



Permits Issued with Fees and Values

City of Sausalito

Date Range Between 1/1/2021 and 1/31/2021

| PERMIT NUMBER | PERMIT TYPE | ADDRESS | VALUATION |
|-------------------|---------------------|-------------------|-------------|
| ISSUED DATE | PERMIT SUBTYPE | PARCEL NUMBER | TOTAL FEES |
| APPLIED DATE | STATUS | SUBDIVISION | TOTAL PAID |
| B2019-1102 | BUILDING COMMERCIAL | 34-36 PRINCESS ST | \$30,000.00 |
| 1/20/2021 | OTHER | 065-131-14 | \$1,569.90 |
| 10/30/2019 | ISSUED | | \$1,569.90 |

Owner Name: LIBBY ROBERT M & PATRICIA B REVOC TRUST ETAL

Contractor Name: SGDM LLC

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|-------------------|---------------------|---------------------|--------------|
| B2020-0610 | BUILDING COMMERCIAL | 28 LIBERTY SHIP WAY | \$250,000.00 |
| 1/8/2021 | OTHER | 063-090-07 | \$2,966.75 |
| 9/8/2020 | ISSUED | | \$2,966.75 |

Owner Name: HARRISON HOLDINGS LLC

Contractor Name: McClure Electric

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|-------------------|---------------------|----------------|-------------|
| B2020-0820 | BUILDING COMMERCIAL | 1620 Bridgeway | \$13,300.00 |
| 1/15/2021 | OTHER | 064-083-01 | \$987.12 |
| 11/3/2020 | ISSUED | | \$987.12 |

Owner Name: SAUSALITO CITY OF

Contractor Name: SCOPAZZI CONSTRUCTION

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|---|--|---------------------|
| Number of BUILDING COMMERCIAL/OTHER Permits: | | 3 |
| Valuation: | | \$293,300.00 |
| Fees Charged: | | \$5,523.77 |
| Fees Paid: | | \$5,523.77 |

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|-------------------|---------------------|---------------------|--------------|
| B2020-0373 | BUILDING COMMERCIAL | 1 HARBOR DR Ste 200 | \$196,179.50 |
| 1/7/2021 | TENANT IMPROVEMENT | 063-140-15 | \$7,022.11 |
| 6/4/2020 | ISSUED | | \$7,022.11 |

Owner Name: CA-ONE & THREE HARBOR DRIVE OFFICE LTD PARTNERSHIP

Contractor Name: CCI General Contractor

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|-------------------|---------------------|-----------------|--------------|
| B2020-0763 | BUILDING COMMERCIAL | 3 HARBOR DR 110 | \$392,759.00 |
| 1/27/2021 | TENANT IMPROVEMENT | 063-140-15 | \$10,758.92 |
| 10/22/2020 | ISSUED | | \$10,758.92 |

Owner Name: One/Three Harbor Investors LLC

Contractor Name: CCI Commercial Construction

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| Number of BUILDING COMMERCIAL/TENANT IMPROVEMENT Permits: | | 2 |
| Valuation: | | \$588,938.50 |
| Fees Charged: | | \$17,781.03 |
| Fees Paid: | | \$17,781.03 |

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|-------------------|----------------------|------------------------|-------------|
| B2020-0644 | BUILDING RESIDENTIAL | 74, 76, 78 CENTRAL AVE | \$64,346.00 |
|-------------------|----------------------|------------------------|-------------|



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| | | | |
|-----------|-------------------------|------------|------------|
| 1/11/2021 | ACCESSORY DWELLING UNIT | 065-202-04 | \$2,171.06 |
| 9/15/2020 | ISSUED | | \$2,171.06 |

Owner Name: KAISER PETER N
Contractor Name: Triangle Builders

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|--|--|--------------------|
| Number of BUILDING RESIDENTIAL/ACCESSORY DWELLING UNIT Permits: | | 1 |
| Valuation: | | \$64,346.00 |
| Fees Charged: | | \$2,171.06 |
| Fees Paid: | | \$2,171.06 |

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|-------------------|----------------------|--------------|-------------|
| B2020-0850 | BUILDING RESIDENTIAL | 6 WILLIAM CT | \$14,239.00 |
| 1/15/2021 | OTHER | 064-303-18 | \$676.53 |
| 11/17/2020 | FINALED | | \$676.53 |

Owner Name: RYNECKI SURVIVORS TRUST
Contractor Name: WillPhinney - Reyff Electric Inc.

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| Number of BUILDING RESIDENTIAL/OTHER Permits: | | 1 |
| Valuation: | | \$14,239.00 |
| Fees Charged: | | \$676.53 |
| Fees Paid: | | \$676.53 |

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|-------------------|----------------------|-----------------|------------|
| B2021-0061 | BUILDING RESIDENTIAL | 59 WOODWARD AVE | \$7,800.00 |
| 1/27/2021 | RE ROOF | 064-202-07 | \$225.81 |
| 1/26/2021 | ISSUED | | \$225.81 |

Owner Name: LIPSON STEVEN C & MASON CINDY
Contractor Name: CFY CONSTRUCTION

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|--|--|-------------------|
| Number of BUILDING RESIDENTIAL/RE ROOF Permits: | | 1 |
| Valuation: | | \$7,800.00 |
| Fees Charged: | | \$225.81 |
| Fees Paid: | | \$225.81 |

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|-------------------|----------------------|----------------|-------------|
| B2020-0652 | BUILDING RESIDENTIAL | 145 LINCOLN DR | \$30,000.00 |
| 1/22/2021 | REMODEL | 064-331-11 | \$1,303.20 |
| 9/17/2020 | ISSUED | | \$1,303.20 |

Owner Name: BOOT GREGORY J &
Contractor Name: Owner Builder

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|-------------------|----------------------|-----------------------|-------------|
| B2021-0037 | BUILDING RESIDENTIAL | 29 LOWER CRESCENT AVE | \$19,500.00 |
| 1/25/2021 | REMODEL | 065-223-15 | \$1,098.49 |
| 1/19/2021 | ISSUED | | \$1,098.49 |

Owner Name: Daniel & Juliana Katz
Contractor Name:



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| | | |
|--|--|--------------------|
| Number of BUILDING RESIDENTIAL/REMODEL Permits: | | 2 |
| Valuation: | | \$49,500.00 |
| Fees Charged: | | \$2,401.69 |
| Fees Paid: | | \$2,401.69 |

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|-------------------|----------------------|-------------------|-------------|
| B2020-0293 | BUILDING RESIDENTIAL | 25 SAN CARLOS AVE | \$44,153.90 |
| 1/7/2021 | REPAIR REPLACE | 065-202-40 | \$2,024.80 |
| 5/6/2020 | ISSUED | | \$2,024.80 |

Owner Name: RECTOR 1990 TRUST ETAL
 Contractor Name: Rich Paterson/ Paterson Finishes.,

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|---|--|--------------------|
| Number of BUILDING RESIDENTIAL/REPAIR REPLACE Permits: | | 1 |
| Valuation: | | \$44,153.90 |
| Fees Charged: | | \$2,024.80 |
| Fees Paid: | | \$2,024.80 |

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|-------------------|----------------------|-----------------|------------|
| B2021-0003 | BUILDING RESIDENTIAL | 245 SPENCER AVE | \$6,327.00 |
| 1/20/2021 | WINDOW REPLACEMENT | 065-182-22 | \$304.85 |
| 1/5/2021 | ISSUED | | \$304.85 |

Owner Name: SANDERS PAUL 2020 TRUST ETAL /SANDERS S
 Contractor Name: JEMICO DBA RENEWAL BY ANDERSON

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|-------------------|----------------------|---------------|-------------|
| B2021-0006 | BUILDING RESIDENTIAL | 603 NEVADA ST | \$16,145.00 |
| 1/6/2021 | WINDOW REPLACEMENT | 064-343-41 | \$587.83 |
| 1/5/2021 | ISSUED | | \$587.83 |

Owner Name: LAWRENCE ERIC E &
 Contractor Name: SAVE ENERGY CO.

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|-------------------|----------------------|-----------------------|-------------|
| B2021-0024 | BUILDING RESIDENTIAL | 100 SOUTH ST UNIT 110 | \$25,156.00 |
| 1/12/2021 | WINDOW REPLACEMENT | 065-420-10 | \$907.85 |
| 1/12/2021 | ISSUED | | \$907.85 |

Owner Name: HEBEL LIVING TRUST ETAL
 Contractor Name: JEMICO DBA RENEWAL BY ANDERSON

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|-------------------|----------------------|-------------|------------|
| B2021-0038 | BUILDING RESIDENTIAL | 505 PINE ST | \$8,200.00 |
| 1/19/2021 | WINDOW REPLACEMENT | 065-083-17 | \$360.87 |
| 1/19/2021 | ISSUED | | \$360.87 |



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Owner Name: HERRING-JOHNSON FAMILY REVOC TRUST ETAL
Contractor Name: GOLDEN GATE HOME IMPROVEMENT INC

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|-------------------|----------------------|----------------|-------------|
| B2021-0055 | BUILDING RESIDENTIAL | 180 CYPRESS PL | \$10,000.00 |
| 1/26/2021 | WINDOW REPLACEMENT | 064-410-86 | \$395.70 |
| 1/26/2021 | ISSUED | | \$395.70 |

Owner Name: ROYE PAUL S /TR/ &
Contractor Name: WINDOW AND DOOR FACTORY OF CALIFORNIA INC

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|---|--|--------------------|
| Number of BUILDING RESIDENTIAL/WINDOW REPLACEMENT Permits: | | 5 |
| Valuation: | | \$65,828.00 |
| Fees Charged: | | \$2,557.10 |
| Fees Paid: | | \$2,557.10 |

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|-------------------|---------------------------|---------------|------------|
| E2020-0524 | ELECTRICAL | 202 VALLEY ST | \$8,000.00 |
| 1/4/2021 | ELECTRICAL SERVICE CHANGE | 065-271-20 | \$338.05 |
| 8/5/2020 | FINALED | | \$338.05 |

Owner Name: KRISTENSEN CAROLINE TRUST
Contractor Name: DIVINE ELECTRIC INC

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|-------------------|---------------------------|--------------|------------|
| E2021-0057 | ELECTRICAL | 65 MARIN AVE | \$6,927.00 |
| 1/26/2021 | ELECTRICAL SERVICE CHANGE | 064-334-35 | \$249.50 |
| 1/26/2021 | ISSUED | | \$249.50 |

Owner Name: HEINS STANLEY TR
Contractor Name: DIVINE ELECTRIC INC

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|--|--|--------------------|
| Number of ELECTRICAL/ELECTRICAL SERVICE CHANGE Permits: | | 2 |
| Valuation: | | \$14,927.00 |
| Fees Charged: | | \$587.55 |
| Fees Paid: | | \$587.55 |

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|-------------------|-------------------------------|--------------|-------------|
| E2020-0786 | ELECTRICAL | 43 PLATT AVE | \$49,499.00 |
| 1/15/2021 | ENERGY BATTERY STORAGE SYSTEM | 064-231-01 | \$1,521.24 |
| 10/27/2020 | ISSUED | | \$1,521.24 |

Owner Name: ORNISH ANNE & DEAN REVOC TRUST/ORNISH DE
Contractor Name: Green Air Heating & Air conditioning

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|--|--|--------------------|
| Number of ELECTRICAL/ENERGY BATTERY STORAGE SYSTEM Permits: | | 1 |
| Valuation: | | \$49,499.00 |
| Fees Charged: | | \$1,521.24 |
| Fees Paid: | | \$1,521.24 |

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|-------------------|------------|------------|-------------|
| M2020-0943 | MECHANICAL | 7 READE LN | \$11,000.00 |
|-------------------|------------|------------|-------------|



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| | | | |
|------------|---------------|------------|----------|
| 1/15/2021 | DUCT ADDITION | 065-131-24 | \$422.45 |
| 12/22/2020 | FINALED | | \$422.45 |

Owner Name: THEODORES THOMAS LIVING TRUST
 Contractor Name: SCHMITT HEATING CO

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|--|--|--------------------|
| Number of MECHANICAL/DUCT ADDITION Permits: | | 1 |
| Valuation: | | \$11,000.00 |
| Fees Charged: | | \$422.45 |
| Fees Paid: | | \$422.45 |

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|-------------------|---------------------|-----------------|------------|
| M2020-0893 | MECHANICAL | 222 CAZNEAU AVE | \$4,500.00 |
| 1/21/2021 | FURNACE REPLACEMENT | 064-203-46 | \$238.50 |
| 12/3/2020 | ISSUED | | \$238.50 |

Owner Name: Arthur C. & Michan P. Graves Trust
 Contractor Name: ERNEST ONGARO & SONS INC

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|-------------------|---------------------|-----------------|------------|
| M2020-0935 | MECHANICAL | 175 SPENCER AVE | \$7,000.00 |
| 1/8/2021 | FURNACE REPLACEMENT | 065-182-28 | \$309.25 |
| 12/22/2020 | ISSUED | | \$309.25 |

Owner Name: Richard Morse
 Contractor Name: HASSLER HEATING AND AC

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|-------------------|---------------------|--------------------|------------|
| M2021-0005 | MECHANICAL | 249 SAN CARLOS AVE | \$8,400.00 |
| 1/15/2021 | FURNACE REPLACEMENT | 065-062-02 | \$348.87 |
| 1/5/2021 | ISSUED | | \$348.87 |

Owner Name: PERRY FREDERICK J III TRUST ETAL
 Contractor Name: North HVAC Services, Inc

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|-------------------|---------------------|--------------------|------------|
| M2021-0007 | MECHANICAL | 430 SAUSALITO BLVD | \$3,800.00 |
| 1/27/2021 | FURNACE REPLACEMENT | 065-252-66 | \$218.69 |
| 1/5/2021 | ISSUED | | \$218.69 |

Owner Name: BOSCO PAUL E /TR/ &
 Contractor Name: ERNEST ONGARO & SONS INC

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|--|--|--------------------|
| Number of MECHANICAL/FURNACE REPLACEMENT Permits: | | 4 |
| Valuation: | | \$23,700.00 |
| Fees Charged: | | \$1,115.31 |
| Fees Paid: | | \$1,115.31 |

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|--------------------|---------------------------|-------------|-------------|
| PV2020-0874 | PHOTOVOLTAIC SYSTEM SOLAR | 140 GLEN DR | \$20,000.00 |
| 1/20/2021 | PV SYSTEM RESIDENTIAL | 065-141-39 | \$668.75 |
| 11/24/2020 | ISSUED | | \$668.75 |

Owner Name:
 Contractor Name: Jordan Wathen - Tesla Energy



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| | | | |
|--------------------|---------------------------|-------------|----------|
| PV2020-0900 | PHOTOVOLTAIC SYSTEM SOLAR | 415 NAPA ST | \$0.00 |
| 1/15/2021 | PV SYSTEM RESIDENTIAL | 064-162-14 | \$439.75 |
| 12/8/2020 | ISSUED | | \$439.75 |

Owner Name:

Contractor Name: American Solar- Atom McCambridge

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|---|--------------------|
| Number of PHOTOVOLTAIC SYSTEM SOLAR/PV SYSTEM RESIDENTIAL Permits: | 2 |
| Valuation: | \$20,000.00 |
| Fees Charged: | \$1,108.50 |
| Fees Paid: | \$1,108.50 |

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|---------------------------------|-----------------------|
| Total Number of Permits: | 26 |
| Total Valuation: | \$1,247,231.40 |
| Total Fees Charged: | \$38,116.84 |
| Total Fees Paid: | \$38,116.84 |