



Permits Issued with Fees and Values

City of Sausalito

Date Range Between 2/1/2022 and 2/28/2022

PERMIT NUMBER	PERMIT TYPE	ADDRESS	VALUATION
ISSUED DATE	PERMIT SUBTYPE	PARCEL NUMBER	TOTAL FEES
APPLIED DATE	STATUS	SUBDIVISION	TOTAL PAID
B2022-0089	BUILDING COMMERCIAL	558 BRIDGEWAY BLVD	\$23,000.00
2/11/2022	RE ROOF	065-172-13	\$769.49
2/8/2022	ISSUED		\$769.49

Owner Name: BRIDGEWAY 558 REAL PROPERTY LLC
 Contractor Name: Ana Zapien - Town and Country roofing

Number of BUILDING COMMERCIAL/RE ROOF Permits:	1
Valuation:	\$23,000.00
Fees Charged:	\$769.49
Fees Paid:	\$769.49

B2021-0968	BUILDING COMMERCIAL	101 CALEDONIA ST	\$975,000.00
2/17/2022	TENANT IMPROVEMENT	065-054-05	\$25,123.87
11/11/2021	ISSUED		\$25,123.87

Owner Name: MARIN 2015 TRUST ETAL
 Contractor Name: MCDEVITT CONST PARTNERS

B2021-1005	BUILDING COMMERCIAL	2658 BRIDGEWAY BLVD	\$163,000.00
2/2/2022	TENANT IMPROVEMENT	063-140-21	\$6,232.12
11/23/2021	ISSUED		\$6,232.12

Owner Name:
 Contractor Name: Stacy Naglestad

Number of BUILDING COMMERCIAL/TENANT IMPROVEMENT Permits:	2
Valuation:	\$1,138,000.00
Fees Charged:	\$31,355.99
Fees Paid:	\$31,355.99

B2021-0786	BUILDING COMMERCIAL	200 CALEDONIA ST	\$7,500.00
2/9/2022	WINDOW REPLACEMENT	065-051-04	\$335.90
9/14/2021	ISSUED		\$335.90

Owner Name: STERLING MOLLY M TRUST ETAL
 Contractor Name: CONSOLODATED CONST.

B2022-0107	BUILDING COMMERCIAL	601 MAIN ST	\$2,947.00
2/16/2022	WINDOW REPLACEMENT	065-253-15	\$199.93
2/15/2022	ISSUED		\$199.93

Owner Name: GRAY DONALD A &
 Contractor Name: HOME DEPOT



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Number of BUILDING COMMERCIAL/WINDOW REPLACEMENT Permits: 2

Valuation: \$10,447.00
Fees Charged: \$535.83
Fees Paid: \$535.83

B2022-0096	BUILDING RESIDENTIAL	37 CYPRESS PL	\$5,250.00
2/16/2022	ACCESSORY DWELLING UNIT	064-410-26	\$399.50
2/9/2022	ISSUED		\$399.50

Owner Name: DVORAK DEBORAH A

Contractor Name: AM Construction

Number of BUILDING RESIDENTIAL/ACCESSORY DWELLING UNIT Permits: 1

Valuation: \$5,250.00
Fees Charged: \$399.50
Fees Paid: \$399.50

B2021-0434	BUILDING RESIDENTIAL	82-84 RODEO AVE	\$75,000.00
2/3/2022	DECK	064-132-21	\$4,789.25
6/8/2021	ISSUED		\$4,789.25

Owner Name: STEVEN PHELPS

Contractor Name: Millennial Development Inc.

B2021-0525	BUILDING RESIDENTIAL	257 SAN CARLOS AVE	\$12,100.00
2/9/2022	DECK	065-062-25	\$476.47
7/6/2021	ISSUED		\$476.47

Owner Name: POPLAR TREE LP

Contractor Name: Ruperto Ceron

B2021-1060	BUILDING RESIDENTIAL	263 GLEN DR	\$29,475.00
2/23/2022	DECK	064-243-23	\$1,014.87
12/14/2021	ISSUED		\$1,014.87

Owner Name: BOEHLE DAVID R &

Contractor Name: james Clough Enterprise



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Number of BUILDING RESIDENTIAL/DECK Permits:			3
Valuation:			\$116,575.00
Fees Charged:			\$6,280.59
Fees Paid:			\$6,280.59

B2022-0028	BUILDING RESIDENTIAL	1 CLOUD VIEW TRL	\$12,366.00
2/16/2022	OTHER	064-276-11	\$559.77
1/18/2022	ISSUED		\$559.77

Owner Name: STYGER JOSEPH C & DONALD SHAWN M REVOC TRUST ETAL
 Contractor Name: Jacob Zevon - Divine Electric

B2022-0093	BUILDING RESIDENTIAL	119 TOMALES ST	\$2,000.00
2/9/2022	OTHER	064-390-06	\$144.00
2/9/2022	ISSUED		\$144.00

Owner Name: BARKER BRYAN D &
 Contractor Name: Center Electrical

Number of BUILDING RESIDENTIAL/OTHER Permits:			2
Valuation:			\$14,366.00
Fees Charged:			\$703.77
Fees Paid:			\$703.77

B2022-0071	BUILDING RESIDENTIAL	220 FOURTH ST	\$6,000.00
2/2/2022	RE ROOF	065-237-22	\$186.28
2/1/2022	ISSUED		\$186.28

Owner Name: WU FAMILY TRUST ETAL
 Contractor Name: SUNRUN INSTALLATION SERVICES

B2022-0097	BUILDING RESIDENTIAL	85 FILBERT AVE	\$15,500.00
2/9/2022	RE ROOF	064-203-08	\$388.26
2/9/2022	ISSUED		\$388.26

Owner Name: STILL F/T TRUST ETAL
 Contractor Name: Bernardino Escalante

B2022-0101	BUILDING RESIDENTIAL	141 SANTA ROSA AVE	\$17,700.00
2/16/2022	RE ROOF	065-151-04	\$431.25
2/11/2022	FINALED		\$431.25



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Owner Name: SKUNDA THOMAS /TR/
Contractor Name: Ramirez Roofing Co.

B2022-0128	BUILDING RESIDENTIAL	60 WOODWARD AVE	\$10,000.00
2/22/2022	RE ROOF	064-194-08	\$268.80
2/22/2022	ISSUED		\$268.80

Owner Name: ZALUDOVA HELENA REVOC TRUST
Contractor Name: Saul Camarillo

Number of BUILDING RESIDENTIAL/RE ROOF Permits:		4
Valuation:		\$49,200.00
Fees Charged:		\$1,274.59
Fees Paid:		\$1,274.59

B2021-0817	BUILDING RESIDENTIAL	47 ATWOOD AVE	\$335,000.00
2/9/2022	REMODEL	065-202-48	\$7,891.38
9/23/2021	ISSUED		\$7,891.38

Owner Name: CHAPMAN ROBERT M & /CHAPMAN L
Contractor Name: NORMAN CHARLES CONSTRUCTION INC

B2021-0833	BUILDING RESIDENTIAL	72 Marie St	\$300,000.00
2/9/2022	REMODEL	064-193-15	\$8,659.00
9/28/2021	ISSUED		\$8,659.00

Owner Name: Robin Wolaner
Contractor Name:

B2022-0073	BUILDING RESIDENTIAL	12 CRESCENT AVE	\$70,500.00
2/2/2022	REMODEL	065-460-03	\$2,862.71
2/2/2022	ISSUED		\$2,862.71

Owner Name: DAVIN ALISON M
Contractor Name: SF BUILDERS

Number of BUILDING RESIDENTIAL/REMODEL Permits:		3
Valuation:		\$705,500.00
Fees Charged:		\$19,413.09
Fees Paid:		\$19,413.09

B2022-0067	BUILDING RESIDENTIAL	44 SUNSHINE AVE	\$17,000.00
2/2/2022	REPAIR REPLACE	065-163-05	\$784.61
1/31/2022	ISSUED		\$784.61

Owner Name: PARISI JESSICA L
Contractor Name: DENNIS WEBB CONSTRUCTION

B2022-0134	BUILDING RESIDENTIAL	195 - 197 HI VISTA RD	\$2,000.00
2/24/2022	REPAIR REPLACE	065-311-12	\$143.75



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2/22/2022 ISSUED \$143.75

Owner Name: GRIES ROBERT H & JUDY A TRUST

Contractor Name:

B2022-0135 BUILDING RESIDENTIAL 107 Bridgeway \$2,300.00
 2/23/2022 REPAIR REPLACE 065-271-15 \$831.85
 2/23/2022 ISSUED \$831.85

Owner Name: KARAH MOHAMED A

Contractor Name:

Number of BUILDING RESIDENTIAL/REPAIR REPLACE Permits:	3
Valuation:	\$21,300.00
Fees Charged:	\$1,760.21
Fees Paid:	\$1,760.21

B2022-0077 BUILDING RESIDENTIAL 143 LINCOLN DR \$40,385.52
 2/2/2022 WINDOW REPLACEMENT 064-331-10 \$1,285.78
 2/2/2022 ISSUED \$1,285.78

Owner Name: CARRILLO CAROLE A & PICCIONI RICHARD G

Contractor Name:

B2022-0103 BUILDING RESIDENTIAL 51 LINCOLN DR \$4,205.00
 2/15/2022 WINDOW REPLACEMENT 064-303-21 \$246.69
 2/15/2022 ISSUED \$246.69

Owner Name: PIRRONE CHRISTOPHER A &

Contractor Name: THD-AT HOME SERVICES - THE HOME DEPOT

B2022-0131 BUILDING RESIDENTIAL 94 GLEN DR \$2,766.00
 2/23/2022 WINDOW REPLACEMENT 065-103-28 \$194.67
 2/22/2022 ISSUED \$194.67

Owner Name: SMITH COLLEEN & /SHOBER ELIZABETH

Contractor Name: HOME DEPOT

Number of BUILDING RESIDENTIAL/WINDOW REPLACEMENT Permits:	3
Valuation:	\$47,356.52
Fees Charged:	\$1,727.14
Fees Paid:	\$1,727.14

E2022-0095 ELECTRICAL 658 MAIN ST \$2,000.00
 2/9/2022 ELECTRICAL SERVICE CHANGE 065-223-30 \$123.75
 2/9/2022 ISSUED \$123.75

Owner Name: LIEBSTER FAMILY TRUST ETAL

Contractor Name: RAINBOW ELECTRIC CORPORATION <RAINBOW.ELECTRIC@SBCGLOBAL.NET



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Number of ELECTRICAL/ELECTRICAL SERVICE CHANGE Permits:			1
Valuation:			\$2,000.00
Fees Charged:			\$123.75
Fees Paid:			\$123.75

E2021-1078	ELECTRICAL	622 SAUSALITO BLVD	\$1,400.00
2/2/2022	ELECTRICAL VEHICLE CHARGING STATION RESIDENTIAL	065-201-01	\$142.75
12/21/2021	FINALED		\$142.75
Owner Name: HAUTEMONT FAMILY TRUST ETAL /HAUTEMONT ERIC J /TR/ ETAL			
Contractor Name: Coil Inc			

E2022-0084	ELECTRICAL	802 SPRING ST APT. B	\$1,400.00
2/9/2022	ELECTRICAL VEHICLE CHARGING STATION RESIDENTIAL	064-181-12	\$146.00
2/8/2022	ISSUED		\$146.00
Owner Name: Ofiesh Family Trust 2005			
Contractor Name: Coil Inc			

E2022-0106	ELECTRICAL	106 CLOUD VIEW RD	\$845.00
2/16/2022	ELECTRICAL VEHICLE CHARGING STATION RESIDENTIAL	065-182-49	\$142.75
2/15/2022	FINALED		\$142.75
Owner Name: OWYEUNG LIVING TRUST ETAL/OWYEUNG WILLARD			
Contractor Name: Evcharger Expert			

E2022-0130	ELECTRICAL	590 SAUSALITO BLVD	\$2,100.00
2/22/2022	ELECTRICAL VEHICLE CHARGING STATION RESIDENTIAL	065-195-20	\$170.05
2/22/2022	ISSUED		\$170.05
Owner Name: KNOWLES FAMILY TRUST ETAL			
Contractor Name: Jake Zevon			

Number of ELECTRICAL/ELECTRICAL VEHICLE CHARGING STATION RESIDENTIAL Permits:			4
Valuation:			\$5,745.00
Fees Charged:			\$601.55
Fees Paid:			\$601.55

E2022-0009	ELECTRICAL	202 SOUTH ST UNIT 12	\$16,500.00
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2/9/2022	ENERGY BATTERY STORAGE SYSTEM	065-330-08	\$536.25
1/6/2022	ISSUED		\$536.25

Owner Name: CHENOWETH WILLIAM C TR &
Contractor Name: SEMPER SOLARIS CONSTRUCTION INC

Number of ELECTRICAL/ENERGY BATTERY STORAGE SYSTEM Permits:	1
Valuation:	\$16,500.00
Fees Charged:	\$536.25
Fees Paid:	\$536.25

E2022-0037	ELECTRICAL	436 SAUSALITO BLVD	\$2,400.00
2/15/2022	RECEPTACLE BRANCH CIRCUIT ADD	065-252-55	\$170.05
1/20/2022	ISSUED		\$170.05

Owner Name: PILGER ADAM B
Contractor Name:

E2022-0113	ELECTRICAL	100 SOUTH ST UNIT 209	\$850.00
2/16/2022	RECEPTACLE BRANCH CIRCUIT ADD	065-420-29	\$133.75
2/16/2022	ISSUED		\$133.75

Owner Name: HUDSON MARY L REVOC TRUST
Contractor Name:

Number of ELECTRICAL/RECEPTACLE BRANCH CIRCUIT ADD Permits:	2
Valuation:	\$3,250.00
Fees Charged:	\$303.80
Fees Paid:	\$303.80

M2021-1081	MECHANICAL	19 CENTRAL AVE	\$18,178.00
2/3/2022	FURNACE REPLACEMENT	065-231-04	\$660.12
12/21/2021	FINALED		\$660.12

Owner Name: DEBELLIS JOSEPH
Contractor Name: John Owen Services

M2022-0030	MECHANICAL	202 VALLEY ST	\$6,360.00
2/11/2022	FURNACE REPLACEMENT	065-271-16	\$290.39
1/18/2022	ISSUED		\$290.39

Owner Name: OKAWA SETSUO &
Contractor Name: Carolyn Christian

M2022-0053	MECHANICAL	319 SAUSALITO BLVD	\$5,700.00
2/3/2022	FURNACE REPLACEMENT	065-380-06	\$272.46



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1/25/2022

ISSUED

\$272.46

Owner Name: CHAPMAN HARRY C &

Contractor Name: ONGARO & SONS

Number of MECHANICAL/FURNACE REPLACEMENT Permits:		3
Valuation:		\$30,238.00
Fees Charged:		\$1,222.97
Fees Paid:		\$1,222.97

OHVAC2022-0074	ONLINE HVAC	126 FILBERT AVE	\$11,750.00
2/9/2022	*NONE*	064-151-33	\$338.25
2/2/2022	ISSUED		\$338.25

Owner Name: WILKINS ROBERT & CORAL-AMASIFUEN MARY TRUST ETAL

Contractor Name: PETER LEVI PLUMBING INC

OHVAC2022-0108	ONLINE HVAC	153 TOMALES ST	\$7,750.00
2/24/2022	*NONE*	064-062-28	\$259.05
2/15/2022	ISSUED		\$259.05

Owner Name: PADDOCK KATHRYN

Contractor Name: PETER LEVI PLUMBING INC

Number of ONLINE HVAC/*NONE* Permits:		2
Valuation:		\$19,500.00
Fees Charged:		\$597.30
Fees Paid:		\$597.30

OROOF2022-0020	ONLINE RESIDENTIAL REROOF	317 SECOND ST	\$5,260.00
2/28/2022	*NONE*	065-235-27	\$134.68
1/12/2022	ISSUED		\$134.68

Owner Name: BARTON TED S &

Contractor Name: DE MELLO ROOFING INC

OROOF2022-0069	ONLINE RESIDENTIAL REROOF	40 MARIE ST	\$10,692.00
2/2/2022	*NONE*	064-193-08	\$195.39
2/1/2022	ISSUED		\$195.39

Owner Name: AUSTIN H MATTSON &

Contractor Name: ARMSTRONG INSTALLATION SERVICE A CALIFORNIA CORPORATION

OROOF2022-0075	ONLINE RESIDENTIAL REROOF	25 GLEN CT	\$8,300.00
2/4/2022	*NONE*	065-112-10	\$171.08
2/2/2022	ISSUED		\$171.08

Owner Name: DIANA ELISABETH &

Contractor Name: MASTER ROOFING SYSTEMS INC



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Number of ONLINE RESIDENTIAL REROOF/*NONE* Permits:	3
Valuation:	\$24,252.00
Fees Charged:	\$501.15
Fees Paid:	\$501.15

OWH2022-0111	ONLINE WATER HEATER NO CHANGE	167 WOODWARD AVE	\$3,000.00
2/17/2022	*NONE*	064-136-08	\$97.00
2/16/2022	ISSUED		\$97.00
Owner Name: KRUTTSCHNITT LISA A /TR/ Contractor Name: PINA PLUMBING INC			

OWH2022-0137	ONLINE WATER HEATER NO CHANGE	509 SAUSALITO BLVD	\$1,500.00
2/24/2022	*NONE*	065-221-57	\$75.00
2/23/2022	ISSUED		\$75.00
Owner Name: ZAND CHRISTOPHER Contractor Name: BELLOWS PLUMBING HEATING & AIR INC			

Number of ONLINE WATER HEATER NO CHANGE/*NONE* Permits:	2
Valuation:	\$4,500.00
Fees Charged:	\$172.00
Fees Paid:	\$172.00

PV2021-1056	PHOTOVOLTAIC SYSTEM SOLAR	94 LINCOLN DR	\$30,936.00
2/2/2022	PV SYSTEM RESIDENTIAL	064-350-05	\$496.50
12/14/2021	ISSUED		\$496.50
Owner Name: George M Gund Contractor Name: Brianna Harrison - citadel Roofing			

PV2022-0048	PHOTOVOLTAIC SYSTEM SOLAR	220 FOURTH ST	\$10,300.00
2/9/2022	PV SYSTEM RESIDENTIAL	065-237-22	\$619.25
1/25/2022	ISSUED		\$619.25
Owner Name: Contractor Name: SUNRUN INSTALLATION SERVICES			

PV2022-0056	PHOTOVOLTAIC SYSTEM SOLAR	215 CURREY LN	\$10,000.00
2/14/2022	PV SYSTEM RESIDENTIAL	064-234-01	\$500.00



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1/26/2022 ISSUED \$500.00

Owner Name:

Contractor Name: Infinity Energy Inc.

PV2022-0082 PHOTOVOLTAIC SYSTEM SOLAR 9 WOLFBACK RIDGE RD \$23,900.00
 2/24/2022 PV SYSTEM RESIDENTIAL 064-276-17 \$496.50
 2/4/2022 ISSUED \$496.50

Owner Name:

Contractor Name: NRG Clean Power, Inc.

Number of PHOTOVOLTAIC SYSTEM SOLAR/PV SYSTEM RESIDENTIAL Permits:	4
Valuation:	\$75,136.00
Fees Charged:	\$2,112.25
Fees Paid:	\$2,112.25

P2022-0110 PLUMBING 4255 Bridgeway \$8,079.00
 2/22/2022 GAS PIPING 052-322-02 \$289.60
 2/15/2022 ISSUED \$289.60

Owner Name: LEITCH KENNETH LIVING TRUST - Nanci Leitch

Contractor Name: JOHN OWENS SERVICES INC

Number of PLUMBING/GAS PIPING Permits:	1
Valuation:	\$8,079.00
Fees Charged:	\$289.60
Fees Paid:	\$289.60

P2022-0085 PLUMBING 122 SANTA ROSA AVE \$1,500.00
 2/8/2022 WATER HEATER 065-112-50 \$87.75
 2/8/2022 ISSUED \$87.75

Owner Name: KRASNEY PAMELA P /TR/

Contractor Name: ONGARO & SONS

P2022-0086 PLUMBING 117 TOMALES ST \$1,579.00
 2/9/2022 WATER HEATER 064-390-05 \$88.42
 2/8/2022 ISSUED \$88.42

Owner Name: ARENSBERG WILLIAM A & /PARK HYUNG MIN

Contractor Name: FAST WATER HEATER



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Number of PLUMBING/WATER HEATER Permits:	2
Valuation:	\$3,079.00
Fees Charged:	\$176.17
Fees Paid:	\$176.17

Total Number of Permits:	49
Total Valuation:	\$2,323,273.52
Total Fees Charged:	\$70,856.99
Total Fees Paid:	\$70,856.99