

City of Sausalito

Date Range Between 9/1/2022 and 9/30/2022

| PERMIT NUMBER ISSUED DATE APPLIED DATE | PERMIT TYPE PERMIT SUBTYPE STATUS | ADDRESS PARCEL NUMBER SUBDIVISION | VALUATION TOTAL FEES TOTAL PAID |
|--|--|--|--|
| B2022-0618 | BUILDING COMMERCIAL | 801 BRIDGEWAY | \$50,000.00 |
| 9/6/2022 | DECK | 065-063-46 | \$1,538.50 |
| 8/9/2022 | ISSUED | | \$1,538.50 |
| | RONA HOTEL & SPA LLC IAN CONSTRUCTION LTD | | |
| | Number of BUIL | DING COMMERCIAL/DECK Permits: | 1 |
| | | Valuation: | \$50,000.00 |
| | | Fees Charged: | \$1,538.50 |
| | | Fees Paid: | \$1,538.50 |
| B2022-0546 | BUILDING COMMERCIAL | 190 HARRISON AVE | \$325,000.00 |
| 9/16/2022 | RE ROOF | 065-091-14 | \$6,613.13 |
| | | | \$6,613.13 |
| 7/13/2022 vner Name: IRBY ALTON ntractor Name: Van Ac | | | |
| vner Name: IRBY ALTON | N F III TRUST ker Construction | G COMMERCIAL/RE ROOF Permits: | 1 |
| vner Name: IRBY ALTON | N F III TRUST ker Construction | Valuation: | 1 \$325,000.00 |
| vner Name: IRBY ALTON | N F III TRUST ker Construction | Valuation: Fees Charged: | 1 \$325,000.00 \$6,613.13 |
| vner Name: IRBY ALTON ntractor Name: Van Ac | N F III TRUST ker Construction Number of BUILDIN | Valuation: Fees Charged: Fees Paid: | 1 \$325,000.00 \$6,613.13 \$6,613.13 |
| vner Name: IRBY ALTON ntractor Name: Van Ac | N F III TRUST ker Construction Number of BUILDIN BUILDING COMMERCIAL | Valuation: Fees Charged: Fees Paid: 200 GATE 5 RD | 1 \$325,000.00 \$6,613.13 \$6,613.13 \$210,000.00 |
| vner Name: IRBY ALTON ntractor Name: Van Ac B2022-0468 9/6/2022 | N F III TRUST ker Construction Number of BUILDIN BUILDING COMMERCIAL REPAIR REPLACE | Valuation: Fees Charged: Fees Paid: | 1 \$325,000.00 \$6,613.13 \$6,613.13 \$210,000.00 \$4,275.55 |
| vner Name: IRBY ALTON ntractor Name: Van Ac | N F III TRUST ker Construction Number of BUILDIN BUILDING COMMERCIAL REPAIR REPLACE ISSUED | Valuation: Fees Charged: Fees Paid: 200 GATE 5 RD | 1 \$325,000.00 \$6,613.13 \$6,613.13 \$210,000.00 |
| B2022-0468 9/6/2022 6/7/2022 vner Name: NCP COMM | N F III TRUST ker Construction Number of BUILDIN BUILDING COMMERCIAL REPAIR REPLACE ISSUED MERCIAL LLC 1 TI | Valuation: Fees Charged: Fees Paid: 200 GATE 5 RD | 1 \$325,000.00 \$6,613.13 \$6,613.13 \$210,000.00 \$4,275.55 |
| B2022-0468 9/6/2022 6/7/2022 vner Name: NCP COMM | N F III TRUST ker Construction Number of BUILDIN BUILDING COMMERCIAL REPAIR REPLACE ISSUED MERCIAL LLC 1 TI | Valuation: Fees Charged: Fees Paid: 200 GATE 5 RD 063-152-08 | 1 \$325,000.00 \$6,613.13 \$6,613.13 \$210,000.00 \$4,275.55 \$4,275.55 |
| B2022-0468 9/6/2022 6/7/2022 vner Name: NCP COMM | N F III TRUST ker Construction Number of BUILDIN BUILDING COMMERCIAL REPAIR REPLACE ISSUED MERCIAL LLC 1 TI | Valuation: Fees Charged: Fees Paid: 200 GATE 5 RD 063-152-08 MERCIAL/REPAIR REPLACE Permits: | 1 \$325,000.00 \$6,613.13 \$6,613.13 \$210,000.00 \$4,275.55 \$4,275.55 |
| B2022-0468 9/6/2022 6/7/2022 vner Name: NCP COMM | N F III TRUST ker Construction Number of BUILDIN BUILDING COMMERCIAL REPAIR REPLACE ISSUED MERCIAL LLC 1 TI | Valuation: Fees Charged: Fees Paid: 200 GATE 5 RD 063-152-08 MERCIAL/REPAIR REPLACE Permits: Valuation: | 1 \$325,000.00 \$6,613.13 \$6,613.13 \$210,000.00 \$4,275.55 \$4,275.55 |
| B2022-0468 9/6/2022 6/7/2022 vner Name: NCP COMM | N F III TRUST ker Construction Number of BUILDIN BUILDING COMMERCIAL REPAIR REPLACE ISSUED MERCIAL LLC 1 TI | Valuation: Fees Charged: Fees Paid: 200 GATE 5 RD 063-152-08 MERCIAL/REPAIR REPLACE Permits: Valuation: Fees Charged: | 1 \$325,000.00 \$6,613.13 \$6,613.13 \$210,000.00 \$4,275.55 \$4,275.55 1 \$210,000.00 \$4,275.55 |
| B2022-0468 9/6/2022 6/7/2022 vner Name: NCP COMM | N F III TRUST ker Construction Number of BUILDIN BUILDING COMMERCIAL REPAIR REPLACE ISSUED MERCIAL LLC 1 TI Number of BUILDING COMM | Valuation: Fees Charged: Fees Paid: 200 GATE 5 RD 063-152-08 MERCIAL/REPAIR REPLACE Permits: Valuation: Fees Charged: Fees Paid: | 1 \$325,000.00 \$6,613.13 \$6,613.13 \$210,000.00 \$4,275.55 \$4,275.55 1 \$210,000.00 \$4,275.55 \$4,275.55 |

\$60,000.00

\$3,571.57

BUILDING COMMERCIAL

TENANT IMPROVEMENT

B2021-0923

9/19/2022

1 HARBOR DR

063-140-15



City of Sausalito

Date Range Between 9/1/2022 and 9/30/2022

10/28/2021 **ISSUED** \$3,571.57

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

Contractor Name: CCI General Contractor

| | Number of BUILDING COMMERCIAL, | 2 | |
|--------------------------------------|--------------------------------|-----------------|--------------|
| | | Valuation: | \$336,741.00 |
| | | Fees Charged: | \$13,084.77 |
| | | Fees Paid: | \$13,084.77 |
| B2022-0140 | BUILDING RESIDENTIAL | 72 CENTRAL AVE | \$131,200.00 |
| 9/21/2022 | ACCESSORY DWELLING UNIT | 065-202-03 | \$3,834.76 |
| 2/25/2022 | ISSUED | | \$3,834.76 |
| Owner Name: SCHURIC Contractor Name: | HT FAMILY TRUST 2012 ETAL | | |
| B2022-0699 | BUILDING RESIDENTIAL | 145 EDWARDS AVE | \$5,141.00 |
| 9/6/2022 | ACCESSORY DWELLING UNIT | 065-292-36 | \$231.12 |
| 9/6/2022 | ISSUED | | \$231.12 |

Owner Name: Robin Margolin Contractor Name: HOME DEPOT

| Number of BUILDING RESIDENTIAL/ACCESSORY DWELLING UNIT Permits: | | | 2 |
|---|-----------------------|---------------|--------------|
| | | Valuation: | \$136,341.00 |
| | | Fees Charged: | \$4,065.88 |
| | | Fees Paid: | \$4,065.88 |
| B2019-0611 | BUILDING RESIDENTIAL | 416 NAPA ST | \$527,700.00 |
| 9/28/2022 | ADDITION | 064-151-17 | \$12,330.00 |
| 6/21/2019 | ISSUED | | \$12,330.00 |
| | IITH & KIRSTIN THOMAS | | |

Contractor Name: KEVIN WEBB CONSTRUCTION INC

| | Number of BUILDI | ING RESIDENTIAL/ADDITION Permits: | 1 |
|--|----------------------|-----------------------------------|-----------------------------|
| | | Valuation: | \$527,700.00 \$12,330.00 |
| | | Fees Charged: | |
| | | Fees Paid: | \$12,330.00 |
| B-2017642 | BUILDING RESIDENTIAL | 201 BRIDGEWAY BLVD | \$1,113,420.00 |
| 9/23/2022 | NEW CONSTRUCTION | 065-242-06 | \$22,407.37 |
| 10/19/2017 | ISSUED | | \$22,407.37 |
| Owner Name: ALEX KASHE ontractor Name: | F | | |
| B2018-1568 | BUILDING RESIDENTIAL | 446-448 SAUSALITO BLVD | \$2,325,000.00 |



City of Sausalito

Date Range Between 9/1/2022 and 9/30/2022

9/16/2022 NEW CONSTRUCTION 065-222-19 \$13,670.69 12/18/2018 ISSUED \$13,670.69

Owner Name: HOLUB DAVID S

Contractor Name: GBU Construction Development

| | Number of BUILDING RESIDEN | 2 | |
|---|--|----------------------------------|----------------|
| | | Valuation: | \$3,438,420.00 |
| | | Fees Charged: | \$36,078.06 |
| | | Fees Paid: | \$36,078.06 |
| B2022-0683 | BUILDING RESIDENTIAL | 8 GLEN DR | \$45,400.00 |
| 9/1/2022 | RE ROOF | 065-084-18 | \$1,004.30 |
| 8/29/2022 | ISSUED | | \$1,004.30 |
| wner Name: Alison Fou ontractor Name: WEDG | | | |
| B2022-0702 | BUILDING RESIDENTIAL | 503 SAUSALITO BLVD | \$18,940.00 |
| 9/7/2022 | RE ROOF | 065-221-61 | \$453.95 |
| 9/6/2022 | ISSUED | | \$453.95 |
| wner Name: BORDES S [*] ontractor Name: Wedgo | | | |
| B2022-0718 | BUILDING RESIDENTIAL | 72 PLATT AVE | \$20,000.00 |
| 9/13/2022 | RE ROOF | 064-204-18 | \$475.10 |
| 9/12/2022 | ISSUED | | \$475.10 |
| wner Name: STONEY-N ontractor Name: Titan F | IYRNER SHAWNA L /TR/ Roofing | | |
| B2022-0733 | BUILDING RESIDENTIAL | 495 SAUSALITO BLVD | \$10,000.00 |
| 9/15/2022 | RE ROOF | 065-224-06 | \$268.80 |
| 9/15/2022 | ISSUED | | \$268.80 |
| wner Name: NIMMO ST ontractor Name: Jose R | ГАСҮ G eyes Guiterrez - JRG Roofing | | |
| B2022-0736 | BUILDING RESIDENTIAL | 250 EBBTIDE AVE | \$10,500.00 |
| 9/20/2022 | RE ROOF | 063-161-15 | \$195.86 |
| 9/19/2022 | ISSUED | | \$195.86 |
| wner Name: ASHKIN GA ontractor Name: WEDG | | | |
| | Number of BUILD | ING RESIDENTIAL/RE ROOF Permits: | 5 |
| | | Valuation: | \$104,840.00 |

\$2,398.01

\$2,398.01

Fees Charged: Fees Paid:



City of Sausalito

Date Range Between 9/1/2022 and 9/30/2022

| B2021-0833 | BUILDING RESIDENTIAL | 72 Marie St | \$300,000.00 |
|---|--|----------------------------------|--------------|
| 9/14/2022 | REMODEL | 064-193-15 | \$10,778.50 |
| 9/28/2021 | ISSUED | | \$10,778.50 |
| Owner Name: Robin Wol Contractor Name: | aner | | |
| B2022-0170 | BUILDING RESIDENTIAL | 410 JOHNSON ST UNIT B | \$23,600.00 |
| 9/1/2022 | REMODEL | 065-056-29 | \$1,115.12 |
| 3/8/2022 | ISSUED | | \$1,115.12 |
| Owner Name: WYANT JE: Contractor Name: Buske | | | |
| B2022-0214 | BUILDING RESIDENTIAL | 373 SAUSALITO BLVD | \$250,000.00 |
| 9/16/2022 | REMODEL | 065-281-24 | \$6,745.20 |
| 3/17/2022 | ISSUED | | \$6,745.20 |
| Owner Name: Hiam Zaltz Contractor Name: NOA D | man & Jennifer Lai Trust Etal Design + Construction | | |
| B2022-0542 | BUILDING RESIDENTIAL | 108 BONITA ST #3 | \$22,500.00 |
| 9/13/2022 | REMODEL | 065-054-13 | \$1,643.17 |
| 7/12/2022 | ISSUED | | \$1,643.17 |
| Owner Name: Maria Sam Contractor Name: Electri | | | |
| B2022-0622 | BUILDING RESIDENTIAL | 11 WOLFBACK RIDGE RD | \$138,530.00 |
| 9/12/2022 | REMODEL | 064-276-24 | \$4,051.40 |
| 8/9/2022 | ISSUED | | \$4,051.40 |
| Owner Name: Bharat Vas Contractor Name: Vateko | | | |
| B2022-0744 | BUILDING RESIDENTIAL | 166/168 BULKLEY AVE | \$90,000.00 |
| 9/21/2022 | REMODEL | 065-063-30 | \$2,875.40 |
| 9/21/2022 | ISSUED | | \$2,875.40 |
| Owner Name: John Smelt Contractor Name: NICA C | | | |
| | Number of BUILDI | ING RESIDENTIAL/REMODEL Permits: | 6 |

| | Number of BUILDING RESIDENTIAL/REMODEL Permits: | | 6 |
|------------|---|----------------|--------------|
| | | Valuation: | \$824,630.00 |
| | | Fees Charged: | \$27,208.79 |
| | | Fees Paid: | \$27,208.79 |
| B2022-0412 | BUILDING RESIDENTIAL | 23 BULKLEY AVE | \$32,000.00 |
| 9/28/2022 | REPAIR REPLACE | 065-165-07 | \$1,327.66 |
| 5/17/2022 | ISSUED | | \$1,327.66 |



City of Sausalito

Date Range Between 9/1/2022 and 9/30/2022

Owner Name: BLUE BARRY R TRUST

Contractor Name: MCCAULEY CONSTRUCTION

| Contractor Name: MCCA | ULEY CONSTRUCTION | | |
|--|----------------------|--------------------|-------------|
| B2022-0565 | BUILDING RESIDENTIAL | 100 SAN CARLOS AVE | \$37,500.00 |
| 9/1/2022 | REPAIR REPLACE | 065-123-15 | \$1,234.13 |
| 7/20/2022 | ISSUED | | \$1,234.13 |
| Owner Name: Dylan Her Contractor Name: Martin | | | |
| B2022-0761 | BUILDING RESIDENTIAL | 71 GEORGE LN | \$6,000.00 |
| 9/28/2022 | REPAIR REPLACE | 064-254-22 | \$282.48 |
| 9/26/2022 | ISSUED | | \$282.48 |
| Owner Name: WINTER M Contractor Name: CA Du | | | |
| B2022-0769 | BUILDING RESIDENTIAL | 190 HARRISON AVE | \$25,000.00 |
| 9/28/2022 | REPAIR REPLACE | 065-091-14 | \$840.40 |
| 9/28/2022 | ISSUED | | \$840.40 |
| | | | |

Owner Name: IRBY ALTON F III TRUST Contractor Name: Van Acker Construction

| | Number of BUILDING RES | IDENTIAL/REPAIR REPLACE Permits: | 4 |
|---|------------------------|----------------------------------|--------------|
| | | Valuation: | \$100,500.00 |
| | | Fees Charged: | \$3,684.67 |
| | | Fees Paid: | \$3,684.67 |
| B2022-0687 | BUILDING RESIDENTIAL | 68 WOODWARD AVE | \$10,008.00 |
| 9/1/2022 | WINDOW REPLACEMENT | 064-194-06 | \$415.57 |
| 8/30/2022 | ISSUED | | \$415.57 |
| Owner Name: CHRISTEN Contractor Name: HOMI | | | |
| B2022-0700 | BUILDING RESIDENTIAL | 30 EDWARDS AVE | \$14,946.00 |
| 9/9/2022 | WINDOW REPLACEMENT | 065-301-31 | \$537.38 |
| 9/6/2022 | ISSUED | | \$537.38 |
| Owner Name: ONDRA Cl Contractor Name: Renev | | | |
| B2022-0739 | BUILDING RESIDENTIAL | 4 WILLOW LN | \$10,256.00 |
| 9/20/2022 | WINDOW REPLACEMENT | 064-380-46 | \$330.78 |
| 9/20/2022 | ISSUED | | \$330.78 |
| Owner Name: Ellie Doos Contractor Name: SAVE | | | |
| B2022-0764 | BUILDING RESIDENTIAL | 132 GLEN DR | \$8,021.00 |



City of Sausalito

Date Range Between 9/1/2022 and 9/30/2022

9/28/2022 WINDOW REPLACEMENT 065-141-30 \$290.64 9/27/2022 ISSUED \$290.64

Owner Name: Alex Woie

Contractor Name: JEMICO DBA RENEWAL BY ANDERSON

| Total Valuation: | \$6,097,403.00 |
|--|----------------|
| Total Number of Permits: | 29 |
| Fees Paid: | \$1,574.37 |
| Fees Charged: | \$1,574.37 |
| Valuation: | \$43,231.00 |
| Number of BUILDING RESIDENTIAL/WINDOW REPLACEMENT Permits: | 4 |

Total Fees Charged:

Total Fees Paid:

\$112,851.73 \$112,851.73