



# Permits Issued with Fees and Values

City of Sausalito

Date Range Between 11/1/2023 and 11/30/2023

PERMIT NUMBER	PERMIT TYPE	ADDRESS	VALUATION
ISSUED DATE	PERMIT SUBTYPE	PARCEL NUMBER	TOTAL FEES
APPLIED DATE	STATUS	SUBDIVISION	TOTAL PAID

<b>B2023-0992</b>	BUILDING COMMERCIAL	589,591,593, BRIDGEWAY BLVD	\$5,000.00
11/1/2023	RE ROOF	065-132-05	\$175.65
11/1/2023	ISSUED		\$175.65

Owner Name: PAPPAS PETER & /PAPPAS SOPHIE  
 Contractor Name: Owner Builder

<b>Number of BUILDING COMMERCIAL/RE ROOF Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$5,000.00</b>
<b>Fees Charged:</b>		<b>\$175.65</b>
<b>Fees Paid:</b>		<b>\$175.65</b>

<b>B2023-1070</b>	BUILDING COMMERCIAL	100 SOUTH ST	\$5,200.00
11/28/2023	REMODEL	0000000	\$495.31
11/27/2023	ISSUED		\$495.31

Owner Name: 100 SOUTH STREET  
 Contractor Name: AIRTIGHT CONSTRUCTION INC

<b>Number of BUILDING COMMERCIAL/REMODEL Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$5,200.00</b>
<b>Fees Charged:</b>		<b>\$495.31</b>
<b>Fees Paid:</b>		<b>\$495.31</b>

<b>B2023-0923</b>	BUILDING COMMERCIAL	625 BRIDGEWAY BLVD	\$3,360.00
11/6/2023	REPAIR REPLACE	065-132-19	\$464.25
10/12/2023	ISSUED		\$464.25

Owner Name: HONTALAS CHRIS G /TR/  
 Contractor Name: HARDIMAN CONSTRUCTION

<b>B2023-1078</b>	BUILDING COMMERCIAL	108 CALEDONIA ST	\$3,000.00
11/28/2023	REPAIR REPLACE	065-053-04	\$436.80
11/28/2023	FINALED		\$436.80

Owner Name: CALEDONIA STREET PROPERTIES LLC  
 Contractor Name: Aidan Collins

<b>Number of BUILDING COMMERCIAL/REPAIR REPLACE Permits:</b>		<b>2</b>
<b>Valuation:</b>		<b>\$6,360.00</b>
<b>Fees Charged:</b>		<b>\$901.05</b>
<b>Fees Paid:</b>		<b>\$901.05</b>

<b>B2023-0353</b>	BUILDING COMMERCIAL	633 BRIDGEWAY BLVD	\$766,112.00
11/15/2023	TENANT IMPROVEMENT	065-132-01	\$16,179.06



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5/3/2023

ISSUED

\$16,179.06

Owner Name: CONN ROBERT I 2005 FAMILY MARITAL TRUST ETAL Sharon Conn

Contractor Name: BUCKLEY CONSTRUCTION & DIVING SERVICES

**Number of BUILDING COMMERCIAL/TENANT IMPROVEMENT Permits: 1**

**Valuation: \$766,112.00**

**Fees Charged: \$16,179.06**

**Fees Paid: \$16,179.06**

**B2023-0991** BUILDING RESIDENTIAL 79 GEORGE LN \$10,000.00

11/1/2023 DECK 064-254-40 \$635.70

11/1/2023 FINALED \$635.70

Owner Name: ARCIERI ALDO-FRANCIS

Contractor Name: ROOFWORX INC

**B2023-1035** BUILDING RESIDENTIAL 24 MARIN AVE \$2,000.00

11/15/2023 DECK 064-343-55 \$448.76

11/14/2023 FINALED \$448.76

Owner Name: FISCHER FAMILY TRUST

Contractor Name: FL CONSTRUCTION INC

**B2023-1039** BUILDING RESIDENTIAL 88 MARIN AVE \$1,000.00

11/14/2023 DECK 064-332-11 \$600.25

11/14/2023 ISSUED \$600.25

Owner Name: Valdez Francesca H Pleskot Karel B

Contractor Name:

**B2023-1057** BUILDING RESIDENTIAL 81 GEORGE LN \$15,000.00

11/28/2023 DECK 064-254-44 \$627.85

11/20/2023 ISSUED \$627.85

Owner Name: CRIBBS ANTHEA-JEANNE TRUST 2011

Contractor Name: MANAGEMENT DESIGN V BROTHERS CORP

**Number of BUILDING RESIDENTIAL/DECK Permits: 4**

**Valuation: \$28,000.00**

**Fees Charged: \$2,312.56**

**Fees Paid: \$2,312.56**

**B2023-0332** BUILDING RESIDENTIAL 36 ALEXANDER AVE \$75,400.00

11/1/2023 PIER DOCK FLOAT 065-303-25 \$2,284.75

4/26/2023 ISSUED \$2,284.75

Owner Name: CLEARY MARK & KAREN QUALIFIED PERSONAL RES TR ETAL

Contractor Name: MID-CAL CONSTRUCTION <JUSTIN@MIDCALCONSTRUCTION.COM>



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<b>Number of BUILDING RESIDENTIAL/PIER DOCK FLOAT Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$75,400.00</b>
<b>Fees Charged:</b>	<b>\$2,284.75</b>
<b>Fees Paid:</b>	<b>\$2,284.75</b>

<b>B2023-0788</b>	BUILDING RESIDENTIAL	86 SAN CARLOS AVE	\$75,000.00
11/1/2023	RE ROOF	065-164-10	\$1,610.50
9/11/2023	ISSUED		\$1,610.50

Owner Name: SASP LLC  
Contractor Name: Piscatelli Roofs

<b>B2023-1038</b>	BUILDING RESIDENTIAL	29 CAZNEAU AVE	\$8,900.00
11/14/2023	RE ROOF	065-103-26	\$482.06
11/14/2023	ISSUED		\$482.06

Owner Name: HOWARD SARA J /TR/  
Contractor Name: MODERN METHOD ROOFING

<b>B2023-1040</b>	BUILDING RESIDENTIAL	91 FILBERT AVE	\$4,000.00
11/14/2023	RE ROOF	064-203-38	\$379.77
11/14/2023	ISSUED		\$379.77

Owner Name: SHAFIZADEH NAZAN LIVING TRUST  
Contractor Name:

<b>B2023-1065</b>	BUILDING RESIDENTIAL	430 NAPA ST	\$17,000.00
11/21/2023	RE ROOF	064-151-21	\$422.96
11/21/2023	ISSUED		\$422.96

Owner Name: WESCH WILLIAM & KAREN LIVING TRUST ETAL  
Contractor Name: GUTIERREZ ROOFING

<b>B2023-1072</b>	BUILDING RESIDENTIAL	119 WEST ST	\$17,000.00
11/28/2023	RE ROOF	065-253-16	\$422.96
11/28/2023	ISSUED		\$422.96

Owner Name: KINDRISH JULIAN G TRUST  
Contractor Name: GRAMAJO ROOFING INC



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<b>Number of BUILDING RESIDENTIAL/RE ROOF Permits:</b>			<b>5</b>
<b>Valuation:</b>			<b>\$121,900.00</b>
<b>Fees Charged:</b>			<b>\$3,318.25</b>
<b>Fees Paid:</b>			<b>\$3,318.25</b>

<b>B2023-0741</b>	BUILDING RESIDENTIAL	50 CABLE ROADWAY	\$120,000.00
11/20/2023	REMODEL	065-193-04	\$3,522.60
8/24/2023	ISSUED		\$3,522.60

Owner Name: URBAN JAY A REVOC TRUST  
 Contractor Name:

<b>B2023-0879</b>	BUILDING RESIDENTIAL	124 GLEN DR	\$38,624.00
11/8/2023	REMODEL	065-141-28	\$1,526.07
10/3/2023	ISSUED		\$1,526.07

Owner Name: VANCE JENNIFER L &  
 Contractor Name: Renewal by Andersen

<b>B2023-0928</b>	BUILDING RESIDENTIAL	202 VALLEY ST UNIT 1	\$15,000.00
11/6/2023	REMODEL	065-271-16	\$627.85
10/12/2023	ISSUED		\$627.85

Owner Name: PRINSLOO NEETHLING & PRINSLOO MAGDELENA  
 Contractor Name: Melissa/ GIL CONSTRUCTION & ASSOCIATES INCORPORATED

<b>B2023-0990</b>	BUILDING RESIDENTIAL	220 SANTA ROSA AVE	\$6,000.00
11/13/2023	REMODEL	065-142-42	\$743.23
10/31/2023	FINALED		\$743.23

Owner Name: BLINK & FAMILY REVOC LIVING TRUST  
 Contractor Name: Owner Builder

<b>B2023-1001</b>	BUILDING RESIDENTIAL	16 MARIE ST B	\$20,000.00
11/20/2023	REMODEL	064-142-27	\$1,611.50
11/2/2023	ISSUED		\$1,611.50

Owner Name: MC INTIRE LIVING TRUST  
 Contractor Name: PAUL HUGHES CONTRACTOR

<b>B2023-1003</b>	BUILDING RESIDENTIAL	65 EDWARDS AVE	\$9,500.00
11/14/2023	REMODEL	065-311-21	\$770.13
11/2/2023	ISSUED		\$770.13



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Owner Name: SHOSHAN MICHAEL

Contractor Name:

<b>B2023-1034</b>	BUILDING RESIDENTIAL	307 FOURTH ST	\$21,000.00
11/29/2023	REMODEL	065-233-42	\$1,228.18
11/13/2023	ISSUED		\$1,228.18

Owner Name: STRAIGHT KIRK J & NICOLE J FAMILY TRUST

Contractor Name: Owner Builder

<b>B2023-1046</b>	BUILDING RESIDENTIAL	143 LINCOLN DR	\$15,000.00
11/15/2023	REMODEL	064-331-10	\$909.10
11/15/2023	ISSUED		\$909.10

Owner Name: CARRILLO CAROLE A & PICCIONI RICHARD G

Contractor Name: Nelson Herrera - Herrera Const.

<b>B2023-1059</b>	BUILDING RESIDENTIAL	176 BULKLEY AVE	\$169,389.00
11/29/2023	REMODEL	065-063-13	\$3,606.33
11/20/2023	ISSUED		\$3,606.33

Owner Name: ENGMAN ELAINE REVOCABLE TRUST

Contractor Name: Renewal by Andersen

<b>B2023-1075</b>	BUILDING RESIDENTIAL	105 MARION AVE	\$12,000.00
11/28/2023	REMODEL	065-291-07	\$542.56
11/28/2023	ISSUED		\$542.56

Owner Name: NORTHROP-ELDER FAMILY TRUST ETAL

Contractor Name: RISING DESIGN & CONSTRUCTION

<b>B2023-1086</b>	BUILDING RESIDENTIAL	40 MILLER AVE	\$48,000.00
11/29/2023	REMODEL	065-122-07	\$1,555.49
11/29/2023	ISSUED		\$1,555.49

Owner Name: TAN AMY R /TR/

Contractor Name: REMPE CONSTRUCTION

<b>B2023-1088</b>	BUILDING RESIDENTIAL	40 RODEO AVE	\$25,000.00
11/29/2023	REMODEL	064-132-04	\$1,325.40
11/29/2023	ISSUED		\$1,325.40

Owner Name: WANG DASUN FARLEY NA

Contractor Name: Owner Builder

<b>Number of BUILDING RESIDENTIAL/REMODEL Permits:</b>		<b>12</b>
<b>Valuation:</b>		<b>\$499,513.00</b>
<b>Fees Charged:</b>		<b>\$17,968.44</b>
<b>Fees Paid:</b>		<b>\$17,968.44</b>

<b>B2023-0851</b>	BUILDING RESIDENTIAL	48 WOODWARD AVE	\$1,800.00
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11/1/2023	REPAIR REPLACE	064-194-07	\$411.28
9/26/2023	ISSUED		\$411.28

Owner Name: RICHARDS KENNETH & WENDY F SURVIVORS TR  
 Contractor Name: SERECKO BLDG & REMODELING

<b>B2023-0931</b>	BUILDING RESIDENTIAL	160 SANTA ROSA AVE	\$5,000.00
11/7/2023	REPAIR REPLACE	065-112-39	\$493.55
10/16/2023	ISSUED		\$493.55

Owner Name: GULATI NICOLE &  
 Contractor Name: Owner Builder

<b>B2023-1044</b>	BUILDING RESIDENTIAL	211 FOURTH ST	\$20,000.00
11/15/2023	REPAIR REPLACE	065-236-03	\$770.00
11/15/2023	ISSUED		\$770.00

Owner Name: GAB BRIAN L & TREMBLEY MARGARET 2022 TRUST  
 Contractor Name: Owner Builder

<b>B2023-1052</b>	BUILDING RESIDENTIAL	303 SOUTH ST	\$8,852.00
11/27/2023	REPAIR REPLACE	065-293-44	\$489.74
11/16/2023	ISSUED		\$489.74

Owner Name: CATLIN RILEY S &  
 Contractor Name: John Owen Services

<b>B2023-1063</b>	BUILDING RESIDENTIAL	103 MARION AVE	\$8,000.00
11/28/2023	REPAIR REPLACE	065-291-06	\$428.84
11/21/2023	ISSUED		\$428.84

Owner Name: VITOUSEK PAIGE B 2018 REVOC TRUST  
 Contractor Name: RISING DESIGN & CONSTRUCTION

<b>Number of BUILDING RESIDENTIAL/REPAIR REPLACE Permits:</b>	<b>5</b>
<b>Valuation:</b>	<b>\$43,652.00</b>
<b>Fees Charged:</b>	<b>\$2,593.41</b>
<b>Fees Paid:</b>	<b>\$2,593.41</b>

<b>B2023-1032</b>	BUILDING RESIDENTIAL	158-160 BUCHANAN CT	\$8,000.00
11/20/2023	RETAINING WALL AND FENCE	064-302-06	\$578.84
11/13/2023	ISSUED		\$578.84

Owner Name: HAYES BRADLEY G LIVING TRUST  
 Contractor Name: Owner Builder

<b>Number of BUILDING RESIDENTIAL/RETAINING WALL AND FENCE Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$8,000.00</b>
<b>Fees Charged:</b>	<b>\$578.84</b>
<b>Fees Paid:</b>	<b>\$578.84</b>



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<b>B2023-0470</b>	BUILDING RESIDENTIAL	42 EDWARDS AVE	\$21,902.00
11/29/2023	WINDOW REPLACEMENT	065-301-33	\$1,051.02
6/5/2023	ISSUED		\$1,051.02

Owner Name: GAFFNEY WILLIAM J TR ETAL  
 Contractor Name: CHARLES WINDOWS

<b>Number of BUILDING RESIDENTIAL/WINDOW REPLACEMENT Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$21,902.00</b>
<b>Fees Charged:</b>		<b>\$1,051.02</b>
<b>Fees Paid:</b>		<b>\$1,051.02</b>

<b>E2023-0960</b>	ELECTRICAL	109 PEARL ST	\$1,200.00
11/2/2023	ELECTRICAL PREMISE WIRING UPGRADE	064-137-02	\$383.70
10/24/2023	ISSUED		\$383.70

Owner Name: STEPHANIE RICHARD AND NOELLE PLATT  
 Contractor Name: TOMTECH

<b>E2023-0994</b>	ELECTRICAL	148 FILBERT AVE COMMON ARE	\$5,000.00
11/1/2023	ELECTRICAL PREMISE WIRING UPGRADE	064-151-38	\$209.40
11/1/2023	ISSUED		\$209.40

Owner Name: MASSIRIO FAMILY REVOC TRUST 2008  
 Contractor Name: ED ELECTRIC

<b>E2023-0995</b>	ELECTRICAL	148 FILBERT AVE	\$5,000.00
11/1/2023	ELECTRICAL PREMISE WIRING UPGRADE	064-151-38	\$209.40
11/1/2023	ISSUED		\$209.40

Owner Name: MASSIRIO FAMILY REVOC TRUST 2008  
 Contractor Name: ED ELECTRIC

<b>E2023-0996</b>	ELECTRICAL	148 FILBERT AVE #2	\$5,000.00
11/1/2023	ELECTRICAL PREMISE WIRING UPGRADE	064-151-38	\$209.40
11/1/2023	ISSUED		\$209.40

Owner Name: MASSIRIO FAMILY REVOC TRUST 2008  
 Contractor Name: ED ELECTRIC

<b>E2023-0997</b>	ELECTRICAL	148 FILBERT AVE #3	\$5,000.00
11/1/2023	ELECTRICAL PREMISE WIRING UPGRADE	064-151-38	\$209.40
11/1/2023	ISSUED		\$209.40

Owner Name: MASSIRIO FAMILY REVOC TRUST 2008  
 Contractor Name: ED ELECTRIC



# Permits Issued with Fees and Values

City of Sausalito

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<b>E2023-0998</b>	ELECTRICAL	148 FILBERT AVE #4	\$5,000.00
11/1/2023	ELECTRICAL PREMISE WIRING UPGRADE	064-151-38	\$209.40
11/1/2023	ISSUED		\$209.40

Owner Name: MASSIRIO FAMILY REVOC TRUST 2008  
 Contractor Name: ED ELECTRIC

<b>Number of ELECTRICAL/ELECTRICAL PREMISE WIRING UPGRADE Permits:</b>		<b>6</b>
<b>Valuation:</b>		<b>\$26,200.00</b>
<b>Fees Charged:</b>		<b>\$1,430.70</b>
<b>Fees Paid:</b>		<b>\$1,430.70</b>

<b>E2023-1011</b>	ELECTRICAL	154 CLOUD VIEW TRL	\$5,000.00
11/7/2023	ELECTRICAL SERVICE CHANGE	064-275-36	\$401.90
11/7/2023	ISSUED		\$401.90

Owner Name: MARIJO RACCIATTI  
 Contractor Name: MZ DESIGN

<b>Number of ELECTRICAL/ELECTRICAL SERVICE CHANGE Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$5,000.00</b>
<b>Fees Charged:</b>		<b>\$401.90</b>
<b>Fees Paid:</b>		<b>\$401.90</b>

<b>OHVAC2023-0985</b>	ONLINE HVAC	603 NEVADA ST	\$4,500.00
11/14/2023	*NONE*	064-343-41	\$121.00
10/26/2023	ISSUED		\$121.00

Owner Name: LAWRENCE ERIC E &  
 Contractor Name: BELLOWS PLUMBING HEATING & AIR INC

<b>Number of ONLINE HVAC/*NONE* Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$4,500.00</b>
<b>Fees Charged:</b>		<b>\$121.00</b>
<b>Fees Paid:</b>		<b>\$121.00</b>

<b>OROOF2023-0866</b>	ONLINE RESIDENTIAL REROOF	58 SPENCER AVE	\$13,560.00
11/20/2023	*NONE*	065-161-09	\$230.00
9/28/2023	FINALED		\$230.00

Owner Name: WIECHERS DAVID O & DEBORAH K REVOC TRUST ETAL  
 Contractor Name: DE MELLO ROOFING INC

<b>OROOF2023-1020</b>	ONLINE RESIDENTIAL REROOF	79 GIRARD AVE	\$7,040.00
11/20/2023	*NONE*	065-101-26	\$158.00
11/9/2023	ISSUED		\$158.00





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Owner Name: HENNING LOUIS H ETAL

Contractor Name: APOLLO BUILDING AND ROOFING GROUP INC

<b>Number of ONLINE RESIDENTIAL REROOF/*NONE* Permits:</b>		<b>2</b>
<b>Valuation:</b>		<b>\$20,600.00</b>
<b>Fees Charged:</b>		<b>\$388.00</b>
<b>Fees Paid:</b>		<b>\$388.00</b>

<b>OWH2023-1041</b>	ONLINE WATER HEATER NO CHANGE	517 NEVADA ST	\$2,950.00
11/21/2023	*NONE*	064-343-23	\$247.00
11/14/2023	ISSUED		\$247.00

Owner Name: NOLAN JAMES S

Contractor Name: STARVING PLUMBERS

<b>Number of ONLINE WATER HEATER NO CHANGE/*NONE* Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$2,950.00</b>
<b>Fees Charged:</b>		<b>\$247.00</b>
<b>Fees Paid:</b>		<b>\$247.00</b>

<b>PV2023-0932</b>	PHOTOVOLTAIC SYSTEM SOLAR	181 SPENCER AVE	\$80,000.00
11/29/2023	PV SYSTEM COMMERCIAL	065-182-20	\$586.50
10/16/2023	ISSUED		\$586.50

Owner Name:

Contractor Name: SUMMIT TECHNOLOGY GROUP INC

<b>Number of PHOTOVOLTAIC SYSTEM SOLAR/PV SYSTEM COMMERCIAL Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$80,000.00</b>
<b>Fees Charged:</b>		<b>\$586.50</b>
<b>Fees Paid:</b>		<b>\$586.50</b>

<b>PV2023-1036</b>	PHOTOVOLTAIC SYSTEM SOLAR	36 SANTA ROSA AVE	\$9,000.00
11/20/2023	PV SYSTEM RESIDENTIAL	065-092-13	\$586.50
11/14/2023	FINALED		\$586.50

Owner Name: WALES JOHN P

Contractor Name: SUNPOWER CORPORATION SYSTEMS

<b>PV2023-1061</b>	PHOTOVOLTAIC SYSTEM SOLAR	74 CENTRAL AVE	\$33,422.68
11/29/2023	PV SYSTEM RESIDENTIAL	065-202-04	\$586.50
11/20/2023	ISSUED		\$586.50

Owner Name: KAISER PETER N

Contractor Name: Camila Rodriguez - Solcius LLC



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<b>Number of PHOTOVOLTAIC SYSTEM SOLAR/PV SYSTEM RESIDENTIAL Permits:</b>	<b>2</b>
<b>Valuation:</b>	<b>\$42,422.68</b>
<b>Fees Charged:</b>	<b>\$1,173.00</b>
<b>Fees Paid:</b>	<b>\$1,173.00</b>

<b>P2023-1012</b>	PLUMBING	19 WOLFBACK RIDGE RD	\$0.00
11/7/2023	GAS METER	064-275-02	\$340.10
11/7/2023	ISSUED		\$340.10

Owner Name: SWIG ESTA TRUST

Contractor Name: ARB INC.

<b>Number of PLUMBING/GAS METER Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$0.00</b>
<b>Fees Charged:</b>	<b>\$340.10</b>
<b>Fees Paid:</b>	<b>\$340.10</b>

<b>P2023-1007</b>	PLUMBING	180 SPENCER AVE	\$2,250.00
11/7/2023	GAS PIPING	065-181-16	\$365.87
11/7/2023	FINALED		\$365.87

Owner Name: COLE JEFFREY M /TR/ &

Contractor Name: MINER PLUMBING

<b>Number of PLUMBING/GAS PIPING Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$2,250.00</b>
<b>Fees Charged:</b>	<b>\$365.87</b>
<b>Fees Paid:</b>	<b>\$365.87</b>

<b>P2023-1037</b>	PLUMBING	110 LOWER ANCHORAGE 111-116	\$8,000.00
11/14/2023	WATER HEATER	TMP61	\$324.75
11/14/2023	ISSUED	Building 110 Anchorage Units 11,113, 115	\$324.75

Owner Name: ANCHORAGE ASSOCIATION HOA

Contractor Name: DONALD J CALEGARI ENTERPRISES INC



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<b>Number of PLUMBING/WATER HEATER Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$8,000.00</b>
<b>Fees Charged:</b>	<b>\$324.75</b>
<b>Fees Paid:</b>	<b>\$324.75</b>

<b>Total Number of Permits:</b>	<b>51</b>
<b>Total Valuation:</b>	<b>\$1,772,961.68</b>
<b>Total Fees Charged:</b>	<b>\$53,237.16</b>
<b>Total Fees Paid:</b>	<b>\$53,237.16</b>