

City of Sausalito

Date Range Between 2/1/2024 and 2/29/2024

ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
B2024-0184	BUILDING COMMERCIAL	2007 BRIDGEWAY BLVD	\$5,000.00
2/21/2024	RE ROOF	064-135-29	\$549.30
2/21/2024	ISSUED		\$549.30
ner Name: SAYLOR SEAntractor Name: Owner			
	Number of BUILD	DING COMMERCIAL/RE ROOF Permits:	1
		Valuation:	\$5,000.00
		Fees Charged:	\$549.30
		Fees Paid:	\$549.30
B2023-0764	BUILDING COMMERCIAL	2-8 PRINCESS ST	\$54,000.00
2/5/2024	REMODEL	065-131-09	\$3,108.97
8/30/2023	ISSUED		\$3,108.97
vner Name: SILVERSTEII ntractor Name: H2C CC	N SHELDON & PHYLLIS 1987 TRUST ONSTRUCTION INC	Γ ETAL	
B2024-0112	BUILDING COMMERCIAL	34 PRINCESS ST	\$4,800.00
2/26/2024	REMODEL	065-131-14	\$597.19
1/30/2024	ISSUED		\$597.19
vner Name: LIBBY ROBE	ERT M & PATRICIA B REVOC TRUST	ETAL	
ntractor Name: MEGA	ELECTRICAL WORKS		
ntractor Name: MEGA		NG COMMERCIAL/REMODEL Permits:	2
ntractor Name: MEGA		NG COMMERCIAL/REMODEL Permits: Valuation:	2 \$58,800.00
ntractor Name: MEGA		•	
ntractor Name: MEGA		Valuation:	\$58,800.00
ntractor Name: MEGA		Valuation: Fees Charged:	\$58,800.00 \$3,706.16
	Number of BUILDI	Valuation: Fees Charged: Fees Paid:	\$58,800.00 \$3,706.16 \$3,706.16
B2023-0208	Number of BUILDI	Valuation: Fees Charged: Fees Paid: 558 & 562 BRIDGEWAY BLVD	\$58,800.00 \$3,706.16 \$3,706.16 \$20,000.00
B2023-0208 2/12/2024 3/21/2023 vner Name: Nikita Khan	Number of BUILDI BUILDING COMMERCIAL TENANT IMPROVEMENT FINALED	Valuation: Fees Charged: Fees Paid: 558 & 562 BRIDGEWAY BLVD	\$58,800.00 \$3,706.16 \$3,706.16 \$20,000.00 \$1,919.65
B2023-0208 2/12/2024 3/21/2023 vner Name: Nikita Khan	Number of BUILDI BUILDING COMMERCIAL TENANT IMPROVEMENT FINALED adheria	Valuation: Fees Charged: Fees Paid: 558 & 562 BRIDGEWAY BLVD	\$58,800.00 \$3,706.16 \$3,706.16 \$20,000.00 \$1,919.65
B2023-0208 2/12/2024 3/21/2023 vner Name: Nikita Khan	Number of BUILDI BUILDING COMMERCIAL TENANT IMPROVEMENT FINALED adheria	Valuation: Fees Charged: Fees Paid: 558 & 562 BRIDGEWAY BLVD 065-172-13	\$58,800.00 \$3,706.16 \$3,706.16 \$20,000.00 \$1,919.65 \$1,919.65
B2023-0208 2/12/2024 3/21/2023 vner Name: Nikita Khan	Number of BUILDI BUILDING COMMERCIAL TENANT IMPROVEMENT FINALED adheria	Valuation: Fees Charged: Fees Paid: 558 & 562 BRIDGEWAY BLVD 065-172-13 CIAL/TENANT IMPROVEMENT Permits:	\$58,800.00 \$3,706.16 \$3,706.16 \$20,000.00 \$1,919.65 \$1,919.65
B2023-0208 2/12/2024	Number of BUILDI BUILDING COMMERCIAL TENANT IMPROVEMENT FINALED adheria	Valuation: Fees Charged: Fees Paid: 558 & 562 BRIDGEWAY BLVD 065-172-13 CIAL/TENANT IMPROVEMENT Permits: Valuation:	\$58,800.00 \$3,706.16 \$3,706.16 \$20,000.00 \$1,919.65 \$1,919.65



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2/15/2024 ACCESSORY DWELLING UNIT 065-202-52 \$19,353.20

Owner Name: Kostas Kassaras

6/16/2022

Contractor Name: PACIFIC COAST BUILDERS

ISSUED

 B2024-0171
 BUILDING RESIDENTIAL
 100 WOODWARD AVE
 \$17,000.00

 2/20/2024
 ACCESSORY DWELLING UNIT
 064-193-16
 \$965.96

2/20/2024 ISSUED \$965.96

Owner Name: THORN STUART W
Contractor Name: RM CONSTRUCTION

	Number of BUILDING RESIDENTIAL/ACCESSORY DWELLING UNIT Permits:		2		
		Valuation:		\$997,000.00	
			Fees Charged:	\$20,319.16	
			Fees Paid:	\$20,319.16	
_	B2022-0741	BUILDING RESIDENTIAL	60 WOODWARD AVE	\$312,000.00	
	2/28/2024	ADDITION	064-194-08	\$9,663.90	
	9/20/2022	ISSUED		\$9,663.90	

Owner Name: ZALUDOVA HELENA REVOC TRUST Contractor Name: Eastwood Development

 B2023-0670
 BUILDING RESIDENTIAL
 626 SAUSALITO BLVD
 \$465,500.00

 2/6/2024
 ADDITION
 065-201-02
 \$10,418.61

 8/1/2023
 ISSUED
 \$10,418.61

Owner Name: CUPP FAMILY TRUST ETAL Contractor Name: S&S BUILDERS

	Number of BUILDI	NG RESIDENTIAL/ADDITION Permits:	2
		Valuation:	\$777,500.00
		Fees Charged:	\$20,082.51
		Fees Paid:	\$20,082.51
B2024-0062	BUILDING RESIDENTIAL	116 CLOUD VIEW RD	\$26,000.00
2/5/2024	DECK	065-182-39	\$1,357.63
1/17/2024	ISSUED		\$1,357.63
Owner Name: FOLLETT A Contractor Name: JOHN I			
B2024-0150	BUILDING RESIDENTIAL	104 BULKLEY AVE UNIT 5	\$4,200.00
2/13/2024	DECK	065-390-05	\$541.65
2/7/2024	ISSUED		\$541.65

\$19,353.20

Contractor Name:

Owner Name: HENRY JAMES & PAMELA LIVING TRUST ETAL



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	Number of BL	JILDING RESIDENTIAL/DECK Permits:	2
		Valuation:	\$30,200.00
		Fees Charged:	\$1,899.28
		Fees Paid:	\$1,899.28
B2024-0118	BUILDING RESIDENTIAL	88 GEORGE LN	\$16,500.00
2/5/2024	RE ROOF	064-254-30	\$568.64
1/31/2024	ISSUED		\$568.64
Owner Name: CANNING S Contractor Name: RAMIR			
B2024-0185	BUILDING RESIDENTIAL	2001 BRIDGEWAY BLVD	\$2,500.00
2/21/2024	RE ROOF	064-135-01	\$487.87
2/21/2024	ISSUED		\$487.87
Owner Name: SAYLOR SE Contractor Name: Owner			
B2024-0209	BUILDING RESIDENTIAL	27 GLEN CT	\$5,500.00
2/28/2024	RE ROOF	065-112-11	\$341.72
2/28/2024	ISSUED		\$341.72
Owner Name: RAR JLS TR Contractor Name: ELEME			
B2024-0215	BUILDING RESIDENTIAL	425 LOCUST ST	\$5,000.00
2/28/2024	RE ROOF	065-052-27	\$315.65
2/28/2024	ISSUED		\$315.65
Owner Name: KETCHUM Contractor Name: MIRAN	SMITH ADRON III TRUST IDAS ROOFING PARTNERSHIP		
	Number of BUILD	OING RESIDENTIAL/RE ROOF Permits:	4
		Valuation:	\$29,500.00
		Fees Charged:	\$1,713.88
		Fees Paid:	\$1,713.88
B2023-1144	BUILDING RESIDENTIAL	52 BULKLEY AVE	\$2,000.00
2/29/2024	REMODEL	065-132-07	\$588.75
12/14/2023	ISSUED		\$588.75



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Owner Name: OZCAN HAZAL & MEKIK DENIZ

Contractor Name: Owner Builder

B2023-1174	BUILDING RESIDENTIAL	234 CURREY LN	\$93,000.00
2/23/2024	REMODEL	064-232-13	\$3,108.74

12/28/2023 ISSUED \$3,108.74

Owner Name: RORER EDWARD T

Contractor Name: FONTANA CONSTRUCTION INC.

B2024-0161	BUILDING RESIDENTIAL	125 ANCHORAGE RD	\$8,000.00

2/13/2024 REMODEL 064-360-71 \$488.84

2/13/2024 ISSUED \$488.84

Owner Name: SKLAR TRACY N 2013 REVOC TRUST

Contractor Name: Owner Builder

B2024-0170	BUILDING RESIDENTIAL	116 STANFORD WAY	\$70,000.00
2/21/2024	REMODEL	052-480-24	\$2,799.80

2/20/2024 ISSUED \$2,799.80

Owner Name: KELLEN JENNIFER L

Contractor Name: GREEN BAY REMODELING INC

B2024-0182	BUILDING RESIDENTIAL	844 OLIMA ST	\$15,000.00
2/24/2024	DENAGRE	062.400.46	¢4 000 00

2/21/2024 REMODEL 063-180-16 \$1,060.90

2/21/2024 ISSUED

Owner Name: GOCKLEY R DAVID /TR/

Contractor Name: GREEN BAY REMODELING INC

B2024-0210	BUILDING RESIDENTIAL	312 RICHARDSON ST	\$30,000.00

2/28/2024 REMODEL 065-235-10 \$1,724.00

2/28/2024 ISSUED \$1,724.00

Owner Name: HILL MARION K REVOC TRUST 2004

Contractor Name: Owner Builder

B2024-0212 BUILDING RESIDENTIAL 55 ANCHORAGE RD \$49,995.00

2/29/2024 REMODEL 064-360-29 \$3,264.71

2/28/2024 ISSUED \$3,264.71

Owner Name: KRAJEWSKI KATHERINE

Contractor Name: GREEN BAY REMODELING INC

Number of BUILDING RESIDENTIAL/REMODEL Permits:	7	
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Valuation: \$267,995.00

Fees Charged: \$13,035.74

Fees Paid: \$13,035.74

B2023-0504 BUILDING RESIDENTIAL 512 SAUSALITO BLVD \$7,000.00

\$1,060.90



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2/23/2024 REPAIR REPLACE 065-222-27 \$460.41

6/13/2023 ISSUED \$460.41

Owner Name: BALABANIAN RAFEY & BALABANIAN JACLYN Contractor Name: YOUNG BROTHERS REMODELING INC

B2024-0178 BUILDING RESIDENTIAL 109 CLOUD VIEW TRL \$41,000.00

2/21/2024 REPAIR REPLACE 064-276-03 \$1,434.58

2/21/2024 ISSUED \$1,434.58

Owner Name: DEY ROMIT

Contractor Name: GALINDO RIVAS CONCRETE

Number of BUILDING RESIDENTIAL/REPAIR REPLACE Permits: 2

Valuation: \$48,000.00

Fees Charged: \$1,894.99

Fees Paid: \$1,894.99

B2024-0042 BUILDING RESIDENTIAL 27 ATWOOD AVE \$36,000.00

2/14/2024 RETAINING WALL AND FENCE 065-202-23 \$1,308.93

1/11/2024 ISSUED \$1,308.93

Owner Name: HEATH & HENSLER FAMILY TRUST ETAL

Contractor Name: Arteaga Builders, Inc.

Number of BUILDING RESIDENTIAL/RETAINING WALL AND FENCE Permits: 1

Valuation: \$36,000.00

Fees Charged: \$1,308.93

Fees Paid: \$1,308.93

B2024-0162 BUILDING RESIDENTIAL 493 BRIDGEWAY BLVD \$13,951.00

2/13/2024 WINDOW REPLACEMENT 065-171-13 \$653.99

2/13/2024 ISSUED \$653.99

Owner Name: REDDY DEV & KIRTHIGA LIVING TRUST ETAL

Contractor Name: HOME DEPOT

Number of BUILDING RESIDENTIAL/WINDOW REPLACEMENT Permits: 1

Valuation: \$13,951.00

Fees Charged: \$653.99

Fees Paid: \$653.99

AC2023-0800 CHANGE OF ADDRESS 489 BRIDGEWAY BLVD \$0.00

2/14/2024 *NONE* 065-171-14 \$300.00

9/13/2023 ISSUED \$300.00

Owner Name: GOODWIN R & BERMAN K REVOC LIVING TRUST ETAL

Contractor Name: N/A



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Number of CHANGE OF ADDRESS/*NONE* Permits: 1

Valuation: \$0.00

Fees Charged: \$300.00

Fees Paid: \$300.00

D2024-0198 DEMOLITION 302 FOURTH ST \$5,500.00

2/29/2024 RESIDENTIAL DEMO 065-234-11 \$422.67

2/23/2024 ISSUED \$422.67

Owner Name: LEW BARBER

Contractor Name: SMI DEMOLITION COMPANY

Number of DEMOLITION/RESIDENTIAL DEMO Permits: 1

Valuation: \$5,500.00

Fees Charged: \$422.67
Fees Paid: \$422.67

E2024-0145 ELECTRICAL 40 ALEXANDER AVE \$5,000.00

2/7/2024 ELECTRICAL SERVICE CHANGE 065-303-28 \$323.25

2/7/2024 ISSUED \$323.25

Owner Name: MOORE DONOVAN B & ANN MOORE

Contractor Name: PUGA ELECTRIC

Number of ELECTRICAL/ELECTRICAL SERVICE CHANGE Permits: 1

Valuation: \$5,000.00

Fees Charged: \$323.25

Fees Paid: \$323.25

E2024-0181 ELECTRICAL 80 HARRISON AVE \$25,000.00

2/21/2024 SUBPANEL 065-124-09 \$583.25

2/21/2024 ISSUED \$583.25

Owner Name: JONES PHILIP L REVOC TRUST ETAL

Contractor Name: G MILES



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	Number	of ELECTRICAL/SUBPANEL Permits:	1
		Valuation:	\$25,000.00
		Fees Charged:	\$583.25
		Fees Paid:	\$583.25
M2024-0030	MECHANICAL	204 CAZNEAU AVE - A	\$5,486.00
2/21/2024	FURNACE REPLACEMENT	064-203-31	\$415.73
1/9/2024	ISSUED		\$415.73
Owner Name: CHAN JULI Contractor Name: AMER	E L ICAN HEATING & AIR LLC		
M2024-0066	MECHANICAL	22 ANCHORAGE RD	\$7,478.91
2/6/2024	FURNACE REPLACEMENT	064-360-08	\$535.64
1/22/2024	ISSUED		\$535.64
Owner Name: CHORNEA Contractor Name: MOOF	U PETER & RE SERVICES HOLDINGS LLC		
M2024-0099	MECHANICAL	38 ROSS RD	\$3,500.00
2/21/2024	FURNACE REPLACEMENT	052-380-55	\$322.25
1/25/2024	ISSUED		\$322.25
Owner Name: MEYER CA Contractor Name: ERNES			
M2024-0126	MECHANICAL	42 EDWARDS AVE	\$3,600.00
2/21/2024	FURNACE REPLACEMENT	065-301-33	\$362.28
2/6/2024	ISSUED		\$362.28
Owner Name: GAFFNEY N Contractor Name: ERNES	william J & virgina tr etal t ongaro & sons inc		
M2024-0186	MECHANICAL	225 SAN CARLOS AVE	\$12,000.00
2/21/2024	FURNACE REPLACEMENT	065-062-22	\$450.00
2/21/2024	ISSUED		\$450.00
Owner Name: SHOSTAK I Contractor Name: PETER	HAYES LIVING TRUST ETAL LEVI PLUMBING INC		
	Number of MECHANICA	L/FURNACE REPLACEMENT Permits:	5
		Valuation:	\$32,064.91



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Fees Charged: \$2,085.90

Fees Paid: \$2,085.90

SL2024-0138 SEWER LATERAL 52 VARDA LANDING RD \$370.00

2/22/2024 SEWER LATERAL REPAIR OR 063-010-15 \$75.00

REPLACEMENT

1/22/2024 ISSUED \$75.00

Owner Name: AOBA LLC Marcel and Max Houtzager (max@mh.plus)

Contractor Name: HARDIMAN CONSTRUCTION INC

SL2024-0146 SEWER LATERAL 120 PROSPECT AVE \$400.00

2/20/2024 SEWER LATERAL REPAIR OR 065-191-64 \$75.00

REPLACEMENT 003 131 04 975.00

2/5/2024 FINALED \$75.00

Owner Name: ZHANG PEILI/DAI WEICHENG Contractor Name: NORTHSIDE ENGINEERING INC

SL2024-0154 SEWER LATERAL WOODWARD AVE \$241,750.00

2/14/2024 SEWER LATERAL REPAIR OR \$0.00

REPLACEMENT

2/8/2024 ISSUED \$0.00

Owner Name: CITY OF SAUSALITO

Contractor Name: FJ & I ENGINEERING INC

Number of SEWER LATERAL/SEWER LATERAL REPAIR OR REPLACEMENT Permits: 3

Valuation: \$242,520.00

Fees Charged: \$150.00

Fees Paid: \$150.00

TRP2024-0119 TREE PERMIT \$4,500.00

2/1/2024 EMERGENCY REMOVAL 064-321-01 \$363.25

1/25/2024 ISSUED \$363.25

Owner Name: OPEN SPACE SAUSALITO
Contractor Name: ALL STARS TREE SERVICE



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Number of TREE PERMIT/EMERGENCY REMOVAL Permits: 1

Valuation: \$4,500.00

Fees Charged: \$363.25

Fees Paid: \$363.25

Total Number of Permits: 38

Total Valuation: \$2,598,530.91

Total Fees Charged: \$71,311.91

Total Fees Paid: \$71,311.91