



Permits Issued with Fees and Values

City of Sausalito

Date Range Between 6/1/2024 and 6/30/2024

PERMIT NUMBER	PERMIT TYPE	ADDRESS	VALUATION
ISSUED DATE	PERMIT SUBTYPE	PARCEL NUMBER	TOTAL FEES
APPLIED DATE	STATUS	SUBDIVISION	TOTAL PAID
B2024-0616	BUILDING COMMERCIAL	1600 BRIDGEWAY	\$8,200.00
6/18/2024	RE ROOF	064-084-01	\$3.30
6/12/2024	ISSUED		\$3.30

Owner Name: SAUSALITO CITY OF
 Contractor Name: WEDGE ROOFING INC

Number of BUILDING COMMERCIAL/RE ROOF Permits:		1
Valuation:		\$8,200.00
Fees Charged:		\$3.30
Fees Paid:		\$3.30

B2024-0127	BUILDING COMMERCIAL	20 LIBERTY SHIP WAY	\$190,300.00
6/25/2024	REMODEL	063-090-06	\$5,234.83
2/6/2024	ISSUED		\$5,234.83

Owner Name: MARTERIE FAMILY TRUST ETAL
 Contractor Name: MEYLAN CONSTRUCTION

B2024-0554	BUILDING COMMERCIAL	8 PRINCESS ST	\$5,000.00
6/25/2024	REMODEL	065-131-09	\$748.95
5/23/2024	ISSUED		\$748.95

Owner Name: SILVERSTEIN SHELDON & PHYLLIS 1987 TRUST ETAL
 Contractor Name: MORRIS ELECTRIC

Number of BUILDING COMMERCIAL/REMODEL Permits:		2
Valuation:		\$195,300.00
Fees Charged:		\$5,983.78
Fees Paid:		\$5,983.78

B2024-0651	BUILDING COMMERCIAL	518 Caledonia Street	\$1,000.00
6/26/2024	REPAIR REPLACE	064-161-06	\$430.25
6/25/2024	ISSUED		\$430.25

Owner Name: SCAMPA ARTHUR & ETAL
 Contractor Name: Owner Builder

Number of BUILDING COMMERCIAL/REPAIR REPLACE Permits:		1
Valuation:		\$1,000.00
Fees Charged:		\$430.25
Fees Paid:		\$430.25

B2024-0246	BUILDING COMMERCIAL	721 B BRIDGEWAY BLVD	\$85,000.00
6/11/2024	TENANT IMPROVEMENT	065-071-21	\$4,549.25



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3/9/2024

ISSUED

\$4,549.25

Owner Name: LANGSAM PROPERTIES I LLC

Contractor Name: Lowsada

Number of BUILDING COMMERCIAL/TENANT IMPROVEMENT Permits:		1
Valuation:		\$85,000.00
Fees Charged:		\$4,549.25
Fees Paid:		\$4,549.25

B2024-0632	BUILDING RESIDENTIAL	304 FOURTH ST	\$8,985.00
6/17/2024	ACCESSORY DWELLING UNIT	065-234-12	\$407.29
6/17/2024	ISSUED		\$407.29

Owner Name: WOODWARD CHARLES H LIVING TRUST

Contractor Name: CRANDALL ROOFING INC

Number of BUILDING RESIDENTIAL/ACCESSORY DWELLING UNIT Permits:		1
Valuation:		\$8,985.00
Fees Charged:		\$407.29
Fees Paid:		\$407.29

B2024-0283	BUILDING RESIDENTIAL	135 SAN CARLOS AVE	\$350,000.00
6/20/2024	ADDITION	065-121-11	\$7,886.45
3/14/2024	ISSUED		\$7,886.45

Owner Name: CROSS CHARLES TRUST

Contractor Name: James Wimmer GC

B2024-0611	BUILDING RESIDENTIAL	10 WILLOW LN	\$10,700.00
6/18/2024	ADDITION	064-380-43	\$940.59
6/11/2024	ISSUED		\$940.59

Owner Name: KATZ SARAH

Contractor Name: TIKAL CONSTRUCTION

Number of BUILDING RESIDENTIAL/ADDITION Permits:		2
Valuation:		\$360,700.00
Fees Charged:		\$8,827.04
Fees Paid:		\$8,827.04

B2024-0572	BUILDING RESIDENTIAL	101 GLEN DR	\$25,000.00
6/18/2024	DECK	065-112-30	\$967.15
5/29/2024	ISSUED		\$967.15

Owner Name: COLTON ELIZABETH L TR

Contractor Name: NICELY DONE

B2024-0607	BUILDING RESIDENTIAL	56 LINCOLN DR	\$7,500.00
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6/11/2024	DECK	064-321-02	\$479.52
6/11/2024	ISSUED		\$479.52

Owner Name: BELLINGS DAVID /TR/
 Contractor Name: BBC CONSTRUCTION INC

Number of BUILDING RESIDENTIAL/DECK Permits:		2
Valuation:		\$32,500.00
Fees Charged:		\$1,446.67
Fees Paid:		\$1,446.67

B2024-0610	BUILDING RESIDENTIAL	38 GLEN DR	\$26,650.00
6/24/2024	LANDSCAPE	065-084-09	\$1,289.93
6/11/2024	ISSUED		\$1,289.93

Owner Name: SQUIRE JONATHAN G &
 Contractor Name: GREEN THUMB LANDSCAPING

Number of BUILDING RESIDENTIAL/LANDSCAPE Permits:		1
Valuation:		\$26,650.00
Fees Charged:		\$1,289.93
Fees Paid:		\$1,289.93

B2024-0634	BUILDING RESIDENTIAL	53 FILBERT AVE	\$9,870.00
6/24/2024	RE ROOF	064-203-26	\$267.68
6/18/2024	ISSUED		\$267.68

Owner Name: MILLER THOMAS C
 Contractor Name: GUTIERREZ ROOFING COMPANY INC

B2024-0635	BUILDING RESIDENTIAL	55 FILBERT AVE	\$9,870.00
6/24/2024	RE ROOF	064-203-27	\$267.68
6/18/2024	ISSUED		\$267.68

Owner Name: SCOTT DEANNE B TR
 Contractor Name: GUTIERREZ ROOFING INC.

B2024-0636	BUILDING RESIDENTIAL	271 SANTA ROSA AVE	\$38,100.00
6/20/2024	RE ROOF	065-410-04	\$880.55
6/18/2024	ISSUED		\$880.55

Owner Name: COPELAND CARISSA A
 Contractor Name: ROOF SOLUTIONS INC

B2024-0657	BUILDING RESIDENTIAL	44 CRESCENT AVE	\$7,000.00
6/26/2024	RE ROOF	065-253-26	\$281.91
6/26/2024	ISSUED		\$281.91

Owner Name: MAHER RUTH G TR
 Contractor Name: Figs Roofing LLC



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B2024-0669	BUILDING RESIDENTIAL	609 NEVADA ST	\$7,500.00
6/27/2024	RE ROOF	064-343-43	\$382.97
6/27/2024	ISSUED		\$382.97

Owner Name: SCHELL GEORGE &
Contractor Name: ADVANCED FOAM ROOFING

Number of BUILDING RESIDENTIAL/RE ROOF Permits:		5
Valuation:		\$72,340.00
Fees Charged:		\$2,080.79
Fees Paid:		\$2,080.79

B2023-0895	BUILDING RESIDENTIAL	158 PROSPECT AVE	\$70,000.00
6/13/2024	REMODEL	065-191-41	\$3,882.75
10/4/2023	ISSUED		\$3,882.75

Owner Name: Melissa Hughes and Denis Scott
Contractor Name: TBD

B2024-0196	BUILDING RESIDENTIAL	32 SUNSHINE AVE	\$101,000.00
6/11/2024	REMODEL	065-163-28	\$3,494.00
2/23/2024	ISSUED		\$3,494.00

Owner Name: YE LARRY L
Contractor Name: RM CONSTRUCTION

B2024-0306	BUILDING RESIDENTIAL	25 RODEO AVE APT 35	\$37,000.00
6/20/2024	REMODEL	064-133-04	\$1,814.21
3/25/2024	UNDER REVIEW		\$1,814.21

Owner Name: SAUSALITO INVESTMENTS
Contractor Name: Owner Builder

B2024-0318	BUILDING RESIDENTIAL	162 SANTA ROSA AVE	\$437,060.00
6/17/2024	REMODEL	065-112-38	\$11,393.28
3/25/2024	ISSUED		\$11,393.28

Owner Name: HIMMELMAN ADAM
Contractor Name: TERRY MC DANIEL CONSTRUCTION

B2024-0552	BUILDING RESIDENTIAL	80 LINCOLN DR - 1A	\$77,385.00
6/25/2024	REMODEL	064-370-01	\$3,204.23
5/23/2024	ISSUED		\$3,204.23

Owner Name: LEVEEN LINDSAY &
Contractor Name: CONNER CONSULTING & CONTRACTING

B2024-0584	BUILDING RESIDENTIAL	609 WATEREE ST	\$9,000.00
6/4/2024	REMODEL	064-342-09	\$662.27
6/4/2024	ISSUED		\$662.27



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Owner Name: BERGER MICHAEL /TR/ &DEBORAH SLATER

Contractor Name: KEVIN WEBB CONSTRUCTION INC

B2024-0656	BUILDING RESIDENTIAL	202 SOUTH ST UNIT 5	\$10,000.00
6/26/2024	REMODEL	065-340-01	\$595.35
6/26/2024	ISSUED		\$595.35

Owner Name: LA PUMA ROSEMARY B

Contractor Name: Owner Builder

Number of BUILDING RESIDENTIAL/REMODEL Permits:		7
Valuation:		\$741,445.00
Fees Charged:		\$25,046.09
Fees Paid:		\$25,046.09

B2024-0406	BUILDING RESIDENTIAL	852 OLIMA ST	\$30,000.00
6/4/2024	REPAIR REPLACE	063-180-12	\$1,478.25
4/18/2024	ISSUED		\$1,478.25

Owner Name: KING DESMOND 2011 QPRT ETAL

Contractor Name: JC SERVICES CORP

B2024-0585	BUILDING RESIDENTIAL	16 MARIE ST B	\$13,000.00
6/4/2024	REPAIR REPLACE	064-142-27	\$825.64
6/4/2024	ISSUED		\$825.64

Owner Name: MC INTIRE LIVING TRUST

Contractor Name: MILANO MECHANICAL INC

B2024-0626	BUILDING RESIDENTIAL	53 GLEN DR	\$10,200.00
6/25/2024	REPAIR REPLACE	065-112-20	\$459.69
6/13/2024	ISSUED		\$459.69

Owner Name: RUSSELL CRAIG &

Contractor Name: REYES HEATING AND AIR INC

B2024-0648	BUILDING RESIDENTIAL	189 SAN CARLOS AVE	\$5,000.00
6/25/2024	REPAIR REPLACE	065-112-58	\$453.20
6/25/2024	ISSUED		\$453.20

Owner Name: SAN CARLOS TRIPLEX LLC

Contractor Name: Owner Builder

Number of BUILDING RESIDENTIAL/REPAIR REPLACE Permits:		4
Valuation:		\$58,200.00
Fees Charged:		\$3,216.78
Fees Paid:		\$3,216.78

B2023-1089	BUILDING RESIDENTIAL	429 JOHNSON ST	\$7,600.00
6/13/2024	RETAINING WALL AND FENCE	065-062-20	\$1,100.84



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11/29/2023 ISSUED \$1,100.84

Owner Name: GALLAGHER EMMA L/DUNNE ADRIAN

Contractor Name: Owner Builder

B2024-0624 BUILDING RESIDENTIAL 169 SPENCER AVE \$28,000.00
 6/25/2024 RETAINING WALL AND FENCE 065-182-06 \$1,107.89
 6/13/2024 ISSUED \$1,107.89

Owner Name: ROSS ALEXANDRA A

Contractor Name: TBD

Number of BUILDING RESIDENTIAL/RETAINING WALL AND FENCE Permits:	2
Valuation:	\$35,600.00
Fees Charged:	\$2,208.73
Fees Paid:	\$2,208.73

E2024-0535 ELECTRICAL 33 CRECIENTA DR \$16,146.00
 6/24/2024 ELECTRICAL SERVICE CHANGE 064-251-21 \$592.00
 5/17/2024 ISSUED \$592.00

Owner Name: Gary L. & Charlotte A. Rodgers

Contractor Name: Bright Design Electric

Number of ELECTRICAL/ELECTRICAL SERVICE CHANGE Permits:	1
Valuation:	\$16,146.00
Fees Charged:	\$592.00
Fees Paid:	\$592.00

E2024-0530 ELECTRICAL 104 CALEDONIA ST \$9,638.00
 6/11/2024 ELECTRICAL VEHICLE CHARGING STATION RESIDENTIAL 065-053-06 \$603.40
 5/17/2024 ISSUED \$603.40

Owner Name: 104 CALEDONIA LP

Contractor Name: TG ELECTRIC

Number of ELECTRICAL/ELECTRICAL VEHICLE CHARGING STATION RESIDENTIAL Permits:	1
Valuation:	\$9,638.00
Fees Charged:	\$603.40
Fees Paid:	\$603.40

E2024-0557 ELECTRICAL 105 BUCHANAN DR \$7,829.00
 6/10/2024 SUBPANEL 064-303-08 \$413.80
 5/23/2024 ISSUED \$413.80

Owner Name: MURGUIA BETHANIE & ADAM FAMILY TRUST ETAL

Contractor Name: DIVINE ELECTRIC INC



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Number of ELECTRICAL/SUBPANEL Permits:	1
Valuation:	\$7,829.00
Fees Charged:	\$413.80
Fees Paid:	\$413.80

OHVAC2024-0218	MECHANICAL	14 MARIE ST - A	\$9,378.77
6/24/2024	FURNACE REPLACEMENT	064-142-41	\$389.50
2/29/2024	ISSUED		\$389.50

Owner Name: FANCHIANG MICHELLE
Contractor Name: JAZZ HEATING & AIR

OHVAC2024-0438	MECHANICAL	106 3rd Street	\$9,761.00
6/17/2024	FURNACE REPLACEMENT		\$190.75
4/24/2024	ISSUED		\$190.75

Owner Name: Kelly & Scott Harrington
Contractor Name: JOHN OWENS SERVICES INC

Number of MECHANICAL/FURNACE REPLACEMENT Permits:	2
Valuation:	\$19,139.77
Fees Charged:	\$580.25
Fees Paid:	\$580.25

OROOF2024-0515	ONLINE RESIDENTIAL REROOF	20 MARIN AVE	\$18,750.00
6/10/2024	*NONE*	064-343-53	\$290.00
5/14/2024	FINALED		\$290.00

Owner Name: 20 MARIN AVENUE LLC
Contractor Name: CAPSTONE ROOFING INC

Number of ONLINE RESIDENTIAL REROOF/*NONE* Permits:	1
Valuation:	\$18,750.00
Fees Charged:	\$290.00
Fees Paid:	\$290.00

PV2024-0457	PHOTOVOLTAIC SYSTEM SOLAR	253 GLEN DR	\$52,500.00
6/11/2024	PV SYSTEM RESIDENTIAL	064-243-21	\$1,362.50
4/30/2024	FINALED		\$1,362.50



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Owner Name: LEVANDOV RICH W &
Contractor Name: Tesla Energy

PV2024-0531	PHOTOVOLTAIC SYSTEM SOLAR	122 SAN CARLOS AVE	\$87,077.00
6/18/2024	PV SYSTEM RESIDENTIAL	065-123-07	\$841.50
5/17/2024	ISSUED		\$841.50

Owner Name:
Contractor Name: SYMMETRIC ENERGY INC

PV2024-0548	PHOTOVOLTAIC SYSTEM SOLAR	47 ATWOOD AVE	\$47,447.00
6/13/2024	PV SYSTEM RESIDENTIAL	065-202-48	\$641.50
5/22/2024	ISSUED		\$641.50

Owner Name:
Contractor Name:

PV2024-0619	PHOTOVOLTAIC SYSTEM SOLAR	77 GLEN DR	\$35,000.00
6/25/2024	PV SYSTEM RESIDENTIAL	065-112-24	\$641.50
6/12/2024	ISSUED		\$641.50

Owner Name:
Contractor Name: Energy Service Partners

Number of PHOTOVOLTAIC SYSTEM SOLAR/PV SYSTEM RESIDENTIAL Permits:	4
Valuation:	\$222,024.00
Fees Charged:	\$3,487.00
Fees Paid:	\$3,487.00

P2024-0562	PLUMBING	302 FOURTH ST	\$3,530.00
6/10/2024	REPIPE	065-234-11	\$219.60
5/23/2024	ISSUED		\$219.60

Owner Name: BARBER LEWIS TRUST
Contractor Name: HARDIMAN CONSTRUCTION

Number of PLUMBING/REPIPE Permits:	1
Valuation:	\$3,530.00
Fees Charged:	\$219.60
Fees Paid:	\$219.60

RBR2024-0396	RESIDENTIAL BUILDING RECORD REPORT	95 SANTA ROSA AVE	\$0.00
6/3/2024	*NONE*	065-121-03	\$490.00
4/15/2024	ISSUED		\$490.00

Owner Name: VIETS STEPHEN H /TR/ &
Contractor Name:



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Number of RESIDENTIAL BUILDING RECORD REPORT/*NONE* Permits:	1
Valuation:	\$0.00
Fees Charged:	\$490.00
Fees Paid:	\$490.00

SL2024-0211	SEWER LATERAL	227 SAN CARLOS AVE	\$13,210.00
6/5/2024	SEWER LATERAL REPAIR OR REPLACEMENT	065-062-21	\$187.28
2/2/2024	ISSUED		\$187.28

Owner Name: KOSOY BIANCA
 Contractor Name: HARDIMAN CONSTRUCTION INC

SL2024-0499	SEWER LATERAL	178 SAN CARLOS AVE	\$7,250.00
6/12/2024	SEWER LATERAL REPAIR OR REPLACEMENT	065-092-39	\$218.62
4/3/2024	ISSUED		\$218.62

Owner Name: SZAREK JOSHUA & CRISTIN
 Contractor Name: HARDIMAN CONSTRUCTION INC

Number of SEWER LATERAL/SEWER LATERAL REPAIR OR REPLACEMENT Permits:	2
Valuation:	\$20,460.00
Fees Charged:	\$405.90
Fees Paid:	\$405.90

Total Number of Permits:	43
Total Valuation:	\$1,943,436.77
Total Fees Charged:	\$62,571.85
Total Fees Paid:	\$62,571.85