



# Permits Issued with Fees and Values

City of Sausalito

Date Range Between 3/1/2025 and 3/31/2025

PERMIT NUMBER	PERMIT TYPE	ADDRESS	VALUATION
ISSUED DATE	PERMIT SUBTYPE	PARCEL NUMBER	TOTAL FEES
APPLIED DATE	STATUS	SUBDIVISION	TOTAL PAID
<b>B2024-1288</b>	BUILDING COMMERCIAL	480 GATE 5 RD	\$500.00
3/20/2025	OTHER	063-140-25	\$933.00
12/10/2024	ISSUED		\$933.00

Owner Name: ICB ASSOCIATES LLC

Contractor Name: BEVILACQUA & SONS INC

<b>Number of OTHER Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$500.00</b>
<b>Fees Charged:</b>	<b>\$933.00</b>
<b>Fees Paid:</b>	<b>\$933.00</b>

<b>B2024-0197</b>	BUILDING RESIDENTIAL	512 SAUSALITO BLVD	\$250,000.00
3/18/2025	REMODEL	065-222-27	\$7,277.80
2/23/2024	ISSUED		\$7,277.80

Owner Name: BALABANIAN RAFEY & BALABANIAN JACLYN

Contractor Name: YOUNG BROTHERS REMODELING INC

<b>B2024-1278</b>	BUILDING RESIDENTIAL	100 HARRISON AVE	\$50,000.00
3/12/2025	REMODEL	065-124-18	\$2,896.65
12/4/2024	UNDER REVIEW		\$2,287.40

Owner Name: HARRISON VENTURES LLC

Contractor Name: PEDERSON CONSTRUCTION INC

<b>B2025-0100</b>	BUILDING RESIDENTIAL	105 MARION AVE	\$48,000.00
3/17/2025	REMODEL	065-291-07	\$2,814.99
2/3/2025	WAITING FOR PAYMENT		\$2,814.99

Owner Name: NORTHROP-ELDER FAMILY TRUST ETAL

Contractor Name: RISING DESIGN & CONSTRUCTION

<b>B2025-0157</b>	BUILDING RESIDENTIAL	21 SUNSHINE AVE	\$200,000.00
3/15/2025	REMODEL	065-201-20	\$5,520.05
2/13/2025	ISSUED		\$5,520.05

Owner Name: KEEGAN CHRISTOPHER W &

Contractor Name: MURPHYMCKENNA CONSTRUCTION

<b>B2025-0233</b>	BUILDING RESIDENTIAL	6 CYPRESS PL	\$53,800.00
3/18/2025	REMODEL	064-410-06	\$2,540.99
3/4/2025	ISSUED		\$2,540.99

Owner Name: SELBY MARK &

Contractor Name: CLEAR DESIGN & BUILD INC



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<b>B2025-0270</b>	BUILDING RESIDENTIAL	30 CRESCENT AVE UNIT A	\$30,000.00
3/12/2025	REMODEL	065-253-23	\$1,536.20
3/12/2025	ISSUED		\$1,536.20

Owner Name: HANDWERGER JEFF REVOC LIVING TRUST /HANDWERGE  
Contractor Name:

<b>B2025-0329</b>	BUILDING RESIDENTIAL	188 CYPRESS PL	\$9,597.00
3/26/2025	REMODEL	064-400-37	\$1,133.47
3/26/2025	ISSUED		\$1,133.47

Owner Name: BARON LINDA M  
Contractor Name: Owner/Builder

<b>Number of REMODEL Permits:</b>		<b>7</b>
<b>Valuation:</b>		<b>\$641,397.00</b>
<b>Fees Charged:</b>		<b>\$23,720.15</b>
<b>Fees Paid:</b>		<b>\$23,110.90</b>

<b>B2024-0282</b>	BUILDING RESIDENTIAL	314 SECOND ST	\$30,000.00
3/31/2025	RETAINING WALL AND FENCE	065-241-33	\$1,837.40
3/14/2024	ISSUED		\$1,837.40

Owner Name: WEDELL SIMONE /TR/  
Contractor Name: MACLAIRD CONSTRUCTION

<b>B2024-0720</b>	BUILDING RESIDENTIAL	9 PLATT AVE	\$15,000.00
3/18/2025	RETAINING WALL AND FENCE	064-232-08	\$1,308.20
7/16/2024	ISSUED		\$1,308.20

Owner Name: MC ADOO JAN M TRUST ETAL /MC ADOO J  
Contractor Name: HERITAGE LANDSCAPES

<b>Number of RETAINING WALL AND FENCE Permits:</b>		<b>2</b>
<b>Valuation:</b>		<b>\$45,000.00</b>
<b>Fees Charged:</b>		<b>\$3,145.60</b>
<b>Fees Paid:</b>		<b>\$3,145.60</b>

<b>B2024-1251</b>	BUILDING RESIDENTIAL	203 VALLEY ST	\$41,500.00
3/17/2025	WINDOW REPLACEMENT	065-370-02	\$1,711.40
11/21/2024	ISSUED		\$1,711.40

Owner Name: 203 VALLEY LLC  
Contractor Name: SAVE ENERGY COMPANY

<b>B2024-1335</b>	BUILDING RESIDENTIAL	141 GIRARD AVE	\$2,000.00
3/13/2025	WINDOW REPLACEMENT	064-211-17	\$725.51
12/23/2024	ISSUED		\$725.51



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Owner Name: LORI SCHWANBECK

Contractor Name: SAVE ENERGY COMPANY

<b>B2025-0277</b>	BUILDING RESIDENTIAL	834 OLIMA ST	\$15,000.00
3/18/2025	WINDOW REPLACEMENT	063-180-20	\$682.85
3/15/2025	ISSUED		\$682.85

Owner Name: SCREMIN DENNIS L 2001 TRUST

Contractor Name: WINDOW FACTORY

<b>Number of WINDOW REPLACEMENT Permits:</b>		<b>3</b>
<b>Valuation:</b>		<b>\$58,500.00</b>
<b>Fees Charged:</b>		<b>\$3,119.76</b>
<b>Fees Paid:</b>		<b>\$3,119.76</b>

<b>B2025-0148</b>	BUILDING RESIDENTIAL	47 CABLE ROADWAY	\$30,000.00
3/17/2025	DECK	065-221-26	\$1,268.15
2/11/2025	FINALED		\$1,268.15

Owner Name: OPPENHEIMER NEAL & OPPENHEIMER MICHAEL

Contractor Name: R FUHRMAN CONSTRUCTION

<b>Number of DECK Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$30,000.00</b>
<b>Fees Charged:</b>		<b>\$1,268.15</b>
<b>Fees Paid:</b>		<b>\$1,268.15</b>

<b>B2025-0158</b>	BUILDING RESIDENTIAL	33 WILLOW LN	\$19,500.00
3/31/2025	FOUNDATION	064-380-17	\$1,020.33
2/13/2025	ISSUED		\$1,020.33

Owner Name: OSWALD MARGARET S

Contractor Name: BBC CONSTRUCTION INC

<b>Number of FOUNDATION Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$19,500.00</b>
<b>Fees Charged:</b>		<b>\$1,020.33</b>
<b>Fees Paid:</b>		<b>\$1,020.33</b>

<b>B2025-0228</b>	BUILDING RESIDENTIAL	20 MARIE ST - A	\$8,900.00
3/4/2025	RE ROOF	064-142-37	\$406.56
3/4/2025	FINALED		\$406.56

Owner Name: KUMAR ASHOK &

Contractor Name: GRAMAJO ROOFING INC

<b>B2025-0229</b>	BUILDING RESIDENTIAL	5 GORDON ST	\$14,000.00
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3/4/2025	RE ROOF	064-181-26	\$510.57
3/4/2025	ISSUED		\$510.57

Owner Name: BRAKKEN RICHARD W &  
Contractor Name: GRAMAJO ROOFING INC

<b>B2025-0240</b>	BUILDING RESIDENTIAL	501 BRIDGEWAY BLVD	\$30,000.00
3/17/2025	RE ROOF	065-171-12	\$710.90
3/5/2025	FINALED		\$710.90

Owner Name: VON BOZZAY GEORGE F /TR/  
Contractor Name: ENRIQUE CARUZO ROOFING

<b>B2025-0242</b>	BUILDING RESIDENTIAL	5 MONTE MAR DR	\$18,700.00
3/5/2025	RE ROOF	064-242-01	\$461.13
3/5/2025	FINALED		\$461.13

Owner Name: LEE DIANE F /TR/  
Contractor Name: UNIVERSAL ROOFING & CONSTRUCTION INC DBA UNIVERSAL BUILDERS

<b>B2025-0273</b>	BUILDING RESIDENTIAL	553 SAUSALITO BLVD	\$10,000.00
3/20/2025	RE ROOF	065-221-09	\$418.30
3/14/2025	ISSUED		\$418.30

Owner Name: DUBOW JAMES M &  
Contractor Name: ACE ROOFING EAST BAY

<b>B2025-0282</b>	BUILDING RESIDENTIAL	78 GLEN DR	\$30,900.00
3/19/2025	RE ROOF	065-103-22	\$738.92
3/18/2025	FINALED		\$738.92

Owner Name: WOLFSON HARRIS &  
Contractor Name: CUSTOM COPPER AND SHEET METAL ROOFING INC

<b>B2025-0283</b>	BUILDING RESIDENTIAL	206 BULKLEY AVE	\$7,375.00
3/18/2025	RE ROOF	065-063-20	\$371.65
3/18/2025	FINALED		\$371.65

Owner Name: BALDWIN SUSAN F ETAL/FLETCHER SUSAN TRUST ETAL  
Contractor Name: Owner builder

<b>B2025-0284</b>	BUILDING RESIDENTIAL	610 MAIN ST	\$6,950.00
3/18/2025	RE ROOF	065-231-36	\$355.98
3/18/2025	FINALED		\$355.98

Owner Name: Margaret Merle  
Contractor Name: Owner builder

<b>B2025-0288</b>	BUILDING RESIDENTIAL	202 VALLEY ST	\$13,000.00
3/19/2025	RE ROOF	065-271-17	\$340.44
3/19/2025	FINALED		\$340.44



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Owner Name: JONES STEVEN H /TR/ &  
Contractor Name: ACE ROOFING EAST BAY

<b>B2025-0292</b>	BUILDING RESIDENTIAL	37 SAN CARLOS AVE	\$7,400.00
3/20/2025	RE ROOF	065-202-16	\$382.11
3/19/2025	FINALED		\$382.11

Owner Name: TIBALLI KATHERINE A  
Contractor Name: MCLERAN ROOFING

<b>B2025-0293</b>	BUILDING RESIDENTIAL	420 BEE ST	\$23,600.00
3/20/2025	RE ROOF	064-162-23	\$563.92
3/19/2025	ISSUED		\$563.92

Owner Name: ELKINGTON CHRISTOPHER & ANNELOUISE 2004 TRUST ETAL  
Contractor Name: MCLERAN ROOFING

<b>B2025-0314</b>	BUILDING RESIDENTIAL	62 EDWARDS AVE	\$15,400.00
3/25/2025	RE ROOF	065-293-31	\$546.65
3/25/2025	FINALED		\$546.65

Owner Name: KAWAHARA SUZANNE J TRUST  
Contractor Name: DIAMOND RIDGE ROOFING SYSTEMS

<b>B2025-0320</b>	BUILDING RESIDENTIAL	357 SAUSALITO BLVD	\$36,163.00
3/27/2025	RE ROOF	065-281-20	\$843.84
3/25/2025	ISSUED		\$843.84

Owner Name: VLAHOS JAMES  
Contractor Name: ADVANTAGE ROOFING INC

<b>Number of RE ROOF Permits:</b>		<b>13</b>
<b>Valuation:</b>		<b>\$222,388.00</b>
<b>Fees Charged:</b>		<b>\$6,650.97</b>
<b>Fees Paid:</b>		<b>\$6,650.97</b>

<b>B2025-0230</b>	BUILDING RESIDENTIAL	31 GIRARD AVE	\$8,500.00
3/4/2025	REPAIR REPLACE	065-103-16	\$732.95
3/4/2025	ISSUED		\$732.95

Owner Name: Bastian C. Boris  
Contractor Name: SDC BUILT

<b>B2025-0251</b>	BUILDING COMMERCIAL	1417 BRIDGEWAY BLVD	\$20,000.00
3/11/2025	REPAIR REPLACE	064-166-01	\$828.00
3/6/2025	ISSUED		\$828.00

Owner Name: SUNHILL ENTERPRISES LP  
Contractor Name: BIC CONSTRUCTION INC



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<b>Number of REPAIR REPLACE Permits:</b>	<b>2</b>
<b>Valuation:</b>	<b>\$28,500.00</b>
<b>Fees Charged:</b>	<b>\$1,560.95</b>
<b>Fees Paid:</b>	<b>\$1,560.95</b>

<b>AC2023-1051</b>	CHANGE OF ADDRESS	145 SANTA ROSA AVE	\$0.00
3/12/2025	*NONE*	065-151-13	\$300.00
11/6/2023	ISSUED		\$300.00

Owner Name: JOHNSON PETER W & HENSLEY HEATHER G

Contractor Name: N/A

<b>AC2025-0170</b>	CHANGE OF ADDRESS	3 WOLFBACK TERRACE RD	\$0.00
3/12/2025	*NONE*	200-240-08	\$300.00
2/18/2025	ISSUED		\$300.00

Owner Name: AUGSTEIN LYNN C TRUST - 2015

Contractor Name: N/A

<b>AC2025-0187</b>	CHANGE OF ADDRESS	10 SECOND ST	\$0.00
3/12/2025	*NONE*	065-272-08	\$300.00
2/21/2025	ISSUED		\$300.00

Owner Name: SARRAIL JAMES J /TR/ &

Contractor Name: N/A

<b>Number of *NONE* Permits:</b>	<b>3</b>
<b>Valuation:</b>	<b>\$0.00</b>
<b>Fees Charged:</b>	<b>\$900.00</b>
<b>Fees Paid:</b>	<b>\$900.00</b>

<b>E2024-0708</b>	ELECTRICAL	508 SAUSALITO BLVD	\$5,000.00
3/5/2025	ELECTRICAL SERVICE CHANGE	065-222-22	\$503.50
7/15/2024	ISSUED		\$503.50

Owner Name: LO FAMILY TRUST ETAL/ JOHNSON K /TR/ ETAL

Contractor Name: CLUSTER CONSTRUCTION INC

<b>E2025-0203</b>	ELECTRICAL	494 SAUSALITO BLVD	\$5,000.00
3/11/2025	ELECTRICAL SERVICE CHANGE	065-222-02	\$504.40
2/25/2025	ISSUED		\$504.40



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Owner Name: SEALEY PETER S & ELIZABETH G TRUST /SEALEY EL

Contractor Name: WENDT ELECTRIC INC

<b>E2025-0255</b>	ELECTRICAL	143 LINCOLN DR	\$10,500.00
3/17/2025	ELECTRICAL SERVICE CHANGE	064-331-10	\$623.20
3/10/2025	ISSUED		\$623.20

Owner Name: CARRILLO CAROLE A & PICCIONI RICHARD G

Contractor Name: EARTHWISE ENERGY SOLUTIONS LLC

<b>Number of ELECTRICAL SERVICE CHANGE Permits:</b>		<b>3</b>
<b>Valuation:</b>		<b>\$20,500.00</b>
<b>Fees Charged:</b>		<b>\$1,631.10</b>
<b>Fees Paid:</b>		<b>\$1,631.10</b>

<b>E2025-0245</b>	ELECTRICAL	104 FOURTH ST	\$7,829.00
3/12/2025	ELECTRICAL PREMISE WIRING UPGRADE	065-264-26	\$638.80
3/5/2025	ISSUED		\$638.80

Owner Name: CHRISTOPHER CUMMOCK

Contractor Name: DIVINE ELECTRIC INC

<b>Number of ELECTRICAL PREMISE WIRING UPGRADE Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$7,829.00</b>
<b>Fees Charged:</b>		<b>\$638.80</b>
<b>Fees Paid:</b>		<b>\$638.80</b>

<b>E2025-0303</b>	ELECTRICAL	105 MARION AVE	\$3,500.00
3/24/2025	SUBPANEL	065-291-07	\$208.50
3/24/2025	ISSUED		\$208.50

Owner Name: NORTHROP-ELDER FAMILY TRUST ETAL

Contractor Name: MARIN ELECTRIC

<b>Number of SUBPANEL Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$3,500.00</b>
<b>Fees Charged:</b>		<b>\$208.50</b>
<b>Fees Paid:</b>		<b>\$208.50</b>

<b>M2025-0019</b>	MECHANICAL	25 RODEO AVE APT 23	\$8,000.00
3/10/2025	FURNACE REPLACEMENT	064-133-04	\$488.80
1/8/2025	ISSUED		\$488.80

Owner Name: SAUSALITO INVESTMENTS

Contractor Name:

<b>M2025-0051</b>	MECHANICAL	174 SANTA ROSA AVE	\$14,000.00
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3/4/2025	FURNACE REPLACEMENT	065-112-34	\$775.35
1/15/2025	ISSUED		\$775.35
Owner Name: GRIESBACH JASON Contractor Name: BELLOWS PLUMBING HEATING & AIR INC			
<b>M2025-0134</b>	MECHANICAL	55 RODEO AVE APT 23	\$8,000.00
3/10/2025	FURNACE REPLACEMENT	064-133-04	\$488.80
2/8/2025	ISSUED		\$488.80
Owner Name: SAUSALITO INVESTMENTS Contractor Name: SAMEDAY PLUMBING HEATING & COOLING LLC			
<b>M2025-0135</b>	MECHANICAL	55 RODEO AVE APT 6	\$8,000.00
3/10/2025	FURNACE REPLACEMENT	064-133-04	\$488.80
2/8/2025	FINALED		\$488.80
Owner Name: SAUSALITO INVESTMENTS Contractor Name: SAMEDAY PLUMBING HEATING & COOLING LLC			
<b>M2025-0137</b>	MECHANICAL	55 RODEO AVE APT 2	\$8,000.00
3/10/2025	FURNACE REPLACEMENT	064-133-04	\$488.80
2/8/2025	FINALED		\$488.80
Owner Name: SAUSALITO INVESTMENTS Contractor Name: SAMEDAY PLUMBING HEATING & COOLING LLC			
<b>M2025-0138</b>	MECHANICAL	45 RODEO AVE APT 5	\$8,000.00
3/10/2025	FURNACE REPLACEMENT	064-133-04	\$488.80
2/8/2025	FINALED		\$488.80
Owner Name: SAUSALITO INVESTMENTS Contractor Name: SAMEDAY PLUMBING HEATING & COOLING LLC			
<b>M2025-0139</b>	MECHANICAL	45 RODEO AVE APT 2	\$8,000.00
3/10/2025	FURNACE REPLACEMENT	064-133-04	\$488.80
2/8/2025	ISSUED		\$488.80
Owner Name: SAUSALITO INVESTMENTS Contractor Name: SAMEDAY PLUMBING HEATING & COOLING LLC			
<b>M2025-0140</b>	MECHANICAL	25 RODEO AVE APT 3	\$8,000.00
3/10/2025	FURNACE REPLACEMENT	064-133-04	\$488.80
2/8/2025	FINALED		\$488.80
Owner Name: SAUSALITO INVESTMENTS Contractor Name: SAMEDAY PLUMBING HEATING & COOLING LLC			
<b>M2025-0163</b>	MECHANICAL	33 VISTA CLARA RD	\$14,000.00
3/4/2025	FURNACE REPLACEMENT	064-241-04	\$532.60
2/18/2025	FINALED		\$532.60



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Owner Name: MOORE STEPHEN H TR  
Contractor Name: John Owen Services

<b>M2025-0174</b>	MECHANICAL	5 RODEO AVE APT 33	\$8,000.00
3/10/2025	FURNACE REPLACEMENT	064-133-04	\$488.80
2/19/2025	FINALED		\$488.80

Owner Name: SAUSALITO INVESTMENTS  
Contractor Name: SAMEDAY PLUMBING HEATING & COOLING LLC

<b>M2025-0182</b>	MECHANICAL	42 LINCOLN DR	\$11,000.00
3/5/2025	FURNACE REPLACEMENT	064-301-11	\$548.20
2/20/2025	ISSUED		\$548.20

Owner Name: STONEKING KEITH C  
Contractor Name: PETER LEVI PLUMBING INC

<b>M2025-0186</b>	MECHANICAL	67 LINCOLN DR	\$13,000.00
3/10/2025	FURNACE REPLACEMENT	064-322-20	\$587.80
2/20/2025	ISSUED		\$587.80

Owner Name: CARLIN WALKER  
Contractor Name: PETER LEVI PLUMBING INC

<b>M2025-0212</b>	MECHANICAL	25 RODEO AVE APT 24	\$8,000.00
3/10/2025	FURNACE REPLACEMENT	064-133-04	\$488.80
2/27/2025	FINALED		\$488.80

Owner Name: SAUSALITO INVESTMENTS  
Contractor Name: SAMEDAY PLUMBING HEATING & COOLING LLC

<b>M2025-0213</b>	MECHANICAL	55 RODEO AVE APT 34	\$8,000.00
3/10/2025	FURNACE REPLACEMENT	064-133-04	\$488.80
2/27/2025	FINALED		\$488.80

Owner Name: SAUSALITO INVESTMENTS  
Contractor Name: SAMEDAY PLUMBING HEATING & COOLING LLC

<b>M2025-0261</b>	MECHANICAL	318 BONITA ST	\$20,000.00
3/13/2025	FURNACE REPLACEMENT	064-167-16	\$523.50
3/10/2025	ISSUED		\$523.50

Owner Name: HASSON KIRKE M  
Contractor Name: Elevated Comfort

<b>M2025-0267</b>	MECHANICAL	55 RODEO AVE UNIT 33	\$7,400.00
3/17/2025	FURNACE REPLACEMENT	064-133-04	\$476.92
3/11/2025	ISSUED		\$476.92

Owner Name: SAUSALITO INVESTMENTS  
Contractor Name: SAMEDAY PLUMBING HEATING & COOLING LLC



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<b>M2025-0290</b>	MECHANICAL	526 EASTERBY ST	\$7,000.00
3/19/2025	FURNACE REPLACEMENT	064-141-09	\$469.00
3/19/2025	FINALED		\$469.00

Owner Name: TIEMENS & BUSBY TRUST ETAL  
 Contractor Name: RED MOUNTAIN HEATING AND AIR INC

<b>Number of FURNACE REPLACEMENT Permits:</b>		<b>17</b>
<b>Valuation:</b>		<b>\$166,400.00</b>
<b>Fees Charged:</b>		<b>\$8,801.37</b>
<b>Fees Paid:</b>		<b>\$8,801.37</b>

<b>M2025-0105</b>	MECHANICAL	430 SAUSALITO BLVD	\$10,000.00
3/24/2025	HEATING VENTILATION AIR CONDITIONER	065-252-66	\$688.40
2/3/2025	ISSUED		\$688.40

Owner Name: BOSCO PAUL E /TR/ &  
 Contractor Name: REYES HEATING AND AIR INC

<b>Number of HEATING VENTILATION AIR CONDITIONER Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$10,000.00</b>
<b>Fees Charged:</b>		<b>\$688.40</b>
<b>Fees Paid:</b>		<b>\$688.40</b>

<b>M2025-0211</b>	MECHANICAL	5 RODEO AVE APT 34	\$8,000.00
3/10/2025	DUCT ADDITION	064-133-04	\$488.80
2/27/2025	ISSUED		\$488.80

Owner Name: SAUSALITO INVESTMENTS  
 Contractor Name: SAMEDAY PLUMBING HEATING & COOLING LLC

<b>Number of DUCT ADDITION Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$8,000.00</b>
<b>Fees Charged:</b>		<b>\$488.80</b>
<b>Fees Paid:</b>		<b>\$488.80</b>

<b>PV2024-1124</b>	PHOTOVOLTAIC SYSTEM SOLAR	7 CLOUD VIEW TRL	\$76,367.00
3/15/2025	PV SYSTEM RESIDENTIAL	064-275-41	\$704.75
10/25/2024	ISSUED		\$704.75

Owner Name: PATEL VIPUL Y & PATEL MEETA R REVOC TRUST ETAL  
 Contractor Name: SIMPLY SOLAR

<b>PV2025-0266</b>	PHOTOVOLTAIC SYSTEM SOLAR	254 SPENCER AVE	\$60,846.00
3/17/2025	PV SYSTEM RESIDENTIAL	065-181-39	\$841.50
3/11/2025	ISSUED		\$841.50



# Permits Issued with Fees and Values

City of Sausalito

Date Range Between 3/1/2025 and 3/31/2025

Owner Name:

Contractor Name: SOLARCRAFT SERVICES INC

<b>PV2025-0274</b>	PHOTOVOLTAIC SYSTEM SOLAR	60 WOODWARD AVE	\$47,324.00
3/19/2025	PV SYSTEM RESIDENTIAL	064-194-08	\$841.50
3/14/2025	REV UNDER REVIEW		\$841.50

Owner Name: ZALUDOVA HELENA REVOC TRUST

Contractor Name: Freedom Forever

<b>Number of PV SYSTEM RESIDENTIAL Permits:</b>		<b>3</b>
<b>Valuation:</b>		<b>\$184,537.00</b>
<b>Fees Charged:</b>		<b>\$2,387.75</b>
<b>Fees Paid:</b>		<b>\$2,387.75</b>

<b>PV2025-0116</b>	PHOTOVOLTAIC SYSTEM SOLAR	143 LINCOLN DR	\$34,003.10
3/3/2025	PV SYSTEM COMMERCIAL	064-331-10	\$445.00
2/4/2025	ISSUED		\$445.00

Owner Name:

Contractor Name: EARTHWISE ENERGY SOLUTIONS LLC

<b>Number of PV SYSTEM COMMERCIAL Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$34,003.10</b>
<b>Fees Charged:</b>		<b>\$445.00</b>
<b>Fees Paid:</b>		<b>\$445.00</b>

<b>P2025-0165</b>	PLUMBING	605 SPRING ST	\$2,163.00
3/4/2025	WATER HEATER	064-191-01	\$464.80
2/18/2025	ISSUED		\$464.80

Owner Name: DES GAUTRIES ERIK A

Contractor Name: FAST WATER HEATER

<b>P2025-0166</b>	PLUMBING	505 BRIDGEWAY BLVD	\$1,800.00
3/4/2025	WATER HEATER	065-171-11	\$428.50
2/18/2025	FINALED		\$428.50

Owner Name: ROSSI RHONDA M 2005 TRUST

Contractor Name: ERNEST ONGARO & SONS INC

<b>P2025-0214</b>	PLUMBING	6 ARANA CIR	\$2,363.00
3/13/2025	WATER HEATER	064-335-21	\$389.80
2/27/2025	ISSUED		\$389.80

Owner Name: PAOLINI RICHARD D & RACHEL

Contractor Name: FAST WATER HEATER

<b>P2025-0215</b>	PLUMBING	41 HARRISON AVE	\$2,642.00
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# Permits Issued with Fees and Values

City of Sausalito

Date Range Between 3/1/2025 and 3/31/2025

3/31/2025	WATER HEATER	065-164-01	\$349.21
2/27/2025	FINALED		\$349.21

Owner Name: ROGERS RODMAN S  
Contractor Name: FAST WATER HEATER

<b>P2025-0222</b>	PLUMBING	80 TOYON LN	\$3,600.00
3/13/2025	WATER HEATER	064-231-22	\$409.60
2/27/2025	ISSUED		\$409.60

Owner Name: SAPIENZA PETER J /TR/ &  
Contractor Name: BURKELL PLUMBING

<b>P2025-0241</b>	PLUMBING	139 CURREY AVE	\$3,600.00
3/17/2025	WATER HEATER	064-251-23	\$409.60
3/5/2025	ISSUED		\$409.60

Owner Name: WARE FAMILY TRUST ETAL /WARE JOHN  
Contractor Name: BURKELL PLUMBING

<b>P2025-0262</b>	PLUMBING	643 MAIN ST	\$3,000.00
3/17/2025	WATER HEATER	065-253-25	\$415.30
3/10/2025	ISSUED		\$415.30

Owner Name: PACOE FRANK H /TR/  
Contractor Name: BURKELL PLUMBING INC

<b>Number of WATER HEATER Permits:</b>		<b>7</b>
<b>Valuation:</b>		<b>\$19,168.00</b>
<b>Fees Charged:</b>		<b>\$2,866.81</b>
<b>Fees Paid:</b>		<b>\$2,866.81</b>

<b>P2025-0219</b>	PLUMBING	224 WOODWARD AVE	\$3,500.00
3/10/2025	GAS METER	064-134-02	\$484.60
2/27/2025	ISSUED		\$484.60

Owner Name: ANDERSON CHRISTINA S & SCHWARTZ EPHRAIM  
Contractor Name: ARB INC.

<b>Number of GAS METER Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$3,500.00</b>
<b>Fees Charged:</b>		<b>\$484.60</b>
<b>Fees Paid:</b>		<b>\$484.60</b>

<b>SL2024-1341</b>	SEWER LATERAL	3020 BRIDGEWAY BLVD	\$5,000.00
3/12/2025	SEWER LATERAL REPAIR OR REPLACEMENT	063-162-05	\$163.50
10/25/2024	FINALED		\$163.50



# Permits Issued with Fees and Values

City of Sausalito

Date Range Between 3/1/2025 and 3/31/2025

Owner Name: BECAM VESA REVOC LIVING TRUST

Contractor Name: MARIN H2O INC

<b>SL2025-0235</b>	SEWER LATERAL	300 VALLEY ST	\$8,170.00
3/18/2025	SEWER LATERAL REPAIR OR REPLACEMENT	065-267-34	\$238.44
2/12/2025	FINALED		\$238.44

Owner Name: CARY WILLIAM & MARY LIVING TRUST ETAL

Contractor Name: HARDIMAN CONSTRUCTION INC

<b>Number of SEWER LATERAL REPAIR OR REPLACEMENT Permits:</b>	<b>2</b>
<b>Valuation:</b>	<b>\$13,170.00</b>
<b>Fees Charged:</b>	<b>\$401.94</b>
<b>Fees Paid:</b>	<b>\$401.94</b>

<b>Total Number of Permits:</b>	<b>71</b>
<b>Total Valuation:</b>	<b>\$1,516,392.10</b>
<b>Total Fees Charged:</b>	<b>\$61,361.98</b>
<b>Total Fees Paid:</b>	<b>\$60,752.73</b>