



# Permits Issued with Fees and Values

City of Sausalito

Date Range Between 4/1/2025 and 4/30/2025

PERMIT NUMBER	PERMIT TYPE	ADDRESS	VALUATION
ISSUED DATE	PERMIT SUBTYPE	PARCEL NUMBER	TOTAL FEES
APPLIED DATE	STATUS	SUBDIVISION	TOTAL PAID
<b>B2024-1219</b>	BUILDING COMMERCIAL	1309 BRIDGEWAY BLVD	\$25,000.00
4/17/2025	TENANT IMPROVEMENT	065-051-02	\$2,361.20
11/15/2024	ISSUED		\$2,361.20

Owner Name: HENG SOKLY  
Contractor Name: Mike Desin

<b>B2025-0129</b>	BUILDING COMMERCIAL	3 HARBOR DR Suite 211	\$178,000.00
4/10/2025	TENANT IMPROVEMENT	063-140-15	\$6,793.74
2/6/2025	ISSUED		\$6,793.74

Owner Name: MNCVAD II-SEAGATE HARBORS LLC  
Contractor Name: CCI Commercial Construction

<b>Number of TENANT IMPROVEMENT Permits:</b>		<b>2</b>
<b>Valuation:</b>		<b>\$203,000.00</b>
<b>Fees Charged:</b>		<b>\$9,154.94</b>
<b>Fees Paid:</b>		<b>\$9,154.94</b>

<b>B2025-0313</b>	BUILDING COMMERCIAL	40 PRINCESS ST	\$20,000.00
4/30/2025	REPAIR REPLACE	065-131-15	\$1,053.00
3/24/2025	ISSUED		\$1,053.00

Owner Name: CHADOR DANIEL M  
Contractor Name: SMITH BUILDERS COMPANY

<b>B2025-0377</b>	BUILDING RESIDENTIAL	80 CLOUD VIEW RD	\$62,000.00
4/9/2025	REPAIR REPLACE	065-182-10	\$1,986.41
4/9/2025	ISSUED		\$1,986.41

Owner Name: FREEDLEY VINTON III /TR/  
Contractor Name: CORADO BUILDERS INC

<b>B2025-0395</b>	BUILDING RESIDENTIAL	501 SAUSALITO BLVD	\$3,200.00
4/14/2025	REPAIR REPLACE	065-224-07	\$663.30
4/14/2025	ISSUED		\$663.30

Owner Name: LARSEN PAULI STOSIC DAMIR  
Contractor Name: Owner/Builder

<b>B2025-0432</b>	BUILDING RESIDENTIAL	207 THIRD ST	\$5,500.00
4/22/2025	REPAIR REPLACE	065-237-08	\$846.42
4/22/2025	ISSUED		\$846.42

Owner Name: HUMPHREY DANIEL P &  
Contractor Name: Owner/Builder



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<b>MISC2025-0364</b>	BUILDING RESIDENTIAL	90 GEORGE LN	\$47,000.00
4/10/2025	REPAIR REPLACE	064-254-31	\$1,585.36
4/8/2025	ISSUED		\$1,585.36

Owner Name: MATYSZCZYK KRZYSZTOF C  
 Contractor Name: OLSON BROS INC

<b>Number of REPAIR REPLACE Permits:</b>	<b>5</b>
<b>Valuation:</b>	<b>\$137,700.00</b>
<b>Fees Charged:</b>	<b>\$6,134.49</b>
<b>Fees Paid:</b>	<b>\$6,134.49</b>

<b>B2024-1116</b>	BUILDING RESIDENTIAL	87 MARIN AVE	\$139,650.00
4/9/2025	REMODEL	064-333-09	\$5,539.08
10/24/2024	ISSUED		\$5,539.08

Owner Name: RACHEL DAVIS & GARETH GRIFFITHS  
 Contractor Name: Owner Builder

<b>B2025-0159</b>	BUILDING RESIDENTIAL	100 SAN CARLOS AVE	\$30,777.00
4/10/2025	REMODEL	065-123-15	\$1,800.10
2/13/2025	ISSUED		\$1,800.10

Owner Name: THE SEVEN TRUST  
 Contractor Name: STROUB CONSTRUCTION COMPANY INC

<b>Number of REMODEL Permits:</b>	<b>2</b>
<b>Valuation:</b>	<b>\$170,427.00</b>
<b>Fees Charged:</b>	<b>\$7,339.18</b>
<b>Fees Paid:</b>	<b>\$7,339.18</b>

<b>B2024-1132</b>	BUILDING RESIDENTIAL	96 SANTA ROSA AVE	\$20,000.00
4/10/2025	OTHER	065-112-56	\$1,265.00
10/28/2024	ISSUED		\$1,265.00

Owner Name: SONG FAMILY TRUST ETAL  
 Contractor Name:

<b>B2025-0252</b>	BUILDING COMMERCIAL	1615 BRIDGEWAY BLVD	\$3,000.00
4/14/2025	OTHER	064-161-06	\$492.14
3/6/2025	FINALED		\$492.14

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



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<b>Number of OTHER Permits:</b>		<b>2</b>
<b>Valuation:</b>		<b>\$23,000.00</b>
<b>Fees Charged:</b>		<b>\$1,757.14</b>
<b>Fees Paid:</b>		<b>\$1,757.14</b>

<b>B2024-1342</b>	BUILDING RESIDENTIAL	271 SANTA ROSA AVE	\$22,500.00
4/3/2025	DECK	065-410-04	\$1,464.42
12/30/2024	ISSUED		\$1,464.42

Owner Name: COPELAND CARISSA A  
 Contractor Name: Yuriy Kudelin/Blyss Construction

<b>B2025-0376</b>	BUILDING RESIDENTIAL	40 MARION AVE	\$10,000.00
4/9/2025	DECK	065-292-19	\$765.70
4/9/2025	ISSUED		\$765.70

Owner Name: REYNOLDS CHRISTIAN E & REYNOLDS VICTORIA L  
 Contractor Name: Owner/Builder

<b>Number of DECK Permits:</b>		<b>2</b>
<b>Valuation:</b>		<b>\$32,500.00</b>
<b>Fees Charged:</b>		<b>\$2,230.12</b>
<b>Fees Paid:</b>		<b>\$2,230.12</b>

<b>B2025-0339</b>	BUILDING RESIDENTIAL	164 SAN CARLOS AVE	\$31,360.00
4/1/2025	RE ROOF	065-092-19	\$752.89
4/1/2025	ISSUED		\$752.89

Owner Name: FABER FABER DANE & FABER SHERRIE  
 Contractor Name: WEDGE ROOFING

<b>B2025-0344</b>	BUILDING RESIDENTIAL	421 NAPA ST	\$13,000.00
4/1/2025	RE ROOF	064-162-22	\$415.44
4/1/2025	ISSUED		\$415.44

Owner Name: WALTON DAVID O /TR/ & ETAL  
 Contractor Name: QUEVEDO ROOFING INC

<b>B2025-0347</b>	BUILDING RESIDENTIAL	215 & 217 FOURTH ST	\$27,000.00
4/7/2025	RE ROOF	065-236-02	\$655.01
4/2/2025	FINALED		\$655.01



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Owner Name: WACHTEL ROBERT M TRUST  
Contractor Name: NC ROOFING SOLUTION INC

<b>B2025-0348</b>	BUILDING RESIDENTIAL	12 JOSEPHINE AVE	\$30,250.00
4/7/2025	RE ROOF	065-211-08	\$733.30
4/3/2025	ISSUED		\$733.30

Owner Name: RALSTON LONNER IV  
Contractor Name: Piscatelli Roof

<b>B2025-0367</b>	BUILDING RESIDENTIAL	27 SPENCER AVE	\$18,000.00
4/9/2025	RE ROOF	065-163-18	\$433.84
4/8/2025	FINALED		\$433.84

Owner Name: LEVINSON DAVID H /TR &  
Contractor Name: FIGS ROOFING LLC

<b>B2025-0373</b>	BUILDING RESIDENTIAL	100 SAN CARLOS AVE	\$77,450.00
4/9/2025	RE ROOF	065-123-15	\$1,568.89
4/9/2025	ISSUED		\$1,568.89

Owner Name: SEVEN EXEMPT TRUST/HERSHMAN DYLAN W /TR/  
Contractor Name: QUEVEDO ROOFING INC

<b>B2025-0374</b>	BUILDING RESIDENTIAL	205 CAZNEAU AVE	\$20,808.00
4/9/2025	RE ROOF	064-204-04	\$494.08
4/9/2025	ISSUED		\$494.08

Owner Name: ABRAHAMSON KURT G REVOC TRUST ETAL /ABRAHAMS  
Contractor Name: RCR INC.

<b>B2025-0380</b>	BUILDING RESIDENTIAL	102 CENTRAL AVE	\$23,900.00
4/9/2025	RE ROOF	065-202-11	\$556.76
4/9/2025	ISSUED		\$556.76

Owner Name: NEWMeyer THOMAS W /TR/ &  
Contractor Name: MCLERAN, INC.

<b>B2025-0385</b>	BUILDING RESIDENTIAL	45 CRECIENTA DR	\$29,997.00
4/10/2025	RE ROOF	064-251-18	\$711.37
4/10/2025	FINALED		\$711.37

Owner Name: EYNON JUDIANNE E /TR/  
Contractor Name: GUTIERREZ ROOFING

<b>B2025-0405</b>	BUILDING RESIDENTIAL	21 SUNSHINE AVE	\$71,120.00
4/15/2025	RE ROOF	065-201-20	\$1,471.27
4/15/2025	ISSUED		\$1,471.27

Owner Name: KEEGAN CHRISTOPHER W &  
Contractor Name: NATURAL SLATE ROOFING INC.



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<b>B2025-0407</b>	BUILDING RESIDENTIAL	118 SPENCER AVE	\$16,790.00
4/15/2025	RE ROOF	065-151-08	\$486.40
4/15/2025	FINALED		\$486.40

Owner Name: John P. Lovato Family Trust Etal  
 Contractor Name: ABLE ROOFING COMPANY

<b>B2025-0460</b>	BUILDING RESIDENTIAL	508 SAUSALITO BLVD	\$14,000.00
4/28/2025	RE ROOF	065-222-22	\$351.32
4/28/2025	ISSUED		\$351.32

Owner Name: LO FAMILY TRUST ETAL/ JOHNSON K /TR/ ETAL  
 Contractor Name: REDWOOD ROOFING CO

<b>Number of RE ROOF Permits:</b>		<b>12</b>
<b>Valuation:</b>		<b>\$373,675.00</b>
<b>Fees Charged:</b>		<b>\$8,630.57</b>
<b>Fees Paid:</b>		<b>\$8,630.57</b>

<b>B2025-0342</b>	BUILDING RESIDENTIAL	170 SAN CARLOS AVE	\$8,749.00
4/10/2025	WINDOW REPLACEMENT	065-092-22	\$510.11
4/1/2025	ISSUED		\$510.11

Owner Name: MANDEL WILLIAM & SALAZAR BERGIT REVOC TRUST ETAL  
 Contractor Name: JEMICO LLC

<b>B2025-0346</b>	BUILDING RESIDENTIAL	501 BONITA ST	\$8,195.00
4/2/2025	WINDOW REPLACEMENT	064-163-05	\$585.33
4/2/2025	ISSUED		\$585.33

Owner Name: Eric E. Matcovich & Donna M. Di Giuseppe Revocable Trust Eta  
 Contractor Name: MAAP CORP

<b>B2025-0406</b>	BUILDING RESIDENTIAL	63 CLOUD VIEW RD	\$30,000.00
4/15/2025	WINDOW REPLACEMENT	065-191-71	\$1,013.15
4/15/2025	ISSUED		\$1,013.15

Owner Name: SAGAN REVOC TRUST ETAL  
 Contractor Name:

<b>B2025-0408</b>	BUILDING RESIDENTIAL	117 SAN CARLOS AVE	\$45,000.00
4/24/2025	WINDOW REPLACEMENT	065-122-03	\$1,535.10
4/15/2025	ISSUED		\$1,535.10

Owner Name: MC MANUS ANDREA R /TR/  
 Contractor Name: PACIFIC RIDGE CONSTRUCTION

<b>B2025-0475</b>	BUILDING RESIDENTIAL	81 MARIN AVE	\$11,000.00
4/30/2025	WINDOW REPLACEMENT	064-334-29	\$574.13



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4/30/2025

ISSUED

\$574.13

Owner Name: PATTEN TRUST /PATTEN KERRY L /TR/

Contractor Name: TAJ CONSTRUCTION

<b>Number of WINDOW REPLACEMENT Permits:</b>		<b>5</b>
<b>Valuation:</b>		<b>\$102,944.00</b>
<b>Fees Charged:</b>		<b>\$4,217.82</b>
<b>Fees Paid:</b>		<b>\$4,217.82</b>

**B2025-0462**

BUILDING RESIDENTIAL

72 MARIE ST

\$6,000.00

4/28/2025

ACCESSORY DWELLING UNIT

064-193-15

\$331.28

4/28/2025

ISSUED

\$331.28

Owner Name: WOLANER ROBIN REVOC TRUST /WOLANER

Contractor Name: R FUHRMAN CONSTRUCTION

<b>Number of ACCESSORY DWELLING UNIT Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$6,000.00</b>
<b>Fees Charged:</b>		<b>\$331.28</b>
<b>Fees Paid:</b>		<b>\$331.28</b>

**D2025-0326**

DEMOLITION

303 BRIDGEWAY BLVD

\$0.00

4/14/2025

RESIDENTIAL DEMO

065-241-32

\$706.75

3/25/2025

ISSUED

\$706.75

Owner Name: WOOD REVOC TRUST 2001

Contractor Name: ROTTCON INC

<b>D2025-0356</b>		DEMOLITION	10 SECOND ST	\$6,000.00
4/7/2025		RESIDENTIAL DEMO	065-272-08	\$576.98
4/7/2025		ISSUED		\$576.98

Owner Name: SARRAIL JAMES J /TR/ &

Contractor Name: B B C CONSTRUCTION INC

<b>Number of RESIDENTIAL DEMO Permits:</b>		<b>2</b>
<b>Valuation:</b>		<b>\$6,000.00</b>
<b>Fees Charged:</b>		<b>\$1,283.73</b>
<b>Fees Paid:</b>		<b>\$1,283.73</b>

**E2025-0246**

ELECTRICAL

12 CAZNEAU AVE

\$5,950.00

4/3/2025

ELECTRICAL PREMISE WIRING  
UPGRADE

065-101-07

\$524.20

3/5/2025

ISSUED

\$524.20

Owner Name: KEIZER JAN D

Contractor Name: AUTO CHARGE ELECTRIC



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<b>E2025-0340</b>	ELECTRICAL	40 RODEO AVE	\$5,000.00
4/1/2025	ELECTRICAL PREMISE WIRING UPGRADE	064-132-04	\$593.25
4/1/2025	FINALED		\$593.25

Owner Name: WANG DASUN FARLEY NAN

Contractor Name: Owner/Builder

<b>Number of ELECTRICAL PREMISE WIRING UPGRADE Permits:</b>		<b>2</b>
<b>Valuation:</b>		<b>\$10,950.00</b>
<b>Fees Charged:</b>		<b>\$1,117.45</b>
<b>Fees Paid:</b>		<b>\$1,117.45</b>

<b>E2025-0298</b>	ELECTRICAL	145 SANTA ROSA AVE	\$500.00
4/14/2025	TEMPORARY POWER POLE	065-151-13	\$278.50
3/20/2025	ISSUED		\$278.50

Owner Name: JOHNSON PETER W & HENSLEY HEATHER G

Contractor Name: SR BRAY LLC DBA POWER PLUS

<b>E2025-0372</b>	ELECTRICAL	23 CRESCENT AVE	\$500.00
4/14/2025	TEMPORARY POWER POLE	065-252-02	\$432.75
4/9/2025	ISSUED		\$432.75

Owner Name: BELFOR FAMILY TRUST ETAL

Contractor Name: ACS ELECTRIC

<b>Number of TEMPORARY POWER POLE Permits:</b>		<b>2</b>
<b>Valuation:</b>		<b>\$1,000.00</b>
<b>Fees Charged:</b>		<b>\$711.25</b>
<b>Fees Paid:</b>		<b>\$711.25</b>

<b>E2025-0390</b>	ELECTRICAL	103 CRESCENT AVE	\$8,000.00
4/22/2025	ELECTRICAL SERVICE CHANGE	065-222-42	\$638.80
4/10/2025	ISSUED		\$638.80

Owner Name: MENCHER MICHAEL A

Contractor Name: DIVINE ELECTRIC LLC

<b>Number of ELECTRICAL SERVICE CHANGE Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$8,000.00</b>
<b>Fees Charged:</b>		<b>\$638.80</b>
<b>Fees Paid:</b>		<b>\$638.80</b>

<b>M2025-0260</b>	MECHANICAL	176 BULKLEY AVE	\$20,000.00
4/23/2025	HEATING VENTILATION AIR CONDITIONER	065-063-13	\$353.50



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3/10/2025 ISSUED \$353.50

Owner Name: ENGMAN ELAINE REVOCABLE TRUST  
 Contractor Name: AIR PERFECTION HEATING & AIR CONDITIONING, INC.

<b>Number of HEATING VENTILATION AIR CONDITIONER Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$20,000.00</b>
<b>Fees Charged:</b>	<b>\$353.50</b>
<b>Fees Paid:</b>	<b>\$353.50</b>

**M2025-0295** MECHANICAL 55 RODEO AVE UNIT 36 \$7,000.00  
 4/17/2025 FURNACE REPLACEMENT 064-133-04 \$469.00  
 3/19/2025 ISSUED \$469.00

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

**M2025-0325** MECHANICAL 25 RODEO AVE APT 4 \$7,400.00  
 4/10/2025 FURNACE REPLACEMENT 064-133-04 \$476.92  
 3/25/2025 ISSUED \$476.92

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

**M2025-0331** MECHANICAL 98 SAN CARLOS AVE \$23,300.00  
 4/7/2025 FURNACE REPLACEMENT 065-123-14 \$907.80  
 3/27/2025 ISSUED \$907.80

Owner Name: SMITH MARIANA C 1995 SHELTER TRUST  
 Contractor Name: PETER LEVI PLUMBING INC

**M2025-0369** MECHANICAL 66 LINCOLN DR \$3,500.00  
 4/22/2025 FURNACE REPLACEMENT 064-321-18 \$217.50  
 4/8/2025 ISSUED \$217.50

Owner Name: GORJI MINOO S &  
 Contractor Name: BELLOWS PLUMBING HEATING & AIR INC

**M2025-0429** MECHANICAL 75 PLATT AVE \$7,500.00  
 4/28/2025 FURNACE REPLACEMENT 064-202-09 \$387.90  
 4/21/2025 FINALED \$387.90

Owner Name: ABDOU MARK YOSSRI REVOC TRUST  
 Contractor Name: THE FURNACE MAN INC

<b>Number of FURNACE REPLACEMENT Permits:</b>	<b>5</b>
<b>Valuation:</b>	<b>\$48,700.00</b>
<b>Fees Charged:</b>	<b>\$2,459.12</b>
<b>Fees Paid:</b>	<b>\$2,459.12</b>



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<b>PV2025-0381</b>	PHOTOVOLTAIC SYSTEM SOLAR	596 SAUSALITO BLVD	\$38,430.00
4/24/2025	PV SYSTEM RESIDENTIAL	065-195-19	\$641.50
4/9/2025	ISSUED		\$641.50

Owner Name:

Contractor Name: SUN FIRST! INC

<b>Number of PV SYSTEM RESIDENTIAL Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$38,430.00</b>
<b>Fees Charged:</b>		<b>\$641.50</b>
<b>Fees Paid:</b>		<b>\$641.50</b>

<b>P2025-0333</b>	PLUMBING	519 SPRING ST	\$3,800.00
4/1/2025	DRAINAGE	064-141-14	\$264.60
3/27/2025	FINALED		\$264.60

Owner Name: ROGERS FLORA R TR &

Contractor Name: JAY'S PLUMBING

<b>Number of DRAINAGE Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$3,800.00</b>
<b>Fees Charged:</b>		<b>\$264.60</b>
<b>Fees Paid:</b>		<b>\$264.60</b>

<b>P2025-0403</b>	PLUMBING	431 JOHNSON ST	\$7,980.00
4/15/2025	WATER HEATER	065-062-11	\$336.63
4/15/2025	ISSUED		\$336.63

Owner Name: NORTHERN TRUST NA /TR/

Contractor Name:

<b>Number of WATER HEATER Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$7,980.00</b>
<b>Fees Charged:</b>		<b>\$336.63</b>
<b>Fees Paid:</b>		<b>\$336.63</b>

<b>Total Number of Permits:</b>		<b>47</b>
<b>Total Valuation:</b>		<b>\$1,194,106.00</b>
<b>Total Fees Charged:</b>		<b>\$47,602.12</b>
<b>Total Fees Paid:</b>		<b>\$47,602.12</b>