



Permits Finaled with Fees and Values

City of Sausalito

Date Range Between 8/1/2025 and 8/31/2025

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

B2022-0810	BUILDING RESIDENTIAL	30 EXCELSIOR LN	\$50,000.00
8/4/2025	WINDOW REPLACEMENT	065-071-22	\$1,343.50
11/16/2022	FINALED		\$1,343.50

Owner Name: GALANTE DANA M 2011 TRUST

Contractor Name: Marin Home Remodeling

B2025-0406	BUILDING RESIDENTIAL	63 CLOUD VIEW RD	\$30,000.00
8/20/2025	WINDOW REPLACEMENT	065-191-71	\$1,013.15
4/15/2025	FINALED		\$1,013.15

Owner Name: SAGAN REVOC TRUST ETAL

Contractor Name:

B2025-0408	BUILDING RESIDENTIAL	117 SAN CARLOS AVE	\$70,000.00
8/14/2025	WINDOW REPLACEMENT	065-122-03	\$2,305.20
4/24/2025	FINALED		\$2,305.20

Owner Name: MC MANUS ANDREA R /TR/

Contractor Name: PACIFIC RIDGE CONSTRUCTION

Number of WINDOW REPLACEMENT Permits:		3
Valuation:		\$150,000.00
Fees Charged:		\$4,661.85
Fees Paid:		\$4,661.85

B2024-0996	BUILDING RESIDENTIAL	111 BONITA ST	\$15,000.00
8/7/2025	DECK	065-082-03	\$682.85
11/11/2024	FINALED		\$682.85

Owner Name: ECONOMY KENNETH &

Contractor Name: Feather Rock

B2025-0817	BUILDING RESIDENTIAL	136 BUCHANAN DR	\$20,000.00
8/19/2025	DECK	064-302-12	\$1,034.75
8/6/2025	FINALED		\$1,034.75

Owner Name: YUH YOUNG KOO REVOC TRUST

Contractor Name: MAZARIEGOS BUILDER

Number of DECK Permits:		2
Valuation:		\$35,000.00
Fees Charged:		\$1,717.60
Fees Paid:		\$1,717.60



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B2024-1041	BUILDING RESIDENTIAL	516 OLIVE ST	\$18,000.00
8/12/2025	REPAIR REPLACE	064-131-06	\$987.59
10/9/2024	FINALED		\$987.59

Owner Name: DYETT-RICHARDSON FAMILY TRUST ETAL
Contractor Name: BLUE ANCHOR BUILDING COMPANY

B2024-1275	BUILDING RESIDENTIAL	903 BRIDGEWAY BLVD	\$15,000.00
8/19/2025	REPAIR REPLACE	065-063-09	\$780.35
12/4/2024	FINALED		\$780.35

Owner Name: FRICK ROBERT P & MARIA AD REVOC TRUST
Contractor Name:

B2025-0015	BUILDING RESIDENTIAL	12 ANCHORAGE RD	\$8,000.00
8/4/2025	REPAIR REPLACE	064-360-02	\$724.09
1/8/2025	FINALED		\$724.09

Owner Name: CHENG NOBLE AND DONNA
Contractor Name: GIULIANI CONSTRUCTION AND RESTORATION INC.

B2025-0549	BUILDING RESIDENTIAL	852 OLIMA ST	\$7,500.00
8/11/2025	REPAIR REPLACE	063-180-12	\$479.52
6/25/2025	FINALED		\$479.52

Owner Name: KING DESMOND 2011 QPRT ETAL
Contractor Name: JC SERVICES CORP

B2025-0705	BUILDING RESIDENTIAL	304 SAUSALITO BLVD	\$8,500.00
8/28/2025	REPAIR REPLACE	065-252-62	\$781.70
7/28/2025	FINALED		\$781.70

Owner Name: WHITNEY TIM B TR
Contractor Name: FONTANA CONSTRUCTION INC.

Number of REPAIR REPLACE Permits:	5
Valuation:	\$57,000.00
Fees Charged:	\$3,753.25
Fees Paid:	\$3,753.25

B2024-1116	BUILDING RESIDENTIAL	87 MARIN AVE	\$139,650.00
8/11/2025	REMODEL	064-333-09	\$5,539.08
4/9/2025	FINALED		\$5,539.08

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



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Number of REMODEL Permits:	1
Valuation:	\$139,650.00
Fees Charged:	\$5,539.08
Fees Paid:	\$5,539.08

B2025-0738	BUILDING RESIDENTIAL	30 CALEDONIA ST	\$47,000.00
8/12/2025	RE ROOF	065-055-04	\$1,037.36
7/15/2025	FINALED		\$1,037.36

Owner Name: BROWNSTEIN MARTIN M & ETAL
 Contractor Name: SANCHEZ AND SON ROOFING INC

Number of RE ROOF Permits:	1
Valuation:	\$47,000.00
Fees Charged:	\$1,037.36
Fees Paid:	\$1,037.36

E2025-0390	ELECTRICAL	103 CRESCENT AVE	\$8,000.00
8/19/2025	ELECTRICAL SERVICE CHANGE	065-222-42	\$638.80
4/22/2025	FINALED		\$638.80

Owner Name: MENCHER MICHAEL A
 Contractor Name: DIVINE ELECTRIC LLC

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

M2024-1331	MECHANICAL	516 OLIVE ST	\$4,500.00
8/12/2025	HEATING VENTILATION AIR CONDITIONER	064-131-06	\$785.50
7/31/2025	FINALED		\$785.50

Owner Name: DYETT-RICHARDSON FAMILY TRUST ETAL
 Contractor Name: BLUE ANCHOR BUILDING COMPANY



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Number of HEATING VENTILATION AIR CONDITIONER Permits:	1
Valuation:	\$4,500.00
Fees Charged:	\$785.50
Fees Paid:	\$785.50

M2025-0369	MECHANICAL	66 LINCOLN DR	\$3,500.00
8/11/2025	FURNACE REPLACEMENT	064-321-18	\$217.50
4/22/2025	FINALED		\$217.50

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

M2025-0747	MECHANICAL	214 FOURTH ST	\$22,000.00
8/12/2025	FURNACE REPLACEMENT	065-237-17	\$691.00
7/31/2025	FINALED		\$691.00

Owner Name: Elizabeth W. King Trust
Contractor Name: BRAGG PLUMBING/RAPIDFLO

Number of FURNACE REPLACEMENT Permits:	2
Valuation:	\$25,500.00
Fees Charged:	\$908.50
Fees Paid:	\$908.50

B2023-0390	PHOTOVOLTAIC SYSTEM SOLAR	115 PROSPECT AVE	\$69,917.63
8/11/2025	PV SYSTEM RESIDENTIAL	065-221-84	\$1,141.25
8/14/2023	FINALED		\$1,141.25

Owner Name: GREG AND STEPHANIE LOOS
Contractor Name: SYMMETRIC ENERGY LLC

Number of PV SYSTEM RESIDENTIAL Permits:	1
Valuation:	\$69,917.63
Fees Charged:	\$1,141.25
Fees Paid:	\$1,141.25

P2022-1005	PLUMBING	588 BRIDGEWAY BLVD	\$35,000.00
8/18/2025	GRAVITY GREASE INTERCEPTOR	065-133-24	\$2,357.25
2/10/2025	FINALED		\$2,282.25



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Owner Name: SCOCCO 558

Contractor Name: THOMAS W CREEDON

Number of GRAVITY GREASE INTERCEPTOR Permits:		1
Valuation:		\$35,000.00
Fees Charged:		\$2,357.25
Fees Paid:		\$2,282.25

P2025-0699	PLUMBING	4 SPRING HILL CIR	\$1,700.00
8/6/2025	WATER HEATER	064-181-36	\$428.50
7/10/2025	FINALED		\$428.50

Owner Name: BURRASTON PAUL R &

Contractor Name: ERNEST ONGARO & SONS INC

P2025-0702	PLUMBING	406 MAIN ST	\$2,110.00
8/25/2025	WATER HEATER	065-237-11	\$389.80
7/17/2025	FINALED		\$389.80

Owner Name: HEFLER JOHN W &

Contractor Name: ERNEST ONGARO & SONS INC

Number of WATER HEATER Permits:		2
Valuation:		\$3,810.00
Fees Charged:		\$818.30
Fees Paid:		\$818.30

SL2025-0679	SEWER LATERAL	47 CRECIENTA LN	\$4,000.00
8/20/2025	SEWER LATERAL REPAIR OR REPLACEMENT	064-253-04	\$109.00
7/15/2025	FINALED		\$109.00

Owner Name: ZHANG JASON

Contractor Name: AMESOS PLUMBING INC

Number of SEWER LATERAL REPAIR OR REPLACEMENT Permits:		1
Valuation:		\$4,000.00
Fees Charged:		\$109.00
Fees Paid:		\$109.00

Total Number of Permits:		21
Total Valuation:		\$579,377.63
Total Fees Charged:		\$23,467.74
Total Fees Paid:		\$23,392.74