



Permits Issued with Fees and Values

City of Sausalito

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

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
B2024-0199	BUILDING COMMERCIAL	201 B CALEDONIA ST	\$6,000.00
1/15/2025	REMODEL	065-052-23	\$2,373.88
2/23/2024	ISSUED		\$2,373.88
Owner Name: LONG ROBERT E TR Contractor Name: Owner Builder			
B2024-0279	BUILDING COMMERCIAL	777 BRIDGEWAY BLVD	\$50,000.00
1/16/2025	REMODEL	065-063-46	\$2,263.25
3/14/2024	ISSUED		\$2,263.25
Owner Name: CASA MADRONA HOTEL & SPA LLC Contractor Name: SAARMAN CONSTRUCTION			
B2024-0402	BUILDING RESIDENTIAL	137 CRESCENT AVE	\$150,000.00
1/6/2025	REMODEL	065-222-51	\$5,030.45
4/17/2024	ISSUED		\$5,030.45
Owner Name: XIE YONG & GONG YI Contractor Name: NORMAN CHARLES CONSTRUCTION			
B2024-0885	BUILDING RESIDENTIAL	302 FOURTH ST	\$420,000.00
1/29/2025	REMODEL	065-234-11	\$11,054.63
9/4/2024	ISSUED		\$11,054.63
Owner Name: PELLEGRINI FAMILY TRUST ETAL Contractor Name: REICHERT BUILDING SOLUTIONS INC			
B2024-1005	BUILDING RESIDENTIAL	145 SANTA ROSA AVE	\$1,630,000.00
1/30/2025	REMODEL	065-151-13	\$37,459.90
10/2/2024	ISSUED		\$37,459.90
Owner Name: JOHNSON PETER W & HENSLEY HEATHER G Contractor Name: WESTERN SLOPE			
B2024-1222	BUILDING RESIDENTIAL	5 RODEO AVE	\$37,000.00
1/21/2025	REMODEL	064-133-04	\$1,814.21
11/15/2024	ISSUED		\$1,814.21
Owner Name: SAUSALITO INVESTMENTS Contractor Name: Owner Builder			
B2025-0008	BUILDING RESIDENTIAL	90 STANFORD WAY	\$20,000.00
1/7/2025	REMODEL	052-480-11	\$1,422.30
1/7/2025	ISSUED		\$1,422.30
Owner Name: NATUK WALTER E TR & Contractor Name: Owner Builder			



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B2025-0018	BUILDING RESIDENTIAL	84 ANCHORAGE RD	\$3,000.00
1/8/2025	REMODEL	064-360-46	\$519.94
1/8/2025	ISSUED		\$519.94

Owner Name: BREWER GALE C /TR/

Contractor Name: Green Giant Construction

Number of REMODEL Permits:	8
Valuation:	\$2,316,000.00
Fees Charged:	\$61,938.56
Fees Paid:	\$61,938.56

B2024-1289	BUILDING COMMERCIAL	750 BRIDGEWAY BLVD	\$49,000.00
1/6/2025	TENANT IMPROVEMENT	065-073-04	\$1,823.97
12/10/2024	ISSUED		\$1,823.97

Owner Name: CITY OF SAUSALITO

Contractor Name: LIN R ROGERS ELECTRICAL CONTRACTORS INC

Number of TENANT IMPROVEMENT Permits:	1
Valuation:	\$49,000.00
Fees Charged:	\$1,823.97
Fees Paid:	\$1,823.97

B2024-0884	BUILDING RESIDENTIAL	302 FOURTH ST	\$140,000.00
1/29/2025	ACCESSORY DWELLING UNIT	065-234-11	\$5,145.15
9/4/2024	ISSUED		\$5,145.15

Owner Name: PELLEGRINI FAMILY TRUST ETAL

Contractor Name: REICHERT BUILDING SOLUTIONS INC

Number of ACCESSORY DWELLING UNIT Permits:	1
Valuation:	\$140,000.00
Fees Charged:	\$5,145.15
Fees Paid:	\$5,145.15

B2024-0973	BUILDING RESIDENTIAL	398 SAUSALITO BLVD	\$231,714.42
1/14/2025	REPAIR REPLACE	065-252-71	\$5,191.84
9/30/2024	ISSUED		\$5,191.84

Owner Name: LARIMER TIMOTHY M

Contractor Name: STROUB CONSTRUCTION COMPANY INC

B2024-1000	BUILDING RESIDENTIAL	426 TURNEY ST	\$32,000.00
1/23/2025	REPAIR REPLACE	065-052-10	\$1,478.41
10/2/2024	ISSUED		\$1,478.41



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Owner Name: PIERACCINI JOHN M /TR/ &
Contractor Name: VAN MIDDLE & SON CONCRETE

B2024-1211	BUILDING RESIDENTIAL	111 CENTRAL AVE	\$18,000.00
1/15/2025	REPAIR REPLACE	065-201-25	\$1,130.84
11/13/2024	ISSUED		\$1,130.84

Owner Name: FOUST MARY K /TR/
Contractor Name: MILLSAP DEGNAN & ASSOCIATES INC

B2025-0013	BUILDING RESIDENTIAL	14 ANCHORAGE RD	\$800.00
1/8/2025	REPAIR REPLACE	064-360-04	\$283.15
1/8/2025	ISSUED		\$283.15

Owner Name: RAPICAVOLI E TR ETAL
Contractor Name: GIULIANI CONSTRUCTION AND RESTORATION INC.

B2025-0014	BUILDING RESIDENTIAL	16 ANCHORAGE RD	\$1,000.00
1/8/2025	REPAIR REPLACE	064-360-06	\$284.88
1/8/2025	ISSUED		\$284.88

Owner Name: LEE REBECCA
Contractor Name:

B2025-0015	BUILDING RESIDENTIAL	12 ANCHORAGE RD	\$3,000.00
1/8/2025	REPAIR REPLACE	064-360-02	\$321.19
1/8/2025	ISSUED		\$321.19

Owner Name: THELEN GARY A
Contractor Name: GIULIANI CONSTRUCTION AND RESTORATION INC.

B2025-0063	BUILDING RESIDENTIAL	124 CYPRESS PL	\$48,000.00
1/21/2025	REPAIR REPLACE	064-410-99	\$2,041.34
1/21/2025	ISSUED		\$2,041.34

Owner Name: DE LUCA PATRICIA TR
Contractor Name: MANAGEMENT DESIGN V BROTHERS CORP

B2025-0092	BUILDING RESIDENTIAL	595 BRIDGEWAY BLVD	\$5,000.00
1/29/2025	REPAIR REPLACE	065-132-05	\$623.55
1/29/2025	ISSUED		\$623.55

Owner Name: PAPPAS PETER & /PAPPAS SOPHIE
Contractor Name: Owner Builder

Number of REPAIR REPLACE Permits:	8
Valuation:	\$339,514.42
Fees Charged:	\$11,355.20
Fees Paid:	\$11,355.20



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B2024-1006	BUILDING RESIDENTIAL	145 SANTA ROSA AVE	\$85,000.00
1/30/2025	CARPORT OR GARAGE	065-151-13	\$3,477.20
10/2/2024	ISSUED		\$3,477.20

Owner Name: JOHNSON PETER W & HENSLEY HEATHER G

Contractor Name: WESTERN SLOPE

Number of CARPORT OR GARAGE Permits:	1
Valuation:	\$85,000.00
Fees Charged:	\$3,477.20
Fees Paid:	\$3,477.20

B2024-1212	BUILDING RESIDENTIAL	111 CENTRAL AVE	\$33,000.00
1/16/2025	FOUNDATION	065-201-25	\$1,306.79
11/13/2024	ISSUED		\$1,306.79

Owner Name: FOUST MARY K /TR/

Contractor Name: MILLSAP DEGNAN AND ASSOC. INC.

Number of FOUNDATION Permits:	1
Valuation:	\$33,000.00
Fees Charged:	\$1,306.79
Fees Paid:	\$1,306.79

B2024-1312	BUILDING RESIDENTIAL	105 Bridgeway Blvd	\$20,000.00
1/14/2025	DECK	065-271-21	\$825.00
12/17/2024	ISSUED		\$825.00

Owner Name: KARAH MOHAMED A

Contractor Name: ANDERSON CONSTRUCTION

B2025-0093	BUILDING RESIDENTIAL	1 ALEXANDER AVE	\$3,500.00
1/30/2025	DECK	065-302-16	\$740.85
1/29/2025	ISSUED		\$740.85

Owner Name: TAMALPAIS PROPERTY TRUST

Contractor Name: Martin Heagney

Number of DECK Permits:	2
Valuation:	\$23,500.00
Fees Charged:	\$1,565.85
Fees Paid:	\$1,565.85

B2024-1332	BUILDING RESIDENTIAL	501 CALEDONIA ST	\$5,000.00
1/6/2025	RE ROOF	064-162-01	\$315.65
12/23/2024	ISSUED		\$315.65



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Owner Name: FEDRIGO ANTHONY &
Contractor Name: FIGS ROOFING LLC

B2025-0029	BUILDING RESIDENTIAL	40 PRINCESS ST	\$17,450.00
1/15/2025	RE ROOF	065-131-15	\$588.84
1/13/2025	ISSUED		\$588.84

Owner Name: CHADOR DANIEL M
Contractor Name: S F CROWN ROOFING INC

B2025-0049	BUILDING RESIDENTIAL	36 SANTA ROSA AVE	\$30,000.00
1/21/2025	RE ROOF	065-092-13	\$861.40
1/15/2025	ISSUED		\$861.40

Owner Name: WALES JOHN P
Contractor Name: NC Roofing Solutions Inc.

B2025-0056	BUILDING RESIDENTIAL	218 CAZNEAU AVE	\$17,500.00
1/28/2025	RE ROOF	064-203-25	\$438.78
1/16/2025	ISSUED		\$438.78

Owner Name: Venkatachalam Shanmugasundaram
Contractor Name: ALL BAY ROOFING

B2025-0064	BUILDING RESIDENTIAL	78 GLEN DR	\$14,150.00
1/21/2025	RE ROOF	065-103-22	\$523.87
1/21/2025	ISSUED		\$523.87

Owner Name: WOLFSON HARRIS &
Contractor Name: CAPSTONE ROOFING INC

B2025-0079	BUILDING COMMERCIAL	3001 BRIDGEWAY BLVD	\$15,000.00
1/30/2025	RE ROOF	063-161-04	\$608.45
1/27/2025	ISSUED		\$608.45

Owner Name: LUIZ ERNEST J ETAL
Contractor Name: HINOJOSA ROOFING INC

B2025-0083	BUILDING RESIDENTIAL	81 CRECIENTA DR	\$16,500.00
1/28/2025	RE ROOF	064-251-31	\$408.89
1/28/2025	ISSUED		\$408.89

Owner Name: KETT FREDERICK W /TR/
Contractor Name: ALL BAY ROOF

B2025-0084	BUILDING RESIDENTIAL	53 MARIN AVE	\$12,038.00
1/28/2025	RE ROOF	064-333-16	\$370.36
1/28/2025	ISSUED		\$370.36

Owner Name: SPANSKI NOREEN
Contractor Name: ALLSQUARE ROOFING LLC DBA KEYSTONE EXTERIORS



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B2025-0085	BUILDING RESIDENTIAL	84 RODEO AVE	\$20,230.00
1/29/2025	RE ROOF	064-132-21	\$498.84
1/28/2025	ISSUED		\$498.84

Owner Name: STEVEN PHELPS

Contractor Name: WEDGE ROOFING INC.

B2025-0091	BUILDING RESIDENTIAL	610 NEVADA ST	\$15,000.00
1/29/2025	RE ROOF	064-342-03	\$456.70
1/29/2025	ISSUED		\$456.70

Owner Name: GOMEZ TIFFANY L TRUST

Contractor Name: BROWNCO CONSTRUCTION AND DEVELOPMENT, INC.

Number of RE ROOF Permits:		10
Valuation:		\$162,868.00
Fees Charged:		\$5,071.78
Fees Paid:		\$5,071.78

B2025-0016	BUILDING RESIDENTIAL	176 BULKLEY AVE	\$120,000.00
1/8/2025	WINDOW REPLACEMENT	065-063-13	\$3,330.65
1/8/2025	ISSUED		\$3,330.65

Owner Name: ENGMAN ELAINE REVOCABLE TRUST

Contractor Name: B B C CONSTRUCTION INC

B2025-0065	BUILDING RESIDENTIAL	197 HI VISTA RD	\$18,800.00
1/21/2025	WINDOW REPLACEMENT	065-311-12	\$794.84
1/21/2025	ISSUED		\$794.84

Owner Name: DOCTOR ALIFIA & ETAL/KARACHIWALA SHAHZAD S ETAL

Contractor Name: Window Station Inc.

Number of WINDOW REPLACEMENT Permits:		2
Valuation:		\$138,800.00
Fees Charged:		\$4,125.49
Fees Paid:		\$4,125.49

AC2025-0007	CHANGE OF ADDRESS	516 OLIVE ST	\$0.00
1/22/2025	*NONE*	064-131-06	\$300.00
12/12/2024	ISSUED		\$300.00

Owner Name: DYETT-RICHARDSON FAMILY TRUST ETAL

Contractor Name: N/A

RBR2025-0009	RESIDENTIAL BUILDING RECORD REPORT	192 CYPRESS PL	\$0.00
1/7/2025	*NONE*	064-410-74	\$490.00



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1/7/2025

ISSUED

\$490.00

Owner Name: LEONARD STEPHANIE TRUST

Contractor Name:

Number of *NONE* Permits: 2

Valuation: \$0.00

Fees Charged: \$790.00

Fees Paid: \$790.00

D2025-0033 DEMOLITION 100 HUMBOLDT AVE \$30,000.00

1/14/2025 COMMERCIAL DEMO 065-073-05 \$1,957.60

1/14/2025 ISSUED \$1,957.60

Owner Name: SAUSALITO CITY OF

Contractor Name: MW GENERAL CONTRACTING INC

Number of COMMERCIAL DEMO Permits: 1

Valuation: \$30,000.00

Fees Charged: \$1,957.60

Fees Paid: \$1,957.60

E2024-1336 ELECTRICAL 201 THIRD ST \$6,525.00

1/15/2025 ELECTRICAL SERVICE CHANGE 065-237-10 \$894.00

12/23/2024 ISSUED \$894.00

Owner Name: ROSS JOHN P /TR/

Contractor Name: Marin SF Electric

Number of ELECTRICAL SERVICE CHANGE Permits: 1

Valuation: \$6,525.00

Fees Charged: \$894.00

Fees Paid: \$894.00

M2024-1079 MECHANICAL 99 BULKLEY AVE \$7,500.00

1/29/2025 FURNACE REPLACEMENT 065-440-04 \$478.90

10/17/2024 ISSUED \$478.90

Owner Name: PINOCHET ANGELICA 2023 TRUST

Contractor Name: BRAGG PLUMBING/RAPIDFLO

M2024-1337 MECHANICAL 535 EASTERBY ST \$7,500.00

1/2/2025 FURNACE REPLACEMENT 064-193-17 \$542.65

12/23/2024 ISSUED \$542.65

Owner Name: CHEUNG KWOK Y

Contractor Name: DONE RIGHT HVAC SERVICES LLC



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M2024-1345	MECHANICAL	518 JOHNSON ST	\$8,363.35
1/2/2025	FURNACE REPLACEMENT	065-083-10	\$496.13
12/30/2024	ISSUED		\$496.13

Owner Name: WAHL RUSSELL L & ETAL
Contractor Name: John Owen Services

M2025-0021	MECHANICAL	65 RODEO AVE	\$8,000.00
1/27/2025	FURNACE REPLACEMENT	064-133-04	\$488.80
1/8/2025	ISSUED		\$488.80

Owner Name: SAUSALITO INVESTMENTS
Contractor Name:

M2025-0026	MECHANICAL	147 SAN CARLOS AVE	\$23,300.00
1/29/2025	FURNACE REPLACEMENT	065-121-06	\$768.40
1/10/2025	ISSUED		\$768.40

Owner Name: GERALD G SPOLTER & QUINTON D ANNE TRUST
Contractor Name: NORTH HVAC SERVICES INC

Number of FURNACE REPLACEMENT Permits:	5
Valuation:	\$54,663.35
Fees Charged:	\$2,774.88
Fees Paid:	\$2,774.88

M2024-1255	MECHANICAL	69 CRESCENT AVE	\$10,000.00
1/15/2025	DUCT REPAIR OR REPLACE	065-252-57	\$603.40
11/22/2024	ISSUED		\$603.40

Owner Name: CARDOSO-TAN LIVING TRUST ETAL /TAN JOE S
Contractor Name: Elevated Comfort

Number of DUCT REPAIR OR REPLACE Permits:	1
Valuation:	\$10,000.00
Fees Charged:	\$603.40
Fees Paid:	\$603.40

M2025-0001	MECHANICAL	131 STANFORD WAY	\$19,000.00
1/21/2025	DUCT ADDITION	063-180-05	\$781.60
1/2/2025	ISSUED		\$781.60

Owner Name: LEICHMAN SAMUEL & WALKER CHISTINA
Contractor Name: PETER LEVI PLUMBING INC



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Number of DUCT ADDITION Permits:	1
Valuation:	\$19,000.00
Fees Charged:	\$781.60
Fees Paid:	\$781.60

P2024-1260	PLUMBING	42 CYPRESS PL	\$5,500.00
1/22/2025	WATER HEATER	064-410-44	\$255.25
11/27/2024	ISSUED		\$255.25

Owner Name: STRONG ELIZABETH D

Contractor Name: WILLIAM GOTELLI PLUMBING INC

P2024-1344	PLUMBING	36 PROSPECT AVE	\$1,800.00
1/15/2025	WATER HEATER	065-191-75	\$428.50
12/30/2024	ISSUED		\$428.50

Owner Name: KENNEDY W KEITH JR & CLAUDIA D 2005 TRUST ETAL

Contractor Name: Elevated Comfort

P2025-0050	PLUMBING	41 CENTRAL AVE	\$6,800.00
1/15/2025	WATER HEATER	065-201-43	\$526.80
1/15/2025	ISSUED		\$526.80

Owner Name: GUSTAVSON MARTIN A /TR/ &

Contractor Name: DAN'S PLUMBING AND SEWER SERVICE INC

P2025-0086	PLUMBING	207 CYPRESS PL	\$2,950.31
1/29/2025	WATER HEATER	064-410-32	\$184.83
1/28/2025	ISSUED		\$184.83

Owner Name: SCHENKEL STEPHEN A /TR/ &

Contractor Name: GENE BURCH PLUMBING

Number of WATER HEATER Permits:	4
Valuation:	\$17,050.31
Fees Charged:	\$1,395.38
Fees Paid:	\$1,395.38

SL2024-0320	SEWER LATERAL	235 SAN CARLOS AVE	\$4,000.00
1/23/2025	SEWER LATERAL REPAIR OR REPLACEMENT	065-062-06	\$143.00



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1/4/2024

ISSUED

\$143.00

Owner Name: NURANI KARIM

Contractor Name: ALPHA TRENCHLESS

SL2024-1077

SEWER LATERAL

106 FOURTH ST

\$30,000.00

1/2/2025

SEWER LATERAL REPAIR OR
REPLACEMENT

065-264-27

\$705.00

9/17/2024

FINALED

\$705.00

Owner Name: TOUZET OLIVIER & FUTATSUGI MIEKO

Contractor Name: AROLO CO INC

SL2025-0036

SEWER LATERAL

505 BRIDGEWAY BLVD

\$1,220.00

1/29/2025

SEWER LATERAL REPAIR OR
REPLACEMENT

065-171-11

\$75.00

12/16/2024

ISSUED

\$75.00

Owner Name: ROSSI RHONDA M 2005 TRUST

Contractor Name: HARDIMAN CONSTRUCTION INC

SL2025-0038

SEWER LATERAL

7 ARANA CIR

\$8,000.00

1/16/2025

SEWER LATERAL REPAIR OR
REPLACEMENT

064-335-22

\$225.00

12/18/2024

ISSUED

\$225.00

Owner Name: BERG JUDITH S SURVIVING SPOUSES TRUST

Contractor Name: PIPE SPY MARIN INC

SL2025-0057

SEWER LATERAL

200 CAZNEAU AVE A

\$2,500.00

1/16/2025

SEWER LATERAL REPAIR OR
REPLACEMENT

064-203-39

\$97.00

12/26/2024

ISSUED

\$97.00

Owner Name: CAMPLEJOHN FAMILY TRUST /CAMPLEJOHN DOUG /TR/

Contractor Name: PIPE SPY MARIN INC

SL2025-0058

SEWER LATERAL

35 CENTRAL AVE

\$6,150.00

1/21/2025

SEWER LATERAL REPAIR OR
REPLACEMENT

065-195-11

\$197.28

1/9/2025

FINALED

\$197.28

Owner Name: CANNON W DILWORTH JR /TR/ &

Contractor Name: HARDIMAN CONSTRUCTION INC

SL2025-0061

SEWER LATERAL

96/98 CENTRAL AVE

\$3,000.00

1/22/2025

SEWER LATERAL REPAIR OR
REPLACEMENT

065-202-09

\$97.00

1/16/2025

ISSUED

\$97.00

Owner Name: LAPINS FAMILY TRUST ETAL/LAPINS NIKOLAJS A /TR/ ETAL

Contractor Name: PIPE SPY MARIN INC



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SL2025-0062	SEWER LATERAL	100 CENTRAL AVE	\$3,000.00
1/22/2025	SEWER LATERAL REPAIR OR REPLACEMENT	065-202-10	\$97.00
12/26/2024	ISSUED		\$97.00

Owner Name: LAPINS FAMILY TRUST ETAL/LAPINS NIKOLAJS A /TR/ ETAL

Contractor Name: PIPE SPY MARIN INC

SL2025-0094	SEWER LATERAL	903 BRIDGEWAY BLVD	\$2,450.00
1/31/2025	SEWER LATERAL REPAIR OR REPLACEMENT	065-063-09	\$97.00
1/22/2025	ISSUED		\$97.00

Owner Name: FRICK ROBERT P & MARIA AD REVOC TRUST

Contractor Name: DONALD J CALEGARI ENTERPRISES INC

Number of SEWER LATERAL REPAIR OR REPLACEMENT Permits:	9
Valuation:	\$60,320.00
Fees Charged:	\$1,733.28
Fees Paid:	\$1,733.28

TRP2024-1002	TREE PERMIT	51 SANTA ROSA AVE	\$1,820.00
1/2/2025	ALTERATION	065-123-18	\$175.47
7/26/2024	ISSUED		\$175.47

Owner Name: SULLIVAN ROSS M & REBECCA R 2003 LIVING TRUST

Contractor Name: THE F A BARTLETT TREE EXPERT COMPANY

Number of ALTERATION Permits:	1
Valuation:	\$1,820.00
Fees Charged:	\$175.47
Fees Paid:	\$175.47

Total Number of Permits:	59
Total Valuation:	\$3,487,061.08
Total Fees Charged:	\$106,915.60
Total Fees Paid:	\$106,915.60