



Permits Issued with Fees and Values

City of Sausalito

Date Range Between 4/1/2019 and 4/30/2019

| PERMIT NUMBER | PERMIT TYPE | ADDRESS | VALUATION |
|-------------------|---------------------|---------------|-------------|
| ISSUED DATE | PERMIT SUBTYPE | PARCEL NUMBER | TOTAL FEES |
| APPLIED DATE | STATUS | SUBDIVISION | TOTAL PAID |
| B2019-0269 | BUILDING COMMERCIAL | 440 COLOMA ST | \$42,000.00 |
| 4/24/2019 | ADDITION | 063-152-01 | \$1,641.71 |
| 3/20/2019 | ISSUED | | \$1,641.71 |

Owner Name: WINBLAD ASSOCIATES LP

Contractor Name: MATRIX HG INC

| | |
|--|--------------------|
| Number of BUILDING COMMERCIAL/ADDITION Permits: | 1 |
| Valuation: | \$42,000.00 |
| Fees Charged: | \$1,641.71 |
| Fees Paid: | \$1,641.71 |

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|-------------------|---------------------|-----------------|-------------|
| B2019-0365 | BUILDING COMMERCIAL | 3 HARBOR DR 108 | \$14,100.00 |
| 4/18/2019 | REMODEL | 063-140-15 | \$554.33 |
| 4/16/2019 | ISSUED | | \$554.33 |

Owner Name: One/Three Harbor Investors LLC

Contractor Name: WCI-GC INC

| | |
|---|--------------------|
| Number of BUILDING COMMERCIAL/REMODEL Permits: | 1 |
| Valuation: | \$14,100.00 |
| Fees Charged: | \$554.33 |
| Fees Paid: | \$554.33 |

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|-------------------|----------------------|-----------------|-------------|
| B2019-0263 | BUILDING RESIDENTIAL | 47 SUNSHINE AVE | \$30,000.00 |
| 4/3/2019 | LANDSCAPE | 065-201-17 | \$1,018.15 |
| 3/19/2019 | ISSUED | | \$1,018.15 |

Owner Name: SIMKALO JAMES J &

Contractor Name: Pacific Engineering and Construction

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|--|--------------------|
| Number of BUILDING RESIDENTIAL/LANDSCAPE Permits: | 1 |
| Valuation: | \$30,000.00 |
| Fees Charged: | \$1,018.15 |
| Fees Paid: | \$1,018.15 |

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|-------------------|----------------------|-------------|--------------|
| B2018-1223 | BUILDING RESIDENTIAL | 209 WEST ST | \$866,807.00 |
| 4/8/2019 | NEW CONSTRUCTION | 065-231-18 | \$16,053.73 |
| 9/18/2018 | ISSUED | | \$16,053.73 |

Owner Name: BURTON JOHN & ESLAVA-BURTON DEBRA 2013 REVOC TRUST

Contractor Name: JB Construction Company





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| | | | |
|---|--|--|---------------------|
| Number of BUILDING RESIDENTIAL/NEW CONSTRUCTION Permits: | | | 1 |
| Valuation: | | | \$866,807.00 |
| Fees Charged: | | | \$16,053.73 |
| Fees Paid: | | | \$16,053.73 |

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|-------------------|----------------------|--------------|-------------|
| B2019-0333 | BUILDING RESIDENTIAL | 46 PLATT AVE | \$36,110.00 |
| 4/9/2019 | RE ROOF | 064-233-07 | \$834.13 |
| 4/9/2019 | ISSUED | | \$834.13 |

Owner Name: STUCKWISCH SUZANNE M

Contractor Name: Wedge Roofing

| | | | |
|-------------------|----------------------|----------------|------------|
| B2019-0390 | BUILDING RESIDENTIAL | 72 CENTRAL AVE | \$8,250.00 |
| 4/24/2019 | RE ROOF | 065-202-03 | \$241.70 |
| 4/24/2019 | ISSUED | | \$241.70 |

Owner Name: SCHURICHT FAMILY TRUST 2012 ETAL

Contractor Name: Wedge Roofing

| | | | |
|-------------------|----------------------|---------------------|-------------|
| B2019-0408 | BUILDING RESIDENTIAL | 1739 BRIDGEWAY BLVD | \$15,000.00 |
| 4/30/2019 | RE ROOF | 064-151-37 | \$371.95 |
| 4/29/2019 | ISSUED | | \$371.95 |

Owner Name: RCK & BBK 2006 TRUST ETAL

Contractor Name: North Gate Roofing

| | | | |
|--|--|--|--------------------|
| Number of BUILDING RESIDENTIAL/RE ROOF Permits: | | | 3 |
| Valuation: | | | \$59,360.00 |
| Fees Charged: | | | \$1,447.78 |
| Fees Paid: | | | \$1,447.78 |

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|-------------------|----------------------|------------|-------------|
| B2019-0319 | BUILDING RESIDENTIAL | 94 GLEN DR | \$18,750.00 |
| 4/4/2019 | REMODEL | 065-103-28 | \$983.60 |
| 4/4/2019 | ISSUED | | \$983.60 |

Owner Name: Elizabeth

Contractor Name: Imark Construction Inc

| | | | |
|-------------------|----------------------|---------------|------------|
| B2019-0362 | BUILDING RESIDENTIAL | 519 NEVADA ST | \$6,000.00 |
| 4/16/2019 | REMODEL | 064-343-34 | \$291.23 |
| 4/16/2019 | ISSUED | | \$291.23 |





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Owner Name: REEDY ROBERT & Sara Reedy

Contractor Name:

| | | | |
|-------------------|----------------------|---------------|------------|
| B2019-0363 | BUILDING RESIDENTIAL | 521 NEVADA ST | \$6,000.00 |
| 4/16/2019 | REMODEL | 064-343-35 | \$291.23 |
| 4/16/2019 | ISSUED | | \$291.23 |

Owner Name: STOREY JOHN R

Contractor Name:

| | | | |
|-------------------|----------------------|--------------|-------------|
| B2019-0364 | BUILDING RESIDENTIAL | 302 THIRD ST | \$20,500.00 |
| 4/16/2019 | REMODEL | 065-235-10 | \$889.67 |
| 4/16/2019 | ISSUED | | \$889.67 |

Owner Name: HILL MARION K REVOC TRUST 2004

Contractor Name:

| | | | |
|-------------------|----------------------|------------------|--------------|
| B2019-0374 | BUILDING RESIDENTIAL | 39 CABLE ROADWAY | \$115,000.00 |
| 4/19/2019 | REMODEL | 065-221-51 | \$2,548.83 |
| 4/19/2019 | ISSUED | | \$2,548.83 |

Owner Name: Matt Brady

Contractor Name: RADCO & ASSOCIATES INC

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|--|--|---------------------|
| Number of BUILDING RESIDENTIAL/REMODEL Permits: | | 5 |
| Valuation: | | \$166,250.00 |
| Fees Charged: | | \$5,004.56 |
| Fees Paid: | | \$5,004.56 |

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|-------------------|----------------------|---------------|----------|
| B2018-1557 | BUILDING RESIDENTIAL | 68 LINCOLN DR | \$500.00 |
| 4/8/2019 | REPAIR REPLACE | 064-321-21 | \$132.26 |
| 12/17/2018 | ISSUED | | \$132.26 |

Owner Name: NEVILLE THOMAS J & KATHERINE I

Contractor Name:

| | | | |
|-------------------|----------------------|---------------|-------------|
| B2019-0312 | BUILDING RESIDENTIAL | 220 CURREY LN | \$26,000.00 |
| 4/2/2019 | REPAIR REPLACE | 064-232-12 | \$913.64 |
| 4/2/2019 | ISSUED | | \$913.64 |

Owner Name: MORETTO ROBERT & JOSEPHINE 2011 LIV TRUST ETAL

Contractor Name: Markoff Structural Pest Co

| | | | |
|-------------------|----------------------|------------------------|----------|
| B2019-0411 | BUILDING RESIDENTIAL | 198 CAZNEAU AVE Unit B | \$500.00 |
| 4/30/2019 | REPAIR REPLACE | 064-203-33 | \$138.00 |
| 4/30/2019 | ISSUED | | \$138.00 |

Owner Name: SILVA KEITH D

Contractor Name:





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| | | | |
|---|--|--------------------|--|
| Number of BUILDING RESIDENTIAL/REPAIR REPLACE Permits: | | 3 | |
| Valuation: | | \$27,000.00 | |
| Fees Charged: | | \$1,183.90 | |
| Fees Paid: | | \$1,183.90 | |

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|-------------------|--------------------------|---------------|----------|
| B2019-0324 | BUILDING RESIDENTIAL | 519 NEVADA ST | \$250.00 |
| 4/5/2019 | RETAINING WALL AND FENCE | 064-343-34 | \$630.38 |
| 4/5/2019 | ISSUED | | \$630.38 |

Owner Name: REEDY ROBERT &

Contractor Name:

| | | | |
|---|--|-----------------|--|
| Number of BUILDING RESIDENTIAL/RETAINING WALL AND FENCE Permits: | | 1 | |
| Valuation: | | \$250.00 | |
| Fees Charged: | | \$630.38 | |
| Fees Paid: | | \$630.38 | |

| | | | |
|-------------------|----------------------|--------------|------------|
| B2019-0392 | BUILDING RESIDENTIAL | 22 SECOND ST | \$7,500.00 |
| 4/25/2019 | WINDOW REPLACEMENT | 065-272-01 | \$334.78 |
| 4/25/2019 | ISSUED | | \$334.78 |

Owner Name: MULBERRY TREE LP

Contractor Name: Arthur Mills Construction

| | | | |
|-------------------|----------------------|--------------------|-------------|
| B2019-0393 | BUILDING RESIDENTIAL | 267 SANTA ROSA AVE | \$78,000.00 |
| 4/25/2019 | WINDOW REPLACEMENT | 065-410-02 | \$2,167.79 |
| 4/25/2019 | ISSUED | | \$2,167.79 |

Owner Name: RODGERS LORI S

Contractor Name: American Home Renewal

| | | | |
|---|--|--------------------|--|
| Number of BUILDING RESIDENTIAL/WINDOW REPLACEMENT Permits: | | 2 | |
| Valuation: | | \$85,500.00 | |
| Fees Charged: | | \$2,502.57 | |
| Fees Paid: | | \$2,502.57 | |

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|-------------------|-----------------|-----------------------------|------------|
| B2019-0311 | DEMOLITION | 85 LIBERTY SHIP WAY STE 207 | \$1,872.00 |
| 4/2/2019 | COMMERCIAL DEMO | 063-080-07 | \$151.93 |
| 4/2/2019 | ISSUED | | \$151.93 |

Owner Name: CRUMP WALTER G IV & ETAL

Contractor Name:





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| | | |
|--|--|-------------------|
| Number of DEMOLITION/COMMERCIAL DEMO Permits: | | 1 |
| Valuation: | | \$1,872.00 |
| Fees Charged: | | \$151.93 |
| Fees Paid: | | \$151.93 |

| | | | |
|-------------------|------------------|-----------------------|-------------|
| D2019-0410 | DEMOLITION | 54 LOWER CRESCENT AVE | \$20,000.00 |
| 4/30/2019 | RESIDENTIAL DEMO | 065-231-48 | \$680.00 |
| 4/30/2019 | ISSUED | | \$680.00 |

Owner Name: PAUL A. CALDWELL
 Contractor Name: RAULLY JONES CONSTRUCTION

| | | |
|---|--|--------------------|
| Number of DEMOLITION/RESIDENTIAL DEMO Permits: | | 1 |
| Valuation: | | \$20,000.00 |
| Fees Charged: | | \$680.00 |
| Fees Paid: | | \$680.00 |

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|-------------------|--------------------------------------|-----------------|-------------|
| E2019-0379 | ELECTRICAL | 16 MARIE ST - A | \$11,000.00 |
| 4/23/2019 | ELECTRICAL PREMISE WIRING UPGRADE | 064-142-27 | \$421.95 |
| 4/23/2019 | ISSUED | | \$421.95 |

Owner Name: SHARPE WILLARD D /TR/
 Contractor Name: DIVINE ELECTRIC INC

| | | |
|--|--|--------------------|
| Number of ELECTRICAL/ELECTRICAL PREMISE WIRING UPGRADE Permits: | | 1 |
| Valuation: | | \$11,000.00 |
| Fees Charged: | | \$421.95 |
| Fees Paid: | | \$421.95 |

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|-------------------|---------------------------|------------------|------------|
| E2019-0385 | ELECTRICAL | 146 CRESCENT AVE | \$4,500.00 |
| 4/23/2019 | ELECTRICAL SERVICE CHANGE | 065-223-11 | \$250.65 |
| 4/23/2019 | ISSUED | | \$250.65 |

Owner Name: WILSON J GWYNNE M D TRUST
 Contractor Name: A M ELECTRIC

| | | |
|--|--|-------------------|
| Number of ELECTRICAL/ELECTRICAL SERVICE CHANGE Permits: | | 1 |
| Valuation: | | \$4,500.00 |
| Fees Charged: | | \$250.65 |
| Fees Paid: | | \$250.65 |





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| | | | |
|-------------------|---|------------|----------|
| E2019-0370 | ELECTRICAL | 7 READE LN | \$545.00 |
| 4/25/2019 | ELECTRICAL VEHICLE CHARGING STATION RESIDENTIAL | 065-131-24 | \$138.63 |
| 4/18/2019 | ISSUED | | \$138.63 |

Owner Name: THEODORES THOMAS LIVING TRUST
 Contractor Name: Luminalt Energy Corporation

| | |
|--|-----------------|
| Number of ELECTRICAL/ELECTRICAL VEHICLE CHARGING STATION RESIDENTIAL Permits: | 1 |
| Valuation: | \$545.00 |
| Fees Charged: | \$138.63 |
| Fees Paid: | \$138.63 |

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|-------------------|-------------------------------|-----------------|------------|
| E2019-0350 | ELECTRICAL | 84 ANCHORAGE RD | \$3,200.00 |
| 4/16/2019 | RECEPTACLE BRANCH CIRCUIT ADD | 064-360-46 | \$217.80 |
| 4/16/2019 | ISSUED | | \$217.80 |

Owner Name: BREWER GALE C /TR/
 Contractor Name: F F C

| | |
|--|-------------------|
| Number of ELECTRICAL/RECEPTACLE BRANCH CIRCUIT ADD Permits: | 1 |
| Valuation: | \$3,200.00 |
| Fees Charged: | \$217.80 |
| Fees Paid: | \$217.80 |

| | | | |
|-------------------|------------------------|--------------------|------------|
| M2019-0310 | MECHANICAL | 183 SANTA ROSA AVE | \$4,200.00 |
| 4/2/2019 | DUCT REPAIR OR REPLACE | 065-151-31 | \$156.70 |
| 4/2/2019 | ISSUED | | \$156.70 |

Owner Name: ABENDROTH ROGER W /TR/ &
 Contractor Name: ERNEST ONGARO & SONS INC DBA ONGARO & SONS

| | |
|---|-------------------|
| Number of MECHANICAL/DUCT REPAIR OR REPLACE Permits: | 1 |
| Valuation: | \$4,200.00 |
| Fees Charged: | \$156.70 |
| Fees Paid: | \$156.70 |

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|-------------------|---------------------|------------------|----------|
| M2019-0309 | MECHANICAL | 510-512 SOUTH ST | \$0.00 |
| 4/2/2019 | FURNACE REPLACEMENT | 065-263-09 | \$200.25 |
| 4/2/2019 | ISSUED | | \$200.25 |

Owner Name: SOUTH SA LLC
 Contractor Name: John Owen Services

| | | | |
|-------------------|---------------------|-----------------|-------------|
| M2019-0389 | MECHANICAL | 254 SPENCER AVE | \$12,000.00 |
| 4/24/2019 | FURNACE REPLACEMENT | 065-181-39 | \$307.00 |
| 4/24/2019 | ISSUED | | \$307.00 |





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Owner Name: DONALD CHARLES I TR
 Contractor Name: MGN Heating and Air

| | | |
|--|--|--------------------|
| Number of MECHANICAL/FURNACE REPLACEMENT Permits: | | 2 |
| Valuation: | | \$12,000.00 |
| Fees Charged: | | \$507.25 |
| Fees Paid: | | \$507.25 |

| | | | |
|-----------------------|---------------------------|------------|-------------|
| OROOF2019-0306 | ONLINE RESIDENTIAL REROOF | 16 GLEN DR | \$20,330.00 |
| 4/2/2019 | Unassigned | 065-084-05 | \$489.45 |
| 4/1/2019 | FINALED | | \$489.45 |

Owner Name: SIMS LYNN L /TR/
 Contractor Name: BLACK DIAMOND ROOFING INC

| | | |
|--|--|--------------------|
| Number of ONLINE RESIDENTIAL REROOF/Unassigned Permits: | | 1 |
| Valuation: | | \$20,330.00 |
| Fees Charged: | | \$489.45 |
| Fees Paid: | | \$489.45 |

| | | | |
|---------------------|-------------------------------|--------------|------------|
| OWH2019-0305 | ONLINE WATER HEATER NO CHANGE | 34 WILLOW LN | \$2,303.00 |
| 4/15/2019 | Unassigned | 064-380-24 | \$116.58 |
| 4/1/2019 | FINALED | | \$116.58 |

Owner Name: MONAHAN PAUL R /TR/ &
 Contractor Name: BENJAMIN FRANKLIN PLUMBING

| | | |
|--|--|-------------------|
| Number of ONLINE WATER HEATER NO CHANGE/Unassigned Permits: | | 1 |
| Valuation: | | \$2,303.00 |
| Fees Charged: | | \$116.58 |
| Fees Paid: | | \$116.58 |

| | | | |
|--------------------|---------------------------|------------|-------------|
| PV2019-0258 | PHOTOVOLTAIC SYSTEM SOLAR | 7 READE LN | \$51,945.00 |
| 4/1/2019 | PV SYSTEM COMMERCIAL | 065-131-24 | \$878.78 |
| 3/18/2019 | ISSUED | | \$878.78 |

Owner Name: THEODORES THOMAS LIVING TRUST
 Contractor Name: Luminalt Energy Corpoation

| | | |
|--|--|--------------------|
| Number of PHOTOVOLTAIC SYSTEM SOLAR/PV SYSTEM COMMERCIAL Permits: | | 1 |
| Valuation: | | \$51,945.00 |
| Fees Charged: | | \$878.78 |
| Fees Paid: | | \$878.78 |

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|-------------------|----------|--------------------|------------|
| P2019-0344 | PLUMBING | 507 BRIDGEWAY BLVD | \$3,200.00 |
|-------------------|----------|--------------------|------------|





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| | | | |
|-----------|------------|------------|----------|
| 4/11/2019 | GAS PIPING | 065-171-11 | \$217.30 |
| 4/11/2019 | FINALED | | \$217.30 |

Owner Name: HORST ERIC L REVOC LIVING TRUST ETAL

Contractor Name: CENTRAL CALL BUILDERS INC

| | | |
|---|--|-------------------|
| Number of PLUMBING/GAS PIPING Permits: | | 1 |
| Valuation: | | \$3,200.00 |
| Fees Charged: | | \$217.30 |
| Fees Paid: | | \$217.30 |

| | | | |
|-------------------|--------------|---------------|------------|
| P2019-0327 | PLUMBING | 36 CYPRESS PL | \$1,000.00 |
| 4/8/2019 | WATER HEATER | 064-410-16 | \$83.50 |
| 4/8/2019 | ISSUED | | \$83.50 |

Owner Name: PETERSON THOR R

Contractor Name:

| | | | |
|-------------------|--------------|------------|------------|
| P2019-0384 | PLUMBING | 16 GLEN DR | \$1,500.00 |
| 4/23/2019 | WATER HEATER | 065-084-05 | \$87.75 |
| 4/23/2019 | ISSUED | | \$87.75 |

Owner Name: SIMS LYNN L /TR/

Contractor Name: AFFORDABLE WATER HEATERS AND PLUMBING INC

| | | | |
|-------------------|--------------|--------------|------------|
| P2019-0409 | PLUMBING | 211 SOUTH ST | \$3,200.00 |
| 4/30/2019 | WATER HEATER | 065-293-07 | \$136.20 |
| 4/30/2019 | ISSUED | | \$136.20 |

Owner Name: PFEIFER LINDA J

Contractor Name: AMESOS PLUMBING INC

| | | |
|---|--|-------------------|
| Number of PLUMBING/WATER HEATER Permits: | | 3 |
| Valuation: | | \$5,700.00 |
| Fees Charged: | | \$307.45 |
| Fees Paid: | | \$307.45 |

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|-------------------|---------------|-----------------|------------|
| U2019-0366 | PLUMBING | 136 FILBERT AVE | \$2,150.00 |
| 4/17/2019 | WATER SERVICE | 064-151-31 | \$188.58 |
| 4/17/2019 | ISSUED | | \$188.58 |

Owner Name: MAILLIARD PENELOPE B 1996 TRUST

Contractor Name: Amesos Plumbing

| | | |
|--|--|-------------------|
| Number of PLUMBING/WATER SERVICE Permits: | | 1 |
| Valuation: | | \$2,150.00 |
| Fees Charged: | | \$188.58 |
| Fees Paid: | | \$188.58 |





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| | | | |
|--------------------|------------------------------------|--------------|----------|
| SL2019-0396 | SEWER LATERAL | 16 SECOND ST | \$500.00 |
| 4/25/2019 | EMERGENCY SL REPAIR OR REPLACEMENT | 065-272-16 | \$79.25 |
| 4/25/2019 | ISSUED | | \$79.25 |

Owner Name: ROUDA DAVID L

Contractor Name: AMESOS PLUMBING INC

| | |
|--|-----------------|
| Number of SEWER LATERAL/EMERGENCY SL REPAIR OR REPLACEMENT Permits: | 1 |
| Valuation: | \$500.00 |
| Fees Charged: | \$79.25 |
| Fees Paid: | \$79.25 |

| | | | |
|--------------------|-------------------------------------|-----------------|------------|
| SL2019-0307 | SEWER LATERAL | 158 SPENCER AVE | \$1,500.00 |
| 4/1/2019 | SEWER LATERAL REPAIR OR REPLACEMENT | 065-151-29 | \$87.75 |
| 4/1/2019 | ISSUED | | \$87.75 |

Owner Name: MENARD ERWAN & MELANIE

Contractor Name: Hardiman Construction

| | | | |
|--------------------|-------------------------------------|-------------|-------------|
| SL2019-0313 | SEWER LATERAL | 106 WEST ST | \$10,000.00 |
| 4/3/2019 | SEWER LATERAL REPAIR OR REPLACEMENT | 065-261-08 | \$266.00 |
| 4/3/2019 | ISSUED | | \$266.00 |

Owner Name: MC GARRY SANDE

Contractor Name: Peter Levi Plumbing

| | | | |
|--------------------|-------------------------------------|-------------------|------------|
| SL2019-0317 | SEWER LATERAL | 87 SAN CARLOS AVE | \$3,000.00 |
| 4/4/2019 | SEWER LATERAL REPAIR OR REPLACEMENT | 065-163-38 | \$122.50 |
| 4/4/2019 | ISSUED | | \$122.50 |

Owner Name: COLIN LIND

Contractor Name: Amesos Plumbing

| | | | |
|--------------------|-------------------------------------|---------------|------------|
| SL2019-0320 | SEWER LATERAL | 150 GATE 5 RD | \$3,500.00 |
| 4/4/2019 | SEWER LATERAL REPAIR OR REPLACEMENT | 063-152-07 | \$138.75 |
| 4/4/2019 | ISSUED | | \$138.75 |

Owner Name: MARINERS LANDING LLC

Contractor Name:

| | | | |
|--------------------|-------------------------------------|--------------|----------|
| SL2019-0332 | SEWER LATERAL | 10 LAUREL LN | \$300.00 |
| 4/9/2019 | SEWER LATERAL REPAIR OR REPLACEMENT | 064-192-20 | \$77.55 |
| 4/9/2019 | ISSUED | | \$77.55 |





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Owner Name: HOYT WILLIAM F /TR/

Contractor Name: Hardiman Cosntruction

| | | | |
|--------------------|-------------------------------------|-------------|------------|
| SL2019-0341 | SEWER LATERAL | 132 GLEN DR | \$3,500.00 |
| 4/10/2019 | SEWER LATERAL REPAIR OR REPLACEMENT | 065-141-30 | \$138.75 |
| 4/10/2019 | ISSUED | | \$138.75 |

Owner Name: Kathleen Doyle/ JONES RAYMOND R /TR/ &

Contractor Name: AROLO CO INC DBA OASIS PUMP & DRILLING

| | | | |
|--------------------|-------------------------------------|-------------|----------|
| SL2019-0367 | SEWER LATERAL | 128 GLEN DR | \$700.00 |
| 4/17/2019 | SEWER LATERAL REPAIR OR REPLACEMENT | 065-141-29 | \$80.95 |
| 4/17/2019 | ISSUED | | \$80.95 |

Owner Name: KOWALSKI DENNIS M &

Contractor Name: Roto Rooter Marin

| | | | |
|--------------------|-------------------------------------|----------------------|----------|
| SL2019-0371 | SEWER LATERAL | 305-307-309 NORTH ST | \$350.00 |
| 4/18/2019 | SEWER LATERAL REPAIR OR REPLACEMENT | 065-235-18 | \$77.98 |
| 4/18/2019 | ISSUED | | \$77.98 |

Owner Name: DE FOREST FOX LLP

Contractor Name: Hardiman Construction

| | |
|---|--------------------|
| Number of SEWER LATERAL/SEWER LATERAL REPAIR OR REPLACEMENT Permits: | 8 |
| Valuation: | \$22,850.00 |
| Fees Charged: | \$990.23 |
| Fees Paid: | \$990.23 |

| | | | |
|---------------------|-------------------|---------------|--------|
| TRP2019-0308 | TREE PERMIT | 202 VALLEY ST | \$0.00 |
| 4/1/2019 | EMERGENCY REMOVAL | | \$0.00 |
| 4/1/2019 | ISSUED | | \$0.00 |

Owner Name:

Contractor Name: JUAN OCHOA/BARTLETT TREE EXPERTS

| | |
|---|---------------|
| Number of TREE PERMIT/EMERGENCY REMOVAL Permits: | 1 |
| Valuation: | \$0.00 |
| Fees Charged: | \$0.00 |
| Fees Paid: | \$0.00 |

| | |
|---------------------------------|-----------------------|
| Total Number of Permits: | 45 |
| Total Valuation: | \$1,457,562.00 |
| Total Fees Charged: | \$35,829.64 |
| Total Fees Paid: | \$35,829.64 |

