

UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 01/01/2017 TO 01/31/2017

Date	Permit No	Location	Type	Estimated Cost
1/3/2017	B117	500 OFFICE CENTER DR	OCCUPANCY	
		1		
1/4/2017	B217	602 OFFICE CENTER DR	TENANT FIT OUT	\$131,500.00
		1		\$131,500.00
1/5/2017	B317	326 GARDEN RD	REROOFING	\$6,950.00
		1		\$6,950.00
1/6/2017	B417	129 MAGNOLIA ST	HANDRAIL	\$18,000.00
	B517	50 BRENTWOOD DR	CONVERSION	\$4,500.00
		2		\$22,500.00
1/9/2017	B617	102 OXFORD CT	ALARM	\$100.00
	Z117	1666 DILLON RD	FENCE	
	Z217	2 LINDENWOLD TER	FENCE	
		3		\$100.00
1/10/2017	B817	441 CHURCH ST	PORCH	\$2,500.00
	B917	226 MADISON AV	REPLACE STRUCTURE	\$17,500.00
		2		\$20,000.00
1/11/2017	B1017	467 PENNSYLVANIA AV	INTERIOR DEMO	\$10,000.00
	B1117	3228 AYR LA	EGRESS WINDOW	\$4,200.00
		2		\$14,200.00
1/12/2017	B1217	3228 AYR LA	FINISHED BASEMENT	\$10,000.00
		1		\$10,000.00
1/13/2017	B1317	207 RECH AV	ADDITION	\$140,000.00
		1		\$140,000.00
1/16/2017	B1417	1100 VIRGINIA DR	TENANT FIT OUT	\$42,000.00
	B1517	1011 HAWTHORNE LA	FINISHED BASEMENT	\$20,000.00

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1/16/2017	B1617	1508 FRIENDS LA	INT RENOVATIONS	\$4,352.00
	B1717	324 RANDOLPH AV	INTERIOR RENOVATION	
		4		\$66,352.00
1/17/2017	B1817	200 DRYDEN RD	INTERIOR DEMO	\$5,000.00
	B1917	241 MAGNOLIA ST	NEW CONSTRUCTION	\$182,650.00
	Z317	409 STUART LA	FENCE	
		3		\$187,650.00
1/18/2017	B2017	1574 CAMPUS DR	INTERIOR RENOVATION	\$100.00
	B2117	1500 WYNNEMOOR WY	INTERIOR RENOVATION	\$800.00
	B2217	22 VILLA DR	REROOFING	\$18,950.00
		3		\$19,850.00
1/19/2017	B2317	1229 HARTRANFT AV	FINISHED BASEMENT	\$8,500.00
		1		\$8,500.00
1/20/2017	Z417	1570 E BUTLER PKE	FENCE	
	Z517	1561 THREE TUNS LA	FENCE	
		2		
1/24/2017	B2417	2401 ASH GR	REROOFING	\$8,741.00
	B2517	1752 TERRACE DR	REROOFING	\$8,125.00
	B2617	780 TENNIS AV	INTERIOR DEMO	\$500.00
		3		\$17,366.00
1/25/2017	B2717	355 CAMP HILL RD	SHED REPAIRS	\$10,000.00
	B2817	237 MAGNOLIA ST	NEW CONSTRUCTION	\$176,950.00
	B2917	917 E WELSH RD	DRYWALL	\$2,000.00
	Z617	917 E WELSH RD	REPLACE POOL FENCE	
		4		\$188,950.00
1/26/2017	B3017	509 IRONWOOD WY	DEMOLITION	\$1,000.00
	B3217	206 CHATHAM CT	REROOFING	\$5,400.00
	B3317	1704 DEVONSHIRE RD	REROOFING	\$21,000.00

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1/26/2017	B3417	1506 ANNA MARIE CIR	HOT TUB	\$800.00
	B3517	1608 CONQUEST WY	INTERIOR RENOVATION	\$2,000.00
		5		\$30,200.00
1/27/2017	B3617	1025 TWINING RD	INTERIOR RENOVATION	\$1,800.00
	B3717	129 N LANDMARK LN	NEW CONSTRUCTION	\$110,000.00
	B3817	1619 MORGAN DR	INTERIOR RENOVATION	\$3,200.00
		3		\$115,000.00
1/30/2017	B3917	1100 VIRGINIA DR	INTERIOR RENOVATION	\$206,500.00
	B4017	128 WOODLYN AV	EXTERIOR MODIFICATO	\$500.00
	B4117	1333 ARTHUR AV	STUCCO REMEDIATION	\$23,775.00
		3		\$230,775.00
1/31/2017	B4217	205 CARPENTER LA	DRYWALL & INT RENO	\$4,500.00
	B4317	1903 ROSE VALLEY WY	DOORS AND WINDOWS	\$3,500.00
	B4417	113 JUNIPER CIRCLE	FINISHED BASEMENT	\$17,994.00
	B4517	735 SUSQUEHANNA RD	INTERIOR DEMO	\$2,200.00
		4		\$28,194.00
Grand Total :		49		\$1,238,087.00