

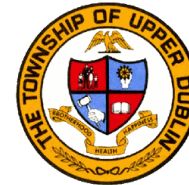
UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 12/01/2017 TO 12/31/2017

Date	Permit No	Location	Type	Estimated Cost
12/01/2017	B-2017-955	1075 VIRGINIA DR	INTERIOR RENOVATIONS	\$87,000.00
		1		\$87,000.00
12/05/2017	B-2017-1004	1675 N LIMEKILN PK	EXTERIOR LIGHTING	\$30,000.00
	B-2017-933	701 TWINING RD	INTERIOR RENOVATIONS	\$60,000.00
		2		\$90,000.00
12/06/2017	B-2017-910	1625 FORT WASHINGTON AV	PATIO WITH FOOTINGS	\$10,450.00
	B-2017-966	735 SUSQUEHANNA RD	TENANT RENOVATIONS	\$17,500.00
	B-2017-969	735 SUSQUEHANNA RD	TENANT RENOVATIONS	\$19,500.00
		3		\$47,450.00
12/08/2017	B-2017-999	140 REDWOOD ST	NEW CONSTRUCTION	\$163,875.00
		1		\$163,875.00
12/11/2017	B-2017-1016	401 WILLOWMERE LA	REROOFING	\$17,700.00
	B-2017-1005	121 JACKSON AV	INTERIOR RENOVATIONS	\$29,000.00
		2		\$46,700.00
12/12/2017	B-2017-935	1710 N LIMEKILN PKE	INTERIOR & EXTERIOR ALTERATIONS	\$250,000.00
	B-2017-1025	1555 TEMPLE DR	FIRE DAMAGE	\$20,000.00
		2		\$270,000.00
12/13/2017	B-2017-1003	3200 W BRUCE DR	DECK	\$19,780.00



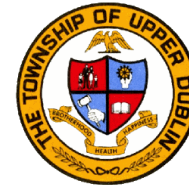
UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 12/01/2017 TO 12/31/2017

Date	Permit No	Location	Type	Estimated Cost
	B-2017-994	653 MEADOWBROOK AV	INTERIOR ALTERATIONS	\$8,016.67
	B-2017-992	1422 DUBLIN RD	ADDITION	\$137,600.00
	B-2017-990	1456 CANDLEBROOK DR	SOLAR PANELS	\$5,051.20
		4		\$170,447.87
12/14/2017				
	B-2017-1035	3032 DAVID DR	INTERIOR ALTERATIONS	\$1,500.00
	B-2017-1034	502 SEMINOLE GARDENS	REROOFING	\$4,500.00
	B-2017-1027	1327 CORY DR	ACCESSORY - UTILITY SHED	\$2,400.00
	B-2017-1030	501 SEMINOLE GARDENS	REROOFING	\$3,750.00
	B-2017-1031	1116 SHAW DR	REROOFING	\$9,575.00
	B-2017-1022	432 LINDEN AV	REROOFING	\$3,800.00
	B-2017-1001	231 GIRARD AV	DECK	\$5,790.00
	B-2017-1000	204 MAGNOLIA ST	INTERIOR ALTERATIONS	\$20,000.00
	B-2017-866	320 MADISON AV	POOL - INGROUND	\$47,000.00
		9		\$98,315.00
12/15/2017				
	B-2017-1033	551 ARGYLE AV	REROOFING	\$5,700.00
	B-2017-951	1710 N LIMEKILN PKE	SIGN - REPLACEMENT	\$12,000.00
	B-2017-996	1100 VIRGINIA DR	INTERIOR RENOVATIONS	\$55,000.00
		3		\$72,700.00
12/18/2017				
	B-2017-1026	1622 JARRETTOWN RD	INTERIOR ALTERATIONS	\$3,843.56
	B-2017-1043	1151 HAGUES MILL RD	INTERIOR RENOVATIONS	\$3,289.00
	B-2017-1042	31 ELLIOTT AV	REROOFING	\$12,750.00



UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 12/01/2017 TO 12/31/2017

Date	Permit No	Location	Type	Estimated Cost
	B-2017-1009	1700 SALT KETTLE CIR	ACCESSORY - UTILITY SHED	\$3,000.00
	B-2017-798	929 TWINING RD	SOLAR PANELS	\$3,500.00
	5			\$26,382.56
12/19/2017				
	B-2017-1054	1240 BODEN PL	INTERIOR RENOVATIONS	\$11,000.00
	B-2017-1049	1644 FORT WASHINGTON AV	REROOFING	\$13,200.00
	B-2017-1053	1453 FORT WASHINGTON AV	REROOFING	\$15,700.00
	B-2017-1040	1629 ARRAN WY	DECK - NEW	\$5,100.00
	B-2017-1051	649 MEADOWBROOK AV	REROOFING	\$4,800.00
	B-2017-1023	1844 PATRICIA AV	EXTERIOR RENOVATIONS	\$1,500.00
	B-2017-1018	117 CHESTON LN	INTERIOR RENOVATIONS & DECK(S)	\$50,000.00
	7			\$101,300.00
12/21/2017				
	B-2017-1048	210 LOCUST RD	INTERIOR RENOVATIONS	\$45,000.00
	B-2017-1044	120 REDWOOD ST	NEW CONSTRUCTION	\$169,750.00
	2			\$214,750.00
12/28/2017				
	B-2017-1057	1405 TWINING RD	REROOFING	\$12,595.00
	B-2017-1061	709 LOCH ALSH AV	REROOFING	\$10,500.00
	B-2017-1052	1710 N LIMEKILN PKE	SIGN	\$10,319.00
	B-2017-1038	1711 N LIMEKILN PKE	SIGN - REPLACEMENT	\$500.00
	B-2017-1028	1659 FORT WASHINGTON AV	DECK - NEW	\$10,800.00
	5			\$44,714.00



UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 12/01/2017 TO 12/31/2017

Date	Permit No	Location	Type	Estimated Cost
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Grand Totals:

TOTAL # OF PERMITS: 46

TOTAL VALUE:

\$1,433,634.43