

## UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 09/01/2012 TO 09/30/2012

Date	Permit No	Location	Type	Estimated Cost
9/4/2012	Z51312	1249 HOFFMAN RD	FENCE	
		1		
9/5/2012	B51412	9 CAREY DR	DRYWALL	\$200.00
		1		\$200.00
9/6/2012	Z51512	504 HEROLD CT	FENCE	\$0.00
		1		\$0.00
9/7/2012	B51612	7 SCHOOL LA	DECK	\$14,500.00
	B51712	3234 BRIDLEPATH LA	REPLACE FRONT PORCH	\$11,083.00
	B51812	420 BLUEBIRD LA	ADDITION	\$2,000.00
	B52612	1503 DUBLIN RD	INGROUND POOL	\$22,200.00
	Z51912	565 CARDINAL DR	FENCE	
	Z52012	6 SCHIAVONE DR	FENCE	
	Z52112	1417 GENTLEMENS WY	REPLACE FENCE	
	Z52212	280 GIRARD AV	FENCE	
	Z52512	129 BRENTWOOD DR	UTILITY SHED	
	Z52712	1503 DUBLIN RD	FENCE	
		10		\$49,783.00
9/10/2012	B52812	1322 KIRKS LA	REROOFING	\$5,000.00
	B52912	1247 DUNDEE DR	REROOFING	\$18,625.00
	B53012	617 LOCH ALSH AV	REPLACE DECK	\$10,000.00
	B53112	201 CHEROKEE CIR	REPLACE EGRESS DOOR	\$4,750.00
	B53212	1012 HARTRANFT AV	FIREPLACE	\$2,400.00
		5		\$40,775.00
9/11/2012	B53312	544 MELISSA DR	REROOFING	\$5,500.00
		1		\$5,500.00
9/12/2012	B53412	501 OFFICE CENTER DR	TENANT RENOVATIONS	\$12,296.00

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9/12/2012	B53512	1802 E BUTLER PKE	POOL	\$45,000.00
		2		\$57,296.00
9/14/2012	B53612	701 TWINING RD	REROOFING	\$62,644.00
		1		\$62,644.00
9/16/2012	B53712	1438 JONATHAN WY	REROOFING	\$15,000.00
	B53812	1107 MONTGOMERY AV	REROOFING	\$7,950.00
	B53912	227 MADISON AV	REROOFING	\$8,795.00
	B54012	1464 DILLON RD	REROOFING	\$2,000.00
	B54112	1300 VIRGINIA DR,SUITE 118	TENANT RENOVATIONS	\$9,700.00
		5		\$43,445.00
9/17/2012	B54212	1837 HOOD LA	REROOFING	\$6,200.00
	B54312	1813 THORNBURY DR	REROOFING	\$17,990.00
	B54412	1813 THORNBURY DR	PAVILION	\$29,880.00
	B54512	103 ANBURY LA	DRYWALL	\$1,600.00
		4		\$55,670.00
9/23/2012	B54712	309 STOUT RD	INT RENOVATIONS	\$951.00
	B54812	1925 NORRISTOWN RD	TENANT SHELL	\$25,600.00
	B54912	1117 E BUTLER PKE	PATIO ROOF	\$8,000.00
	B55012	190 CAMP HILL RD	SIGN	\$100.00
	B55212	505 N LIMEKILN PKE	PATIO	\$13,500.00
	Z55112	1311 CROSBY DR	FENCE	
	Z55312	1520 N BEECHAM DR	FENCE	
		7		\$48,151.00
9/24/2012	B55412	1620 TUCKERSTOWN RD	OCCUPANCY	
	B55512	1601 BRITTANY DR	PORTICO	\$12,000.00
		2		\$12,000.00
9/25/2012	B55612	1404 NORTH HILLS AV	BASEMENT RENOVATIO	\$2,000.00
	B55812	1075 VIRGINIA DR	OCCUPANCY	

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9/25/2012	B55912	302 ELLIGER AV	REROOFING	\$15,990.00
	B56012	1705 HOLMES RD	REROOFING	\$26,665.00
	Z55712	1671 AIDENN LAIR RD	FENCE	
		<b>5</b>		<b>\$44,655.00</b>
9/26/2012	B56112	1605 SHEPARD DR	REROOFING	\$19,000.00
	B56212	501 OFFICE CENTER DR	TENANT RENOVATIONS	\$89,500.00
		<b>2</b>		<b>\$108,500.00</b>
9/28/2012	B56312	209 MADISON AV	REPAIR GARAGE	\$15,000.00
	B56412	117 WISCHMAN AV	REROOFING	\$8,150.00
	B56512	905 E BUTLER PKE	REROOFING	\$7,500.00
	B56612	200 PRIMROSE LA	REROOFING	\$6,500.00
		<b>4</b>		<b>\$37,150.00</b>
<b>Grand Total :</b>		<b>51</b>		<b>\$565,769.00</b>