

## UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 7/1/2013 TO 7/31/2013

Date	Permit No	Location	Type	Estimated Cost
7/1/2013	B40813	1825 PERRIN CT	HOT TUB	\$750.00
	B40913	1420 GLENECHO LA	ADDITION	\$32,600.00
		<b>2</b>		<b>\$33,350.00</b>
7/2/2013	B41013	3209 AYR LA	DECK	\$13,500.00
	B41313	1790 S LIMEKILN PKE	REROOFING	\$35,500.00
	B41413	1437 FORT WASHINGTON AV	REROOFING	\$11,900.00
	Z41113	3035 DAVID DR	FENCE	
	Z41213	1841 WEBSTER LA	UTILITY SHED	
		<b>5</b>		<b>\$60,900.00</b>
7/5/2013	B41513	465 DELAWARE AV	GERATOR PAD	\$3,500.00
	B41613	404 ELLIGER AV	DRYWALL KITCHEN	\$4,000.00
		<b>2</b>		<b>\$7,500.00</b>
7/8/2013	B42013	700 WILLOWMERE LA	DRYWALL KITCHEN	\$2,500.00
	B42113	932 FRANKLIN LA	INGROUND POOL	\$46,040.00
	Z41713	1535 E BUTLER PKE	FENCE	
	Z41813	305 LOCUST RD	FENCE	
	Z41913	12 POWERS PL	FENCE	
		<b>5</b>		<b>\$48,540.00</b>
7/9/2013	B42213	523 MEADOWBROOK AV	DECK	\$2,101.30
		<b>1</b>		<b>\$2,101.30</b>
7/22/2013	B42313	1415 PATRICK CT	REDECKING	\$8,605.00
		<b>1</b>		<b>\$8,605.00</b>
7/23/2013	B42413	200 E FIEDLER RD	PERGOLA	\$3,500.00
	B42513	1345 HIDEAWAY CIR	DRYWALL BATHROOM	\$1,000.00
	B42613	304 TWINING RD	REROOFING	\$11,000.00
		<b>3</b>		<b>\$15,500.00</b>

02-Aug-13

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7/24/2013	B42713	505 IRONWOOD WY	REROOFING	\$22,000.00
	B42813	1409 DUBLIN RD	REROOFING	\$6,960.00
	B42913	3201 SHAWNEE GREEN	REROOFING	\$2,600.00
	B43013	928 TWINING RD	REROOFING	
	B43113	1454 SCHIRRA DR	REROOFING	\$10,700.00
	B43213	811 FIRETHORN CIR	REROOFING	\$11,425.00
	B43313	1805 SAXON LA	REROOFING	\$24,515.00
	B43413	766 LOCH ALSH AV	REROOFING	\$6,300.00
	B43513	1005 FARM LA	OCCUPANCY	
B43613	829 REDGATE RD	DECK & HOT TUB	\$19,500.00	
		<b>10</b>		<b>\$104,000.00</b>
7/25/2013	B43713	1616 SHEPARD DR	ALARM	\$2,000.00
	B43813	1600 HOPEGATE DR	REPLACE DECK	\$26,000.00
	B43913	1518 NORRISTOWN RD	DEMOLITION	\$8,000.00
	B44013	1518 NORRISTOWN RD	DEMOLITION OF BARN	\$1,000.00
	B44113	455 PENNSYLVANIA AV	WALLS	\$2,300.00
		<b>5</b>		<b>\$39,300.00</b>
7/26/2013	B44213	3 SCHOOL LA	ALARM	\$500.00
	Z44313	1410 WYNNEMOOR WY	FENCE	
	Z44413	767 LOCH ALSH AV	FENCE	
	Z44513	507 MADISON AV	FENCE	
		<b>4</b>		<b>\$500.00</b>
7/29/2013	Z45113	203 SUMMIT AV	FENCE	
		<b>1</b>		
7/30/2013	B44513	1829 HOOD LA	REROOFING	\$9,000.00
	B44613	1658 TWINING RD	REROOFING	\$7,500.00
	B44713	145 JACKSON AV	REROOFING	\$900.00
	B44813	321 SUSQUEHANNA RD	REROOFING	\$6,600.00
	B44913	214 WELDY AV	REROOFING	\$4,250.00

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7/30/2013	B45013	821 NORTH HILLS AV	REROOFING	\$3,995.00
	B45313	504 GLENCOE AV	ADDITION	\$40,000.00
	B45413	1601 S LIMEKILN PKE	SIGN	\$8,500.00
	B45513	1419 WYNNEMOOR WY	ALARM	\$99.00
	B46213	3210 E BRUCE DR	DRYWALL	\$3,000.00
	B46313	437 LEAH DR	DRYWALLING	\$400.00
	B46413	624 BELL LA	DRYWALL BATHROOM	\$1,500.00
	B46513	94 PENNSYLVANIA AV	DRYWALL KITCHEN	\$3,000.00
	Z45713	1200 PROSPECT AV	FENCE	
	Z45813	724 BELL LA	FENCE	
	Z45913	537 MARTIN LA	UTILITY SHED	
	Z46013	409 DOGWOOD DR	UTILITY SHED	
	Z46113	400 WOODSIDE CIR	UTILITY SHED	
		<b>18</b>		<b>\$88,744.00</b>
7/31/2013	B46613	517 LOCH ALSH AV	CONVERSION	\$1,000.00
	B46713	1100 VIRGINIA DR	DEMISING WALLS	\$600,000.00
	B46813	1100 VIRGINIA DR	TENANT FITOUT	\$185,000.00
		<b>3</b>		<b>\$786,000.00</b>
<b>Grand Total :</b>		<b>60</b>		<b>\$1,195,040.30</b>