

UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 8/1/2013 TO 8/31/2013

Date	Permit No	Location	Type	Estimated Cost
8/2/2013	B47113	1100 VIRGINIA DR	TENANT FITOUT	\$100,000.00
	B47213	1507 ISAACS CT	REPLACE DECK	\$2,000.00
	B47313	409 ORCHARD LA	ADDITION	\$80,000.00
		3		\$182,000.00
8/5/2013	B46913	1371 HARRIS RD	REROOFING	\$7,700.00
	B47013	501 HARRISON PL	REROOFING	\$6,900.00
	B47413	1216 HAZELWOOD DR	ALARM	\$150.00
	B47513	1244 FORT WASHINGTON AV	TENANT FITOUT	\$1,000,000.00
		4		\$1,014,750.00
8/6/2013	B47613	1231 CEDAR RD	REROOFING	\$10,000.00
	B47713	1425 N LIMEKILN PKE	RENOVATIONS WINE CEL	\$1,200.00
		2		\$11,200.00
8/7/2013	B47813	620 SUSQUEHANNA RD	OCCUPANCY	
	B47913	1817 PERRIN CT	REPLACE DECK	\$3,500.00
	B48013	407 WASHINGTON LA	ADDITION	\$58,100.00
		3		\$61,600.00
8/8/2013	B48113	1649 ARRAN WY	DRYWALL	\$4,500.00
	B48513	409 DOGWOOD DR	ALARM	\$100.00
		2		\$4,600.00
8/12/2013	B48613	1224 GOODMAN DR	DRYWALL	\$3,585.00
	B48813	185 COMMERCE DR	WALL	\$12,820.00
	B48913	1100 VIRGINIA DR	TENANT FITOUT	\$20,005.00
	B49013	306 STOUT RD	GARAGE	\$6,000.00
	Z48713	153 GREEN VALLEY CIR	REPLACE FENCE	
		5		\$42,410.00
8/13/2013	B48213	437 DOGWOOD DR	REROOFING	\$5,440.00

05-Sep-13

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Date	Permit No	Location	Type	Estimated Cost
8/13/2013	B48313	1713 AIDENN LAIR RD	REROOFING	\$4,950.00
	B48413	1704 AIDENN LAIR RD	REROOFING	\$5,150.00
	B49113	136 MAPLE AV	DRYWALLING	\$1,000.00
	B49213	503 BETHLEHEM PKE	REPLACE FRONT STEPS	\$4,800.00
	B49313	610 MARTIN LA	GREENBOARD	\$500.00
		6		\$21,840.00
8/14/2013	B49413	1828 DILLON RD	ALARM	\$100.00
	B49513	1321 SUSQUEHANNA RD	SIGN	\$750.00
	Z49613	1214 THOMAS DR	FENCE	
	Z49713	821 NORTH HILLS AV	REPLACE FENCE	
	Z50013	628 ARGYLE AV	FENCE	
		5		\$850.00
8/15/2013	B49813	752 CASTLEWOOD DR	REROOFING	\$7,700.00
	B49913	1704 TUCKERSTOWN RD	REROOFING	\$10,980.00
	B50113	1448 DUBLIN RD	ALARM	\$100.00
	B50213	1425 BETHLEHEM PKE	FINISHED BASEMENT	\$4,000.00
		4		\$22,780.00
8/16/2013	B50313	3 RUSSELL PL	DRYWALL KITCHEN	\$1,200.00
	B50413	1525 LEXINGTON DR	DRYWALL BATHROOM	\$1,475.00
	B50513	1603 CLAIR MARTIN PL	DRYWALL BATHROOM	\$1,500.00
		3		\$4,175.00
8/19/2013	B50713	1218 DILLON RD	FINISHED BASEMENT	\$15,000.00
	B508-13	1420 JOEL DR	CONVERSION	\$15,000.00
	B50913	715 TWINING RD	EXTERIOR WALL	\$50,000.00
	B51013	518 MADISON AV	ALARM	\$700.00
		4		\$80,700.00
8/20/2013	B51813	114 TWINING RD	ALARM	\$99.00
	B52313	1612 JILL RD	SUNROOM	\$18,000.00
	B52413	1477 FORT WASHINGTON AV	ALARM	\$0.00

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8/20/2013	B52713	140 MAPLE AV	DRYWALL KITCHEN	\$1,000.00
	Z51113	151 GREEN VALLEY CIR	FENCE	
	Z51913	1601 KENMARE DR	FENCE	
	Z52013	1720 AIDENN LAIR RD	FENCE	
	Z52113	1712 ST GEORGES RD	REPLACE POOL FENCE	
	Z52213	3364 SUSQUEHANNA RD	FENCE	
		9		\$19,099.00
8/21/2013	B50613	1222 TRESSLER DR	REROOFING	\$3,150.00
	B51213	214 ELLIGER AV	REROOFING	\$14,500.00
	B51313	1521 LEXINGTON DR	REROOFING	\$14,950.00
	B51413	1647 FORT WASHINGTON AV	REROOFING	\$4,800.00
	B51513	705 LAKE DR	REROOFING	\$12,425.00
	B51613	1511 FULTON DR	REROOFING	\$11,650.00
	B51713	2301 NAVAJO PATH	REROOFING	\$4,847.00
	B52513	1618 DILLON RD	REROOFING	\$8,990.00
	B52813	932 FRANKLIN LA	UTILITY SHED	\$2,500.00
	B52913	1417 DRESHERTOWN RD	DEMOLITION	\$7,200.00
		10		\$85,012.00
8/23/2013	B53513	501 OFFICE CENTER DR	TENANT FITOUT	\$49,592.00
	B53613	1832 S LIMEKILN PKE	DRYWALL GARAGE	\$4,000.00
		2		\$53,592.00
8/26/2013	B53013	1620 TERRACE DR	REROOFING	
	B53113	1407 CINNAMON CIR	REROOFING	
	B53313	115 WISCHMAN AV	REROOFING	\$5,000.00
	B53713	643 E WELSH RD	REPLACE SIGN	\$500.00
		4		\$5,500.00
8/27/2013	B53413	1408 CINNAMON CIR	REROOFING	\$8,500.00
	B53813	1300 VIRGINIA DR	SIGN	\$85.86
	B53913	1750 SUSQUEHANNA RD	REPLACE ANTENNAS	\$13,000.00

Date	Permit No	Location	Type	Estimated Cost
		3		\$21,585.86
8/28/2013	B54113	740 CASTLEWOOD DR	EGRESS WINDOW	\$4,325.00
		1		\$4,325.00
8/29/2013	B52613	1514 CORSLEY CT	REROOFING	\$2,800.00
	B54013	1852 TRAILS END PL	REROOFING	\$8,000.00
	B54213	1538 THREE TUNS LA	ADDITION	\$132,000.00
	B54313	1601 BRITTANY DR	REROOFING	\$9,100.00
	B54413	716 HARTRANFT AV	DORMER	\$4,800.00
	B54513	1650 DRESHERTOWN RD	SIGN	\$2,400.00
	B54613	1650 DRESHERTOWN RD	REPLACE SIGN	\$6,750.00
	B54813	119 RECH AV	UTILITY SHED	\$1,200.00
	B55313	601 OFFICE CENTER DR	TENANT FITOUT	\$2,301,000.00
	Z54713	1571 OAK HOLLOW DR	UTILITY SHED	
		10		\$2,468,050.00
8/30/2013	B54913	996 WHITNEY LA	REROOFING	\$4,100.00
	B55013	206 RAMPART PL	REROOFING	\$3,450.00
	B55113	949 VAN SANT LA	REROOFING	\$7,999.00
	B55213	1430 SHETLAND PL	REROOFING	\$10,600.00
	B55413	2101 WELSH RD	TENANT RENOVATIONS	\$17,000.00
	E17513	2101 WELSH RD	ALTERATION ELEC	\$35,739.00
	Z55513	1800 DILLON RD	FENCE	
	Z55613	467 PENNSYLVANIA AV	FENCE	
	Z55713	255 GIRARD AV	FENCE	
		9		\$78,888.00
Grand Total :		89		\$4,182,956.86