

UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 1/1/14 TO 1/31/14

Date	Permit No	Location	Type	Estimated Cost
1/3/2014	B114	120 LINDEN AV	DRYWALL	\$1,800.00
	B214	708 SPRING AV	INT RENOVATIONS	\$109,000.00
	B314	217 APEL AV	ALARM	\$650.00
	B414	1819 BEACON HILL DR	INT RENOVATIONS	\$20,000.00
	B514	1427 DUBLIN RD	ALARM	\$0.00
	B614	1309 DILLON RD	REROOFING	\$4,450.00
		6		\$135,900.00
1/6/2014	B1014	410 COMMERCE DR	TENANT FIT OUT	\$35,000.00
	B1114	1500 LEXINGTON DR	REPLACE DECK	\$18,750.00
	B714	1524 TEMPLE DR	REROOFING	\$10,565.50
	B814	745 CHAPEL RD	REROOFING	\$16,356.00
	B914	1356 HOPE CIR	DRYWALL	\$376.00
		5		\$81,047.50
1/7/2014	B1214	500 OFFICE CENTER DR	TENANT FIT OUT	\$31,426.00
	B1314	1015 VIRGINIA DR	TENANT FIT OUT	\$23,000.00
		2		\$54,426.00
1/8/2014	B1414	1340 BELL LA	DRYWALL	\$710.00
		1		\$710.00
1/9/2014	B1614	221 WESTWIND WY	INT RENOVATIONS	\$5,475.00
	B1714	1125 BETHLEHEM PKE	ALARM	\$500.00
		2		\$5,975.00
1/10/2014	B1814	1836 WILLOW AV	ALARM	\$180.00
	B1914	3119 E PENNSYLVANIA AV	ALARM	\$600.00
	B2114	212 BALA AV	REROOFING	\$15,798.00
	B2214	1716 DEVONSHIRE RD	STUCCO	\$5,000.00
	B2314	735 SUSQUEHANNA RD	TENANT RENOVATION	\$20,000.00

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1/10/2014	Z2014	409 DOGWOOD DR	REPLACE FENCE	\$0.00
		6		\$41,578.00
1/13/2014	B2414	735 SUSQUEHANNA RD	TENANT RENOVATION	\$20,000.00
	B2514	1566 E BUTLER PKE	NEW CONSTRUCTION	\$75,000.00
		2		\$95,000.00
1/15/2014	Z2614	1219 HARTRANFT AV	FENCE	\$0.00
		1		\$0.00
1/16/2014	B2714	1401 SOUTHWIND WY	ALARM	\$0.00
	B2814	910 BELLAIRE AV	ADDITION	\$22,500.00
	B2914	1824 SAXON LA	DRYWALL	\$13,000.00
	B3014	1925 NORRISTOWN RD	TENANT FIT OUT	\$3,700.00
		4		\$39,200.00
1/17/2014	B3114	661 MEADOWBROOK AV	DRYWALL	\$1,000.00
		1		\$1,000.00
1/21/2014	B3214	553 CATHERINE ST	NEW CONSTRUCTION	\$150,000.00
		1		\$150,000.00
1/23/2014	B3414	495 DRESHERTOWN RD	PADDLE TENNIS COURT	\$127,772.00
	B3514	495 DRESHERTOWN RD	DEMOLITION	\$4,856.00
	Z3314	33 CONWELL DR	FENCE	\$0.00
		3		\$132,628.00
1/24/2014	B3614	1265 HOFFMAN RD	ADDITION	\$52,422.00
	B3714	1384 HARRIS RD	REROOFING	\$10,700.00
		2		\$63,122.00
1/27/2014	Z3814	323 GENTRY LA	SHED	\$0.00
		1		\$0.00
1/28/2014	B3914	409 WASHINGTON LA	DRYWALL	\$1,000.00
		1		\$1,000.00

Date	Permit No	Location	Type	Estimated Cost
1/29/2014	B4014	217 APEL AV	FINISH BASEMENT	\$10,000.00
	B4214	3610 WELSH RD	SIGN	\$10,000.00
	Z4114	1925 NORRISTOWN RD	SIGN	\$2,500.00
		3		\$22,500.00
1/30/2014	B4314	501 OFFICE CENTER DR	FIRE ALARM	\$0.00
		1		\$0.00
1/31/2014	B4414	13 NORTHVIEW DR	DECK REPLACEMENT	\$575.00
	B4714	1209 SPRING AV	ALARM	\$1,600.00
	Z4514	109 BRENTWOOD DR	SHED	\$1,460.00
	Z4614	270 COMMERCE DR	SIGN	\$4,645.00
		4		\$8,280.00
Grand Total :		46		\$832,366.50