

UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 7/1/14 TO 7/31/14

Date	Permit No	Location	Type	Estimated Cost
7/1/2014	B34514	1520 LEXINGTON DR	REROOFING	\$15,693.00
	B34614	520 MELISSA DR	DRYWALL	\$1,000.00
		2		\$16,693.00
7/2/2014	B34714	2300 ASH GR	REROOFING	\$2,840.00
	B34814	312 E FIEDLER RD	REROOFING	\$34,727.00
	B34914	1150 FITZWATERTOWN RD	REROOFING	\$32,000.00
	B35014	3274 SUSQUEHANNA RD	REPLACE PORCH	\$8,000.00
		4		\$77,567.00
7/3/2014	B35114	1736 FORT WASHINGTON AV	FIBER UPGRADE	\$15,000.00
	B35214	3200 ADAMS WY	REROOFING	\$6,000.00
	B35314	565 VIRGINIA DR	OCCUPANCY	
		3		\$21,000.00
7/7/2014	B35414	945 VAN SANT LA	DECK	\$2,000.00
		1		\$2,000.00
7/8/2014	B35514	20 POWERS PL	RETAINING WALL	\$16,000.00
	B35614	500 OFFICE CENTER DR	TENANT FIT OUT	\$10,772.00
	B35714	15 RAPP RUN RD	REROOFING	\$16,000.00
		3		\$42,772.00
7/9/2014	B35814	1564 DERRY DR	ADDITION & CARPORT	\$190,302.00
	B35914	1447 WYNNEMOOR WY	SHED	\$4,500.00
	B36014	1903 ROSE VALLEY WY	DECK	\$16,000.00
	B36114	18 RAPP RUN RD	REROOFING	\$13,682.36
	B36214	385 DRESHERTOWN RD	DRYWALL	\$2,500.00
		5		\$226,984.36
7/10/2014	B36314	1221 FORT WASHINGTON AV	ADDITION & REPL DECK	\$25,800.00
	B36414	3300 IROQUOIS WY	DRYWALL	\$900.00

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7/10/2014	B36514	1851 TRAILS END PL	DRYWALL	\$900.00
		3		\$27,600.00
7/11/2014	B36614	1449 CROSBY DR	DECK	\$11,664.00
	B36714	1740 HOLMES RD	CONVERSION	\$23,848.00
	B36814	505 IRONWOOD WY	RENOVATIONS	\$45,000.00
		3		\$80,512.00
7/14/2014	B36914	1618 BENJAMIN DR	REROOFING	\$2,000.00
	B37014	1275 TRESSLER DR	PATIO W/ ROOF	\$105,000.00
	B37114	1300 VIRGINIA DR	TENANT RENOVATIONS	\$15,000.00
	B37214	501 OFFICE CENTER DR	TENANT EXPANSION	\$36,270.00
		4		\$158,270.00
7/15/2014	B37314	270 COMMERCE DR	OCCUPANCY	
	B37414	1065 FORT WASHINGTON AV	POLE BARN	\$13,600.00
		2		\$13,600.00
7/16/2014	B37514	409 ORLANDO AV	REROOFING	\$7,500.00
	B37814	203 SUMMIT AV	REROOFING	\$6,000.00
	B38214	808 REDGATE RD	REROOFING	\$9,980.00
	B38314	925 DREXEL AV	DECK	\$250.00
	B38414	1569 ARRAN WY	DRYWALL/BEAM/HEADE	\$5,750.00
	B38514	350 SUSQUEHANNA RD	REROOFING	\$11,125.00
	Z37614	105 FLICK DR	FENCE	
	Z37714	701 N LIMEKILN PKE	REPLACE SIGN	\$2,385.00
	Z37914	1882 FORT WASHINGTON AV	FENCE	
	Z38014	90 NORTHVIEW DR	FENCE	
	Z38114	611 ORLANDO AV	FENCE	
		11		\$42,990.00
7/17/2014	B38614	2601 JEFFERSON RD	DECK	\$8,800.00
	B38714	801 LOCH ALSH AV	REPLACE 3 ANTENNAS	\$14,000.00
	B38814	1015 CAMP HILL AV	DETACHED GARAGE	\$20,000.00

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7/17/2014	B38914	3610 WELSH RD	TENANT RENOVATION	\$18,000.00
	B39014	1539 AIDENN LAIR RD	REPLACE DECK	\$5,600.00
	5			\$66,400.00
7/18/2014	B39314	390 COMMERCE DR	OCCUPANCY	
	B39414	1522 JILL RD	SHED	\$4,800.00
	B39514	1824 CARMEL PL	REROOFING	\$9,600.00
	B39614	15 BRENTWOOD DR	REROOFING	\$3,450.00
	B39914	1091 FORT WASHINGTON AV	REROOFING	\$6,300.00
	Z39114	543 MEADOWBROOK AV	FENCE	
	Z39214	45 NORTHVIEW DR	FENCE	
	Z39714	1220 BODEN PL	FENCE	
	Z39814	220 TALLY HO DR	FENCE	
	9			\$24,150.00
7/21/2014	B40014	1712 ST GEORGES RD	REROOFING	\$10,840.00
	B40114	1532 TERRACE DR	SHED	\$11,708.00
	B40214	537 SHADY PL	REROOFING & DORMER	\$12,500.00
	Z40314	101 BETHLEHEM PKE	TEMPORARY SIGN	
	4			\$35,048.00
7/23/2014	B40414	723 SIGNAL HILL RD	DRYWALL	\$200.00
	B40514	1708 BRITTANY DR	ADDITION	\$87,345.00
	2			\$87,545.00
7/24/2014	Z40614	1823 FORT WASHINGTON AV	FENCE	
	Z40714	1712 PENNS LA	SHED	
	Z40814	808 AVENUE H	FENCE	
	3			
7/25/2014	B41114	917 VAN SANT LA	ADDITION	\$25,000.00
	B41214	1408 N LIMEKILN PKE	DECK	\$35,100.00
	B41314	222 BETHLEHEM PKE	CARRIAGE HOUSE	\$17,500.00
	Z40914	1168 KENYON DR	FENCE	

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7/25/2014	Z41014	316 SUMMIT AV	REPLACE FENCE	
		5		\$77,600.00
7/29/2014	B41414	1000 HAWTHORNE LA	DRYWALL	\$600.00
	B41514	1355 BERNARD AV	REROOFING	\$7,500.00
	B41614	604 TENNIS AV	REPLACE SHED	\$5,000.00
	B41714	1833 THORNBURY DR	DECK	\$8,500.00
	B41814	3204 SHAWNEE GREEN	REPLACE DECK BOARDS	\$1,500.00
	B41914	1524 FULTON DR	REROOFING	\$9,800.00
		6		\$32,900.00
7/30/2014	B42014	601 WISCHMAN AV	ADDITION & DECK	\$85,100.00
	B42114	1839 BEACON HILL DR	REROOFING	\$11,180.00
	B42214	735 SUSQUEHANNA RD	TENANT RENOV	\$14,000.00
	B42314	735 SUSQUEHANNA RD	TENANT RENOV	\$14,000.00
	B42414	735 SUSQUEHANNA RD	TENANT RENOV	\$14,000.00
	B42514	735 SUSQUEHANNA RD	TENANT RENOV	\$14,000.00
	B42614	735 SUSQUEHANNA RD	TENANT RENOV	\$14,000.00
		7		\$166,280.00
7/31/2014	B42714	25 CAVENDISH DR	DRYWALL	\$60.00
	B42814	1531 NORRISTOWN RD	DRYWALL	\$3,800.00
	B42914	501 OFFICE CENTER DR	OCCUPANCY	
	Z43014	390 COMMERCE DR	REPLACE SIGN	\$100.00
		4		\$3,960.00
Grand Total :		86		\$1,203,871.36