

## UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 9/1/15 TO 9/30/15

Date	Permit No	Location	Type	Estimated Cost
9/1/2015	Z30715	520 MELISSA DR	SHED	
	Z30915	1020 N LIMEKILN PKE	FENCE	
		<b>2</b>		
9/2/2015	B43815	17 EVES PL	SHED	
	B43915	201 JACKSON AV	INT RENOV & REROOF	\$35,000.00
	B44015	1105 HAGUES MILL RD	REPLACE POOL	\$78,250.00
	B44115	201 JACKSON AV	DECK & GARAGE ROOF	\$2,000.00
		<b>4</b>		<b>\$115,250.00</b>
9/3/2015	B44215	310 LOCUST RD	ADDITIONS	\$191,000.00
	B44315	3131 BURN BRAE DR	REROOFING	\$10,955.00
		<b>2</b>		<b>\$201,955.00</b>
9/4/2015	B44415	820 NORTH HILLS AV	CONCRETE SIDE STEPS	\$4,000.00
	B44515	1611 DILLON RD	DEMOLITION	\$5,000.00
	B44615	735 SUSQUEHANNA RD	TENANT RENOVATION	\$9,800.00
	B44715	735 SUSQUEHANNA RD	TENANT RENOVATION	\$14,000.00
	Z31015	403 ORCHARD LA	FENCE	
		<b>5</b>		<b>\$32,800.00</b>
9/5/2015	B44815	735 SUSQUEHANNA RD	TENANT RENOVATION	\$12,000.00
	B44915	534 BELL LA	SOLAR PANELS	\$5,139.00
		<b>2</b>		<b>\$17,139.00</b>
9/8/2015	B45015	1828 SAXON LA	SOLAR PANELS	\$4,364.00
	B45115	302 ELLIGER AV	REROOFING	\$19,590.00
	B45215	638 MEADOWBROOK AV	REROOFING	\$7,200.00
		<b>3</b>		<b>\$31,154.00</b>
9/9/2015	B45315	405 WASHINGTON LA	ADDITION & INT RENOV	\$36,881.00
		<b>1</b>		<b>\$36,881.00</b>

Date	Permit No	Location	Type	Estimated Cost
9/10/2015	B45415	135 CLARRIGE DR	INTERIOR RENOVATION	\$5,000.00
		<b>1</b>		<b>\$5,000.00</b>
9/11/2015	B45515	135 CLARRIGE DR	DECK	\$2,500.00
	B45615	1815 BEACON HILL DR	EGRESS WINDOW	\$4,800.00
	B45715	1815 BEACON HILL DR	FINISH BASEMENT	\$5,000.00
	Z31215	1809 THORNBURY DR	FENCE	
		<b>4</b>		<b>\$12,300.00</b>
9/14/2015	B45815	1829 HOWE LA	REROOFING	\$27,131.00
	B45915	3207 E BRUCE DR	DRYWALL KITCHEN	\$1,500.00
	B46015	836 TIMBER LA	BATHROOM RENOVATI	\$200.00
		<b>3</b>		<b>\$28,831.00</b>
9/15/2015	B46115	120 ANNA ROSE COURT	NEW CONSTRUCTION	\$120,000.00
	B46215	106 TIMOTHY DR	REROOFING	\$9,750.00
	B46315	221 WELDY AV	DRYWALL & GREENBD	\$1,000.00
		<b>3</b>		<b>\$130,750.00</b>
9/16/2015	B46415	218 ELLIGER AV	DECK	\$34,000.00
	B46515	1110 HAWTHORNE LA	REROOFING	\$7,920.00
	B46615	605 MARTIN LA	REROOFING	\$10,900.00
	B46715	111 STOUT RD	DRYWALL	\$125.00
	B46815	212 BETHLEHEM PKE	REROOFING	\$3,750.00
	Z31415	1512 WYNNEMOOR WY	FENCE	
	Z31515	538 MEADOWBROOK AV	SHED	
		<b>7</b>		<b>\$56,695.00</b>
9/17/2015	B46915	1125 BETHLEHEM PKE	TENANT FIT OUT	\$5,000.00
		<b>1</b>		<b>\$5,000.00</b>
9/18/2015	B47015	330 GIRARD AV	DECK	\$5,000.00
	B47115	550 PINETOWN RD	TENANT FIT OUT	\$40,000.00
	B47215	1845 HOWE LA	REROOFING & DRYWAL	\$10,400.00

Date	Permit No	Location	Type	Estimated Cost
		<b>3</b>		<b>\$55,400.00</b>
<b>9/21/2015</b>	B47315	815 MONTGOMERY AV	DRYWALL & GREENBOA	\$1,000.00
	B47415	754 LOCH ALSH AV	BACKERBOARD	\$1,000.00
		<b>2</b>		<b>\$2,000.00</b>
<b>9/22/2015</b>	B47515	1700 MONROE LA	RETAINING WALL	\$46,750.00
	B47615	1701 MONROE LA	RETAINING WALL	\$17,000.00
	B47715	1702 MONROE LA	RETAINING WALL	\$21,250.00
		<b>3</b>		<b>\$85,000.00</b>
<b>9/23/2015</b>	B47815	517 SUMMIT AV	DRYWALL & WALL	\$2,500.00
	B47915	430 RENFREW AV	REROOFING	\$4,025.00
	B48015	432 RENFREW AV	REROOFING	\$3,825.00
		<b>3</b>		<b>\$10,350.00</b>
<b>9/24/2015</b>	B48115	1637 DUBLIN RD	REROOFING	\$7,400.00
	B48215	535 PENNSYLVANIA AV	DEMISING WALL	\$10,500.00
	B48415	421 FORT WASHINGTON AV	SHED DORMER	\$14,000.00
	B48515	1222 NASH DR	R&R BREAKFAST NOOK	\$37,750.00
		<b>4</b>		<b>\$69,650.00</b>
<b>9/25/2015</b>	B48615	2203 GRANT MEWS CT	REROOFING	\$7,950.00
		<b>1</b>		<b>\$7,950.00</b>
<b>9/29/2015</b>	B48315	720 CASTLEWOOD DR	STRUCTURAL SLAB	\$6,400.00
	B48715	1035 DANIEL DR	NEW CONSTRUCTION	\$110,000.00
	B48815	704 EASTWIND CIR	SHED	
	B48915	1121 E WELSH RD	SHED	
	B49015	1031 DANIEL DR	NEW CONSTRUCTION	\$110,000.00
	B49115	1027 DANIEL DR	NEW CONSTRUCTION	\$110,000.00
	Z31615	335 COMMERCE DR	SIGNS	\$20,000.00
	Z31715	1532 TERRACE DR	FENCE	
	Z31815	101 GIFT CIR	FENCE	

<b>Date</b>	<b>Permit No</b>	<b>Location</b>	<b>Type</b>	<b>Estimated Cost</b>
<b>9/29/2015</b>	Z31915	1607 LUDWELL DR	SHED	
	Z32015	1015 MEETINGHOUSE RD	SHED	
		<b>11</b>		<b>\$356,400.00</b>
<b>9/30/2015</b>	B49215	1023 DANIEL DR	NEW CONSTRUCTION	\$110,000.00
	B49315	600 OFFICE CENTER DR	TENANT RENOVATIONS	\$187,000.00
	B49415	600 OFFICE CENTER DR	TENANT RENOVATIONS	\$661,000.00
	B49515	1343 CORY DR	FINISH BSMT & EGRESS	\$20,578.00
		<b>4</b>		<b>\$978,578.00</b>
<b>Grand Total :</b>		<b>69</b>		<b>\$2,239,083.00</b>