

UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 11/01/2016 TO 11/30/2016

Date	Permit No	Location	Type	Estimated Cost
11/1/2016	B67716	850 TWINING RD	ROADSIDE STAND	
	B69116	3247 PEBBLEWOOD LA	REROOFING	\$4,500.00
	B69216	1545 S LIMEKILN PKE	REROOFING	\$8,000.00
	B69316	1648 WHITEHOUSE RD	SOLAR PANELS	\$1,856.00
	B69416	1100 VIRGINIA DR	TENANT FIT OUT	\$1,700,000.00
	Z20516	1712 DEVONSHIRE RD	SHED	
	Z20616	907 E BUTLER PKE	FENCE	
		7		\$1,714,356.00
11/2/2016	B69516	601 OFFICE CENTER DR	TENANT FIT OUT	\$69,650.00
	B69616	1711 CLINTON DR	REROOFING	\$15,750.00
	Z20816	200 SUMMIT AV	FENCE	
		3		\$85,400.00
11/3/2016	B69716	405 WASHINGTON LA	CONCRETE STEPS	\$4,637.00
	B69816	604 TENNIS AV	DEMOLITION	
	B69916	604 TENNIS AV	DETACHED GARAGE	\$20,000.00
	B70016	106 ELBOW LA	INTERIOR ALTERATION	\$79,850.00
	B70116	1035 VIRGINIA DR	TENANT FIT OUT	\$42,000.00
	Z20916	1125 BETHLEHEM PKE	SIGN	\$3,000.00
	Z21016	1708 DEVONSHIRE RD	FENCE	
	Z21116	1630 DUBLIN RD	FENCE	
		8		\$149,487.00
11/4/2016	B70216	1808 WILLOW AV	REROOFING	\$13,983.00
	B70316	948 WHITNEY LA	REROOFING	
	B70516	1631 FORT WASHINGTON AV	FRONT PORCH	\$1,958.00
	B73016	1709 ST GEORGES RD	REROOFING	\$15,365.00
		4		\$31,306.00
11/7/2016	B70616	735 SUSQUEHANNA RD	INTERIOR RENOVATION	\$100,000.00

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11/7/2016	B70716	10 MORRIS RD	FRONT PORCH	\$5,000.00
		2		\$105,000.00
11/8/2016	B70816	228 LINDEN AV	SOLAR PANELS	\$3,342.00
	B71016	7 SARAH CT	SOLAR PANELS	\$1,485.00
	B71116	208 MAGNOLIA ST	NEW CONSTRUCTION	\$164,113.00
		3		\$168,940.00
11/9/2016	B71216	1649 E BUTLER PKE	REROOFING	\$5,500.00
	B71316	628 SUSQUEHANNA RD	INTERIOR RENOVATION	\$6,064.00
	Z21216	1300 MEISSEN CT	FENCE	
		3		\$11,564.00
11/10/2016	B71416	815 AVENUE H	SOLAR PANELS	\$2,745.00
	B71516	506 TRINITY PL	REROOFING	\$2,000.00
	B71616	766 NORTH HILLS AV	REROOFING	\$7,650.00
	B71716	1559 BEECHNUT CIR	CARPORT & DECK	\$45,000.00
	B71816	112 JUNIPER CIRCLE	ALARM	\$240.00
	B71916	1765 TERRACE DR	ALARM	\$400.00
	B72016	129 MAGNOLIA ST	ALARM	\$300.00
	B72116	355 WENNER WY	ALARM	\$900.00
	B72516	3610 WELSH RD	OCCUPANCY	
	B72616	501 OFFICE CENTER DR	INTERIOR RENOVATION	\$199,941.00
		10		\$259,176.00
11/11/2016	B70916	907 E BUTLER PKE	DECK	\$2,200.00
	B72716	3610 WELSH RD	ROADSIDE STAND	
	B72816	907 E BUTLER PKE	RETAINING WALL	\$17,890.00
	Z21316	1678 DILLON RD	FENCE	
		4		\$20,090.00
11/14/2016	B72916	414 COMMERCE DR	TENANT FIT OUT	\$120,000.00
		1		\$120,000.00

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11/15/2016	B73116	701 WILLOWMERE LA	DRYWALL	\$200.00
	B73316	735 SUSQUEHANNA RD	TENANT RENOVATION	\$17,500.00
	2			\$17,700.00
11/16/2016	B73416	121 JUNIPER CIRCLE	DECK	\$12,000.00
	B73516	1339 ELON CIR	INT RENOVATIONS	\$7,200.00
	2			\$19,200.00
11/17/2016	B73616	440 DOGWOOD DR	REROOFING	\$2,200.00
	B73716	527 MEADOWBROOK AV	FINISHED BASEMENT	\$9,000.00
	2			\$11,200.00
11/18/2016	B73816	1309 KIRKS LA	PATIO WITH ROOF	\$5,000.00
	B73916	467 PENNSYLVANIA AV	DEMOLITION	\$10,700.00
	Z21516	402 WOODSIDE CIR	FENCE	
	3			\$15,700.00
11/21/2016	B74016	1245 E BUTLER PKE	REROOFING	\$6,100.00
	B74116	1010 BELL LA	STAIRS	\$1,800.00
	2			\$7,900.00
11/22/2016	B74216	505 LOCH ALSH AV	REROOFING	\$2,740.00
	Z21616	4 HADDON PL	FENCE	
	2			\$2,740.00
11/23/2016	B74316	550 PINETOWN RD	OCCUPANCY	
	B74416	1508 BERKLEY PL	REROOFING	\$7,135.00
	B74516	1216 NASH DR	REROOFING	\$7,200.00
	Z21716	616 ARGYLE AV	FENCE	
	Z21816	1065 FORT WASHINGTON AV	FENCE	
	5			\$14,335.00
11/28/2016	B74616	9 CONRAD PL	REROOFING	\$7,900.00
	B74716	530 MEADOWBROOK AV	DECK	\$3,600.00
	B74916	1668 SUSQUEHANNA RD	VANILLA SHELL	\$17,600.00

Date	Permit No	Location	Type	Estimated Cost
		3		\$29,100.00
11/29/2016	B72316	500 VIRGINIA DR	ALARM	\$3,290.59
	B72416	509 ARDROSS AV	ALARM	\$525.00
	B75016	580 MEETINGHOUSE RD	ACCESSORY STRUCTUR	\$32,000.00
	B75116	1244 FORT WASHINGTON AV	OCCUPANCY	
	B75216	1625 BENJAMIN DR	REROOFING	\$11,290.00
	B75316	1256 FORT WASHINGTON AV	REROOFING	\$19,000.00
		6		\$66,105.59
11/30/2016	B75416	205 WENNER WY	FINISHED BASEMENT	\$20,000.00
	B75516	823 AVENUE H	REROOFING	\$5,600.00
	B75616	1825 WILLOW AV	REROOFING	\$8,860.00
	B75716	1664 E BUTLER PKE	REROOFING	\$21,477.00
	B75816	370 CAMP HILL RD	REROOFING	\$12,025.00
	B75916	716 VANCE DR	INTERIOR RENOVATION	\$10,000.00
		6		\$77,962.00
Grand Total :		78		\$2,927,261.59