



| $\begin{array}{r} \text { Run: } 9 / 09 / 13 \\ 8: 24 \mathrm{AM} \end{array}$ | Building Permit <br> Condensed - Permits by Street <br> City of Portsmouth | Page: 4 inspectdesk ReportCondensedPermitsByStree |  |
| :---: | :---: | :---: | :---: |
|  | For Period: 8/01/2013 Through 8/31/2013 |  |  |
| Street \# Date Issued Permit | Owner Description of Work | Constr. Cost | Permit Fee |
| Street: GREENLAND RD A8 |  |  |  |
| 875 8/05/2013 | WESTERN GAILES CORP | \$3,948 | \$110.00 |
| 2013-00631 | Tenant fit up - Morphotrust, USA, Inc. - government identity protection. |  |  |
|  | Totals: | \$3,948 | \$110.00 |
| Street: HANCOCK ST |  |  |  |
| 3 8/27/2013 | COMMON PAULETTE A DINULOS JAMES G | \$2,500 | \$50.00 |
| 2013-00701 | Remodel bathroom. |  |  |
|  | Totals: | \$2,500 | \$50.00 |
| Street: HANOVER ST |  |  |  |
| 439 8/12/2013 | WIRTH A MATTHEW \& MICHELLE B | \$8,000 | \$60.00 |
| 2013-00642 | Install replacement siding and windows. Repair wood sill and add exterio | w trim w |  |
|  | Totals: | \$8,000 | \$60.00 |
| Street: HANOVER ST 1 |  |  |  |
| 361 8/22/2013 | JSA TRUST | \$134,000 | \$1,340.00 |
| 2013-00656 | Installation of structural components for support of future floor system. |  |  |
|  | Totals: | \$134,000 | \$1,340.00 |
| Street: HIGH LINER AVE |  |  |  |
| 1 8/26/2013 | HIGH LINER FOODS INC C/O VANCE BOLLARD FBPO | \$13,500 | \$135.00 |
| 2013-00651 | Pour a 12' X 33' concrete pad to locate a Regenerative Thermal Oxidizer. |  |  |
|  | Totals: | \$13,500 | \$135.00 |
| Street: HIGH ST |  |  |  |
| 175 8/16/2013 | GALARO PROPERTIES LLC | \$1,000 | \$35.00 |
| 2013-00581 | Relocating exterior fan from back walll to side wall. |  |  |
|  | Totals: | \$1,000 | \$35.00 |
| Street: HILLSIDE DR |  |  |  |
| 2013-00694 | ARSNEAULT LINWOOD CYNTHIA | \$750 | \$35.00 |
|  | Construct shed. |  |  |
|  | Totals: | \$750 | \$35.00 |
| Street: HOWARD ST |  |  |  |
| 40 8/22/2013 | SULLIVAN KEN | \$2,225 | \$50.00 |
| 2013-00658 | Interior repairs/replacements to floors, ceilings, and stairway. |  |  |
|  | Totals: | \$2,225 | \$50.00 |




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|  | For Period: 8/01/2013 Through 8/31/2013 |  |  |
| Street \# Date Issued Permit | Owner Description of Work | Constr. Cost | Permit Fee |
| Street: MARTINE COTTAGE RD |  |  |  |
| $\begin{aligned} & 60 \quad 8 / 05 / 2013 \\ & 2013-00318 \end{aligned}$ | STEVENS H BROOKS REVOC TRUST STEVENS H BROOKS TRUSTEE <br> Demolish existing house and deck. Construct new house with attached garage. | \$315,000 | \$1,630.00 |
| $\begin{aligned} & 60 \quad 8 / 15 / 2013 \\ & 2013-00641 \end{aligned}$ | STEVENS H BROOKS REVOC TRUST STEVENS H BROOKS TRUSTEE Construct residential fixed pier with aluminum gangway leading to float. | \$42,000 | \$295.00 |
| Street: MELBOURNE ST |  |  |  |
| $\begin{aligned} & 194 \quad 8 / 06 / 2013 \\ & 2013-00610 \end{aligned}$ | SOCCI SAMUEL A SOCCI TERESA <br> Temporarily support porch roof, rebuild structure beneath. | \$11,000 | \$80.00 |
| Street: MERRIMAC ST |  |  |  |
| $\begin{aligned} & 100 \quad 8 / 01 / 2013 \\ & 2013-00605 \end{aligned}$ | WARD NELSON K REVOC TRST WARD NK TRSTEE WARD MARION A REVO TRST 1/2\% Construct new breezway with laundry room. Install pad mounted generator. |  | \$245.00 |
| Street: MIDDLE ST |  |  |  |
| 43 8/14/2013 | PORTSMOUTH HISTORICAL SOCIETY | \$5,000 | \$35.00 |
| 2013-00595 | Re-side structure and install horizontal plate for moisture protection. Repair corner bo | osts a |  |
|  | $Y$ Totals: | \$5,000 | \$35.00 |
| Street: MILL POND WAY |  |  |  |
| 162 8/22/2013 | OLDE PORT DEVELOPMENT GROUP LLC | \$17,000 | \$170.00 |
| 2013-00566 | Construct additional fourth garage stall onto existing garage. |  |  |
|  | Totals: | \$17,000 | \$170.00 |
| Street: NATHANIEL DR |  |  |  |
| 73 8/05/2013 | ESTEY PAUL G ESTEY SUN | \$60,000 | \$55.00 |
| 2013-00578 | Remove back stoop and patio. Construct rear addtion with deck and stairs. |  |  |
|  | AVE Totals: | \$60,000 | \$55.00 |
| Street: NEW CASTLE AVE |  |  |  |
| 272 8/07/2013 | MACFAYDEN DARLE | \$17,500 | \$125.00 |
| 2013-00343 | Demolish and relocate porch at front, construct new deck at rear. |  |  |
|  | Totals: | \$17,500 | \$125.00 |
| Street: NEW HAMPSHIRE AVE |  |  |  |
| 195 8/23/2013 | 222 INTERNATIONAL LP C/O CP MANAGEMENT | \$25,000 | \$250.00 |
| 2013-00704 | Tenant fit up - Seacoast Laboratory Data Systems Inc,, business office. |  |  |
|  | Totals: | \$25,000 | \$250.00 |




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|  | For Period: 8/01/2013 Through 8/31/2013 |  |  |
| Street \# Date Issued Permit | Owner Description of Work | Constr. Cost | Permit Fee |
| Street: WASHINGTON ST |  |  |  |
| $\begin{aligned} & 58 \quad 8 / 14 / 2013 \\ & 2013-00593 \end{aligned}$ | LOUGHLIN PETER J LOUGHLIN NANCY H Install 2 replacment windows. | \$2,000 | \$35.00 |
|  | Street: WOODBURY AVE |  | \$35.00 |
| $\begin{aligned} & 924 \quad 8 / 15 / 2013 \\ & 2013-00589 \end{aligned}$ | BURNS KATHRYN M <br> Install replacement bay window, casement window, and patio door. | \$5,705 | \$35.00 |
| $\begin{aligned} & 1465 \quad 8 / 07 / 2013 \\ & 2013-00617 \end{aligned}$ | BROMLEY PORTSMOUTH LLC RCQ PORTSMOUTH LLC C/O QUINCY \& CO INC Change of ownership - Woodbury Cleaners, dry cleaners. | \$0 | \$35.00 |
| $\begin{aligned} & 1465 \quad 8 / 28 / 2013 \\ & 2013-00654 \end{aligned}$ | BROMLEY PORTSMOUTH LLC RCQ PORTSMOUTH LLC C/O QUINCY \& CO INC Major interior and exterior renovations to facade and restaurant seating area. | $\begin{aligned} & \$ 410,000 \\ & \text { k inclu } \end{aligned}$ | \$4,100.00 |
| $\begin{aligned} & 1600 \quad 8 / 29 / 2013 \\ & 2013-00640 \end{aligned}$ | DSQ HOLDING LLC <br> Modify existing NFPA 13 sprinkler system in stand alone building. | \$15,995 | \$230.00 |
| $\begin{aligned} & 1600 \quad 8 / 20 / 2013 \\ & 2013-00661 \end{aligned}$ | DSQ HOLDING LLC <br> Tenant fit up - Pet Life, retail sales of pet supplies. | \$53,000 | \$530.00 |
| $\begin{aligned} & 1811 \quad 8 / 02 / 2013 \\ & 2013-00546 \end{aligned}$ | COLE BJ PORTFOLIO II LLC <br> Update fire alarm system with new duct smoke detectors. | \$14,000 | \$50.00 |
| 1981 8/29/2013 | DANGELO INC ATTN JACKIE | \$0 | \$35.00 |
| 2013-00653 | Temporary use of space as Spirit Halloween, retail sales of Halloween related Totals: | \$498,700 | \$5,015.00 |

