



## UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 05/01/2019 TO 05/31/2019

| Date              | Permit No  | Location                      | Type                           | Estimated Cost        |
|-------------------|------------|-------------------------------|--------------------------------|-----------------------|
| <b>05/02/2019</b> |            |                               |                                |                       |
|                   | B-2019-301 | 617 BELL LA                   | DECK - REPLACEMENT             |                       |
|                   | B-2019-367 | 1517 CORSLEY CT               | REROOFING                      | \$8,000.00            |
|                   | B-2019-321 | 1013 DREXEL AV                | DECK - REPLACEMENT             | \$15,976.00           |
|                   | B-2019-336 | 1518 SALAWAY CT               | DECK - REPLACEMENT             | \$9,500.00            |
|                   | B-2019-249 | 1025 MORSE DR                 | DEMOLITION - INTERIOR          |                       |
|                   |            | <b>5</b>                      |                                | <b>\$33,476.00</b>    |
| <b>05/03/2019</b> |            |                               |                                |                       |
|                   | B-2019-288 | 520 TWINING RD - Sandy Run MS | DEMOLITION - PARTIAL STRUCTURE | \$12,000.00           |
|                   | B-2019-244 | 520 TWINING RD - Sandy Run MS | NEW CONSTRUCTION               | \$2,050,000.00        |
|                   |            | <b>2</b>                      |                                | <b>\$2,062,000.00</b> |
| <b>05/07/2019</b> |            |                               |                                |                       |
|                   | B-2019-352 | 5 SHALIMAR LA                 | REROOFING                      | \$11,350.00           |
|                   | B-2019-355 | 741 AVENUE G                  | REROOFING                      | \$8,620.00            |
|                   | B-2019-362 | 1651 EDISON DR                | REROOFING                      | \$21,674.00           |
|                   | B-2019-340 | 249 S LANDMARK LN             | DECK - NEW                     | \$9,000.00            |
|                   | B-2019-275 | 1841 NORRISTOWN RD            | TENANT FIT OUT                 |                       |
|                   |            | <b>5</b>                      |                                | <b>\$50,644.00</b>    |
| <b>05/09/2019</b> |            |                               |                                |                       |
|                   | B-2019-267 | 100 REDWOOD ST                | NEW CONSTRUCTION               | \$171,280.00          |
|                   | B-2019-259 | 104 MAGNOLIA ST               | NEW CONSTRUCTION               | \$179,290.00          |
|                   | B-2019-374 | 1225 GOODMAN DR               | REROOFING                      | \$6,325.00            |
|                   | B-2019-250 | 1025 MORSE DR                 | ADDITION & RENOVATIONS         | \$125,000.00          |
|                   | B-2019-305 | 1145 VIRGINIA DR              | DEMOLITION - INTERIOR          | \$4,000.00            |



## UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 05/01/2019 TO 05/31/2019

| Date              | Permit No  | Location            | Type                           | Estimated Cost      |
|-------------------|------------|---------------------|--------------------------------|---------------------|
|                   | B-2019-306 | 1145 VIRGINIA DR    | INTERIOR ALTERATIONS           | \$15,000.00         |
|                   |            | <b>6</b>            |                                | <b>\$500,895.00</b> |
| <b>05/10/2019</b> |            |                     |                                |                     |
|                   | B-2019-349 | 1801 TERRACE DR     | REROOFING                      | \$8,375.00          |
|                   | B-2019-328 | 1740 S LIMEKILN PKE | ACCESSORY - GARAGE             | \$60,000.00         |
|                   |            | <b>2</b>            |                                | <b>\$68,375.00</b>  |
| <b>05/13/2019</b> |            |                     |                                |                     |
|                   | B-2019-370 | 507 GLENCOE AV      | REROOFING                      | \$14,131.00         |
|                   | B-2019-377 | 408 ATKINSON LA     | REROOFING                      | \$9,200.00          |
|                   | B-2019-376 | 150 CAMP HILL RD    | REROOFING                      | \$7,800.00          |
|                   | B-2019-364 | 1238 GLENBURNIE LA  | REROOFING                      | \$9,260.00          |
|                   | B-2019-351 | 1365 BELL LA        | REROOFING                      | \$9,100.00          |
|                   | B-2019-319 | 1358 CINNAMON DR    | DEMOLITION - PARTIAL STRUCTURE | \$6,500.00          |
|                   |            | <b>6</b>            |                                | <b>\$55,991.00</b>  |
| <b>05/14/2019</b> |            |                     |                                |                     |
|                   | B-2019-353 | 1120 SHAW DR        | INTERIOR ALTERATIONS           | \$24,600.00         |
|                   | B-2019-265 | 108 REDWOOD ST      | NEW CONSTRUCTION               | \$176,290.00        |
|                   |            | <b>2</b>            |                                | <b>\$200,890.00</b> |
| <b>05/15/2019</b> |            |                     |                                |                     |
|                   | B-2019-331 | 14 RAPP RUN RD      | DEMOLITION - INTERIOR          | \$2,500.00          |
|                   |            | <b>1</b>            |                                | <b>\$2,500.00</b>   |
| <b>05/16/2019</b> |            |                     |                                |                     |
|                   | B-2019-386 | 118 TWINING RD      | REROOFING                      | \$8,012.00          |
|                   | B-2019-348 | 316 LOGAN AVE       | SOLAR PANELS                   | \$4,728.75          |



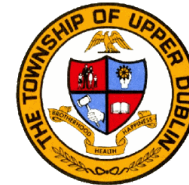
## UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 05/01/2019 TO 05/31/2019

| Date              | Permit No  | Location                      | Type                 | Estimated Cost      |
|-------------------|------------|-------------------------------|----------------------|---------------------|
|                   | B-2019-354 | 1638 DUBLIN RD                | EGRESS - DOOR        | \$7,300.00          |
|                   | B-2019-264 | 104 REDWOOD ST                | NEW CONSTRUCTION     | \$180,290.00        |
|                   |            | <b>4</b>                      |                      | <b>\$200,330.75</b> |
| <b>05/17/2019</b> |            |                               |                      |                     |
|                   | B-2019-391 | 800 MANCHESTER DR             | REROOFING            | \$6,890.00          |
|                   | B-2019-384 | 812 MANCHESTER DR             | REROOFING            | \$6,890.00          |
|                   |            | <b>2</b>                      |                      | <b>\$13,780.00</b>  |
| <b>05/20/2019</b> |            |                               |                      |                     |
|                   | B-2019-357 | 150 GREEN VALLEY CIR          | STUCCO               | \$55,000.00         |
|                   | B-2019-373 | 116 MAGNOLIA ST               | INTERIOR ALTERATIONS | \$30,765.00         |
|                   | B-2019-363 | 1802 JILL RD                  | DECK                 | \$5,000.00          |
|                   | B-2019-345 | 1844 PURDIE LA                | INTERIOR ALTERATIONS | \$19,250.00         |
|                   | B-2019-334 | ARROWHEAD WAY - COMMON AREA   | SIGN - REPLACEMENT   | \$4,000.00          |
|                   | B-2019-333 | ARROWHEAD TRAIL - COMMON AREA | SIGN - REPLACEMENT   | \$4,000.00          |
|                   | B-2019-332 | 14 RAPP RUN RD                | INTERIOR ALTERATIONS | \$28,000.00         |
|                   | B-2019-318 | 104 FLICK DR                  | ACCESSORY - GARAGE   | \$50,000.00         |
|                   |            | <b>8</b>                      |                      | <b>\$196,015.00</b> |
| <b>05/21/2019</b> |            |                               |                      |                     |
|                   | B-2019-403 | 1824 SAXON LA                 | REROOFING            | \$12,000.00         |
|                   | B-2019-407 | 3259 PEBBLEWOOD LA            | REROOFING            | \$11,250.00         |
|                   | B-2019-390 | 6 EASTVIEW DR                 | REROOFING            | \$5,600.00          |
|                   | B-2019-393 | 1 VILLA DR                    | REROOFING            | \$23,000.00         |
|                   | B-2019-394 | 426 LEAH DR                   | REROOFING            | \$20,792.41         |
|                   | B-2019-395 | 725 SPRING AV                 | REROOFING            | \$10,100.00         |



## UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 05/01/2019 TO 05/31/2019

| Date              | Permit No  | Location            | Type                   | Estimated Cost      |
|-------------------|------------|---------------------|------------------------|---------------------|
|                   | B-2019-396 | 1545 DILLON RD      | REROOFING              | \$10,530.00         |
|                   | B-2019-398 | 530 APPLEWOOD DR    | EGRESS - WINDOW        |                     |
|                   | B-2019-399 | 1103 HAWTHORNE LA   | REROOFING              | \$12,000.00         |
|                   | B-2019-397 | 835 MEETINGHOUSE RD | REROOFING              | \$10,900.00         |
|                   | B-2019-389 | 128 GIRARD AVE      | REROOFING              | \$7,180.00          |
|                   | B-2019-405 | 1418 SOUTHWIND WAY  | STEPS WITH FOOTINGS    | \$2,500.00          |
|                   | <b>12</b>  |                     |                        | <b>\$125,852.41</b> |
| <b>05/22/2019</b> |            |                     |                        |                     |
|                   | B-2019-350 | 1577 BLAIR LA       | INTERIOR ALTERATIONS   | \$103,200.00        |
|                   | <b>1</b>   |                     |                        | <b>\$103,200.00</b> |
| <b>05/23/2019</b> |            |                     |                        |                     |
|                   | B-2019-413 | 1704 JILL RD        | REROOFING              | \$5,191.00          |
|                   | B-2019-380 | 1543 NORRISTOWN RD  | DECK - NEW             | \$19,767.00         |
|                   | <b>2</b>   |                     |                        | <b>\$24,958.00</b>  |
| <b>05/28/2019</b> |            |                     |                        |                     |
|                   | B-2019-411 | 503 MADISON AV      | REROOFING              | \$4,052.75          |
|                   | B-2019-415 | 425 STUART LA       | FINISHED BASEMENT      | \$12,000.00         |
|                   | B-2019-361 | 1102 HAWTHORNE LA   | ADDITION & RENOVATIONS | \$165,629.00        |
|                   | B-2019-420 | 1316 BARTON DR      | REROOFING              | \$8,295.00          |
|                   | B-2019-320 | 1358 CINNAMON DR    | ADDITION - GARAGE      | \$60,000.00         |
|                   | B-2019-300 | 4 SHALIMAR LN       | INTERIOR ALTERATIONS   | \$30,000.00         |
|                   | <b>6</b>   |                     |                        | <b>\$279,976.75</b> |
| <b>05/29/2019</b> |            |                     |                        |                     |
|                   | B-2019-428 | 417 SUMMIT AV       | REROOFING              | \$7,960.00          |



## UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 05/01/2019 TO 05/31/2019

| Date | Permit No  | Location                | Type      | Estimated Cost     |
|------|------------|-------------------------|-----------|--------------------|
|      | B-2019-418 | 114 WOODLYN AV          | REROOFING | \$7,800.00         |
|      | B-2019-412 | 1640 FORT WASHINGTON AV | REROOFING | \$8,200.00         |
|      | B-2019-314 | 1454 SCHIRRA DR         | FOOTINGS  | \$700.00           |
|      |            | <b>4</b>                |           | <b>\$24,660.00</b> |

### Grand Totals:

TOTAL # OF PERMITS: 68

TOTAL VALUE: \$3,943,543.91