



UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 10/01/2019 TO 10/31/2019

Date	Permit No	Location	Type	Estimated Cost
10/01/2019				
	B-2019-680	104 EMLN WAY	STEPS WITH FOOTINGS	\$2,485.00
	B-2019-636	1650 N LIMEKILN PK DRESHERTOWN PLAZA	TENANT FIT OUT	\$120,000.00
		2		\$122,485.00
10/03/2019				
	B-2019-704	472 LEAH DR	INTERIOR ALTERATIONS	\$28,000.00
	B-2019-733	1614 FORT WASHINGTON AV	REROOFING	\$7,800.00
	B-2019-648	1205 DUNCAN DR	REROOFING	\$9,385.00
	B-2019-609	20 POWERS PL	INTERIOR ALTERATIONS	
		4		\$45,185.00
10/07/2019				
	B-2019-658	700 CASTLEWOOD DR	INTERIOR ALTERATIONS	\$14,700.00
	B-2019-711	1353 HOPE CIR	DECK - REPLACEMENT	\$23,000.00
	B-2019-735	706 PROSPECT AV	REROOFING	\$14,000.00
	B-2019-742	1816 PATRICIA AV	DECK - REPLACEMENT	\$6,200.00
	B-2019-743	1537 DILLON RD	REROOFING	\$2,666.64
	B-2019-741	407 N BETHLEHEM PIKE	REROOFING	\$3,500.00
	B-2019-738	209 FORT WASHINGTON AV	REROOFING	\$24,350.16
	B-2019-731	630 ARGYLE AV	REROOFING	\$21,790.50
	B-2019-730	1424 GARRISON DR	REROOFING	\$27,918.08
	B-2019-720	305 SUMMIT AV	SOLAR PANELS	\$1,247.00
	B-2019-696	1716 DEVONSHIRE RD	EGRESS - WINDOW	\$10,149.00
	B-2019-614	3246 LENAPE DR	ADDITION	\$15,000.00
		12		\$164,521.38



UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 10/01/2019 TO 10/31/2019

Date	Permit No	Location	Type	Estimated Cost
10/08/2019				
	B-2019-756	829 REDGATE RD	CONCRETE	\$5,989.00
	B-2019-737	206 STOUT RD	REROOFING	\$14,090.00
	B-2019-734	1620 TUCKERSTOWN RD	DECK	\$1,250.00
	B-2019-753	813 FIRETHORN CIR	REROOFING	\$10,925.00
	B-2019-750	830 WRIGHT DR	REROOFING	\$8,250.00
	B-2019-652	1235 THOMAS DR	INTERIOR ALTERATIONS	\$110,303.86
	B-2019-427	2001 WELSH RD	TENANT FIT OUT	\$3,000,000.00
		7		\$3,150,807.86
10/10/2019				
	B-2019-700	101 N LANDMARK LN	NEW CONSTRUCTION	\$150,000.00
	B-2019-760	115 LOGAN AV	REROOFING	\$7,960.00
	B-2019-701	1555 TEMPLE DR	DECK	\$1,500.00
	B-2019-642	1508 SALAWAY CT	INTERIOR ALTERATIONS	
		4		\$159,460.00
10/11/2019				
	B-2019-692	220 TALLY HO DR	ADDITION & CONVERSION	\$131,500.00
		1		\$131,500.00
10/15/2019				
	B-2019-681	735 SUSQUEHANNA RD	TENANT RENOVATIONS	\$18,000.00
	B-2019-746	88 PARK PL	CONCRETE	\$2,000.00
	B-2019-712	204 S LANDMARK LN	DECK - NEW	\$11,000.00
	B-2019-761	1537 THREE TUNS LN	REROOFING	\$21,886.00
	B-2019-749	3248 AYR LA	SOLAR PANELS	\$1,525.00



UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 10/01/2019 TO 10/31/2019

Date	Permit No	Location	Type	Estimated Cost
	B-2019-765	509 GLENCOE AV	REROOFING	\$9,750.00
	B-2019-715	105 EMLEN WAY	NEW CONSTRUCTION	\$150,000.00
	B-2019-675	109 EMLEN WAY	NEW CONSTRUCTION	\$150,000.00
		8		\$364,161.00
10/17/2019				
	B-2019-691	503 WILLOWMERE LN	INTERIOR ALTERATIONS	\$14,844.00
		1		\$14,844.00
10/18/2019				
	B-2019-637	1601 N LIMEKILN PKE	EXTERIOR RENOVATIONS	\$6,500.00
		1		\$6,500.00
10/21/2019				
	B-2019-770	1634 EDISON DR	REROOFING	\$17,759.00
	B-2019-763	553 ORIOLE LA	REROOFING	\$7,606.00
	B-2019-769	212 WASHINGTON LA	REROOFING	\$32,180.00
	B-2019-780	1430 HIGHLAND AV	REROOFING	\$11,875.00
	B-2019-775	825 TWINING RD	REROOFING	\$5,900.00
	B-2019-674	3232 BURN BRAE DR	FINISHED BASEMENT	\$16,000.00
	B-2019-582	1701 WELLSLY RD	INTERIOR ALTERATIONS	\$20,000.00
		7		\$111,320.00
10/22/2019				
	B-2019-773	133 HAMPSTEAD DR	REROOFING	\$19,948.00
	B-2019-774	133 HAMPSTEAD DR	REROOFING	\$22,969.00
	B-2019-695	4 SCHOOL LN	INTERIOR ALTERATIONS AND REROOFING	
	B-2019-772	133 HAMPSTEAD DR	REROOFING	\$19,948.00



UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 10/01/2019 TO 10/31/2019

Date	Permit No	Location	Type	Estimated Cost
	B-2019-671	200 DRYDEN RD	TENANT FIT OUT	\$70,225.00
	B-2019-558	1201 BODEN PL	ROOF OVER PATIO	\$10,500.00
		6		\$143,590.00
10/24/2019	B-2019-751	735 SUSQUEHANNA RD	INTERIOR ALTERATIONS	\$21,800.00
	B-2019-792	236 CHELSEA AVE	REROOFING	\$6,880.34
	B-2019-793	400 ATKINSON LN	REROOFING	\$10,800.00
	B-2019-788	2904 HONEY RUN RD	REROOFING	\$22,000.00
	B-2019-782	430 FORT WASHINGTON AV	STEPS WITH FOOTINGS	\$4,300.00
	B-2019-744	100 EMLEN WAY	NEW CONSTRUCTION	\$150,000.00
	B-2019-726	1622 ALBA RD	SHED	
		7		\$215,780.34
10/28/2019	B-2019-755	1211 GOODMAN DR	INTERIOR ALTERATIONS	\$41,000.00
	B-2019-732	1215 HARTRANFT AVE	INTERIOR ALTERATIONS	\$25,000.00
		2		\$66,000.00
10/29/2019	B-2019-783	1664 PEMBROOK RD	INTERIOR ALTERATIONS	\$29,975.00
		1		\$29,975.00
10/30/2019	B-2019-812	247 LOGAN AVE	REROOFING	\$12,000.00
	B-2018-754	1750 S LIMEKILN PIKE - CELL TOWER	RETAINING WALL	\$120,000.00
	B-2019-480	520 TWINING RD - Sandy Run MS	NEW CONSTRUCTION	\$43,158,000.00
		3		\$43,290,000.00



UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 10/01/2019 TO 10/31/2019

Date	Permit No	Location	Type	Estimated Cost
10/31/2019				
	B-2019-795	1565 CAMPUS DR	REROOFING	\$14,086.00
	B-2019-796	1436 JOEL DR	REROOFING	\$11,147.00
	B-2019-808	1080 CAMP HILL RD	REROOFING	\$1,800.00
	B-2019-764	705 LOCH ALSH AV	ACCESSORY - UTILITY SHED	\$3,700.00
	B-2019-748	117 EMLEN WAY	DECK - NEW	\$29,500.00
	B-2019-719	390 COMMERCE DR	SIGN WITH FOOTINGS	\$6,000.00
	B-2019-661	425 DOGWOOD DR	DECK - REPLACEMENT	\$500.00
	B-2019-645	1398 BELL LA	INTERIOR ALTERATIONS	\$2,500.00
		8		\$69,233.00

Grand Totals:

TOTAL # OF PERMITS: 74

TOTAL VALUE: \$48,085,362.58