



## UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 12/01/2019 TO 12/31/2019

Date	Permit No	Location	Type	Estimated Cost
<b>12/02/2019</b>				
	B-2019-801	1025 MORSE DR	ACCESSORY - GARAGE	\$50,000.00
	B-2019-887	513 ARDROSS AV	REROOFING	\$27,838.00
	B-2019-839	158 GREEN VALLEY CIR	REROOFING	\$7,600.00
	B-2019-757	1621 ALBA RD	INTERIOR ALTERATIONS	
		<b>4</b>		<b>\$85,438.00</b>
<b>12/03/2019</b>				
	B-2019-870	502 W OFFICE CENTER DR	TENANT FIT OUT	
	B-2019-878	735 SUSQUEHANNA RD	INTERIOR ALTERATIONS	\$21,800.00
	B-2019-822	508 MARTIN LN	INTERIOR ALTERATIONS	\$25,000.00
	B-2019-885	45 OAKWOOD DR	REROOFING	
	B-2019-883	223 WOODED LA	REROOFING	\$11,800.00
	B-2019-803	1360 PINETOWN RD	DECK WITH ROOF	\$40,300.00
		<b>6</b>		<b>\$98,900.00</b>
<b>12/05/2019</b>				
	B-2019-897	201 WELDY AV	REROOFING	
	B-2019-895	1701 PATRICIA AVE	REROOFING	\$9,050.39
	B-2019-898	243 LINDEN AV	REROOFING	\$27,000.00
	B-2019-871	504 TENNIS AVE	INTERIOR ALTERATIONS	\$25,000.00
		<b>4</b>		<b>\$61,050.39</b>
<b>12/09/2019</b>				
	B-2019-865	1650 N LIMEKILN PK DRESHERTOWN PLAZA	TENANT FIT OUT	\$11,900.00
	B-2019-745	1100 VIRGINIA DR	TENANT RENOVATIONS	\$72,483.00
	B-2019-736	1732 BRITTANY DR	INTERIOR ALTERATIONS	\$30,000.00



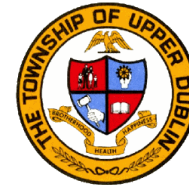
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Date	Permit No	Location	Type	Estimated Cost
	B-2019-814	1100 VIRGINIA DR	TENANT RENOVATIONS	\$25,781.00
	B-2019-886	236 CHELSEA AVE	INTERIOR ALTERATIONS	\$7,800.00
	B-2019-656	1526 JILL RD	ACCESSORY - UTILITY SHED	
	<b>6</b>			<b>\$147,964.00</b>
<b>12/10/2019</b>				
	B-2019-833	1519 FULTON DR	REROOFING	\$7,250.00
	B-2019-835	275 COMMERCE DR	TENANT FIT OUT	
	B-2019-904	1839 PERRIN CT	DECK - REPLACEMENT	\$1,500.00
	B-2019-907	100 CHATHAM CT UNIT 52	REROOFING	\$7,500.00
	B-2019-896	1449 CROSBY DR	REROOFING	\$13,303.00
	B-2019-889	1608 SHEPARD DR	REROOFING	\$10,220.00
	B-2019-784	855 E WELSH RD	SIGN - REPLACEMENT	\$8,000.00
	B-2019-829	123 GREEN VALLEY CIR	DECK	\$3,000.00
	B-2019-754	3245 E PENNSYLVANIA AVE	TENANT FIT OUT	
	<b>9</b>			<b>\$50,773.00</b>
<b>12/16/2019</b>				
	B-2019-831	705 ARCADE WAY	NEW CONSTRUCTION	\$178,250.00
	B-2019-832	713 ARCADE WAY	NEW CONSTRUCTION	\$186,250.00
	B-2019-855	1004 HIGHLAND AVE	SOLAR PANELS	\$423.36
	B-2019-918	33 CONWELL DR	SIGN WITH FOOTINGS	\$3,700.00
	B-2019-821	709 ARCADE WAY	NEW CONSTRUCTION	\$189,250.00
	<b>5</b>			<b>\$557,873.36</b>
<b>12/17/2019</b>				
	B-2019-913	139 GREEN VALLEY CIR	REROOFING	\$11,750.00



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	B-2019-908	3644 WELSH RD	TEMPORARY - TRAILER	
		<b>2</b>		<b>\$11,750.00</b>
<b>12/19/2019</b>	B-2019-876	314 E PENNSYLVANIA AVE	SIGN - WALL	\$1,320.00
	B-2019-709	1805 E BUTLER PKE	ADDITION & RENOVATIONS	\$118,517.00
		<b>2</b>		<b>\$119,837.00</b>
<b>12/20/2019</b>	B-2019-931	860 BELL LN	REROOFING	\$8,490.00
		<b>1</b>		<b>\$8,490.00</b>
<b>12/23/2019</b>	B-2019-729	210 STOUT RD	PORCH SLAB	\$2,000.00
	B-2019-916	1410 E BUTLER PIKE	REROOFING	\$34,750.00
	B-2019-917	1410 E BUTLER PIKE	REROOFING	\$52,125.00
	B-2019-693	420 DELAWARE AVE	SIGN	\$17,500.00
		<b>4</b>		<b>\$106,375.00</b>
<b>12/30/2019</b>	B-2019-937	703 WILLOWMERE LN	REROOFING	\$21,430.00
	B-2019-940	1559 JARRETTOWN RD	REROOFING	
	B-2019-941	1335 SLAYTON DR	REROOFING	\$13,800.00
	B-2019-921	202 BOLTON CT UNIT 150	REROOFING	\$6,733.65
	B-2019-950	1811 PERRIN CT	REROOFING	\$6,389.49
	B-2019-952	1813 PERRIN CT	REROOFING	\$4,675.99
	B-2019-951	1815 PERRIN CT	REROOFING	\$4,777.82
	B-2019-934	1403 BARTON DR	INTERIOR ALTERATIONS	\$8,800.00



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Date	Permit No	Location	Type	Estimated Cost
	B-2019-935	1729 SOMERSET ST	REROOFING	\$13,800.00
	B-2019-933	1638 DUBLIN RD	FINISHED BASEMENT	\$33,427.00
	B-2019-920	200 BOLTON CT	REROOFING	\$7,285.00
	B-2019-799	505 WILLOW AV	FINISHED BASEMENT	\$10,000.00
		<b>12</b>		<b>\$131,118.95</b>
<b>12/31/2019</b>				
	B-2019-942	1676 KENMARE DR	ACCESSORY - UTILITY SHED	
	B-2019-837	2101 WELSH RD	TENANT RENOVATIONS	\$28,500.00
		<b>2</b>		<b>\$28,500.00</b>

### Grand Totals:

TOTAL # OF PERMITS: 57

TOTAL VALUE: \$1,408,069.70