



UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 05/01/2021 TO 05/31/2021

Date	Permit No	Location	Type	Estimated Cost
05/03/2021				
	B-2021-226	420 AMBLER RD	ACCESSORY - GAZEBO / PERGOLA	
	B-2021-175	1340 HANOVER PL	POOL - INGROUND	\$51,950.00
	B-2021-247	40 OAKWOOD DR	DECK WITH ROOF	\$17,700.00
	B-2021-269	109 OXFORD CT	STUCCO	\$1,500.00
	B-2021-264	357 CONCOURSE BLVD	DECK - NEW	\$17,700.00
	B-2021-246	1209 DUNCAN DR	SOLAR PANELS	\$15,000.00
	B-2020-735	1107 MARKET ST	TENANT FIT OUT	\$759,199.00
		7		\$863,049.00
05/04/2021				
	B-2021-270	205 CHATHAM CT	STUCCO	\$20,000.00
	B-2021-17	1630 DUBLIN RD	INTERIOR ALTERATIONS	
	B-2020-600	100 APEL AVE	SIGN(S)	\$1,940.00
	B-2021-325	300 TUPELO GR	REROOFING	\$5,220.00
	B-2021-324	1287 TRESSLER DR	REROOFING	\$23,450.00
	B-2021-331	455 W PENNSYLVANIA AV	REROOFING	\$129,400.00
	B-2021-316	2003 CHIPPEWA RDG	REROOFING	\$6,329.00
	B-2021-162	2003 S LIMEKILN PKE	POOL - INGROUND	\$41,500.00
	B-2019-740	929 TWINING RD	ADDITION	\$15,000.00
		9		\$242,839.00
05/05/2021				
	B-2021-279	601 E WELSH RD - RAGING WATERS	REPAIRS - EXTERIOR	\$2,400.00
	B-2021-301	601 E WELSH RD - RAGING WATERS	SIGN	\$2,250.00



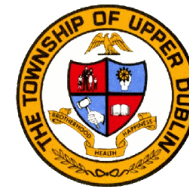
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	B-2021-312	565 VIRGINIA DR	REROOFING	\$128,000.00
	B-2021-119	601 E WELSH RD - RAGING WATERS	TENANT FIT OUT	\$309,422.00
	4			\$442,072.00
05/06/2021				
	B-2021-216	1614 BENJAMIN DR	REROOFING	\$10,650.00
	B-2021-217	1335 CORY DR	REROOFING	\$8,320.00
	B-2021-206	100 ANNA ROSE CT	FINISHED BASEMENT	\$66,000.00
	B-2021-200	809 GREENWICH DR	NEW CONSTRUCTION	\$366,031.53
	B-2021-328	504 TENNIS AVE	REROOFING	\$11,308.00
	B-2021-333	212 E FIEDLER RD	REROOFING	\$9,865.00
	B-2021-329	508 TENNIS AV	REROOFING	\$9,976.00
	B-2021-337	1508 SALAWAY CT	REROOFING	\$19,673.00
	B-2021-339	205 RAMPART PL	REROOFING	\$6,360.00
	B-2021-236	1209 ASCOT DR	EGRESS - WINDOW	\$7,250.00
	B-2021-199	811 GREENWICH DR	NEW CONSTRUCTION	\$366,031.53
	11			\$881,465.06
05/10/2021				
	B-2021-255	62 NORTHVIEW DR	ACCESSORY - UTILITY SHED	\$6,700.00
	B-2021-357	128 LOGAN AV	REROOFING	\$13,500.00
	B-2021-326	448 LEAH DR	INTERIOR ALTERATIONS	\$61,650.00
	B-2021-148	1214 THOMAS DR	INTERIOR ALTERATIONS	
	B-2021-147	1311 FORT WASHINGTON AV	DECK & PERGOLA	\$33,200.00
	B-2021-338	1801 ST GEORGES RD	REROOFING	\$4,500.00



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	B-2021-348	517 MADISON AVE	REROOFING	\$14,500.00
	B-2021-347	3320 JEFFREY DR	REROOFING	\$22,250.00
	B-2020-693	300 MILL RD	SOLAR PANELS	\$8,000.00
	9			\$164,300.00
05/11/2021				
	B-2021-318	1656 PEMBROOK RD	INTERIOR ALTERATIONS	\$6,760.00
	B-2021-286	1743 CLINTON DR	DECK - NEW	\$20,000.00
	B-2021-281	1236 BODEN PL	PATIO SLAB+GARAGE FLOOR	\$8,989.00
	3			\$35,749.00
05/13/2021				
	B-2021-350	810 GREENWICH DR	NEW CONSTRUCTION	\$372,822.99
	B-2021-352	707 GRAYSON LN	NEW CONSTRUCTION	\$281,857.35
	B-2021-353	705 GRAYSON LN	NEW CONSTRUCTION	\$326,839.74
	B-2021-349	808 GREENWICH DR	NEW CONSTRUCTION	\$372,822.99
	4			\$1,354,343.07
05/14/2021				
	B-2021-373	707 HARTRANFT AVE	REROOFING	\$12,835.00
	B-2021-351	709 GRAYSON LN	NEW CONSTRUCTION	\$334,521.05
	B-2021-371	712 EASTWIND CIR	REROOFING	\$15,800.00
	B-2021-308	664 MEADOWBROOK AV	REROOFING	\$13,150.00
	4			\$376,306.05
05/17/2021				
	B-2021-168	425 COMMERCE DR	TENANT FIT OUT	\$80,000.00
	B-2021-258	2203 GRANT MEWS CT	INTERIOR ALTERATIONS	\$34,075.00



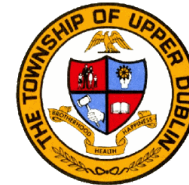
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Date	Permit No	Location	Type	Estimated Cost
	B-2021-336	74 NORTHVIEW DR	INTERIOR ALTERATIONS	\$8,000.00
	B-2021-382	1225 HOFFMAN RD	REROOFING	\$9,975.00
	B-2021-105	1841 NORRISTOWN RD	SIGN - WALL	\$950.00
	5			\$133,000.00
05/18/2021				
	B-2021-389	3324 JEFFREY DR	REROOFING	\$14,250.00
	B-2021-391	1634 N LIMEKILN PKE	REROOFING	\$16,600.00
	B-2021-151	2019 WELSH RD	INTERIOR ALTERATIONS - VANILLA SHELL	\$154,442.00
	B-2021-363	1321 DUNDEE DR	REROOFING	
	B-2021-379	1215 CEDAR RD	REROOFING	\$12,383.00
	B-2021-378	1248 HOFFMAN RD	REROOFING	\$22,100.00
	B-2021-335	1840 WEBSTER LA	REROOFING	\$14,500.00
	B-2020-914	1201 S BETHLEHEM PKE	SIGN - WALL	\$3,935.00
	B-2020-431	1500 TWINING RD - CELL SITE	ANTENNA(S)	\$10,000.00
	9			\$248,210.00
05/20/2021				
	B-2021-207	1406 COMLY CT	DECK	\$28,050.00
	B-2021-330	617 DRESHERTOWN RD	STEPS	\$4,000.00
	B-2021-159	3106 BURN BRAE DR	FOOTINGS	\$7,989.00
	3			\$40,039.00
05/21/2021				
	B-2021-311	535 W PENNSYLVANIA AVE	GENERATOR PLATFORM	\$55,200.00
	B-2021-402	644 MEADOWBROOK AV	REROOFING	\$10,972.75
	B-2021-268	522 WILLOW AV	ADDITION	\$330,216.00



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	B-2021-346	1856 NICOLE DR	INTERIOR ALTERATIONS	\$16,000.00
	B-2021-262	1105 DONNA DR	FIREPLACE	\$12,170.94
		5		\$424,559.69
05/24/2021				
	B-2021-384	132 GARDEN RD	INTERIOR ALTERATIONS	\$14,400.00
		1		\$14,400.00
05/25/2021				
	B-2021-400	401 WILLOWMERE LN	INTERIOR ALTERATIONS	
		1		\$0.00
05/26/2021				
	B-2021-309	1663 PEMBROOK RD	PORTICO	\$8,307.00
	B-2021-142	MATTISON ESTATE - COMMON AREA	WALL - DECORATIVE	\$125,000.00
		2		\$133,307.00
05/27/2021				
	B-2020-494	100 APEL AVE	TENANT FIT OUT	
		1		\$0.00
05/28/2021				
	B-2021-418	311 GARDEN RD	REROOFING	\$12,150.00
	B-2021-419	410 FORT WASHINGTON AV	REROOFING	\$4,880.00
	B-2021-420	460 DRESHERTOWN RD	REROOFING	\$34,970.00
	B-2021-407	1009 TWINING RD	REROOFING	\$6,800.00
	B-2021-383	1228 NASH DR	REROOFING	\$20,895.65
	B-2021-358	1101 BLACK HAW LA	REROOFING	\$11,000.00
		6		\$90,695.65



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Grand Totals:				
TOTAL # OF PERMITS: 84			TOTAL VALUE:	\$5,444,334.52