



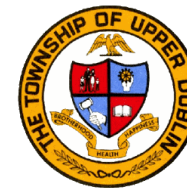
UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 01/01/2022 TO 01/31/2022

Date	Permit No	Location	Type	Estimated Cost
01/03/2022				
	B-2021-1372	1525 WYNNEMOOR WY	DECK - REPLACEMENT	\$48,000.00
	B-2021-1406	106 BOLTON CT	REROOFING	\$7,492.75
	B-2021-1457	404 FORT WASHINGTON AV	REROOFING	\$0.00
	B-2021-1440	104 BOLTON CT	REROOFING	\$0.00
	B-2021-1395	1168 KENYON DR	INTERIOR ALTERATIONS + REROOF + DECK	\$0.00
	B-2021-1390	611 MANCHESTER DR	REROOFING	\$11,680.00
	B-2021-1358	207 WASHINGTON LN	FOUNDATION	\$68,875.00
		7		\$136,047.75
01/04/2022				
	B-2021-1456	548 MELISSA DR	REROOFING	\$10,860.00
	B-2022-8	210 WASHINGTON LA	REROOFING	\$86,650.00
	B-2022-1	710 HARTRANFT AV	REROOFING	\$17,869.48
	B-2021-1445	1760 LUDWELL DR	REROOFING	\$15,200.00
	B-2021-1441	1602 BASSWOOD GROVE	REROOFING	\$11,295.00
	B-2021-1396	714 HARTRANFT AVE	REROOFING	\$12,000.00
		6		\$153,874.48
01/06/2022				
	B-2021-1160	1615 HOWE LN	ADDITION - SECOND FLOOR	\$45,000.00
	B-2021-1377	103 CHATHAM CT	REROOFING	\$7,290.00
	B-2021-1250	802 SPICE BUSH LA	REROOFING	\$6,875.00
	B-2021-1357	2602 JEFFERSON CT	REROOFING	\$20,568.02
	B-2021-1182	3230 E BRUCE DR	INTERIOR ALTERATIONS	\$65,000.00



UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 01/01/2022 TO 01/31/2022

Date	Permit No	Location	Type	Estimated Cost
	B-2022-13	3308 SHERWOOD LN	REROOFING	\$9,750.00
	B-2022-23	203 BOLTON CT UNIT 158	REROOFING	\$8,490.00
	B-2022-22	910 THELMA LA	REROOFING	\$0.00
	B-2022-20	1042 BELL LN	REROOFING	\$18,995.00
	B-2022-12	1307 HOFFMAN RD	REROOFING	\$11,638.00
	B-2021-1427	1472 JOEL DR	INTERIOR ALTERATIONS	\$0.00
	B-2021-1178	2001 CHIPPEWA RDG	REROOFING	\$5,329.85
	B-2021-1387	100 EMLLEN WAY	FINISHED BASEMENT	\$24,000.00
	B-2021-811	1873 NICOLE DR	REROOFING	\$17,098.00
	14			\$240,033.87
01/10/2022				
	B-2021-1469	504 CHAUCER DR	REROOFING	\$23,029.47
	B-2021-1470	334 GIRARD AV	REROOFING	\$13,338.42
	B-2022-37	704 HARTRANFT AV	REROOFING	\$17,733.00
	B-2021-1467	1821 NORRISTOWN RD	REROOFING	\$22,124.64
	B-2021-1466	142 LOGAN AVE	REROOFING	\$7,064.00
	B-2022-41	1828 BEACON HILL DR	REROOFING	\$40,615.17
	B-2022-43	946 VAN SANT LA	REROOFING	\$13,693.00
	B-2022-38	3308 SHERWOOD LN	REROOFING	\$9,750.00
	B-2021-1266	1518 SALAWAY CT	INTERIOR ALTERATIONS	\$7,000.00
	9			\$154,347.70
01/11/2022				
	B-2021-1086	465 DRESHERTOWN RD	POOL - INGROUND	\$80,693.32



UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 01/01/2022 TO 01/31/2022

Date	Permit No	Location	Type	Estimated Cost
	B-2021-1438	2800 JEFFERSON RD	INTERIOR ALTERATIONS AND STUCCO REPAIRS	\$0.00
	B-2021-1359	313 CONCOURSE BLVD	DECK - NEW	\$12,700.00
	B-2021-1163	118 SUSAN AVE	ADDITION & RENOVATIONS	\$0.00
	B-2022-47	1701 THORNBURY LA	REROOFING	\$37,304.96
	B-2021-1374	1300 BASSWOOD GROVE	REROOFING AND INTERIOR ALTERATIONS	\$126,000.00
	B-2021-1360	328 CONCOURSE BLVD	DECK - NEW	\$14,225.00
	B-2021-611	1730 JARRETTOWN RD	POOL - INGROUND	\$77,000.00
	8			\$347,923.28
01/12/2022				
	B-2021-1285	1095 MARKET ST	INTERIOR ALTERATIONS - VANILLA SHELL	\$37,018.00
	B-2021-1122	999 FITZWATERTOWN RD - SMOKESTACK	ANTENNA(S)	\$16,140.00
	2			\$53,158.00
01/13/2022				
	B-2022-19	524 FORT WASHINGTON AV	REROOFING	\$44,190.00
	B-2022-45	1010 FORT WASHINGTON AVE - FWES	INTERIOR ALTERATIONS	\$9,000.00
	B-2022-14	541 MELISSA DR	REROOFING	\$0.00
	B-2021-1135	1401 BASSWOOD GR	REROOFING	\$8,639.00
	B-2021-1460	1209 ASCOT DR	SOLAR PANELS	\$4,940.00
	B-2021-1164	701 ORLANDO AV	INTERIOR ALTERATIONS	\$85,888.00
	B-2021-880	1734 CLINTON DR	REROOFING	\$10,900.00
	7			\$163,557.00
01/14/2022				
	B-2021-1324	1101 BLACK HAW LN	REROOFING	\$8,000.00
	1			\$8,000.00



UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 01/01/2022 TO 01/31/2022

Date	Permit No	Location	Type	Estimated Cost
01/18/2022				
	B-2021-1191	115 EXECUTIVE DR	INTERIOR ALTERATIONS	\$0.00
	B-2021-1419	205 BOLTON CT UNIT 157	FINISHED BASEMENT	\$0.00
	B-2021-1439	233 SUMMIT AV	INTERIOR ALTERATIONS	\$15,000.00
	B-2021-1403	829 GREENWICH DR	NEW CONSTRUCTION	\$380,546.57
	B-2021-1405	831 GREENWICH DR	NEW CONSTRUCTION	\$352,539.74
	B-2021-726	1239 NASH DR	INTERIOR ALTERATIONS	\$0.00
	B-2020-418	1175 FITZWATERTOWN RD	FINISHED BASEMENT	\$0.00
	7			\$748,086.31
01/19/2022				
	B-2022-29	500 MELISSA DR	REROOFING	\$12,400.00
	B-2022-62	1010 WINDSOR AV	REROOFING	\$15,866.58
	B-2022-42	205 TUPELO GROVE	REROOFING	\$8,051.78
	B-2022-67	115 EXECUTIVE DR	ADDITION - GARAGE	\$0.00
	B-2022-75	1581 CAMPUS DR	REROOFING	\$19,400.00
	B-2022-79	222 LOGAN AV	REROOFING	\$11,182.02
	B-2022-80	515 MADISON AV	REROOFING	\$19,561.06
	B-2022-84	1412 GARRISON DR	REROOFING	\$3,750.00
	B-2022-76	859 TIMBER LA	REROOFING	\$14,000.00
	B-2022-72	1446 SCHIRRA DR	REROOFING	\$15,032.00
	B-2022-55	1303 BASSWOOD GR	REROOFING	\$4,559.04
	B-2022-33	805 SUSQUEHANNA RD	INTERIOR ALTERATIONS	\$0.00
	B-2022-24	1740 TERRACE DR	REROOFING	\$17,375.84



UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 01/01/2022 TO 01/31/2022

Date	Permit No	Location	Type	Estimated Cost
	B-2022-56	1412 SOUTHWIND WY	REROOFING	\$12,750.00
	B-2021-1361	304 CONCOURSE BLVD	DECK	\$18,300.00
	15			\$172,228.32
01/20/2022				
	B-2022-89	202 WILLOWMERE LA	REROOFING	\$17,950.00
	B-2022-21	1608 SHEPARD DR	INTERIOR ALTERATIONS	\$78,000.00
	B-2021-1449	716 GRAYSON LN	NEW CONSTRUCTION	\$336,021.05
	B-2022-61	1825 HOWE LA	INTERIOR ALTERATIONS	\$0.00
	B-2022-3	224 MADISON AVE	INTERIOR ALTERATIONS	\$21,750.00
	B-2021-1448	714 GRAYSON LN	NEW CONSTRUCTION	\$282,762.79
	B-2021-1447	712 GRAYSON LN	NEW CONSTRUCTION	\$342,955.41
	7			\$1,079,439.25
01/21/2022				
	B-2021-1319	231 DRYDEN RD	SIGN - WALL	\$2,800.00
	B-2021-959	1711 N LIMEKILN PKE	TENANT FIT OUT	\$0.00
	2			\$2,800.00
01/24/2022				
	B-2021-1418	1260 TRESSLER DR	FINISHED BASEMENT	\$20,000.00
	B-2021-1452	1530 ISAACS CT	DECK & HOT TUB	\$21,000.00
	B-2021-1436	1412 JOEL DR	INTERIOR ALTERATIONS + ROOF	\$105,000.00
	B-2022-27	802 MANCHESTER DR	INTERIOR ALTERATIONS	\$34,850.00
	B-2022-53	434 DRESHERTOWN RD	STUCCO	\$20,000.00
	B-2022-57	109 MORNINGSIDE DR	ACCESSORY - UTILITY SHED	\$8,521.68
	B-2022-28	800 MANCHESTER DR	STUCCO+ROOF+DRYWALL	\$122,412.82



UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 01/01/2022 TO 01/31/2022

Date	Permit No	Location	Type	Estimated Cost
	B-2021-1325	405 TUPELO GR	DECK - REPLACEMENT	\$11,872.00
	8			\$343,656.50
01/25/2022				
	B-2021-1437	517 GALLERIA ST	DECK - NEW	\$12,000.00
	B-2022-97	1647 AIDENN LAIR RD	REROOFING	\$16,713.00
	B-2022-98	500 GLENCOE AV	REROOFING	\$12,000.00
	B-2021-1415	1412 DILLON RD	INTERIOR ALTERATIONS	\$0.00
	B-2021-1100	2901 HONEY RUN RD	DECK	\$3,929.10
	5			\$44,642.10
01/27/2022				
	B-2021-1442	1088 MARKET ST	SIGN	\$5,000.00
	B-2022-48	3 LEE RD	DECK - REPLACEMENT	\$29,000.00
	B-2022-99	1437 SCHIRRA DR	REROOFING	\$13,450.00
	B-2022-100	1410 WYNNEMOOR WY	REROOFING	\$17,160.00
	B-2022-101	139 EXECUTIVE DR	REROOFING	\$18,325.34
	B-2022-102	1075 FORT WASHINGTON AV	REROOFING	\$34,905.00
	B-2022-105	606 CREEK DR	REROOFING	\$5,500.00
	B-2022-108	1608 SHAMROCK PL	REROOFING	\$20,000.00
	B-2021-1023	807 SPRING AVE	REROOFING	\$17,500.00
	B-2022-111	1001 CREEK DR	REROOFING	\$7,901.53
	B-2021-1316	360 CONCOURSE BLVD	DECK - NEW	\$23,800.00
	B-2021-1317	360 CONCOURSE BLVD	ACCESSORY - GAZEBO / PERGOLA	\$15,689.00
	B-2021-1315	336 CONCOURSE BLVD	DECK - NEW	\$27,600.00



UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 01/01/2022 TO 01/31/2022

Date	Permit No	Location	Type	Estimated Cost
	B-2021-497	115 LOGAN AV	DECK, SHED, PORCH	\$39,500.00
	14			\$275,330.87
01/31/2022				
	B-2022-66	81 HAMPSTEAD DR	INTERIOR ALTERATIONS	\$0.00
	B-2022-91	18 SCHIAVONE DR	REROOFING	\$19,257.81
	B-2022-103	1006 MONTGOMERY AV	REROOFING	\$0.00
	B-2022-109	2102 GRANT MEWS CT	REROOFING	\$6,198.58
	B-2022-117	601 E WELSH RD - RAGING WATERS	REROOFING	\$0.00
	B-2022-121	1588 BLAIR LN	REROOFING	\$14,000.00
	B-2022-69	302 MILL RD	INTERIOR ALTERATIONS	\$36,820.00
	B-2021-1464	703 HAMPTON RD	NEW CONSTRUCTION	\$282,762.79
	B-2021-1465	701 HAMPTON RD	NEW CONSTRUCTION	\$336,021.05
	B-2021-1462	1611 ARRAN WAY	PORCH	\$47,200.00
	B-2021-1463	705 HAMPTON RD	NEW CONSTRUCTION	\$336,021.05
	B-2021-1444	300 CONCOURSE BLVD	NEW CONSTRUCTION	\$220,000.00
	B-2021-1154	753 LOCH ALSH AVE	REROOFING	\$15,582.95
	B-2021-1091	301 TUPELO GROVE	REROOFING AND ALTERATIONS	\$37,720.48
	14			\$1,351,584.71

Grand Totals:

TOTAL # OF PERMITS: 126

TOTAL VALUE: \$5,274,710.14