



UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 02/01/2022 TO 02/28/2022

Date	Permit No	Location	Type	Estimated Cost
02/01/2022				
	B-2022-39	705 HARTRANFT AVE	ADDITION	\$0.00
	B-2022-31	1343 CORY DR	INTERIOR ALTERATIONS	\$0.00
	B-2022-49	805 GREENWICH DR	NEW CONSTRUCTION	\$387,264.12
	B-2022-65	1616 BRITTANY DR	SOLAR PANELS	\$10,000.00
	B-2022-77	1715 FORT WASHINGTON AV	WALL AND STEPS	\$45,000.00
	B-2022-63	341 CONCOURSE BLVD	NEW CONSTRUCTION	\$210,000.00
	B-2022-54	1734 TERRACE DR	SOLAR PANELS	\$4,292.00
	B-2022-50	807 GREENWICH DR	NEW CONSTRUCTION	\$385,949.12
	B-2022-10	1320 HARRIS RD	ADDITION & DECK	\$17,600.00
	9			\$1,060,105.24
02/03/2022				
	B-2021-1453	1440 JOEL DR	DECK - NEW	\$25,327.00
	B-2022-85	451 ELLIGER AVE	REROOFING AND INTERIOR ALTERATIONS	\$0.00
	B-2022-107	15 CONWELL DR	INTERIOR ALTERATIONS	\$15,000.00
	B-2022-104	1568 DILLON RD	EXTERIOR RENOVATIONS	\$2,500.00
	B-2022-128	903 CREEK DR	REROOFING	\$14,850.00
	B-2022-136	209 FORT WASHINGTON AV	REROOFING	\$17,762.50
	B-2022-134	3002 ADAMS WAY	REROOFING	\$9,760.00
	B-2022-71	607 CREEK DR	EXTERIOR RENOVATIONS	\$0.00
	B-2022-70	607 CREEK DR	REROOFING	\$5,000.00
	B-2022-4	3200 W BRUCE DR	INTERIOR ALTERATIONS	\$140,000.00
	B-2021-1412	1066 BELL LN	DECK - REPLACEMENT	\$17,314.00



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11				\$247,513.50
02/04/2022	B-2022-90	1103 MARKET ST	INTERIOR ALTERATIONS - VANILLA SHELL	\$23,330.00
1				\$23,330.00
02/07/2022	B-2022-106	1007 HAWTHORNE LA	SOLAR PANELS	\$17,000.00
	B-2022-129	13 CAVENDISH DR	INTERIOR ALTERATIONS	\$52,000.00
	B-2022-132	1437 SCHIRRA DR	STUCCO	\$47,000.00
	B-2022-152	1416 FORT WASHINGTON AV	REROOFING	\$26,245.00
	B-2021-1334	204 CHATHAM CT UNIT 61	REROOFING	\$7,000.00
	B-2022-125	92 CANNON PL	REROOFING	\$16,071.28
	B-2021-1222	303 TYLER CT	REROOFING	\$6,349.86
7				\$171,666.14
02/08/2022	B-2022-115	70 NORTHVIEW DR	ACCESSORY - UTILITY SHED	\$3,700.00
	B-2022-162	1142 HAGUES MILL RD	REROOFING	\$12,712.50
	B-2022-122	1607 LUDWELL DR	INTERIOR ALTERATIONS	\$0.00
	B-2022-36	406 TUPELO GR	SIDING	\$0.00
	B-2022-78	207 ELLIGER AVE	INTERIOR ALTERATIONS	\$0.00
	B-2022-60	1416 GLENN DR	ADDITION & RENOVATIONS	\$200,000.00
	B-2021-1251	354 DRESHERTOWN RD	REROOFING	\$20,728.53
7				\$237,141.03
02/10/2022	B-2022-167	1000 CREEK DR	REROOFING	\$7,000.00



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	B-2022-165	1410 E BUTLER PIKE - BLDG 13	REROOFING	\$15,400.00
	B-2022-35	1436 FORT WASHINGTON AV	REROOFING	\$15,783.00
	B-2022-131	320 CONCOURSE BLVD	DECK	\$8,800.00
	B-2022-34	610 ARGYLE AV	REROOFING	\$8,680.17
	B-2022-9	1104 BLACK HAW LN	REROOFING	\$4,550.24
	B-2022-51	270 DRESHERTOWN RD	REROOFING	\$30,739.61
	B-2021-1446	1000 CREEK DR	DECK - REPLACEMENT	\$15,000.00
	8			\$105,953.02
02/11/2022				
	B-2021-1295	200 DRYDEN RD	TENANT FIT OUT	\$110,401.00
	1			\$110,401.00
02/14/2022				
	B-2022-143	913 VAN SANT LN	EXTERIOR RENOVATIONS	\$12,150.00
	B-2022-83	200 FORT WASHINGTON AV	REROOFING	\$14,833.00
	B-2022-175	1268 TRESSLER DR	REROOFING	\$30,985.00
	B-2022-174	110 TIMOTHY DR	REROOFING	\$34,140.00
	B-2022-40	3100 ADAMS WY	REROOFING	\$14,410.00
	B-2022-179	1730 E BUTLER PKE	REROOFING	\$35,646.00
	B-2021-1299	525 FORT WASHINGTON AVE	REROOFING + INTERIOR ALTERATIONS	\$87,000.00
	B-2022-52	716 HARTRANFT AV	ADDITION	\$30,000.00
	B-2021-1157	706 SPICE BUSH LN	REROOFING	\$12,350.00
	9			\$271,514.00
02/15/2022				
	B-2022-138	1570 CAMPUS DR	REROOFING+INTERIOR ALTERATIONS+PORCH	\$0.00



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	B-2022-68	1383 CINNAMON DR	DECK - NEW	\$4,500.00
	B-2022-186	1612 HEARD DR	REROOFING	\$15,455.00
	B-2021-1051	204 BALA AVE	ADDITION & COVERED PORCH	\$150,000.00
		4		\$169,955.00
02/17/2022				
	B-2022-144	1704 PENNS LA	INTERIOR ALTERATIONS	\$25,400.00
	B-2022-189	1433 JONATHAN WY	REROOFING	\$0.00
	B-2022-190	3003 ADAMS WAY	REROOFING	\$0.00
	B-2022-200	22 RUSSELL PL	REROOFING	\$31,290.00
	B-2022-202	1559 TEMPLE DR	REROOFING	\$12,250.00
	B-2022-204	1115 FARM LA	REROOFING	\$18,770.00
	B-2022-203	1012 PINETOWN RD	REROOFING	\$0.00
	B-2022-169	3034 CAROL PL	REROOFING	\$12,400.00
	B-2022-18	513 IRONWOOD WY	INTERIOR ALTERATIONS	\$0.00
	B-2021-1459	522 SUMMIT AV	SOLAR PANELS	\$3,000.00
		10		\$103,110.00
02/18/2022				
	B-2022-192	1260 FORT WASHINGTON AV	REROOFING	\$156,300.00
	B-2021-1314	1087 MARKET ST	SIGN - WALL	\$4,885.00
		2		\$161,185.00
02/22/2022				
	B-2022-207	122 GARDEN RD	REROOFING	\$17,800.00
	B-2022-214	200 TYLER CT	REROOFING	\$0.00
	B-2022-94	1600 SHEPARD DR	ACCESSORY - UTILITY SHED	\$0.00



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Date	Permit No	Location	Type	Estimated Cost
	B-2022-2	505 CHAUCER DR	REROOFING	\$13,238.47
	B-2022-17	840 N LIMEKILN PIKE	INTERIOR ALTERATIONS AND 2ND FLOOR DORMER	\$0.00
	B-2022-178	112 GIFT CIR	REROOFING	\$43,500.00
	B-2022-112	540 HIGHLAND AVE	REROOFING	\$8,000.00
	B-2022-124	1648 E BUTLER PKE	DECK - REPLACEMENT	\$42,460.00
	B-2022-155	948 FARM LA	DECK - REPLACEMENT	\$21,480.00
	B-2021-1215	309 HARNER DR	ADDITION	\$50,000.00

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\$196,478.47

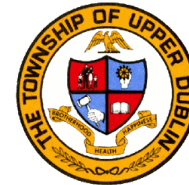
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	B-2022-228	204 OLDHAM PL	REROOFING	\$0.00
	B-2022-229	200 OLDHAM PL	REROOFING	\$0.00
	B-2022-233	2 SCHIAVONE DR	REROOFING	\$0.00
	B-2022-235	126 GARDEN RD	REROOFING	\$0.00
	B-2022-236	321 GARDEN RD	REROOFING	\$22,035.03
	B-2022-182	400 MADISON AV	REROOFING	\$8,300.00
	B-2022-176	627 ORIOLE LN	INTERIOR ALTERATIONS	\$35,000.00
	B-2022-194	511 HIGHLAND AVE	REROOFING	\$8,500.00
	B-2022-81	571 DRESHERTOWN RD	SOLAR PANELS	\$13,000.00
	B-2022-217	102 DERBY CT	REROOFING	\$0.00
	B-2022-218	104 DERBY CT	REROOFING	\$0.00
	B-2022-219	106 DERBY CT	REROOFING	\$0.00
	B-2022-220	108 DERBY CT	REROOFING	\$0.00
	B-2022-221	110 DERBY CT	REROOFING	\$0.00



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	B-2022-222	100 BRUMLEY CT UNIT 90	REROOFING	\$0.00
	B-2022-223	102 BRUMLEY CT UNIT 91	REROOFING	\$0.00
	B-2022-225	106 BRUMLEY CT	REROOFING	\$0.00
	B-2022-227	202 OLDHAM PL	REROOFING	\$0.00
	B-2022-224	104 BRUMLEY CT	REROOFING	\$0.00
	B-2022-216	100 DERBY CT	REROOFING	\$0.00
	B-2021-1451	1448 JOEL DR	INTERIOR ALTERATIONS	\$150,000.00
	B-2022-133	1105 KENYON DR	REROOFING AND SUNROOM	\$57,610.00
	B-2022-157	350 DRESHERTOWN RD	DECK - REPLACEMENT	\$35,000.00
	B-2022-137	375 DRESHERTOWN RD	SOLAR PANELS	\$25,300.00
	B-2021-940	1471 JOEL DR	REROOFING & SUNROOM	\$0.00
	25			\$354,745.03
02/25/2022				
	B-2022-196	1410 E BUTLER PIKE - BLDG 6	INTERIOR ALTERATIONS	\$19,350.00
	B-2022-195	1410 E BUTLER PIKE - BLDG 2	INTERIOR ALTERATIONS	\$16,680.00
	B-2022-193	1410 E BUTLER PIKE - BLDG 4	TENANT RENOVATIONS	\$16,680.00
	3			\$52,710.00
02/28/2022				
	B-2022-230	1395 HARRIS RD	REROOFING	\$37,500.00
	B-2022-247	307 FORT WASHINGTON AV	REROOFING	\$16,625.00
	B-2022-252	802 MANCHESTER DR	STUCCO	\$40,000.00
	B-2022-170	1357 LEXINGTON DR	INTERIOR ALTERATIONS	\$0.00
	B-2021-1461	1430 HIGHLAND AVE	SOLAR PANELS	\$2,400.00



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Date	Permit No	Location	Type	Estimated Cost
	B-2021-1354	705 ARCADE WAY	CONVERSION & RENOVATIONS	\$50,000.00
	B-2021-844	204 TUPELO GROVE	INTERIOR ALTERATIONS	\$0.00
		7		\$146,525.00

Grand Totals:

TOTAL # OF PERMITS: 114

TOTAL VALUE: \$3,412,332.43