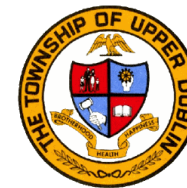




UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 06/01/2022 TO 06/30/2022

Date	Permit No	Location	Type	Estimated Cost
06/01/2022				
	B-2022-246	305 LOCUST RD	ACCESSORY - UTILITY SHED	\$123,000.00
	B-2022-680	1101 BLACK HAW LN	DECK - REPLACEMENT	\$9,500.00
	B-2022-595	202 TYLER CT	DECK - REPLACEMENT	\$5,000.00
	B-2022-684	109 EMLEN WAY	DECK - NEW	\$33,000.00
	B-2022-46	1752 SUSQUEHANNA RD - CELL TOWER	ANTENNA(S)	\$26,876.00
		5		\$197,376.00
06/02/2022				
	B-2022-596	1014 HAWTHORNE LN	INTERIOR ALTERATIONS + PERGOLA	\$76,000.00
	B-2022-634	500 VIRGINIA DR	TENANT FIT OUT	\$153,412.00
	B-2022-651	406 MADISON AVE	ACCESSORY - UTILITY SHED	\$0.00
	B-2022-657	1617 HEARD DR	SOLAR PANELS	\$26,140.00
	B-2022-513	800 GREENWICH DR	NEW CONSTRUCTION	\$446,022.96
	B-2022-512	802 GREENWICH DR	NEW CONSTRUCTION	\$420,054.56
		6		\$1,121,629.52
06/03/2022				
	B-2020-361	1106 SEMINOLE GARDENS	DECK	\$7,000.00
		1		\$7,000.00
06/06/2022				
	B-2022-699	725 CHAPEL RD	REROOFING	\$7,995.00
	B-2022-709	1401 BARTON DR	INTERIOR ALTERATIONS	\$20,000.00
	B-2022-719	325 BELLAIRE AV	INTERIOR ALTERATIONS	\$8,000.00
	B-2022-716	1706 AVOCA DR	REROOFING	\$2,900.00
	B-2022-636	120 WOODLYN AV	WOOD BURNING STOVE	\$12,000.00



UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 06/01/2022 TO 06/30/2022

Date	Permit No	Location	Type	Estimated Cost
	B-2022-744	1248 FITZWATERTOWN RD	REROOFING	\$7,000.00
	B-2022-146	608 WISCHMAN AVE	ADDITION & RENOVATIONS + REROOFING + COVERED PORCH	\$184,415.00
	B-2021-1429	1003 VAN BUREN WALK	REROOFING	\$0.00
	B-2021-397	501 N LIMEKILN PIKE	SIGN - WALL	\$3,456.00
		9		\$245,766.00
06/07/2022				
	B-2022-645	1300 VIRGINIA DR	TENANT FIT OUT	\$133,255.00
		1		\$133,255.00
06/09/2022				
	B-2022-729	128 GARDEN RD	REROOFING	\$16,798.16
	B-2022-745	1445 JONATHAN WY	PATIO WITH FOOTINGS	\$11,889.00
	B-2022-747	223 MADISON AV	REROOFING	\$46,020.00
	B-2022-753	1525 S LIMEKILN PKE	REROOFING	\$24,000.00
	B-2022-764	427 RENFREW AVE	REROOFING	\$9,000.00
	B-2022-738	1452 MUNDOCK RD	REROOFING	\$111,290.00
	B-2022-735	528 BELL LA	EGRESS - WINDOW	\$6,900.00
	B-2022-708	733 LAKE DR	ACCESSORY - UTILITY SHED	\$3,790.00
	B-2022-698	1656 WHITEHOUSE RD	ACCESSORY - UTILITY SHED	\$5,000.00
	B-2022-617	600 RANDOLPH AV	DECK - NEW	\$24,726.00
	B-2022-656	806 MONTGOMERY AV	REROOFING	\$11,755.00
	B-2022-723	607 WISCHMAN AV	REROOFING	\$35,724.65
	B-2022-720	400 HARRISON PL	REROOFING	\$13,842.00
	B-2022-653	2800 JEFFERSON RD	CHIMNEY	\$37,593.10



UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 06/01/2022 TO 06/30/2022

Date	Permit No	Location	Type	Estimated Cost
	B-2022-329	1419 SOUTHWIND WY	DECK - REPLACEMENT	\$49,050.00
		15		\$407,377.91
06/13/2022	B-2022-742	1345 PINETOWN RD	REROOFING	\$14,721.31
	B-2022-732	601 MANCHESTER DR	DECK RAILS	\$1,500.00
	B-2022-776	231 BALA AVE	REROOFING	\$80,180.00
	B-2022-688	315 HARNER DR	ACCESSORY - UTILITY SHED	\$6,432.08
	B-2022-661	147 GIRARD AVE	INTERIOR ALTERATIONS	\$19,300.00
	B-2022-566	500 OFFICE CENTER DR	TENANT FIT OUT	\$4,268.00
	B-2022-694	511 DRESHERTOWN RD	RETAINING WALL	\$45,000.00
		7		\$171,401.39
06/14/2022	B-2022-779	624 LOCH ALSH AVE	REROOFING	\$15,508.00
	B-2022-703	3255 BRIDLEPATH LN	SOLAR PANELS	\$10,000.00
	B-2022-769	209 WISCHMAN AVE	REROOFING	\$6,950.00
	B-2022-778	1383 HARRIS RD	REROOFING	\$25,717.09
	B-2022-727	1002 CREEK DR	INTERIOR ALTERATIONS + REROOFING	\$87,000.00
	B-2022-597	929 TWINING RD	FINISHED BASEMENT	\$19,750.00
	B-2022-629	1107 BLACK HAW LN	INTERIOR ALTERATIONS	\$0.00
	B-2022-561	500 VIRGINIA DR	ADDITION	\$473,718.00
	B-2022-363	1244 FORT WASHINGTON AVE	INTERIOR ALTERATIONS	\$41,550.00
		9		\$680,193.09
06/15/2022	B-2022-573	735 SUSQUEHANNA RD	INTERIOR ALTERATIONS	\$45,000.00



UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 06/01/2022 TO 06/30/2022

Date	Permit No	Location	Type	Estimated Cost
	B-2022-576	735 SUSQUEHANNA RD	INTERIOR ALTERATIONS	\$45,000.00
	B-2022-570	735 SUSQUEHANNA RD	INTERIOR ALTERATIONS	\$45,000.00
	B-2022-487	200 DRYDEN RD	TENANT FIT OUT	\$78,188.00
	B-2022-314	639 E WELSH RD	INTERIOR ALTERATIONS - VANILLA SHELL	\$32,000.00
	5			\$245,188.00
06/16/2022				
	B-2022-770	339 GIRARD AV	REROOFING	\$8,214.06
	B-2022-771	341 GIRARD AV	REROOFING	\$9,000.00
	B-2022-714	738 NORTH HILLS AVE	INTERIOR ALTERATIONS	\$74,275.77
	B-2022-725	1802 ROSE VALLEY WAY	INTERIOR ALTERATIONS	\$0.00
	B-2022-799	1023 FULTON DR	EXTERIOR RENOVATIONS	\$37,285.00
	B-2022-588	1124 SHAW DR	INTERIOR ALTERATIONS	\$0.00
	B-2022-749	1661 KENMARE DR	INTERIOR ALTERATIONS	\$8,500.00
	B-2021-1274	1023 FULTON DR	REROOFING	\$7,978.00
	B-2022-447	1140 VIRGINIA DR	INTERIOR ALTERATIONS & ADDITION	\$1,350,000.00
	9			\$1,495,252.83
06/17/2022				
	B-2022-517	3237 AYR LA	INTERIOR ALTERATIONS	\$67,248.00
	1			\$67,248.00
06/20/2022				
	B-2022-818	121 LAFAYETTE AV	REROOFING	\$10,832.00
	B-2022-783	1600 HOWE Ln	REROOFING	\$0.00
	B-2022-765	205 TUPELO GROVE	INTERIOR ALTERATIONS	\$14,483.52
	B-2022-781	525 FORT WASHINGTON AVE	CHIMNEY REPAIR	\$11,600.00



UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 06/01/2022 TO 06/30/2022

Date	Permit No	Location	Type	Estimated Cost
	B-2022-806	339 GIRARD AV	REROOFING	\$8,214.06
	B-2022-810	1422 MALCOLM DR	REROOFING	\$0.00
	B-2022-807	1722 NORRISTOWN RD	REROOFING	\$11,800.00
	B-2022-814	415 DRESHERTOWN RD	REROOFING	\$65,000.00
	B-2022-815	10 SHALIMAR LA	REROOFING	\$16,300.00
	B-2022-754	1563 JARRETTOWN RD	SOLAR PANELS	\$11,330.67
	B-2022-750	1120 SHAW DR	INTERIOR ALTERATIONS	\$16,000.00
	B-2022-567	501 OFFICE CENTER DR	TENANT FIT OUT	\$1,155.00
	B-2022-469	1925 NORRISTOWN RD	SIGN - WALL	\$38,596.00

13

\$205,311.25

06/21/2022

	B-2022-666	805 GRAYSON LN	NEW CONSTRUCTION	\$395,748.63
	B-2022-668	807 GRAYSON LN	NEW CONSTRUCTION	\$411,319.14
	B-2022-669	606 ROBERTS RD	NEW CONSTRUCTION	\$410,978.20
	B-2022-671	809 GRAYSON LN	NEW CONSTRUCTION	\$362,283.60
	B-2022-673	801 GRAYSON LN	NEW CONSTRUCTION	\$410,978.20
	B-2022-672	803 GRAYSON LN	NEW CONSTRUCTION	\$367,373.69
	B-2022-670	811 GRAYSON LN	NEW CONSTRUCTION	\$410,978.20
	B-2022-665	608 ROBERTS RD	NEW CONSTRUCTION	\$362,283.60
	B-2022-664	610 ROBERTS RD	NEW CONSTRUCTION	\$411,319.14
	B-2022-560	209 SUMMIT AVE	PORCH	\$70,000.00

10

\$3,613,262.40

06/22/2022



UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 06/01/2022 TO 06/30/2022

Date	Permit No	Location	Type	Estimated Cost
	B-2022-471	1155 KENYON DR	INTERIOR ALTERATIONS	\$0.00
	B-2022-649	208 ELLIGER AV	DECK - REPLACEMENT AND PERGOLA	\$29,276.38
	B-2022-650	211 WASHINGTON LN	INTERIOR ALTERATIONS	\$120,000.00
	B-2022-575	353 CONCOURSE BLVD	DECK	\$10,500.00
	B-2022-751	1661 TUCKERSTOWN RD	DECK	\$81,750.00
	B-2022-755	1519 NORRISTOWN RD	ACCESSORY - GAZEBO / PERGOLA	\$8,000.00
	B-2022-718	1396 HARRIS RD	INTERIOR ALTERATIONS	\$20,000.00
	B-2022-624	1410 E BUTLER PIKE - BLDG 24	INTERIOR ALTERATIONS	\$0.00
	B-2022-660	211 WASHINGTON LN	REROOFING	\$50,000.00
	B-2022-397	1828 TERRACE DR	NEW CONSTRUCTION	\$295,000.00
	B-2022-812	1412 GLENECHO LA	REROOFING	\$0.00
	B-2022-816	1576 DERRY DR	REROOFING	\$16,950.00
	B-2022-803	517 APPLEWOOD DR	INTERIOR ALTERATIONS	\$3,500.00
	B-2022-208	2701 JEFFERSON RD	REROOFING	\$30,015.00
	B-2022-568	227 DRYDEN RD	INTERIOR ALTERATIONS - VANILLA SHELL	\$12,280.00
	B-2022-621	1105 MARKET ST		\$40,000.00
		16		\$717,271.38
06/23/2022				
	B-2022-472	708 HARTRANFT AVE	ADDITION & PORCH & ROOF	\$0.00
		1		\$0.00
06/24/2022				
	B-2022-711	201 CONCOURSE BLVD	FOOTING & FOUNDATION	\$35,000.00
		1		\$35,000.00
06/27/2022				



UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 06/01/2022 TO 06/30/2022

Date	Permit No	Location	Type	Estimated Cost
	B-2022-552	504 TENNIS AVE	ADDITION	\$45,500.00
	B-2022-728	1124 HAGUES MILL RD	SOLAR PANELS	\$7,500.00
	B-2022-819	1805 WEBSTER LA	INTERIOR ALTERATIONS	\$0.00
	B-2022-834	1828 PATRICIA AV	REROOFING	\$11,025.00
	B-2022-813	3227 LENAPE DR	REROOFING	\$17,900.00
	B-2022-811	201 BROOKDALE CT	REROOFING	\$8,780.00
	B-2022-795	2002 HONEY RUN RD	REROOFING	\$6,575.00
	B-2022-697	1732 BRITTANY DR	INTERIOR ALTERATIONS	\$32,000.00
	B-2022-782	1422 N LIMEKILN PKE	REROOFING	\$14,500.00
	B-2022-736	410 BANNOCKBURN AV	SOLAR PANELS	\$7,000.00
	B-2022-741	1607 MORGAN DR	INTERIOR ALTERATIONS & REROOFING	\$21,700.00
	B-2022-710	513 GALLERIA ST	DECK	\$7,950.00
	B-2022-463	1656 JARRETTOWN RD	POOL - INGROUND	\$65,144.00
	13			\$245,574.00

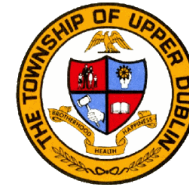
06/28/2022

	B-2022-835	906 MONTGOMERY AVE	REROOFING	\$33,464.45
	B-2022-837	11 VILLA DR	STUCCO	\$55,000.00
	B-2022-855	804 MANCHESTER DR	STUCCO	\$31,900.00
	B-2022-842	217 ELLIGER AVE	REROOFING	\$0.00
	B-2022-792	336 TWINING RD	REROOFING	\$17,250.92
	B-2022-502	302 TUPELO GROVE	REROOFING	\$9,380.70
	B-2022-648	1103 MARKET ST	TENANT FIT OUT	\$19,810.00
	B-2022-609	1096 MARKET ST	INTERIOR ALTERATIONS - VANILLA SHELL	\$53,376.00



UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 06/01/2022 TO 06/30/2022

Date	Permit No	Location	Type	Estimated Cost
		8		\$220,182.07
06/29/2022				
	B-2022-632	1410 E BUTLER PIKE - BLDG 26	INTERIOR ALTERATIONS	\$0.00
	B-2022-630	1410 E BUTLER PIKE - BLDG 5	INTERIOR ALTERATIONS	\$0.00
	B-2022-686	1135 MARKET ST	TENANT FIT OUT	\$60,000.00
	B-2022-409	1135 MARKET ST	SIGN - WALL	\$10,000.00
		4		\$70,000.00
06/30/2022				
	B-2022-775	600 ROBERTS RD	NEW CONSTRUCTION	\$410,978.20
	B-2022-846	78 ORELAND PL	REROOFING	\$17,481.15
	B-2022-848	105 SYCAMORE ST	WINDOW	\$2,930.00
	B-2022-850	306 GARDEN RD	REROOFING	\$16,529.73
	B-2022-852	1224 BODEN PL	REROOFING	\$25,329.69
	B-2022-859	1229 E BUTLER PKE	REROOFING	\$6,000.00
	B-2022-866	2002 RED MAPLE GROVE	REROOFING	\$0.00
	B-2022-843	334 CHELSEA AV	REROOFING	\$29,266.68
	B-2022-784	1005 SPRING AVE	REROOFING	\$12,978.18
	B-2022-761	352 CONCOURSE BLVD	DECK	\$35,000.00
	B-2022-763	1508 CORSLEY CT	DECK	\$17,500.00
	B-2022-773	604 ROBERTS RD	NEW CONSTRUCTION	\$395,748.63
	B-2022-774	602 ROBERTS RD	NEW CONSTRUCTION	\$368,136.69
	B-2022-733	1464 JOEL DR	INTERIOR ALTERATIONS	\$0.00
	B-2022-646	3269 LENAPE DR	POOL - INGROUND	\$115,000.00



UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 06/01/2022 TO 06/30/2022

Date	Permit No	Location	Type	Estimated Cost
	B-2021-1400	925 VAN SANT LN	REROOFING	\$0.00
	B-2022-752	501 OFFICE CENTER DR	INTERIOR ALTERATIONS	\$115,828.00
		17		\$1,568,706.95

Grand Totals:

TOTAL # OF PERMITS: 151

TOTAL VALUE: \$11,446,995.79