



UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 08/01/2022 TO 08/31/2022

| Date | Permit No | Location | Type | Estimated Cost |
|-------------------|-------------|----------------------------------|----------------------|---------------------|
| 08/01/2022 | | | | |
| | B-2022-904 | 420 HIGHLAND AVE | INTERIOR ALTERATIONS | \$159,323.00 |
| | B-2022-950 | 1611 DUBLIN RD | INTERIOR ALTERATIONS | \$0.00 |
| | B-2022-961 | 1661 CAVAN DR | INTERIOR ALTERATIONS | \$0.00 |
| | B-2022-989 | 275 WENNER WY | REROOFING | \$17,500.00 |
| | B-2022-922 | 1681 KENMARE DR | INTERIOR ALTERATIONS | \$4,300.00 |
| | B-2022-914 | 749 CASTLEWOOD DR | SOLAR PANELS | \$1,435.00 |
| | B-2022-681 | 12 POWERS PL | DECK & PORCH | \$60,000.00 |
| | 7 | | | \$242,558.00 |
| 08/02/2022 | | | | |
| | B-2022-1003 | 316 GIRARD AV | REROOFING | \$0.00 |
| | B-2022-979 | 1501 N BEECHAM DR | REROOFING | \$23,200.00 |
| | B-2022-980 | 1583 E BUTLER PKE | REROOFING | \$16,250.00 |
| | B-2022-888 | 1410 E BUTLER PIKE - COMMON AREA | EXTERIOR RENOVATIONS | \$1,500.00 |
| | B-2022-947 | 33 CONWELL DR | REROOFING | \$43,500.00 |
| | 5 | | | \$84,450.00 |
| 08/04/2022 | | | | |
| | B-2022-964 | 115 MAPLE AV | INTERIOR ALTERATIONS | \$10,000.00 |
| | B-2022-886 | 429 ELLIGER AVE | REROOFING | \$20,000.00 |
| | B-2022-427 | 624 BELL LN | INTERIOR ALTERATIONS | \$40,000.00 |
| | 3 | | | \$70,000.00 |
| 08/05/2022 | | | | |
| | B-2022-1014 | 925 VAN SANT LN | INTERIOR REPAIRS | \$5,000.00 |
| | 1 | | | \$5,000.00 |



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| 08/08/2022 | | | | |
| | B-2022-1005 | 475 LEAH DR | REROOFING | \$19,350.00 |
| | B-2022-1010 | 1651 LIMERICK LA | REROOFING | \$0.00 |
| | B-2022-1007 | 507 ORLANDO AV | REROOFING | \$13,387.50 |
| | B-2022-999 | 1516 TERRACE DR | REROOFING | \$21,510.50 |
| | B-2022-954 | 106 RAMPART PL | DECK - REPLACEMENT | \$4,500.00 |
| | | 5 | | \$58,748.00 |
| 08/09/2022 | | | | |
| | B-2022-1029 | 1631 LUDWELL DR | REROOFING | \$14,046.00 |
| | B-2022-1022 | 101 WILLOWMERE LA | REROOFING | \$31,370.00 |
| | B-2022-1016 | 1585 BLAIR LA | FOOTINGS | \$2,000.00 |
| | B-2022-992 | 1396 HARRIS RD | REROOFING | \$9,200.00 |
| | B-2022-991 | 1055 VIRGINIA DR | FOOTING & FOUNDATION | \$617,407.00 |
| | | 5 | | \$674,023.00 |
| 08/11/2022 | | | | |
| | B-2022-1028 | 2500 JEFFERSON RD | REROOFING | \$34,035.09 |
| | B-2022-808 | 904 CREEK DR | INTERIOR ALTERATIONS AND DECK | \$28,000.00 |
| | B-2022-911 | 502 DAWES LN | NEW CONSTRUCTION | \$354,777.40 |
| | B-2022-973 | 161 LOGAN AV | DECK - NEW | \$4,000.00 |
| | B-2022-987 | 1107 MONTGOMERY AV | INTERIOR ALTERATIONS | \$595,745.00 |
| | B-2022-912 | 504 DAWES LN | NEW CONSTRUCTION | \$413,894.29 |
| | B-2022-1015 | 415 SUMMIT AV | REROOFING | \$30,348.83 |
| | B-2022-910 | 500 DAWES LN | NEW CONSTRUCTION | \$413,894.29 |



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| | B-2022-836 | 904 CREEK DR | REROOFING | \$7,901.00 |
| | B-2022-860 | 2 SHALIMAR LN | DECK AND PERGOLA | \$79,300.00 |
| | B-2022-879 | 304 WISCHMAN AVE | DECK AND ROOF OVER GARAGE | \$18,500.00 |
| | B-2022-523 | 1805 LEWISVILLE DR | DECK - NEW | \$22,143.00 |
| | B-2022-1017 | 309 GARDEN RD | REROOFING | \$11,209.38 |
| | B-2022-515 | 3404 HONEY RUN RD | DECK | \$9,450.00 |
| | B-2022-957 | 1103 MARKET ST | SIGN - WALL | \$7,000.00 |

15

\$2,030,198.28

08/15/2022

| | | | | |
|--|-------------|----------------|------------------|--------------|
| | B-2022-995 | 526 DAWES LN | NEW CONSTRUCTION | \$370,302.13 |
| | B-2022-997 | 522 DAWES LN | NEW CONSTRUCTION | \$355,296.24 |
| | B-2022-998 | 520 DAWES LN | NEW CONSTRUCTION | \$370,302.13 |
| | B-2022-996 | 524 DAWES LN | NEW CONSTRUCTION | \$398,142.47 |
| | B-2022-993 | 528 DAWES LN | NEW CONSTRUCTION | \$414,413.13 |
| | B-2022-938 | 510 DAWES LN | NEW CONSTRUCTION | \$413,654.54 |
| | B-2022-990 | 822 GRAYSON LN | NEW CONSTRUCTION | \$414,413.13 |
| | B-2022-988 | 820 GRAYSON LN | NEW CONSTRUCTION | \$355,296.24 |
| | B-2022-985 | 818 GRAYSON LN | NEW CONSTRUCTION | \$414,413.13 |
| | B-2022-967 | 514 DAWES LN | NEW CONSTRUCTION | \$369,783.29 |
| | B-2022-968 | 512 DAWES LN | NEW CONSTRUCTION | \$397,623.63 |
| | B-2022-966 | 516 DAWES LN | NEW CONSTRUCTION | \$413,894.29 |
| | B-2022-937 | 508 DAWES LN | NEW CONSTRUCTION | \$369,783.29 |
| | B-2022-1000 | 518 DAWES LN | NEW CONSTRUCTION | \$414,413.13 |



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| | B-2022-936 | 506 DAWES LN | NEW CONSTRUCTION | \$397,623.63 |
| | | 15 | | \$5,869,354.40 |
| 08/16/2022 | B-2022-1045 | 737 CHAPEL RD | REROOFING | \$25,074.42 |
| | B-2022-939 | 109 REDWOOD ST | INTERIOR ALTERATIONS | \$11,920.29 |
| | B-2022-972 | 1410 E BUTLER PIKE - BLDG 18 | INTERIOR ALTERATIONS | \$0.00 |
| | B-2022-976 | 1410 E BUTLER PIKE - BLDG 4 | INTERIOR ALTERATIONS | \$0.00 |
| | B-2022-1037 | 1701 WATERFORD WY | REROOFING | \$22,952.85 |
| | B-2022-982 | 1410 E BUTLER PIKE - BLDG 20 | INTERIOR ALTERATIONS | \$0.00 |
| | B-2022-983 | 1410 E BUTLER PIKE - BLDG 14 | INTERIOR ALTERATIONS | \$0.00 |
| | B-2022-1041 | 232 SUMMIT AVE | REROOFING | \$28,682.74 |
| | B-2022-981 | 1410 E BUTLER PIKE - BLDG 20 | INTERIOR ALTERATIONS | \$0.00 |
| | B-2022-199 | 906 MONTGOMERY AVE | INTERIOR ALTERATIONS | \$100,000.00 |
| | B-2022-1025 | 133 SUSAN AVE | SOLAR PANELS | \$12,673.00 |
| | B-2022-955 | 207 WASHINGTON LN | ADDITION | \$60,000.00 |
| | B-2022-1038 | 1621 BRITTANY DR | REROOFING | \$22,502.75 |
| | B-2021-1428 | 421 KANE DR | REROOFING | \$18,690.00 |
| | | 14 | | \$302,496.05 |
| 08/18/2022 | B-2022-971 | 1410 E BUTLER PIKE - BLDG 19 | INTERIOR ALTERATIONS | \$0.00 |
| | B-2022-984 | 1410 E BUTLER PIKE - BLDG 25 | INTERIOR ALTERATIONS | \$0.00 |
| | B-2022-978 | 1410 E BUTLER PIKE - BLDG 6 | INTERIOR ALTERATIONS | \$0.00 |
| | B-2022-969 | 1410 E BUTLER PIKE - BLDG 5 | INTERIOR ALTERATIONS | \$15,022.50 |
| | | 4 | | \$15,022.50 |



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| 08/19/2022 | | | | |
| | B-2022-726 | 1217 HIGHLAND AV | PORCH | \$25,000.00 |
| | B-2022-1027 | 390 COMMERCE DR | OCCUPANCY | \$0.00 |
| | B-2022-948 | 390 COMMERCE DR | OCCUPANCY | \$0.00 |
| | B-2022-862 | 911 AVENUE G | ACCESSORY - MISC | \$22,304.00 |
| | B-2022-974 | 217 DRYDEN RD | INTERIOR ALTERATIONS - VANILLA SHELL | \$33,380.00 |
| | | 5 | | \$80,684.00 |
| 08/22/2022 | | | | |
| | B-2022-940 | 500 GLENCOE AVE | ACCESSORY - GARAGE | \$30,000.00 |
| | B-2022-962 | 1239 NASH DR | ACCESSORY - UTILITY SHED | \$9,507.14 |
| | B-2022-943 | 345 CONCOURSE BLVD | DECK - NEW | \$11,000.00 |
| | B-2022-890 | 15 CONWELL DR | INTERIOR ALTERATIONS | \$7,677.17 |
| | B-2022-1039 | 1212 SPRING AV | REROOFING | \$15,000.00 |
| | B-2022-1043 | 1784 FARMVIEW RD | ACCESSORY - UTILITY SHED | \$14,000.00 |
| | B-2022-1049 | 804 MANCHESTER DR | DECK | \$14,500.00 |
| | B-2022-1057 | 561 CARDINAL DR | REROOFING | \$17,136.72 |
| | B-2022-1060 | 1636 DILLON RD | REROOFING | \$8,280.00 |
| | B-2022-1062 | 415 LEAH DR | REROOFING | \$28,000.00 |
| | B-2022-1056 | 1609 AIDENN LAIR RD | REROOFING | \$22,280.59 |
| | B-2022-1069 | 812 MANCHESTER DR | REROOFING | \$12,520.14 |
| | B-2022-1070 | 110 TIMOTHY DR | REROOFING | \$21,862.13 |
| | B-2022-935 | 1832 PATRICIA AV | HOT TUB | \$11,800.00 |
| | B-2022-917 | 500 TWINING RD | ACCESSORY - UTILITY SHED | \$5,000.00 |



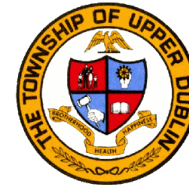
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| | B-2022-882 | 1528 FULTON DR | INTERIOR ALTERATIONS AND DECK REPAIR | \$79,000.00 |
| | B-2022-856 | 808 FIRETHORN CIR | ADDITION | \$85,117.00 |
| | B-2022-1019 | 390 COMMERCE DR | SIGN - REFACING ONLY | \$3,220.00 |
| | B-2021-957 | 235 NEW YORK DR | TENANT FIT OUT | \$7,260.00 |
| | 19 | | | \$403,160.89 |
| 08/23/2022 | | | | |
| | B-2022-994 | 1351 CORY DR | SOLAR PANELS | \$7,769.75 |
| | B-2022-1072 | 503 BETHLEHEM PKE | REROOFING | \$9,900.00 |
| | B-2022-1074 | 1531 NORRISTOWN RD | REROOFING | \$14,389.00 |
| | B-2022-946 | 1221 THOMAS DR | DECK - REPLACEMENT | \$46,498.00 |
| | B-2022-1026 | 1537 THREE TUNS LN | SOLAR PANELS | \$3,182.40 |
| | B-2022-1024 | 1427 BARTON DR | DECK - NEW | \$26,980.00 |
| | B-2022-863 | 1562 CAMPUS DR | REROOFING | \$41,565.49 |
| | B-2022-861 | 1562 CAMPUS DR | INTERIOR ALTERATIONS | \$153,105.77 |
| | B-2022-977 | 2027 WELSH RD | INTERIOR ALTERATIONS - VANILLA SHELL | \$59,190.00 |
| | 9 | | | \$362,580.41 |
| 08/24/2022 | | | | |
| | B-2022-1035 | 639 E WELSH RD | TENANT RENOVATIONS | \$4,200.00 |
| | 1 | | | \$4,200.00 |
| 08/25/2022 | | | | |
| | B-2022-1065 | 1805 WEBSTER LA | INTERIOR ALTERATIONS | \$25,000.00 |
| | B-2022-1040 | 1470 MUNDOCK RD | ACCESSORY - UTILITY SHED | \$13,500.00 |
| | B-2022-1085 | 1817 WILLOW AVE | REROOFING | \$15,577.39 |
| | B-2022-1001 | 100 E PENNSYLVANIA AV | REROOFING | \$5,500.52 |



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| | B-2022-942 | 735 SUSQUEHANNA RD | TENANT RENOVATIONS | \$18,000.00 |
| | B-2022-675 | 13 ASHLEY DR | ADDITION - PORCH ROOF | \$5,000.00 |
| | B-2022-522 | 1769 FARMVIEW RD | INTERIOR ALTERATIONS | \$0.00 |
| | B-2022-857 | 800 LOCH ALSH AVE | ROOF - STRUCTURAL REPAIRS | \$6,193,041.00 |
| | B-2022-92 | 999 FITZWATERTOWN RD - CELL TOWER | ANTENNA(S) | \$79,428.00 |
| | 9 | | | \$6,355,046.91 |
| 08/26/2022 | B-2022-844 | 1977 NORRISTOWN RD | SIGN - WALL | \$600.00 |
| | 1 | | | \$600.00 |
| 08/29/2022 | B-2022-1082 | 102 TIMOTHY DR | REROOFING | \$0.00 |
| | B-2022-1087 | 345 GIRARD AV | REROOFING | \$7,000.00 |
| | B-2022-951 | 1800 FARMVIEW RD | REROOFING | \$9,150.00 |
| | B-2022-975 | 106 DURHAM CT | DECK - REPLACEMENT | \$22,800.00 |
| | B-2022-1033 | 1472 DILLON RD | CONVERSION & RENOVATIONS | \$50,000.00 |
| | B-2022-1067 | 1576 DERRY DR | INTERIOR ALTERATIONS | \$30,000.00 |
| | B-2022-674 | 1812 WEBSTER LN | REROOFING | \$6,000.00 |
| | 7 | | | \$124,950.00 |
| 08/30/2022 | B-2022-1089 | 1515 CORSLEY CT | DECK - REPLACEMENT | \$0.00 |
| | B-2022-832 | 410 STUART LN | POOL - ABOVE GROUND | \$3,000.00 |
| | B-2022-793 | 320 LOGAN AV | REROOFING | \$6,458.60 |
| | B-2022-953 | 951 E BUTLER PKE | CONCRETE PAD - GENERATOR | \$2,800.00 |
| | 4 | | | \$12,258.60 |



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Grand Totals:

TOTAL # OF PERMITS: 129

TOTAL VALUE:

\$16,695,331.04