



## UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 09/01/2022 TO 09/30/2022

Date	Permit No	Location	Type	Estimated Cost
<b>09/01/2022</b>				
	B-2022-1030	310 ELLIGER AV	REROOFING	\$78,000.00
	B-2022-1034	212 REDWOOD ST	DECK	\$7,800.00
	B-2022-1032	134 ANBURY LA	DECK - NEW	\$38,000.00
	B-2022-1047	1412 JOEL DR	EGRESS - WINDOW	\$7,500.00
	B-2022-1059	1467 N SPRING HILL DR	DECK - REPLACEMENT	\$39,443.00
	B-2022-1093	1252 HOFFMAN RD	REROOFING	\$0.00
	B-2022-1097	1800 TERRACE DR	REROOFING	\$22,201.31
	B-2022-1092	127 STOUT RD	REROOFING	\$17,533.00
	B-2022-1036	333 CONCOURSE BLVD	DECK - NEW	\$17,800.00
	B-2022-1006	419 ELLERSLIE AVE	DECK	\$0.00
	B-2022-918	201 CONCOURSE BLVD	NEW CONSTRUCTION	\$743,529.00
	B-2022-868	1100 VIRGINIA DR	SIGN - WALL	\$10,573.50
		<b>12</b>		<b>\$982,379.81</b>
<b>09/06/2022</b>				
	B-2022-921	1801 LUDWELL DR	REROOFING	\$27,294.00
	B-2022-1102	509 SUMMIT AVE	SIDING	\$8,240.00
	B-2022-1103	23 RAPP RUN RD	REROOFING	\$34,650.00
	B-2022-1098	544 MELISSA DR	PATIO WITH FOOTINGS	\$11,689.00
	B-2022-1096	88 CANNON PL	REROOFING	\$25,322.37
	B-2022-1064	1109 WALLACE DR	SOLAR PANELS	\$2,945.00
	B-2022-1073	2901 HONEY RUN RD	INTERIOR ALTERATIONS	\$15,000.00
	B-2022-1018	19 RUSSELL PL	INTERIOR ALTERATIONS + ROOF	\$0.00



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	B-2022-528	203 CARPENTER LA	ADDITION	\$0.00
		<b>9</b>		<b>\$125,140.37</b>
<b>09/07/2022</b>	B-2022-1048	201 CONCOURSE BLVD	TEMPORARY - TRAILER	\$0.00
	B-2022-898	1675 N LIMEKILN PK	SIGN - WALL	\$800.00
	B-2022-970	275 COMMERCE DR	TENANT RENOVATIONS	\$1,673.00
		<b>3</b>		<b>\$2,473.00</b>
<b>09/08/2022</b>	B-2022-1009	16 RUSSELL PL	INTERIOR ALTERATIONS	\$0.00
	B-2022-1109	1801 NORRISTOWN RD	REROOFING	\$9,895.00
	B-2022-1008	16 RUSSELL PL	ROOF	\$27,000.00
		<b>3</b>		<b>\$36,895.00</b>
<b>09/09/2022</b>	B-2022-1011	74 NORTHVIEW DR	PORCH ROOF	\$12,000.00
	B-2022-1068	507 N LIMEKILN PKE	TENANT FIT OUT	\$5,000.00
	B-2022-530	133 HAMPSTEAD DR	RETAINING WALL	\$25,000.00
		<b>3</b>		<b>\$42,000.00</b>
<b>09/12/2022</b>	B-2022-1066	348 CONCOURSE BLVD	DECK - NEW	\$15,900.00
	B-2022-1108	1216 WARDEN WY	REROOFING	\$16,985.00
	B-2022-1112	1880 NICOLE DR	REROOFING	\$13,820.00
	B-2022-1115	6 AIMAN CIR	REROOFING	\$26,450.00
	B-2022-1113	1231 NASH DR	REROOFING	\$18,367.00
	B-2022-1050	1528 SALAWAY CT	DECK - REPLACEMENT	\$2,000.00



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	B-2022-959	503 KANE DR	INTERIOR ALTERATIONS	\$20,000.00
		<b>7</b>		<b>\$113,522.00</b>
<b>09/15/2022</b>				
	B-2022-900	404 TUPELO GR	REROOFING	\$0.00
	B-2022-941	1379 SLAYTON DR	ADDITION & RENOVATIONS	\$0.00
	B-2022-1012	201 JACKSON AVE	SOLAR PANELS	\$1,750.00
	B-2022-817	130 EXECUTIVE DR	REROOFING	\$35,992.43
		<b>4</b>		<b>\$37,742.43</b>
<b>09/16/2022</b>				
	B-2022-873	507 N LIMEKILN PKE	SIGN - WALL	\$2,645.00
	B-2022-915	1801 S LIMEKILN PKE	SIGN	\$0.00
	B-2022-1107	1736 FORT WASHINGTON AVE - WATER TOWER	ACCESSORY - MISC	\$19,250.00
		<b>3</b>		<b>\$21,895.00</b>
<b>09/19/2022</b>				
	B-2022-1148	94 NORTHVIEW DR	REROOFING	\$7,350.00
	B-2022-1143	1648 E BUTLER PKE	REROOFING	\$19,283.29
	B-2022-1138	100 APEL AVE	REROOFING	\$6,440.00
	B-2022-682	309 ELLIGER AVE	ADDITION	\$150,000.00
		<b>4</b>		<b>\$183,073.29</b>
<b>09/20/2022</b>				
	B-2022-1054	1410 E BUTLER PIKE - BLDG 18	INTERIOR ALTERATIONS	\$0.00
	B-2022-1157	4 DOUGLASS ST	REROOFING	\$5,300.00
	B-2022-1055	1410 E BUTLER PIKE - BLDG 4	INTERIOR ALTERATIONS	\$0.00
	B-2022-1058	1410 E BUTLER PIKE - BLDG 13	INTERIOR ALTERATIONS	\$0.00



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	B-2022-1125	700 SEMINOLE GARDENS	REROOFING	\$6,400.00
	B-2022-1146	1412 JOEL DR	INTERIOR ALTERATIONS	\$0.00
	B-2022-1053	1410 E BUTLER PIKE - BLDG 12	INTERIOR ALTERATIONS	\$0.00
	B-2022-1075	207 WESTMINSTER PL	DECK - REPLACEMENT	\$22,444.00
	B-2022-1052	1410 E BUTLER PIKE - BLDG 21	INTERIOR ALTERATIONS	\$0.00
	B-2022-1111	800 LOCH ALSH AVE - STADIUM-COURTS	SITE LIGHTING	\$321,834.00
	B-2022-640	12 MORRIS RD	INTERIOR ALTERATIONS	\$665,000.00
	B-2022-858	12 MORRIS RD	DECK	\$62,425.00
	B-2022-426	801 LOCH ALSH AVE - PW GARAGE	REPAIRS - STRUCTURAL	\$1,035,500.00

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**\$2,118,903.00**

### 09/22/2022

	B-2022-1104	902 DENSTON DR	EXTERIOR RENOVATIONS	\$17,162.00
	B-2022-1172	1705 PATRICIA AV	REROOFING	\$22,973.41
	B-2022-839	300 TUPELO GROVE	REROOFING	\$0.00
	B-2022-1129	1380 PINETOWN RD	ADDITION	\$15,000.00
	B-2022-767	300 TUPELO GROVE	INTERIOR ALTERATIONS & DECK	\$0.00
	B-2022-1164	1003 SEMINOLE GARDENS	REROOFING	\$2,500.00
	B-2022-1079	1378 SLAYTON DR	ADDITION & ROOF & DECK & ALTERATIONS	\$119,335.52
	B-2022-1110	106 WOODSIDE CIR	REROOFING	\$7,995.00
	B-2022-1119	902 CREEK DR	REROOFING	\$32,613.01
	B-2021-1313	509 BELLAIRE AVE	ADDITION & PORCH	\$320,000.00

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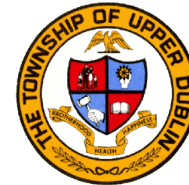
**\$537,578.94**

### 09/26/2022



## UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 09/01/2022 TO 09/30/2022

Date	Permit No	Location	Type	Estimated Cost
	B-2022-933	490 DRESHERTOWN RD	INTERIOR ALTERATIONS	\$15,000.00
	B-2022-1165	308 FORT WASHINGTON AV	REROOFING	\$16,570.00
	B-2022-1174	1104 SEMINOLE GARDENS	REROOFING	\$5,000.00
	B-2022-1186	3254 SUSQUEHANNA RD	INTERIOR ALTERATIONS	\$49,204.00
	B-2022-1190	500 TENNIS AV	REROOFING	\$11,200.00
	B-2022-1195	1663 FORT WASHINGTON AV	REROOFING	\$4,116.00
	B-2022-1151	1724 WATERFORD WY	DECK - REPLACEMENT	\$30,500.00
	B-2022-706	898 BELL LA	ROOF OVER DECK	\$5,000.00
	B-2022-705	898 BELL LA	REROOFING	\$0.00
	B-2022-1120	1628 TUCKERSTOWN RD	SOLAR PANELS	\$5,140.80
	B-2022-704	898 BELL LA	DECK - REPLACEMENT	\$7,475.00
	<b>11</b>			<b>\$149,205.80</b>
<b>09/28/2022</b>				
	B-2022-1193	2702 JEFFERSON RD	INTERIOR REPAIRS	\$1,500.00
	<b>1</b>			<b>\$1,500.00</b>
<b>09/29/2022</b>				
	B-2022-1210	1408 TWIN POND RD	REROOFING	\$32,000.00
	B-2022-1211	119 RECH AV	REROOFING	\$13,425.00
	B-2022-1214	1314 N LIMEKILN PKE	REROOFING	\$10,460.00
	B-2022-1150	1331 CINNAMON DR	INTERIOR ALTERATIONS	\$12,000.00
	B-2022-1081	1229 CEDAR RD	ACCESSORY - UTILITY SHED	\$0.00
	B-2022-1121	119-121 SUMMIT AV - DUPLEX/TWIN	REROOFING	\$31,322.00
	B-2022-1099	303 TUPELO GROVE	REROOFING	\$0.00



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Date	Permit No	Location	Type	Estimated Cost
	B-2022-1021	1452 DUBLIN RD	PORCH - FRONT	\$8,250.00
	B-2022-963	127 GARDEN RD	SOLAR PANELS	\$15,000.00
		<b>9</b>		<b>\$122,457.00</b>

### Grand Totals:

TOTAL # OF PERMITS: 92

TOTAL VALUE: \$4,474,765.64