



UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 11/01/2022 TO 11/30/2022

Date	Permit No	Location	Type	Estimated Cost
11/01/2022				
	B-2022-1154	201 BELMONT AVE	ADDITION	\$210,000.00
	B-2022-1285	109 JEM DR	INTERIOR ALTERATIONS	\$100,000.00
	B-2022-1315	1648 NORTH HILLS AV	REROOFING	\$25,980.00
	B-2022-1281	536 WILLOW AV	INTERIOR ALTERATIONS	\$0.00
	B-2022-1278	1469 SCHIRRA DR	INTERIOR ALTERATIONS	\$21,000.00
	B-2022-1080	301 ORLANDO AV	ADDITION	\$166,000.00
	B-2022-1279	1096 MARKET ST	TENANT FIT OUT	\$195,000.00
		7		\$717,980.00
11/02/2022				
	B-2022-1268	1410 E BUTLER PIKE - BLDG 6	REPAIRS - EXTERIOR	\$0.00
		1		\$0.00
11/03/2022				
	B-2022-1301	710 HARTRANFT AV	INTERIOR ALTERATIONS	\$42,000.00
	B-2022-1312	3143 BURN BRAE DR	INTERIOR ALTERATIONS	\$25,000.00
	B-2022-1297	201 VICTORIA CT	REROOFING	\$0.00
	B-2022-1277	509 DOGWOOD DR	DECK - REPLACEMENT	\$13,600.00
	B-2022-1322	14 SCHIAVONE DR	REROOFING	\$0.00
	B-2022-1330	1305 HIGHLAND AV	REROOFING	\$90,000.00
	B-2022-1335	1415 SOUTHWIND WAY	REROOFING	\$0.00
	B-2022-1332	1029 DENSTON DR	REROOFING	\$82,939.00
	B-2022-1236	1828 TERRACE DR	ACCESSORY - GARAGE	\$15,840.00
		9		\$269,379.00
11/07/2022				



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	B-2022-1252	754 LOCH ALSH AVE	NEW CONSTRUCTION	\$568,089.00
	B-2022-1260	735 SUSQUEHANNA RD	INTERIOR ALTERATIONS	\$80,000.00
	B-2022-1314	1232 DUNDEE DR	INTERIOR ALTERATIONS	\$5,000.00
	B-2022-1246	501 OFFICE CENTER DR	TENANT FIT OUT	\$57,443.00
		4		\$710,532.00
11/08/2022				
	B-2022-1331	1566 CAMPUS DR	INTERIOR ALTERATIONS	\$2,550.00
	B-2022-1287	1526 JILL RD	INTERIOR ALTERATIONS	\$18,500.00
		2		\$21,050.00
11/10/2022				
	B-2022-1348	1608 KINGS CIR	REROOFING	\$16,300.00
	B-2022-1299	2 SCHIAVONE DR	SOLAR PANELS	\$0.00
	B-2022-1323	17 NORTHVIEW DR	SOLAR PANELS	\$5,000.00
	B-2022-1292	306 TWINING RD	ADDITION	\$0.00
		4		\$21,300.00
11/11/2022				
	B-2022-1357	2600 JEFFERSON RD	INTERIOR ALTERATIONS	\$0.00
		1		\$0.00
11/14/2022				
	B-2022-1118	900 CREEK DR	DECK - REPLACEMENT	\$21,000.00
	B-2022-1356	303 TUPELO GROVE	INTERIOR ALTERATIONS	\$10,000.00
	B-2022-872	900 CREEK DR	REROOFING	\$32,613.00
	B-2022-1366	1531 FULTON DR	REROOFING	\$12,380.00
	B-2022-1189	1531 FULTON DR	DECK - NEW	\$5,000.00



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	B-2022-1188	1531 FULTON DR	PATIO	\$8,000.00
	B-2022-310	1223 DUNDEE DR	ADDITION	\$40,000.00
	B-2022-958	501 MATTISON AVE	SIGN	\$51,050.00
	8			\$180,043.00
11/15/2022				
	B-2022-1363	215 BELMONT AV	REROOFING	\$29,300.75
	B-2022-1362	1547 E BUTLER PKE	REROOFING	\$21,750.00
	B-2022-1329	1248 FITZWATERTOWN RD	ACCESSORY - GAZEBO / PERGOLA	\$1,903.00
	B-2022-1212	1044 DENSTON DR	REROOFING	\$33,740.00
	B-2022-1170	1215 THOMAS DR	REROOFING	\$46,100.00
	B-2022-1354	1448 MUNDOCK RD	REROOFING	\$34,680.00
	B-2022-1326	600 HONEY RUN RD	DECK - REPLACEMENT	\$7,000.00
	B-2022-1105	1673 DILLON RD	ADDITION	\$50,000.00
	8			\$224,473.75
11/17/2022				
	B-2022-867	1566 CAMPUS DR	REROOFING	\$0.00
	B-2022-1372	1431 SOUTHWIND WAY	REROOFING	\$4,929.00
	B-2022-1373	3262 AFTON RD	REROOFING	\$19,950.00
	B-2022-1341	1 PINETREE PL	REROOFING	\$3,000.00
	B-2022-1381	412 STUART LA	REROOFING	\$6,698.46
	B-2022-1382	1503 BASSWOOD GR	REROOFING	\$7,690.00
	B-2022-1349	214 E PENNSYLVANIA AVE	EXTERIOR RENOVATIONS	\$1,100.00
	B-2022-1100	705 BELL LN	REROOFING	\$39,310.00



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Date	Permit No	Location	Type	Estimated Cost
	B-2022-1101	705 BELL LN	DECK - REPLACEMENT	\$50,306.00
	B-2022-1264	300 DRESHERTOWN RD	INTERIOR ALTERATIONS	\$7,800.00
	B-2022-1086	705 BELL LN	INTERIOR ALTERATIONS	\$0.00
	B-2022-870	1566 CAMPUS DR	GARAGE	\$0.00
	B-2018-792	200 BALA AVE	CARPORT	\$2,900.00
	B-2022-1296	715 TWINING RD	OCCUPANCY	\$0.00
	14			\$143,683.46
11/18/2022				
	B-2022-1345	735 SUSQUEHANNA RD	TENANT RENOVATIONS	\$75,000.00
	1			\$75,000.00
11/21/2022				
	B-2022-1307	2002 HONEY RUN RD	DECK - REPLACEMENT	\$10,000.00
	B-2022-1183	1714 FARMVIEW RD	INTERIOR ALTERATIONS	\$0.00
	2			\$10,000.00
11/22/2022				
	B-2022-1302	1042 BELL LN	INTERIOR ALTERATIONS	\$15,000.00
	B-2022-1202	536 MELISSA DR	INTERIOR ALTERATIONS	\$24,000.00
	B-2022-1360	702 LOCH ALSH AV	INTERIOR ALTERATIONS	\$10,600.00
	B-2022-1269	318 GARDEN RD	ADDITION & DECK	\$31,790.00
	B-2022-965	1495 BARTON DR	POOL - INGROUND	\$78,421.00
	B-2022-1244	1115 MARKET ST	INTERIOR ALTERATIONS - VANILLA SHELL	\$72,431.00
	6			\$232,242.00
11/28/2022				
	B-2022-1275	1403 WYNNEMOOR WY	INTERIOR ALTERATIONS	\$0.00



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	B-2022-1377	1266 HOFFMAN RD	REROOFING	\$11,983.00
	B-2022-1385	700 PROSPECT AV	REROOFING	\$35,350.00
	B-2022-1395	1577 ARRAN WY	REROOFING	\$10,995.00
	B-2022-1396	1127 TANNERIE RUN RD	REROOFING	\$26,734.00
	B-2022-1378	1422 JONATHAN WY	REROOFING	\$16,838.00
	B-2022-1359	800 SPRING AVE	REROOFING	\$73,762.12
	B-2022-1149	207 TUPELO GROVE	REROOFING	\$8,400.00
	B-2022-762	2803 JEFFERSON RD	REROOFING	\$0.00
	B-2022-734	2803 JEFFERSON RD	INTERIOR ALTERATIONS	\$0.00
	10			\$184,062.12
11/29/2022				
	B-2022-1319	400 WASHINGTON LA	REROOFING	\$7,500.00
	B-2022-1320	400 WASHINGTON LA	INTERIOR ALTERATIONS	\$0.00
	B-2022-1295	3 SCHIAVONE DR	SOLAR PANELS	\$5,950.00
	B-2022-1280	9 WILLET DR	ADDITION	\$156,123.00
	B-2022-1245	1375 VIRGINIA DR	INTERIOR ALTERATIONS	\$1,393,680.00
	B-2022-1051	2027 WELSH RD	TENANT FIT OUT	\$240,000.00
	6			\$1,803,253.00

Grand Totals:

TOTAL # OF PERMITS: 83

TOTAL VALUE: \$4,592,998.33