



UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 03/01/2023 TO 03/31/2023

| Date | Permit No | Location | Type | Estimated Cost |
|-------------------|-------------|-----------------------------------|----------------------|---------------------|
| 03/01/2023 | | | | |
| | B-2023-86 | 1115 MARKET ST | SIGN - WALL | \$13,000.00 |
| | B-2023-88 | 1113 MARKET ST | SIGN - WALL | \$7,500.00 |
| | | 2 | | \$20,500.00 |
| 03/02/2023 | | | | |
| | B-2023-91 | 206 TUPELO GROVE | INTERIOR ALTERATIONS | \$39,600.00 |
| | B-2023-106 | 104 BOLTON CT | STUCCO | \$10,000.00 |
| | B-2023-135 | 1649 JARRETTOWN RD | REROOFING | \$35,736.44 |
| | B-2023-142 | 1979 AUDUBON DR | REROOFING | \$0.00 |
| | B-2023-141 | 1647 LIMERICK LA | REROOFING | \$0.00 |
| | B-2023-125 | 340 GIRARD AV | REROOFING | \$15,827.69 |
| | B-2023-53 | 328 VALLEY RD | POOL - INGROUND | \$106,368.00 |
| | B-2022-1248 | 999 FITZWATERTOWN RD - SMOKESTACK | ANTENNA(S) | \$16,000.00 |
| | | 8 | | \$223,532.13 |
| 03/03/2023 | | | | |
| | B-2022-1263 | 1414 E BUTLER PKE | SIGN - REPLACEMENT | \$25,250.00 |
| | | 1 | | \$25,250.00 |
| 03/06/2023 | | | | |
| | B-2023-120 | 2602 NAVAJO PATH | REROOFING | \$6,591.56 |
| | B-2023-137 | 1448 BARTON DR | EGRESS - WINDOW | \$7,400.00 |
| | B-2022-1094 | 1114 TANNERIE RUN RD | REROOFING | \$30,887.25 |
| | | 3 | | \$44,878.81 |
| 03/07/2023 | | | | |
| | B-2023-26 | 1614 DUBLIN RD | ROOF OVER DECK | \$6,000.00 |



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| | | 1 | | \$6,000.00 |
| 03/09/2023 | B-2023-158 | 275 NEW JERSEY DR | REROOFING | \$413,000.00 |
| | | 1 | | \$413,000.00 |
| 03/13/2023 | B-2022-1384 | 401 MADISON AV | SOLAR PANELS | \$4,800.00 |
| | B-2022-1387 | 913 TWINING RD | REROOFING | \$0.00 |
| | B-2022-1410 | 406 TUPELO GROVE | DECK - REPLACEMENT | \$19,500.00 |
| | B-2023-101 | 1432 CATLIN WY | STUCCO | \$30,000.00 |
| | B-2023-150 | 1308 CORY DR | REROOFING | \$17,499.00 |
| | B-2023-176 | 158 LOGAN AV | REROOFING | \$17,006.01 |
| | B-2023-108 | 1226 CEDAR RD | INTERIOR ALTERATIONS | \$95,246.00 |
| | B-2023-100 | 501 BELL LN | INTERIOR ALTERATIONS | \$85,000.00 |
| | B-2021-1214 | 1710 HOWE LN | REROOFING | \$0.00 |
| | | 9 | | \$269,051.01 |
| 03/14/2023 | B-2023-140 | 1614 E BUTLER PKE | FINISHED BASEMENT | \$17,800.00 |
| | B-2023-177 | 500 TWINING RD | REROOFING | \$14,400.00 |
| | B-2023-179 | 8 MAYO PL | REROOFING | \$45,000.00 |
| | B-2023-147 | 1035 VIRGINIA DR | TENANT FIT OUT | \$31,500.00 |
| | B-2022-1391 | 628 SUSQUEHANNA RD | POOL - INGROUND | \$0.00 |
| | B-2022-1422 | 120 E PENNSYLVANIA AVE | OCCUPANCY | \$0.00 |
| | | 6 | | \$108,700.00 |
| 03/16/2023 | | | | |



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| | B-2023-122 | 3245 E BRUCE DR | SOLAR PANELS | \$22,197.58 |
| | B-2023-126 | 421 DOGWOOD DR | FINISHED BASEMENT & EGRESS | \$34,850.00 |
| | B-2023-112 | 1394 BELL LA | INTERIOR ALTERATIONS | \$38,512.00 |
| | B-2023-107 | 134 SUSAN AV | CONVERSION | \$65,156.00 |
| | B-2023-105 | 1408 RINGNECK LOOP | REROOFING | \$0.00 |
| | B-2022-1235 | 1450 SOUTHWIND WAY | SOLAR PANELS | \$21,783.45 |
| | B-2023-98 | 1804 PATRICIA AVE | DECK - NEW | \$19,200.00 |
| | B-2022-1451 | 357 CRESTVIEW DR | DECK - NEW | \$12,500.00 |
| | B-2022-1450 | 357 CRESTVIEW DR | INTERIOR ALTERATIONS | \$150,000.00 |
| | B-2021-1045 | 114 TIMOTHY DR | REROOFING | \$13,700.00 |
| | 10 | | | \$377,899.03 |
| 03/21/2023 | | | | |
| | B-2023-188 | 1509 N FIEDLER RD | REROOFING | \$10,600.00 |
| | B-2022-1414 | 840 TENNIS AV | SOLAR PANELS | \$14,800.00 |
| | B-2023-21 | 17 NORTHVIEW DR | REROOFING | \$10,000.00 |
| | B-2023-199 | 20 EASTVIEW DR | REROOFING | \$13,875.32 |
| | B-2023-148 | 353 DRYDEN RD | FINISHED BASEMENT | \$19,500.00 |
| | B-2023-145 | 758 LOCH ALSH AV | DECK - NEW | \$38,686.00 |
| | B-2023-68 | 3246 LENAPE DR | DECK - NEW | \$0.00 |
| | B-2023-72 | 415 DRESHERTOWN RD | ACCESSORY - PAVILION | \$296,185.00 |
| | B-2023-180 | 1404 E BUTLER PKE | INTERIOR ALTERATIONS | \$0.00 |
| | B-2023-183 | 1215 E BUTLER PKE | DECK - REPLACEMENT | \$15,950.00 |
| | B-2023-189 | 317 FORT WASHINGTON AV | INTERIOR ALTERATIONS | \$13,726.11 |



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| | B-2022-1289 | 17 NORTHVIEW DR | ADDITION | \$170,000.00 |
| | B-2023-171 | 1084 MARKET ST | SIGN - WALL | \$2,500.00 |
| | 13 | | | \$605,822.43 |
| 03/23/2023 | | | | |
| | B-2023-201 | 810 BELL LA | REROOFING | \$2,400.00 |
| | B-2023-202 | 7 BRENTWOOD DR | HANDRAILS & GUARDS | \$1,280.00 |
| | B-2023-205 | 1004 DREXEL AV | REROOFING | \$16,200.00 |
| | B-2023-143 | 1752 HOOD LN | REROOFING | \$8,045.80 |
| | B-2023-82 | 352 CONCOURSE BLVD | FINISHED BASEMENT | \$21,000.00 |
| | 5 | | | \$48,925.80 |
| 03/27/2023 | | | | |
| | B-2023-192 | 1821 SAXON LN | REROOFING | \$66,890.00 |
| | B-2023-200 | 1464 CATLIN WY | REROOFING | \$26,660.00 |
| | B-2023-184 | 400 TUPELO GROVE | INTERIOR ALTERATIONS | \$15,000.00 |
| | B-2023-66 | 1013 TWINING RD | POOL - ABOVE GROUND | \$24,146.80 |
| | B-2023-159 | 1666 DILLON RD | INTERIOR ALTERATIONS | \$0.00 |
| | B-2023-123 | 1210 NASH DR | SOLAR PANELS | \$29,267.00 |
| | B-2023-42 | 553 CATHERINE ST | POOL - INGROUND, PAVILION | \$379,950.00 |
| | 7 | | | \$541,913.80 |
| 03/28/2023 | | | | |
| | B-2023-178 | 5 PETTY CIR | CONVERSION | \$4,000.00 |
| | B-2023-213 | 708 N LIMEKILN PKE | REROOFING | \$0.00 |
| | B-2023-170 | 3262 AFTON RD | STUCCO REMOVAL | \$22,950.00 |
| | B-2023-216 | 1575 DILLON RD | REROOFING | \$18,350.00 |



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| | B-2022-1265 | 221 WASHINGTON LN | ADDITION | \$0.00 |
| | B-2022-1128 | 1908 NICOLE DR | DECK | \$7,500.00 |
| | | 6 | | \$52,800.00 |
| 03/30/2023 | | | | |
| | B-2023-198 | 711 GRAYSON LN | FINISHED BASEMENT | \$42,165.00 |
| | B-2023-212 | 101 SUMTER PL | REROOFING | \$14,575.00 |
| | B-2023-217 | 759 LOCH ALSH AVE | REROOFING | \$0.00 |
| | B-2023-221 | 1601 HOPEGATE DR | REROOFING | \$29,594.02 |
| | B-2023-215 | 856 BELL LN | INTERIOR ALTERATIONS | \$0.00 |
| | B-2023-174 | 1712 JILL RD | INTERIOR ALTERATIONS | \$850.00 |
| | B-2023-166 | 504 MARTIN LA | SOLAR PANELS | \$48,602.00 |
| | B-2022-1415 | 740 EASTWIND CIR | DECK - REPLACEMENT | \$14,000.00 |
| | | 8 | | \$149,786.02 |
| 03/31/2023 | | | | |
| | B-2023-94 | 1837 HOOD LN | REROOFING | \$7,755.00 |
| | B-2022-1444 | 227 DRYDEN RD | TENANT FIT OUT | \$150,000.00 |
| | | 2 | | \$157,755.00 |

Grand Totals:

TOTAL # OF PERMITS: 82

TOTAL VALUE: \$3,045,814.03