



UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 05/01/2023 TO 05/31/2023

Date	Permit No	Location	Type	Estimated Cost
05/01/2023				
	B-2023-268	215 WENNER WY	INTERIOR ALTERATIONS	\$72,460.00
	B-2023-296	504 TRINITY PL	REROOFING	\$0.00
	B-2023-282	904 SEMINOLE GARDENS	INTERIOR ALTERATIONS	\$22,000.00
	B-2022-826	1357 LEXINGTON DR	PORCH ROOF	\$3,000.00
		4		\$97,460.00
05/02/2023				
	B-2023-290	1033 DENSTON DR	REROOFING	\$3,375.00
	B-2023-307	400 W BUTLER PKE	REROOFING	\$22,638.96
	B-2023-314	402 KANE DR	STUCCO	\$34,800.00
	B-2023-313	1424 CANDLEBROOK DR	REROOFING	\$26,393.24
	B-2023-309	80 MANOR PL	REROOFING	\$20,089.05
	B-2023-292	1226 THOMAS DR	INTERIOR ALTERATIONS	\$4,000.00
	B-2022-658	1813 SAXON LN	ACCESSORY - GAZEBO / PERGOLA	\$85,476.00
		7		\$196,772.25
05/03/2023				
	B-2023-248	1125 VIRGINIA DR - COMMON AREA	TEMPORARY - TRAILER	\$0.00
		1		\$0.00
05/04/2023				
	B-2023-130	1410 E BUTLER PIKE - BLDG 14	INTERIOR ALTERATIONS	\$15,000.00
	B-2023-131	1410 E BUTLER PIKE - BLDG 13	INTERIOR ALTERATIONS	\$0.00
	B-2023-254	1410 E BUTLER PIKE - BLDG 12	INTERIOR ALTERATIONS	\$15,022.50
	B-2023-210	745 EASTWIND CIR	ACCESSORY - PAVILION	\$10,000.00
	B-2023-306	545 MELISSA DR	REROOFING & SOLAR PANELS	\$46,074.00



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	B-2023-283	1619 PATRICIA AVE	INTERIOR ALTERATIONS	\$26,826.76
	B-2023-279	609 MANCHESTER DR	INTERIOR ALTERATIONS	\$4,000.00
	B-2023-127	403 TUPELO GROVE	DECK - NEW	\$3,000.00
	B-2023-224	501 OFFICE CENTER DR	INTERIOR ALTERATIONS	\$3,800.00
	B-2023-222	408 BELLAIRE AV	REROOFING & RAILING	\$14,600.00
	B-2023-237	1400 RINGNECK LOOP	DECK - REPLACEMENT	\$201,900.00
	B-2023-255	1410 E BUTLER PIKE - BLDG 12	INTERIOR ALTERATIONS	\$15,022.50
	B-2023-256	1410 E BUTLER PIKE - BLDG 26	INTERIOR ALTERATIONS	\$15,022.00
	B-2022-739	716 SPRING AVE	REROOFING	\$48,000.00
	14			\$418,267.76
05/08/2023				
	B-2023-278	11 BRENTWOOD DR	INTERIOR ALTERATIONS	\$150,000.00
	B-2023-324	117 WISCHMAN AV	REROOFING	\$3,500.00
	B-2023-308	1884 NICOLE DR	FINISHED BASEMENT & EGRESS	\$54,312.00
	B-2023-273	1504 AIDENN LAIR RD	INTERIOR ALTERATIONS	\$45,000.00
	B-2023-253	1510 DILLON RD	ADDITION	\$520,000.00
	5			\$772,812.00
05/09/2023				
	B-2023-302	349 CONCOURSE BLVD	DECK - NEW	\$20,000.00
	B-2023-263	1416 GLENECHO LA	FINISHED BASEMENT	\$8,500.00
	B-2023-280	121 APEL AV	DECK - NEW	\$5,900.00
	B-2023-187	353 CRESTVIEW DR	DECK	\$34,970.00
	4			\$69,370.00
05/10/2023				



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	B-2023-244	1410 E BUTLER PIKE - COMMON AREA	TEMPORARY - TRAILER	\$1,500.00
		1		\$1,500.00
05/11/2023	B-2023-288	1001 CREEK DR	DECK - REPLACEMENT	\$17,900.00
	B-2023-316	1209 BODEN PL	SOLAR PANELS	\$2,234.00
	B-2023-319	1206 MONTGOMERY AV	INTERIOR ALTERATIONS	\$8,400.00
	B-2023-322	500 SEMINOLE GARDENS	REROOFING	\$6,494.98
	B-2023-329	82 CANNON PL	REROOFING	\$8,103.91
	B-2023-270	1244 HOFFMAN RD	ADDITION & DECK	\$41,136.00
	B-2023-304	1607 LUDWELL DR	INTERIOR ALTERATIONS	\$41,950.00
	B-2023-257	1845 HOWE LN	INTERIOR ALTERATIONS	\$13,710.00
	B-2023-214	1756 FARMVIEW RD	SOLAR PANELS	\$10,718.00
		9		\$150,646.89
05/15/2023	B-2023-335	502 HARRISON PL	REROOFING	\$7,140.00
	B-2023-334	1469 FORT WASHINGTON AV	REROOFING	\$20,615.00
	B-2023-261	1740 TERRACE DR	ADDITION	\$59,000.00
		3		\$86,755.00
05/16/2023	B-2023-275	505 HEROLD CT	ACCESSORY - PAVILION	\$35,000.00
	B-2023-291	1033 DENSTON DR	ROOF OVER DECK	\$20,000.00
	B-2023-318	3345 JEFFREY DR	REROOFING	\$1,000.00
	B-2023-338	608 ORIOLE LN	WALL - RETAINING	\$18,000.00
	B-2023-341	1424 CANDLEBROOK DR	SOLAR PANELS	\$17,925.48



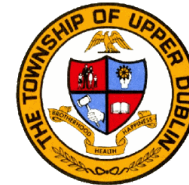
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	B-2023-345	1815 TERRACE DR	REROOFING	\$18,370.00
	B-2023-218	1515 AIDENN LAIR RD	INTERIOR ALTERATIONS	\$158,337.64
	7			\$268,633.12
05/18/2023				
	B-2023-303	1357 HOPE CIR	DECK WITH ROOF & DECK	\$80,690.35
	B-2023-298	24 BRENTWOOD DR	ACCESSORY - UTILITY SHED	\$8,154.58
	B-2023-348	1677 DILLON RD	REROOFING	\$2,752.00
	B-2023-352	1835 PURDIE LA	REROOFING	\$16,000.00
	B-2023-227	200 SUMMIT AV	DECK - NEW	\$17,000.00
	B-2023-234	455 W PENNSYLVANIA AVE	WALL - RETAINING	\$118,505.00
	B-2023-230	1650 N LIMEKILN PK - DRESHERTOWN PLAZA	TENANT FIT OUT	\$85,000.00
	7			\$328,101.93
05/19/2023				
	B-2023-190	1244 DUNCAN DR	ADDITION	\$110,000.00
	B-2023-328	1581 FORT WASHINGTON AV - MGES	REROOFING	\$202,409.00
	2			\$312,409.00
05/22/2023				
	B-2023-315	1028 DENSTON DR	POOL - INGROUND	\$87,500.00
	B-2023-293	735 SUSQUEHANNA RD	TENANT RENOVATIONS	\$96,232.00
	2			\$183,732.00
05/23/2023				
	B-2023-90	500 MARYLAND DR	TENANT RENOVATIONS	\$190,440.00
	1			\$190,440.00
05/24/2023				



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	B-2023-357	1823 PERRIN CT	DECK REPAIRS	\$0.00
	B-2023-259	1003 FARM LN	EXTERIOR RENOVATIONS	\$35,613.00
	B-2023-373	1057 FITZWATERTOWN RD	REROOFING	\$18,810.00
	B-2023-371	1015 FULTON DR	REROOFING	\$5,605.00
	B-2023-327	409 BETHLEHEM PKE	DECK - NEW	\$66,328.00
	B-2023-247	1447 WYNNEMOOR WAY	DECK - NEW	\$35,108.00
	B-2023-109	201 CONCOURSE BLVD	SIGN - WALL	\$95,288.45
		7		\$256,752.45
05/25/2023				
	B-2023-358	501 OFFICE CENTER DR	OCCUPANCY	\$0.00
		1		\$0.00
05/30/2023				
	B-2023-281	1757 SUSQUEHANNA RD - SILO TOWER	ANTENNA(S)	\$24,000.00
	B-2023-267	3134 BURN BRAE DR	INTERIOR ALTERATIONS	\$148,130.00
		2		\$172,130.00
05/31/2023				
	B-2023-369	2 AIMAN CIR	REROOFING	\$28,700.00
	B-2023-366	504 WISCHMAN AV	REROOFING	\$31,770.28
	B-2023-355	254 LOGAN AV	REROOFING	\$12,874.00
	B-2023-301	767 LOCH ALSH AV	SOLAR PANELS	\$9,163.40
		4		\$82,507.68



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Grand Totals:

TOTAL # OF PERMITS: 81

TOTAL VALUE:

\$3,588,290.08