



UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 07/01/2023 TO 07/31/2023

Date	Permit No	Location	Type	Estimated Cost
07/03/2023				
	B-2023-434	1708 DEVONSHIRE RD	FINISHED BASEMENT	\$57,495.67
	B-2023-455	346 DRESHERTOWN RD	EXTERIOR RENOVATIONS	\$8,000.00
	B-2023-452	1642 NORTH HILLS AV	REROOFING	\$6,000.00
	B-2023-312	1202 SPRING AV	ADDITION & RENOVATIONS	\$192,500.00
		4		\$263,995.67
07/05/2023				
	B-2023-447	212 GIRARD AVE - NORTH HILLS PARK & COMMUNITY CTR	SIGN - WALL	\$518.00
		1		\$518.00
07/06/2023				
	B-2023-422	619 SUSQUEHANNA RD	INTERIOR ALTERATIONS	\$25,036.43
	B-2023-454	1650 N LIMEKILN PK - DRESHERTOWN PLAZA	REROOFING	\$280,000.00
	B-2023-440	120 E PENNSYLVANIA AVE	REROOFING	\$24,000.00
	B-2023-425	49 NORTHVIEW DR	INTERIOR ALTERATIONS	\$30,000.00
	B-2023-460	1600 HOLLY HILL LN	INTERIOR ALTERATIONS	\$8,000.00
	B-2023-375	1003 CREEK DR	DECK - REPLACEMENT	\$5,247.75
		6		\$372,284.18
07/07/2023				
	B-2023-439	1941 NORRISTOWN RD	OCCUPANCY	\$0.00
		1		\$0.00
07/10/2023				
	B-2023-443	509 GALLERIA ST	INTERIOR ALTERATIONS	\$50,902.28
	B-2023-441	135 MAPLE AV	INTERIOR ALTERATIONS	\$28,400.00
	B-2023-438	1436 SOUTHWIND WAY	INTERIOR ALTERATIONS	\$18,200.00



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	B-2023-468	1956 S LIMEKILN PKE	REROOFING	\$8,500.00
	B-2023-464	502 MADISON AV	REROOFING	\$17,797.00
	B-2023-421	209 DRYDEN RD	SIGN - WALL	\$7,000.00
	B-2023-344	1125 VIRGINIA DR - COMMON AREA	TEMPORARY - STRUCTURE	\$0.00
	7			\$130,799.28
07/12/2023				
	B-2023-361	500 WILLOW AVE	OCCUPANCY	\$0.00
	B-2023-269	200 DRYDEN RD	TENANT FIT OUT	\$56,280.00
	B-2023-284	200 DRYDEN RD	ACCESSIBLE WALKWAY	\$14,250.00
	3			\$70,530.00
07/14/2023				
	B-2022-1371	1125 VIRGINIA DR - BLDG 3	NEW CONSTRUCTION	\$13,500,000.00
	B-2022-1370	1125 VIRGINIA DR - BLDG 2	NEW CONSTRUCTION	\$36,000,000.00
	B-2022-1369	1125 VIRGINIA DR - BLDG 1	NEW CONSTRUCTION	\$13,500,000.00
	3			\$63,000,000.00
07/17/2023				
	B-2023-354	24 BRENTWOOD DR	DECK - NEW	\$15,700.00
	B-2023-485	276 WESTWIND WY	REROOFING	\$16,100.00
	B-2023-430	606 BELL LN	REROOFING	\$0.00
	B-2023-469	206 ORLANDO AV	REROOFING	\$7,900.00
	B-2023-463	1823 JILL RD	ACCESSORY - UTILITY SHED	\$999.99
	B-2023-459	90 CANNON PL	REROOFING	\$11,445.75
	B-2023-325	127 MAPLE AV	HANDRAILS & GUARDS	\$1,800.00
	B-2023-351	126 GARDEN RD	INTERIOR ALTERATIONS	\$8,600.00



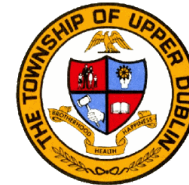
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	B-2023-287	1245 HOFFMAN RD	DECK WITH ROOF	\$45,000.00
	9			\$107,545.74
07/18/2023	B-2023-489	930 E BUTLER PKE	REROOFING	\$16,750.00
	B-2023-462	644 MEADOWBROOK AV	WALL	\$9,240.00
	2			\$25,990.00
07/20/2023	B-2023-495	208 E FIEDLER RD	REROOFING	\$2,682.00
	B-2023-494	1344 BARTON DR	REROOFING	\$22,470.00
	B-2023-398	823 GREENWICH DR	FINISHED BASEMENT	\$78,130.00
	B-2023-491	1 BRADFORD CIR	REROOFING	\$15,260.00
	B-2023-419	108 MAGNOLIA ST	DECK - NEW	\$17,483.00
	B-2023-252	1654 LIMERICK LN	ACCESSORY - UTILITY SHED	\$5,000.00
	B-2023-266	735 SUSQUEHANNA RD	PATIO & WALKWAY	\$19,499.00
	7			\$160,524.00
07/24/2023	B-2023-484	1649 WHITEHOUSE RD	INTERIOR ALTERATIONS	\$18,544.00
	B-2023-492	1305 HARTRANFT AV	INTERIOR ALTERATIONS	\$25,400.00
	B-2023-497	2 BRADFORD CIR	REROOFING	\$13,955.00
	B-2023-501	1241 HOFFMAN RD	REROOFING	\$12,447.00
	B-2023-506	420 BLUEBIRD LA	REROOFING	\$20,150.00
	B-2023-409	1014 STEVENS DR	INTERIOR ALTERATIONS	\$348,000.00
	B-2023-406	541 MELISSA DR	PORCH & DECK	\$17,905.00
	B-2023-471	1345 CROSBY DR	SIDING AND SHEATHING	\$9,300.00



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	B-2023-475	1331 CINNAMON DR	WINDOW & DOOR - REPLACEMENT	\$22,102.00
	B-2023-396	1035 VIRGINIA DR	TENANT FIT OUT	\$72,500.00
	10			\$560,303.00
07/25/2023				
	B-2023-418	314 GARDEN RD	INTERIOR ALTERATIONS	\$30,700.00
	B-2023-289	1464 DILLON RD	COVERED DECK	\$35,000.00
	B-2023-507	7 SCHOOL LA	REROOFING	\$16,225.00
	B-2023-490	86 MANOR PL	SOLAR PANELS	\$22,964.00
	B-2023-78	1410 E BUTLER PIKE - BLDG 27	INTERIOR ALTERATIONS	\$0.00
	5			\$104,889.00
07/27/2023				
	B-2023-477	1813 SAXON LN	DECK - REPLACEMENT	\$55,980.00
	B-2023-478	124 EMLEN WAY	DECK	\$109,504.00
	B-2023-493	1815 FARMVIEW RD	INTERIOR ALTERATIONS	\$23,405.00
	B-2023-472	1445 CROSBY DR	ACCESSORY - UTILITY SHED	\$8,970.78
	B-2023-476	213 FORT WASHINGTON AVE	DECK	\$19,050.00
	B-2023-424	1308 HIGHLAND AV	ACCESSORY - PAVILION	\$30,000.00
	6			\$246,909.78
07/31/2023				
	B-2023-513	863 TIMBER LA	REROOFING	\$4,500.00
	B-2023-228	1558 NORTH HILLS AV	INTERIOR ALTERATIONS	\$5,000.00
	2			\$9,500.00



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Grand Totals:

TOTAL # OF PERMITS: 66

TOTAL VALUE:

\$65,053,788.65