



UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 03/01/2024 TO 03/31/2024

Date	Permit No	Location	Type	Estimated Cost
03/01/2024	B-2023-833	1752 LIMEKILN PK AKA 1752 SUSQUEHANNA RD - CROWN CASTLE MONOPOLE	ANTENNA(S)	\$25,000.00
		1		\$25,000.00
03/04/2024	B-2024-1	1903 MONROE LN	REROOFING	\$6,500.00
	B-2024-98	1221 HAZELWOOD DR	INTERIOR ALTERATIONS	\$34,500.00
	B-2024-117	212 GIRARD AVE - NORTH HILLS PARK & COMMUNITY CTR	INTERIOR ALTERATIONS	\$2,500.00
	B-2024-113	1909 S LIMEKILN PKE	REROOFING	\$13,250.00
	B-2024-85	440 PIAZZA WAY	FINISHED BASEMENT	\$14,500.00
	B-2024-83	1652 DUBLIN RD	INTERIOR ALTERATIONS	\$14,575.00
	B-2024-79	434 LEAH DR	SOLAR PANELS	\$21,424.57
	B-2023-470	1654 LIMERICK LN	DECK	\$4,000.00
		8		\$111,249.57
03/05/2024	B-2024-107	1515 DUBLIN RD	INTERIOR ALTERATIONS	\$9,300.00
	B-2024-95	1307 HOFFMAN RD	INTERIOR ALTERATIONS	\$18,800.00
	B-2024-40	649 E WELSH RD	SIGNS	\$500.00
	B-2024-52	1035 VIRGINIA DR	SIGN	\$3,445.00
	B-2023-845	5 PETTY CIR	DECK & OVERHANG	\$34,000.00
		5		\$66,045.00
03/07/2024	B-2024-125	1651 EDISON DR	HANDRAILS & GUARDS	\$2,630.00
	B-2024-128	3 DOUGLASS ST	REROOFING	\$10,863.00
	B-2024-123	1209 ASCOT DR	SHEATHING	\$12,000.00



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	B-2023-866	1403 WYNNEMOOR WY	INTERIOR ALTERATIONS	\$11,000.00
	B-2024-116	1410 E BUTLER PIKE - BLDG 6	REROOFING	\$29,750.00
	B-2023-865	135 COMMERCE DR	INTERIOR ALTERATIONS	\$833,905.01
		6		\$900,148.01
03/08/2024	B-2023-702	1010 FORT WASHINGTON AVE	EXTERIOR STRUCTURE	\$277,640.00
		1		\$277,640.00
03/11/2024	B-2023-836	404 ATKINSON LN	ADDITION	\$453,342.00
	B-2024-136	1644 EDISON DR	REROOFING	\$15,000.00
	B-2024-132	1971 AUDUBON DR	REROOFING	\$19,890.00
	B-2023-856	7 LINDENWOLD TER	ROOF OVER PATIO	\$149,850.00
	B-2023-752	421 BANNOCKBURN AV	INTERIOR ALTERATIONS	\$4,000.00
		5		\$642,082.00
03/14/2024	B-2024-126	5 CONRAD PL	PORTICO ROOF	\$4,229.00
	B-2024-114	1224 GOODMAN DR	REROOFING	\$13,950.00
	B-2024-84	1500 SENECA RUN	INTERIOR ALTERATIONS	\$19,850.00
	B-2024-137	1325 ARTHUR AV	REROOFING	\$46,244.00
	B-2023-785	6 LEE RD	ADDITION - GARAGE	\$30,000.00
		5		\$114,273.00
03/15/2024	B-2024-147	455 W PENNSYLVANIA AVE	OCCUPANCY	\$0.00
	B-2024-46	500 VIRGINIA DR	INTERIOR ALTERATIONS	\$30,775.00



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2				\$30,775.00
03/18/2024				
	B-2024-140	5 DOUGLASS ST	REROOFING	\$6,177.00
	B-2024-141	82 ORELAND PL	REROOFING	\$6,339.00
	B-2024-102	1220 BODEN PL	FINISHED BASEMENT	\$34,300.00
3				\$46,816.00
03/19/2024				
	B-2023-689	1400 DRESHERTOWN RD	OCCUPANCY	\$0.00
1				\$0.00
03/21/2024				
	B-2023-869	1353 HOPE CIR	INTERIOR ALTERATIONS	\$32,000.00
	B-2024-112	400 BELLAIRE AVE	INTERIOR ALTERATIONS	\$64,713.00
	B-2024-145	205 PRIMROSE LN	REROOFING	\$7,415.00
	B-2024-149	306 STOUT RD	REPAIRS - EXTERIOR	\$3,000.00
	B-2024-154	1605 KENMARE DR	REROOFING	\$4,718.00
	B-2024-155	3125 LINCOLN AV	REROOFING	\$11,250.00
	B-2024-120	3111 BURN BRAE DR	DECK - NEW	\$13,450.00
	B-2023-838	901 CREEK DR	REROOFING	\$8,750.00
8				\$145,296.00
03/22/2024				
	B-2024-101	580 VIRGINIA DR	FOOTINGS	\$350.00
	B-2024-89	801 & 803 LOCH ALSH AVE	TEMPORARY - TRAILER	\$0.00
2				\$350.00
03/25/2024				



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	B-2024-162	1535 E BUTLER PKE	REROOFING	\$19,500.00
	B-2024-39	420 DELAWARE AVE	INTERIOR ALTERATIONS	\$80,000.00
	B-2024-150	201 PRIMROSE LA	REROOFING	\$7,415.00
	B-2024-119	575 VIRGINIA DR	INTERIOR ALTERATIONS	\$20,000.00
	B-2023-870	1811 NORRISTOWN RD	ACCESSORY - GARAGE	\$11,000.00
		5		\$137,915.00
03/26/2024				
	B-2024-17	207 WASHINGTON LN	SOLAR PANELS	\$7,015.20
	B-2024-121	1755 SUSQUEHANNA RD	OCCUPANCY	\$0.00
	B-2023-837	1410 E BUTLER PIKE - CLUBHOUSE/AMENITY/OFFICE	INTERIOR ALTERATIONS	\$100,000.00
		3		\$107,015.20
03/28/2024				
	B-2024-158	2104 ASH GR	REROOFING	\$10,807.00
	B-2024-166	1447 BARTON DR	REROOFING	\$14,114.00
	B-2024-168	1451 DUBLIN RD	INTERIOR ALTERATIONS	\$25,982.00
	B-2024-169	1849 LUDWELL DR	REROOFING	\$10,850.00
	B-2024-146	1726 CLINTON DR	INTERIOR ALTERATIONS	\$39,800.00
	B-2024-144	2000 CHIPPEWA RIDGE	INTERIOR ALTERATIONS	\$70,000.00
	B-2023-823	805 LOCH ALSH AVE	ADDITION	\$3,861,450.00
	B-2023-828	801 & 803 LOCH ALSH AVE	NEW CONSTRUCTION	\$20,786,282.00
		8		\$24,819,285.00



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Grand Totals:

TOTAL # OF PERMITS: 63

TOTAL VALUE:

\$27,423,889.78