



UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 04/01/2024 TO 04/30/2024

Date	Permit No	Location	Type	Estimated Cost
04/02/2024	B-2024-109	120 N BETHLEHEM PIKE - COMMON ELEMENT/CONDO AMENITIES	EXTERIOR RENOVATIONS	\$117,000.00
	B-2024-148	412 PIAZZA WAY	FINISHED BASEMENT	\$30,500.00
	B-2024-108	120 N BETHLEHEM PIKE - COMMON ELEMENT/CONDO AMENITIES	EXTERIOR RENOVATIONS	\$81,888.00
	B-2024-110	120 N BETHLEHEM PIKE - COMMON ELEMENT/CONDO AMENITIES	EXTERIOR RENOVATIONS	\$53,400.00
	B-2023-124	501 OFFICE CENTER DR	OCCUPANCY	\$0.00
		5		\$282,788.00
04/03/2024	B-2024-157	427 FORT WASHINGTON AV	REROOFING	\$3,300.00
	B-2024-177	1983 AUDUBON DR	REROOFING	\$10,500.00
	B-2024-175	3040 DAVID DR	REROOFING	\$23,730.00
	B-2024-134	700 CASTLEWOOD DR	FINISHED BASEMENT	\$129,000.00
	B-2024-111	1437 SCHIRRA DR	INTERIOR ALTERATIONS	\$33,000.00
		5		\$199,530.00
04/05/2024	B-2024-163	700 E PENNSYLVANIA AVE	REROOFING	\$5,134.00
	B-2024-164	201 WOODSIDE CIR	REROOFING	\$7,800.00
	B-2024-183	79 MANOR PL	REROOFING	\$14,989.94
	B-2024-193	1431 BARTON DR	REROOFING	\$15,500.00
		4		\$43,423.94
04/08/2024	B-2024-100	321 VALLEY RD	FINISHED BASEMENT	\$3,500.00
	B-2024-80	200 DRYDEN RD	TENANT RENOVATIONS	\$25,856.00
		2		\$29,356.00



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04/09/2024	B-2024-178	1648 AIDENN LAIR RD	INTERIOR ALTERATIONS	\$10,822.00
		1		\$10,822.00
04/10/2024	B-2024-153	3400 HONEY RUN RD	DECK	\$8,395.00
	B-2024-179	1828 TERRACE DR	DECK	\$3,000.00
	B-2024-55	500 VIRGINIA DR	TENANT FIT OUT	\$8,853,000.00
	B-2023-597	5 CONRAD PL	ACCESSORY - GARAGE	\$0.00
		4		\$8,864,395.00
04/11/2024	B-2024-12	1333 HENRY AV	INTERIOR ALTERATIONS	\$89,500.00
		1		\$89,500.00
04/12/2024	B-2024-143	947 WHITNEY LA	ADDITION	\$129,900.00
	B-2023-650	1574 TRALEE DR	ADDITION	\$79,000.00
		2		\$208,900.00
04/15/2024	B-2024-221	800 LOCH ALSH AVE	DEHUMIDIFIER REPLACEMENT	\$1,172,300.00
	B-2024-212	1435 BARTON DR	REROOFING	\$13,835.00
	B-2024-210	650 MEADOWBROOK AV	REROOFING	\$7,600.00
	B-2024-208	1020 MEETINGHOUSE RD	REROOFING	\$28,462.36
	B-2024-192	107 OXFORD CT	STUCCO	\$500.00
		5		\$1,222,697.36
04/16/2024				



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	B-2024-160	4 HADDON PL	SOLAR PANELS	\$7,500.00
		1		\$7,500.00
04/17/2024				
	B-2024-122	1410 E BUTLER PIKE - BLDG 27	INTERIOR ALTERATIONS	\$19,350.00
	B-2024-185	1410 E BUTLER PIKE - BLDG 17	INTERIOR ALTERATIONS	\$15,022.50
	B-2024-186	1410 E BUTLER PIKE - BLDG 22	INTERIOR ALTERATIONS	\$16,680.00
	B-2024-184	1410 E BUTLER PIKE - BLDG 3	INTERIOR ALTERATIONS	\$19,350.00
	B-2024-81	1410 E BUTLER PIKE - BLDG 1	INTERIOR ALTERATIONS	\$16,680.00
		5		\$87,082.50
04/18/2024				
	B-2024-213	705 VANCE DR	REROOFING	\$5,000.00
	B-2024-209	510 CARDINAL DR	REROOFING	\$29,700.00
	B-2024-222	200 SUMMIT AV	REROOFING	\$8,975.00
	B-2024-226	625 BELLAIRE AVE	REROOFING	\$18,340.00
	B-2024-180	3276 PEBBLEWOOD LN	DECK - REPLACEMENT	\$22,500.00
	B-2024-174	330 GIRARD AV	ACCESSORY - UTILITY SHED	\$10,858.00
	B-2024-173	1811 NORRISTOWN RD	ADDITION	\$60,000.00
		7		\$155,373.00
04/19/2024				
	B-2024-194	550 PINETOWN RD	OCCUPANCY	\$0.00
	B-2024-230	1410 E BUTLER PIKE - BLDG 1	EXTERIOR RENOVATIONS	\$27,780.00
	B-2024-236	1410 E BUTLER PIKE - BLDG 3	EXTERIOR RENOVATIONS	\$27,780.00
	B-2024-231	1410 E BUTLER PIKE - BLDG 2	EXTERIOR RENOVATIONS	\$27,780.00
	B-2024-237	1410 E BUTLER PIKE - BLDG 19	EXTERIOR RENOVATIONS	\$27,780.00



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Date	Permit No	Location	Type	Estimated Cost
	B-2024-232	1410 E BUTLER PIKE - BLDG 21	EXTERIOR RENOVATIONS	\$27,780.00
	B-2024-233	1410 E BUTLER PIKE - BLDG 23	EXTERIOR RENOVATIONS	\$27,780.00
	B-2024-234	1410 E BUTLER PIKE - BLDG 25	EXTERIOR RENOVATIONS	\$27,780.00
	B-2024-235	1410 E BUTLER PIKE - BLDG 27	EXTERIOR RENOVATIONS	\$27,780.00
		9		\$222,240.00
04/22/2024				
	B-2024-191	1836 BEACON HILL DR	DECK - REPLACEMENT	\$4,500.00
	B-2024-182	905 VAN SANT LA	DECK - REPLACEMENT	\$24,295.00
	B-2024-227	1300 VIRGINIA DR	OCCUPANCY	\$0.00
	B-2024-86	1018 FARM LN	NEW CONSTRUCTION	\$325,000.00
		4		\$353,795.00
04/23/2024				
	B-2024-215	1524 FRIENDS LANE	ACCESSORY - UTILITY SHED	\$13,672.00
	B-2024-238	1417 PATRICK CT	STEPS WITH FOOTINGS	\$2,000.00
	B-2024-197	112 SYCAMORE ST	FINISHED BASEMENT	\$47,850.00
		3		\$63,522.00
04/24/2024				
	B-2024-99	275 NEW JERSEY DR	TRAILER	\$18,932.48
	B-2023-863	1210 NASH DR	ACCESSORY - UTILITY SHED	\$29,772.00
		2		\$48,704.48
04/25/2024				
	B-2024-248	737 CASTLEWOOD DR	REROOFING	\$13,000.00
	B-2024-242	1463 BARTON DR	REROOFING	\$15,836.00
	B-2024-228	275 COMMERCE DR	OCCUPANCY	\$0.00



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Date	Permit No	Location	Type	Estimated Cost
3				\$28,836.00
04/26/2024	B-2024-260	1901 CHIPPEWA RDG	INTERIOR ALTERATIONS	\$0.00
1				\$0.00
04/29/2024	B-2024-271	285 COMMERCE DR	REROOFING	\$30,000.00
	B-2023-736	30 SCHOOL LN - TFES	INTERIOR & EXTERIOR ALTERATIONS	\$550,945.00
2				\$580,945.00
04/30/2024	B-2024-263	1509 WYNNEMOOR WY	REROOFING	\$13,050.00
	B-2024-267	522 THRUSH DR	REROOFING	\$11,395.00
	B-2024-257	1406 SOUTHWIND WAY	REROOFING	\$16,000.00
	B-2024-262	1650 E BUTLER PIKE	REROOFING	\$37,569.00
	B-2024-255	385 AMBLER RD	REROOFING	\$7,350.00
	B-2024-241	3403 IROQUOIS WAY	DECK - REPLACEMENT	\$2,423.00
	B-2024-218	1240 BODEN PL	ACCESSORY - UTILITY SHED	\$8,400.00
7				\$96,187.00

Grand Totals:

TOTAL # OF PERMITS: 73

TOTAL VALUE:

\$12,595,597.28