



UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 07/01/2024 TO 07/31/2024

Date	Permit No	Location	Type	Estimated Cost
07/01/2024	B-2024-371	1520 FRIENDS LANE	DECK - NEW	\$25,000.00
	B-2024-381	2601 JEFFERSON CT	PRIVACY PANEL	\$400.00
	B-2024-422	113 WISCHMAN AVE	REROOFING	\$9,225.00
	B-2024-420	1065 FORT WASHINGTON AV	INTERIOR ALTERATIONS	\$46,395.00
	B-2024-444	1800 FORT WASHINGTON AVE	REROOFING	\$15,825.00
	B-2024-187	1520 FRIENDS LANE	ADDITION	\$283,700.00
	B-2024-170	3138 ALPIN DR	INTERIOR ALTERATIONS	\$55,000.00
	B-2024-418	805 LOCH ALSH AVE	NEW ACCESSORY STRUCTURE	\$600,000.00
	8			\$1,035,545.00
07/02/2024	B-2024-431	1465 GOLDEN DR	DECK - REPLACEMENT	\$39,250.00
	B-2024-451	1200 VAN BUREN WALK	DECK - REPLACEMENT	\$14,000.00
	B-2024-415	305 E FIEDLER RD	STAIRS & RAILING	\$2,000.00
	B-2024-389	203 TUPELO GROVE	CHIMNEY	\$3,460.00
	4			\$58,710.00
07/05/2024	B-2024-459	29 CONWELL DR	REROOFING	\$79,600.00
	1			\$79,600.00
07/08/2024	B-2024-458	3345 JEFFREY DR	REROOFING	\$16,000.00
	B-2024-436	502 CREEK DR	DECK - REPLACEMENT	\$22,950.00
	B-2024-338	979 FRANKLIN LN	ADDITION & RENOVATIONS	\$380,000.00
	B-2024-268	3 DOUGLASS ST	INTERIOR ALTERATIONS	\$11,000.00



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4				\$429,950.00
07/09/2024	B-2024-429	149 EXECUTIVE DR	INTERIOR ALTERATIONS	\$110,000.00
	B-2024-419	200 DRYDEN RD	TENANT RENOVATIONS	\$10,550.00
2				\$120,550.00
07/11/2024	B-2024-424	312 WISCHMAN AV	REROOFING	\$8,425.00
	B-2024-427	2703 NAVAJO PATH	INTERIOR ALTERATIONS	\$30,000.00
	B-2024-363	1360 PINETOWN RD	ADDITION	\$110,373.00
	B-2024-313	605 LOCH ALSH AV	REROOFING	\$9,510.00
	B-2023-630	1125 VIRGINIA DR - BLDG 2	POOL - INGROUND	\$116,000.00
5				\$274,308.00
07/15/2024	B-2024-380	1745 WATERFORD WY	INTERIOR ALTERATIONS	\$25,500.00
1				\$25,500.00
07/16/2024	B-2024-470	3048 DAVID DR	EXTERIOR AND INTERIOR RENOVATIONS	\$48,849.00
	B-2024-460	1127 TANNERIE RUN RD	INTERIOR ALTERATIONS	\$13,298.00
	B-2024-474	1125 CEDAR RD	REROOFING	\$16,371.00
	B-2024-375	710 LAKE DR	ADDITION	\$95,000.00
4				\$173,518.00
07/17/2024	B-2024-382	414 COMMERCE DR	TENANT FIT OUT	\$401,500.00
	B-2024-372	270 COMMERCE DR	INTERIOR ALTERATIONS	\$3,000.00



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Date	Permit No	Location	Type	Estimated Cost
		2		\$404,500.00
07/18/2024				
	B-2024-476	1333 HENRY AV	REROOFING	\$64,352.00
	B-2024-477	1232 DUNDEE DR	INTERIOR ALTERATIONS	\$11,000.00
	B-2024-461	100 OXFORD CT UNIT 84	INTERIOR ALTERATIONS	\$18,050.00
	B-2024-453	1700 SALT KETTLE CIR	INTERIOR ALTERATIONS	\$77,000.00
	B-2024-450	550 PINETOWN RD	OCCUPANCY	\$0.00
	B-2024-416	1983 AUDUBON DR	DECK - NEW	\$800.00
	B-2024-449	1015 VIRGINIA DR	OCCUPANCY	\$0.00
	B-2024-131	724 BELL LN	DECK - NEW	\$34,437.00
	B-2024-130	724 BELL LN	ACCESSORY - GAZEBO / PERGOLA	\$52,629.00
		9		\$258,268.00
07/19/2024				
	B-2024-411	550 PINETOWN RD	TENANT FIT OUT	\$108,935.00
		1		\$108,935.00
07/22/2024				
	B-2024-479	3258 AFTON RD	ROOF & ALTERATIONS	\$30,000.00
		1		\$30,000.00
07/23/2024				
	B-2024-443	40 MORRIS RD	INTERIOR ALTERATIONS	\$12,300.00
	B-2024-433	408 ELLIGER AV	ADDITION & RENOVATIONS	\$100,000.00
	B-2024-404	118 APEL AVE	ADDITION & RENOVATIONS	\$131,441.00
		3		\$243,741.00
07/24/2024				



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Date	Permit No	Location	Type	Estimated Cost
	B-2024-489	306 STOUT RD	REROOFING	\$40,792.00
	B-2024-485	36 MORRIS RD	REROOFING	\$10,000.00
	B-2024-487	1411 SOUTHWIND WAY	REROOFING	\$39,302.24
	B-2024-475	1663 AIDENN LAIR RD	REROOFING	\$14,500.00
	B-2024-351	1125 VIRGINIA DR - COMMON AREA	SIGN - WALL	\$12,202.30
		5		\$116,796.54
07/29/2024				
	B-2024-252	835 NORTH HILLS AVE	OCCUPANCY	\$0.00
	B-2023-732	1125 VIRGINIA DR - COMMON AREA	NEW ACCESSORY STRUCTURE	\$30,442.00
		2		\$30,442.00
07/30/2024				
	B-2024-438	316 SUMMIT AV	ADDITION	\$150,000.00
	B-2024-465	16 DORSEY PL	DECK	\$30,676.00
	B-2024-441	316 SUMMIT AV	DECK - NEW	\$25,000.00
	B-2024-426	16 DORSEY PL	INTERIOR ALTERATIONS	\$50,805.00
	B-2024-408	1530 E BUTLER PKE	PORCH ROOF	\$41,200.00
	B-2024-199	500 VIRGINIA DR	EXTERIOR RENOVATIONS	\$29,750.00
		6		\$327,431.00

Grand Totals:

TOTAL # OF PERMITS: 58

TOTAL VALUE:

\$3,717,794.54