



UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 08/01/2024 TO 08/31/2024

Date	Permit No	Location	Type	Estimated Cost
08/01/2024	B-2024-478	108 EMLEN WAY	ACCESSORY - GAZEBO / PERGOLA	\$500.00
	B-2024-471	112 CHESTON LN	POOL - INGROUND	\$74,955.00
2				\$75,455.00
08/05/2024	B-2024-492	557 APPLEWOOD DR	INTERIOR ALTERATIONS	\$62,000.00
	B-2024-486	1168 PINETOWN RD	EGRESS	\$40,000.00
	B-2024-482	545 MORRIS RD	ADDITION - RENOVATIONS	\$0.00
	B-2024-362	1836 JILL RD	POOL - ABOVE GROUND	\$8,495.00
4				\$110,495.00
08/06/2024	B-2024-483	1027 FULTON DR	INTERIOR ALTERATIONS	\$136,427.00
	B-2024-504	1701 WELLSLY RD	INTERIOR ALTERATIONS	\$29,300.00
	B-2024-520	3309 JEFFREY DR	PUSH PIERS	\$18,300.29
	B-2024-395	103 SUMTER PL	DECK - REPLACEMENT	\$15,370.00
	B-2024-494	3102 ADAMS WY	DECK	\$13,394.70
	B-2024-493	1521 ISAACS CT	DECK	\$23,132.00
	B-2024-43	1973 NORRISTOWN RD	TENANT FIT OUT	\$669,085.87
7				\$905,009.86
08/07/2024	B-2024-499	1300 VIRGINIA DR	OCCUPANCY	\$0.00
	B-2024-392	200 DRYDEN RD	SIGNS	\$32,810.04
	B-2024-139	407 W BUTLER PKE	ADDITION - SECOND FLOOR	\$34,500.00
3				\$67,310.04



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08/08/2024	B-2024-456	1983 AUDUBON DR	INTERIOR ALTERATIONS & EXTERIOR ALTERATIONS	\$36,000.00
		1		\$36,000.00
08/12/2024	B-2024-521	1626 NORRISTOWN RD	REROOFING	\$27,340.00
	B-2024-523	1532 E BUTLER PKE	REROOFING	\$18,787.00
	B-2024-510	1305 CROSBY DR	REROOFING	\$11,485.00
	B-2024-490	1654 FORT WASHINGTON AVE	DECK - REPLACEMENT	\$29,609.00
		4		\$87,221.00
08/13/2024	B-2024-526	1343 CORY DR	REROOFING	\$24,400.00
	B-2024-448	338 DRESHERTOWN RD	DECK	\$50,000.00
	B-2024-455	338 DRESHERTOWN RD	HOT TUB	\$2,500.00
	B-2024-528	1967 AUDUBON DR	REROOFING	\$18,714.00
	B-2024-531	1323 HARRIS RD	REROOFING	\$12,635.00
	B-2024-377	338 DRESHERTOWN RD	ADDITION	\$228,089.00
		6		\$336,338.00
08/15/2024	B-2024-534	338 GIRARD AV	REROOFING	\$7,500.00
	B-2024-495	617 S BETHLEHEM PK	INTERIOR ALTERATIONS	\$39,275.00
	B-2024-541	908 AVENUE H	REROOFING	\$15,992.00
	B-2024-530	708 LOCH ALSH AV	REROOFING	\$16,010.00
	B-2024-533	1327 HARRIS RD	REROOFING	\$15,200.00
	B-2024-532	1287 TRESSLER DR	REROOFING	\$4,000.00



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	B-2024-505	621 CASTLEWOOD DR	CONVERSION	\$24,000.00
	B-2024-292	119 STOUT RD	ADDITION	\$175,000.00
	8			\$296,977.00
08/19/2024				
	B-2024-484	1458 SCHIRRA DR	DECK - NEW	\$20,000.00
	B-2024-524	1220 WARDEN WAY	FINISHED BASEMENT	\$25,530.00
	B-2024-442	1099 MARKET ST	SIGN - WALL	\$7,000.00
	B-2024-280	1099 MARKET ST	TENANT FIT OUT	\$401,000.00
	4			\$453,530.00
08/20/2024				
	B-2024-543	1437 DUBLIN RD	REROOFING	\$17,765.00
	B-2024-519	857 AVENUE J	EXTERIOR RENOVATIONS	\$25,000.00
	B-2024-454	1665 N LIMEKILN PK	TENANT FIT OUT	\$190,083.47
	3			\$232,848.47
08/22/2024				
	B-2024-491	506 WILLOW AV	ACCESSORY - UTILITY SHED	\$6,883.00
	B-2024-557	603 ORIOLE LA	SOLAR PANELS	\$7,989.00
	B-2024-370	1312 KIRKS LN	POOL - INGROUND	\$89,500.00
	3			\$104,372.00
08/26/2024				
	B-2024-564	1075 FORT WASHINGTON AVE	REROOFING	\$35,821.00
	B-2024-503	3301 JEFFREY DR	INTERIOR ALTERATIONS	\$12,000.00
	B-2024-535	3216 W BRUCE DR	INTERIOR ALTERATIONS	\$36,500.00
	B-2024-437	675 FOREST CREEK DR	INTERIOR & EXTERIOR ALTERATIONS	\$36,000.00



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Date	Permit No	Location	Type	Estimated Cost
		4		\$120,321.00
08/27/2024				
	B-2024-561	325 CAMP HILL RD	REROOFING	\$13,989.00
	B-2024-544	108 DERBY CT	DECK - REPLACEMENT	\$12,000.00
		2		\$25,989.00
08/28/2024				
	B-2024-496	200 DRYDEN RD	INTERIOR ALTERATIONS	\$3,000.00
	B-2024-299	1977 NORRISTOWN RD	SIGNS	\$25,000.00
		2		\$28,000.00

Grand Totals:

TOTAL # OF PERMITS: 53

TOTAL VALUE:

\$2,879,866.37