



UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 09/01/2024 TO 09/30/2024

Date	Permit No	Location	Type	Estimated Cost
09/03/2024	B-2024-539	501 OFFICE CENTER DR	OCCUPANCY	\$0.00
	B-2024-569	505 WILLOW AV	REROOFING	\$49,800.00
	B-2024-536	301 DRYDEN RD	WALLS UNDER DECK	\$5,000.00
		3		\$54,800.00
09/04/2024	B-2024-548	1410 E BUTLER PIKE - BLDG 1	INTERIOR ALTERATIONS	\$15,022.50
		1		\$15,022.50
09/05/2024	B-2024-578	1005 FARM LN	REROOFING	\$30,000.00
	B-2024-583	1445 CATLIN WY	REROOFING	\$25,500.00
	B-2024-582	1606 FORT WASHINGTON AV	REROOFING	\$5,050.00
	B-2024-575	1321 KIRKS LA	REROOFING	\$28,730.00
	B-2024-572	1520 FRIENDS LANE	EGRESS	\$8,500.00
	B-2024-568	3233 W BRUCE DR	EXTERIOR RENOVATIONS	\$13,100.00
	B-2024-525	1712 AIDENN LAIR RD	DECK	\$5,000.00
	B-2024-316	1217 HOFFMAN RD	ACCESSORY - UTILITY SHED	\$0.00
	B-2019-338	1005 FARM LN	OCCUPANCY	\$0.00
	B-2024-550	1410 E BUTLER PIKE - BLDG 20	INTERIOR ALTERATIONS	\$15,022.50
	B-2024-300	1125 VIRGINIA DR - COMMON AREA	EV CHARGERS	\$72,557.00
		11		\$203,459.50
09/06/2024	B-2024-594	1620 HOLLY HILL LA	REROOFING	\$8,600.00
		1		\$8,600.00



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09/09/2024	B-2024-593	1576 BLAIR LA	REROOFING	\$12,000.00
	B-2024-547	3139 BURN BRAE DR	INTERIOR ALTERATIONS	\$14,368.00
	B-2024-481	1301 VIRGINIA DR	TENANT FIT OUT	\$430,213.00
		3		\$456,581.00
09/10/2024	B-2024-447	1841 NORRISTOWN RD	SIGN - WALL	\$2,400.00
		1		\$2,400.00
09/12/2024	B-2024-577	1428 RINGNECK LOOP	INTERIOR ALTERATIONS	\$15,400.00
	B-2024-563	201 DRYDEN RD	INTERIOR ALTERATIONS - VANILLA SHELL	\$122,561.00
	B-2024-613	436 RENFREW AVE	REROOFING	\$7,530.00
	B-2024-612	1865 WILLOW AVE	REROOFING	\$9,882.00
	B-2024-529	1644 FORT WASHINGTON AVE	INTERIOR ALTERATIONS	\$51,385.00
		5		\$206,758.00
09/13/2024	B-2024-601	1343 CORY DR	REROOFING	\$24,400.00
	B-2024-328	555 VIRGINIA DR	INTERIOR ALTERATIONS	\$10,985.00
	B-2024-225	535 W PENNSYLVANIA AVE	INTERIOR ALTERATIONS	\$49,500.00
		3		\$84,885.00
09/16/2024	B-2024-517	1240 DUNDEE DR	ADDITION & RENOVATIONS	\$171,600.00
	B-2024-591	1784 FARMVIEW RD	INTERIOR ALTERATIONS	\$23,600.00
	B-2024-605	1808 TWINING RD	REROOFING	\$3,000.00



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	B-2024-617	619 S BETHLEHEM PK	REROOFING	\$21,000.00
	B-2024-619	1573 ARRAN WAY	REROOFING	\$9,911.00
	B-2024-618	1821 THORNBURY DR	REROOFING	\$0.00
	B-2024-396	1526 SALAWAY CT	DECK - REPLACEMENT	\$16,900.00
	B-2024-584	1125 VIRGINIA DR - BLDG 3	TEMPORARY OFFICE	\$240.00
	B-2024-508	1125 VIRGINIA DR - COMMON AREA	SIGN	\$14,448.00
		9		\$260,699.00
09/17/2024				
	B-2024-614	557 DOGWOOD DR	INTERIOR ALTERATIONS	\$20,000.00
	B-2024-509	1090 CAMP HILL RD	SOLAR PANELS	\$5,971.00
	B-2024-607	1410 E BUTLER PIKE - BLDG 2	INTERIOR ALTERATIONS	\$15,022.50
		3		\$40,993.50
09/19/2024				
	B-2024-334	505 BELLAIRE AVE	ADDITION	\$139,500.00
	B-2024-621	1846 LUDWELL DR	REROOFING	\$18,850.00
	B-2024-558	1522 ISAACS CT	DECK - REPLACEMENT	\$13,800.00
	B-2024-603	636 MEADOWBROOK AV	REROOFING	\$8,500.00
	B-2024-626	1720 PENNS LA	REROOFING	\$23,637.00
	B-2024-625	9 CHASE CIR	REROOFING	\$17,660.00
	B-2024-604	1513 JILL RD	INTERIOR ALTERATIONS	\$1,150.00
	B-2024-190	1412 BARTON DR	ADDITION	\$56,500.00
	B-2024-43	1973 NORRISTOWN RD	TENANT FIT OUT	\$669,085.87
	B-2023-504	3012 LINCOLN AVE	NEW CONSTRUCTION	\$125,000.00
		10		\$1,073,682.87



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09/23/2024				
	B-2024-629	1613 HEARD DR	REROOFING	\$27,092.00
	B-2024-600	1608 DERRY DR	HOT TUB	\$16,000.00
	B-2024-634	1508 WYNNEMOOR WAY	REROOFING	\$19,327.00
	B-2024-407	1745 WATERFORD WY	DECK - NEW	\$5,000.00
	B-2024-562	401 STUART LA	ADDITION	\$205,218.00
	B-2024-286	1857 WILLOW AV	DECK - NEW	\$4,700.00
		6		\$277,337.00
09/24/2024				
	B-2024-623	448 RENFREW AV	REROOFING	\$10,903.00
	B-2024-630	523 FORT WASHINGTON AVE	REROOFING	\$21,951.00
	B-2024-636	116 LARKSPUR LN	STUCCO	\$23,885.00
	B-2024-637	702 LOCH ALSH AV	INTERIOR ALTERATIONS	\$9,836.00
	B-2024-540	1345 ARTHUR AVE	NEW CONSTRUCTION	\$773,412.00
	B-2024-383	807 LOCH ALSH AVE	NEW ACCESSORY STRUCTURE	\$19,000.00
	B-2024-355	807 LOCH ALSH AVE	NEW ACCESSORY STRUCTURE	\$95,000.00
	B-2024-574	807 LOCH ALSH AVE	EXTERIOR RENOVATIONS	\$77,500.00
		8		\$1,031,487.00
09/25/2024				
	B-2024-570	801 & 803 LOCH ALSH AVE	TEMPORARY - TRAILER	\$0.00
		1		\$0.00
09/26/2024				
	B-2024-565	1870 FORT WASHINGTON AVE	REROOFING	\$12,200.00
	B-2024-566	1870 FORT WASHINGTON AVE	INTERIOR ALTERATIONS	\$3,000.00



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	B-2024-595	431 RENFREW AV	DECK - NEW	\$10,151.00
	B-2024-567	1870 FORT WASHINGTON AVE	INTERIOR ALTERATIONS	\$4,200.00
	B-2024-642	1400 MONROE LN	REROOFING	\$9,567.00
	B-2024-545	149 EXECUTIVE DR	COLUMN REPLACMENT	\$19,138.00
	B-2024-516	1870 FORT WASHINGTON AVE	ADDITION	\$235,000.00
	B-2024-189	515 SKYLARK LN	POOL - INGROUND	\$72,500.00
	B-2024-323	1410 E BUTLER PIKE - BLDG 11	INTERIOR ALTERATIONS	\$16,680.00
	9			\$382,436.00
09/27/2024				
	B-2024-580	1209 ASCOT DR	DECK	\$8,000.00
	1			\$8,000.00
09/30/2024				
	B-2024-648	84 ORELAND PL	REROOFING	\$4,948.00
	B-2024-632	208 E PENNSYLVANIA AVE	REROOFING	\$17,000.00
	B-2024-624	1223 GLENBURNIE LA	SOLAR PANELS	\$9,803.00
	B-2024-627	636 MEADOWBROOK AV	SOLAR PANELS	\$9,572.00
	B-2024-622	1504 SENECA RUN	REROOFING	\$11,625.00
	B-2024-611	1360 HOPE CIR	PATIO WITH ROOF	\$17,400.00
	B-2024-488	2003 RED MAPLE GROVE	DECK - REPLACEMENT	\$15,400.00
	7			\$85,748.00



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Grand Totals:

TOTAL # OF PERMITS: 82

TOTAL VALUE:

\$4,192,889.37