



UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 03/01/2025 TO 03/31/2025

Date	Permit No	Location	Type	Estimated Cost
03/03/2025	B-2025-21	1880 DILLON RD	POOL - INGROUND	\$146,223.00
	B-2025-64	1123 HAGUES MILL RD	DECK - NEW	\$52,000.00
	B-2025-14	107 WOODSIDE CIR	REROOFING	\$8,400.00
	B-2025-78	1724 DEVONSHIRE RD	FINISHED BASEMENT	\$32,204.00
	B-2025-77	1685 KENMARE DR	FINISHED BASEMENT	\$14,500.00
	B-2025-76	748 SIGNAL HILL RD	INTERIOR ALTERATIONS	\$30,000.00
	B-2025-11	275 COMMERCE DR	TENANT FIT OUT	\$58,975.00
	B-2025-86	1410 E BUTLER PIKE - BLDG 17	TEMPORARY DRYWALL	\$1,000.00
		8		\$343,302.00
03/04/2025	B-2025-69	275 COMMERCE DR	OCCUPANCY	\$0.00
		1		\$0.00
03/05/2025	B-2025-80	1410 E BUTLER PIKE - BLDG 18	REROOFING	\$71,000.00
		1		\$71,000.00
03/06/2025	B-2025-123	1224 CEDAR RD	REROOFING	\$11,374.00
	B-2025-5	580 MEETINGHOUSE RD - AMERICAN TOWER	ANTENNA(S)	\$30,000.00
		2		\$41,374.00
03/10/2025	B-2025-128	635 MEADOWBROOK AVE	REROOFING	\$9,284.00
	B-2025-127	703 SIGNAL HILL RD	REROOFING	\$19,197.00
	B-2025-90	3031 DAVID DR	SOLAR PANELS	\$2,550.00



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		3		\$31,031.00
03/11/2025				
	B-2025-91	209 WISCHMAN AVE	FINISHED BASEMENT	\$21,300.00
	B-2025-71	1221 MEETINGHOUSE RD	INTERIOR ALTERATIONS	\$13,200.00
	B-2025-70	1221 MEETINGHOUSE RD	FINISHED BASEMENT	\$13,200.00
		3		\$47,700.00
03/12/2025				
	B-2025-146	24 SCHOOL LN	REROOFING	\$10,800.00
		1		\$10,800.00
03/13/2025				
	B-2025-98	1111 MARKET ST - RESIDENTIAL 2 WEST	INTERIOR REPAIRS	\$2,718.16
	B-2025-100	1111 MARKET ST - RESIDENTIAL 2 WEST	INTERIOR REPAIRS	\$7,460.96
	B-2025-103	1111 MARKET ST - RESIDENTIAL 2 WEST	INTERIOR REPAIRS	\$7,274.64
	B-2025-105	1111 MARKET ST - RESIDENTIAL 2 WEST	INTERIOR REPAIRS	\$3,511.00
	B-2025-107	1111 MARKET ST - RESIDENTIAL 2 WEST	INTERIOR REPAIRS	\$39,999.17
	B-2025-110	1111 MARKET ST - RESIDENTIAL 2 WEST	INTERIOR REPAIRS	\$3,918.79
	B-2025-111	1111 MARKET ST - RESIDENTIAL 2 WEST	INTERIOR REPAIRS	\$633.93
	B-2025-108	1111 MARKET ST - RESIDENTIAL 2 WEST	INTERIOR REPAIRS	\$3,111.18
	B-2025-106	1111 MARKET ST - RESIDENTIAL 2 WEST	INTERIOR REPAIRS	\$21,229.21
	B-2025-104	1111 MARKET ST - RESIDENTIAL 2 WEST	INTERIOR REPAIRS	\$25,029.00
	B-2025-102	1111 MARKET ST - RESIDENTIAL 2 WEST	INTERIOR REPAIRS	\$45,422.75
	B-2025-99	1111 MARKET ST - RESIDENTIAL 2 WEST	INTERIOR REPAIRS	\$11,271.21
	B-2025-143	1111 MARKET ST - RESIDENTIAL 2 WEST	INTERIOR REPAIRS	\$1,668.70
	B-2025-142	1111 MARKET ST - RESIDENTIAL 2 WEST	INTERIOR REPAIRS	\$185.03



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	B-2025-97	1111 MARKET ST - RESIDENTIAL 2 WEST	INTERIOR REPAIRS	\$3,055.67
	B-2025-88	1240 BODEN PL	INTERIOR ALTERATIONS	\$70,000.00
	B-2025-94	1111 MARKET ST - RESIDENTIAL 2 WEST	INTERIOR REPAIRS	\$713.56
	B-2025-95	1111 MARKET ST - RESIDENTIAL 2 WEST	INTERIOR REPAIRS	\$1,422.48
	B-2025-96	1111 MARKET ST - RESIDENTIAL 2 WEST	INTERIOR REPAIRS	\$2,835.89
	B-2025-63	707 HARTRANFT AVE	ADDITION	\$162,000.00
	B-2025-85	1410 E BUTLER PIKE - BLDG 2	TEMPORARY DRYWALL	\$1,000.00
	21			\$414,461.33
03/14/2025				
	B-2025-84	1410 E BUTLER PIKE - BLDG 1	TEMPORARY DRYWALL	\$1,000.00
	1			\$1,000.00
03/17/2025				
	B-2025-148	3400 IROQUOIS WAY	REROOFING	\$7,165.00
	B-2025-130	1624 DRESHERTOWN RD	INTERIOR ALTERATIONS	\$4,500.00
	B-2024-748	201 DRYDEN RD	TENANT FIT OUT	\$200,787.00
	3			\$212,452.00
03/18/2025				
	B-2025-124	1327 CINNAMON DR	INTERIOR ALTERATIONS	\$48,700.00
	B-2025-133	1805 LEWISVILLE DR	ACCESSIBLE LIFT	\$32,384.00
	B-2025-135	1845 FORT WASHINGTON AVE	ACCESSORY - UTILITY SHED	\$19,000.00
	B-2025-136	1845 FORT WASHINGTON AVE	ACCESSORY - UTILITY SHED	\$19,000.00
	B-2025-139	1340 PINETOWN RD	INTERIOR ALTERATIONS	\$0.00
	B-2025-87	365 CRESTVIEW DR	FINISHED BASEMENT	\$74,607.00
	B-2025-116	365 CRESTVIEW DR	INTERIOR ALTERATIONS	\$111,911.00



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	B-2025-73	375 COMMERCE DR	INTERIOR ALTERATIONS	\$933,000.00
	B-2024-608	1410 E BUTLER PIKE - BLDG 16	INTERIOR ALTERATIONS	\$15,022.50
	B-2025-92	1410 E BUTLER PIKE - BLDG 18	INTERIOR ALTERATIONS	\$15,022.50
	B-2025-131	1410 E BUTLER PIKE - BLDG 9	INTERIOR ALTERATIONS	\$15,022.50
	B-2025-89	1410 E BUTLER PIKE - BLDG 13	INTERIOR REPAIRS	\$9,100.00
		12		\$1,292,769.50
03/20/2025				
	B-2025-149	3402 IROQUOIS WAY	REROOFING	\$7,165.00
	B-2025-154	1627 JILL RD	REROOFING	\$15,931.00
	B-2025-65	120 LAFAYETTE AVE	INTERIOR ALTERATIONS	\$52,000.00
		3		\$75,096.00
03/24/2025				
	B-2025-161	529 MELISSA DR	REROOFING	\$14,500.00
	B-2025-129	1103 MARKET ST	OCCUPANCY	\$0.00
		2		\$14,500.00
03/25/2025				
	B-2025-138	1813 SAXON LN	INTERIOR ALTERATIONS	\$63,987.00
	B-2025-113	1410 E BUTLER PIKE - BLDG 16	INTERIOR REPAIRS	\$9,100.00
	B-2025-112	1410 E BUTLER PIKE - BLDG 1	INTERIOR REPAIRS	\$7,800.00
		3		\$80,887.00
03/27/2025				
	B-2025-162	2001 S LIMEKILN PIKE	EGRESS	\$9,500.00
	B-2025-117	515 PROSPECT AVE	INTERIOR ALTERATIONS	\$70,642.00
	B-2025-159	1452 FORT WASHINGTON AVE	REROOFING	\$14,895.00



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Date	Permit No	Location	Type	Estimated Cost
	B-2025-28	1805 WEBSTER LN	POOL - INGROUND	\$75,000.00
		4		\$170,037.00
03/28/2025	B-2024-753	175 COMMERCE DR	INTERIOR ALTERATIONS	\$408,780.00
		1		\$408,780.00
03/31/2025	B-2025-174	1421 TREETOP LN	REROOFING	\$58,555.78
	B-2025-122	220 COMMERCE DR	INTERIOR ALTERATIONS	\$3,250.00
		2		\$61,805.78

Grand Totals:

TOTAL # OF PERMITS: 71

TOTAL VALUE: \$3,276,995.61