



UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 05/01/2025 TO 05/31/2025

Date	Permit No	Location	Type	Estimated Cost
05/01/2025				
	B-2025-184	275 COMMERCE DR	TENANT FIT OUT	\$219,920.00
	B-2025-175	1451 BARTON DR	ADDITION	\$191,069.00
		2		\$410,989.00
05/05/2025				
	B-2025-252	1563 TEMPLE DR	REROOFING	\$10,000.00
	B-2025-228	306 WALDHEIM DR	INTERIOR ALTERATIONS	\$3,000.00
		2		\$13,000.00
05/06/2025				
	B-2025-177	1432 MUNDOCK RD	POOL - INGROUND	\$75,000.00
	B-2025-259	505 CARDINAL DR	REROOFING	\$14,893.00
	B-2025-256	2604 NAVAJO PATH	REROOFING	\$7,515.00
	B-2024-710	416 WISCHMAN AVE	REROOFING AND PORTICOS	\$40,000.00
		4		\$137,408.00
05/07/2025				
	B-2025-258	580 VIRGINIA DR	OCCUPANCY	\$0.00
		1		\$0.00
05/08/2025				
	B-2025-253	1701 SMEDLEY CT	DECK - REPLACEMENT	\$2,000.00
	B-2025-247	1801 CARMEL PL	INTERIOR ALTERATIONS	\$84,797.00
	B-2025-233	101 WELDY AVE	INTERIOR ALTERATIONS	\$20,000.00
	B-2025-212	108 JEM DR	INTERIOR ALTERATIONS	\$25,000.00
	B-2025-150	1412 JOEL DR	ADDITION - COVERED PORCH	\$24,500.00
		5		\$156,297.00



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05/09/2025	B-2025-153	500 OFFICE CENTER DR	OCCUPANCY	\$0.00
	B-2025-262	1400 TWINING RD	NEW ACCESSORY STRUCTURE	\$420,000.00
		2		\$420,000.00
05/12/2025	B-2025-242	3004 SHAWNEE GREEN	REROOFING	\$11,070.00
	B-2025-284	1429 CROSBY DR	REROOFING	\$16,173.00
	B-2025-225	1131 WELSH RD	REROOFING	\$15,950.00
		3		\$43,193.00
05/13/2025	B-2025-248	1002 MONTGOMERY AVE	SOLAR PANELS	\$3,739.00
	B-2025-267	321 SUSQUEHANNA RD	EXTERIOR RENOVATIONS	\$14,225.00
	B-2025-250	8 STONINGTON CT	DECK - NEW	\$30,551.00
	B-2025-232	31 OVERLOOK CIR	INTERIOR ALTERATIONS	\$132,000.00
		4		\$180,515.00
05/14/2025	B-2025-241	1262 HEATHER RD	FOOTINGS	\$5,000.00
		1		\$5,000.00
05/15/2025	B-2025-170	520 N LIMEKILN PIKE	TENANT FIT OUT	\$198,000.00
	B-2025-264	3119 JENKINTOWN RD	ADDITION - SECOND FLOOR	\$85,000.00
	B-2025-255	6 HADDON PL	INTERIOR ALTERATIONS	\$15,600.00
	B-2024-784	1611 DUBLIN RD	ADDITION	\$0.00
		4		\$298,600.00



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05/16/2025	B-2025-155	373 CONCOURSE BLVD	INTERIOR ALTERATIONS	\$14,000.00
		1		\$14,000.00
05/19/2025	B-2025-265	645 E WELSH RD	OCCUPANCY	\$0.00
	B-2025-279	3033 CAROL PL	REROOFING	\$13,526.00
	B-2025-290	118 GIRARD AVE	REROOFING	\$11,235.00
	B-2025-292	1519 ISAACS CT	REROOFING	\$6,950.00
	B-2025-286	1624 DRESHERTOWN RD	REROOFING	\$10,500.00
	B-2025-298	704 ORLANDO AVE	REROOFING	\$10,750.00
	B-2025-297	604 E PENNSYLVANIA AVE	REROOFING	\$16,785.00
	B-2025-176	500 OFFICE CENTER DR	TENANT FIT OUT	\$14,064.00
		8		\$83,810.00
05/20/2025	B-2025-269	813 REDGATE RD	SHEATHING	\$6,500.00
	B-2025-295	207 RAMPART PL	EGRESS - WINDOW	\$8,500.00
	B-2025-261	105 ELBOW LN	INTERIOR ALTERATIONS	\$93,000.00
	B-2025-246	1804 ST GEORGES RD	DECK & HOT TUB PAD	\$20,000.00
	B-2025-254	1232 DUNDEE DR	FINISHED BASEMENT	\$28,750.00
	B-2025-211	1804 ST GEORGES RD	INTERIOR ALTERATIONS	\$197,000.00
	B-2025-277	1410 E BUTLER PIKE - BLDG 5	INTERIOR ALTERATIONS	\$15,022.50
	B-2025-276	1410 E BUTLER PIKE - BLDG 20	INTERIOR REPAIRS	\$800.00
	B-2025-274	1410 E BUTLER PIKE - BLDG 18	INTERIOR REPAIRS	\$800.00



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	B-2025-275	1410 E BUTLER PIKE - BLDG 23	INTERIOR REPAIRS	\$800.00
	B-2025-273	1410 E BUTLER PIKE - BLDG 10	INTERIOR REPAIRS	\$800.00
		11		\$371,972.50
05/21/2025				
	B-2025-270	550 PINETOWN RD	TENANT FIT OUT	\$129,500.00
	B-2024-791	270 NEW JERSEY DR	INTERIOR ALTERATIONS	\$15,324.00
		2		\$144,824.00
05/22/2025				
	B-2025-304	340 E CASALS PL	REROOFING	\$11,700.00
	B-2025-281	820 TENNIS AVE	DECK - REPLACEMENT	\$26,950.00
	B-2024-555	1755 SUSQUEHANNA RD	EXTERIOR RENOVATIONS	\$30,000.00
		3		\$68,650.00
05/27/2025				
	B-2025-118	420 DELAWARE AVE	INTERIOR ALTERATIONS	\$95,524.00
	B-2025-300	801 & 803 LOCH ALSH AVE	SOLAR PANELS	\$234,750.00
	B-2025-301	801 & 803 LOCH ALSH AVE	SOLAR PANELS	\$117,375.00
	B-2025-302	805 LOCH ALSH AVE	SOLAR PANELS	\$117,375.00
		4		\$565,024.00
05/28/2025				
	B-2025-157	1701 JARRETTOWN RD	SIGN	\$6,550.00
		1		\$6,550.00
05/29/2025				
	B-2025-224	2019 WELSH RD	OCCUPANCY	\$0.00
	B-2024-739	270 NEW JERSEY DR	INTERIOR/EXTERIOR ALTERATIONS	\$30,000.00



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		2		\$30,000.00
05/30/2025				
	B-2025-305	1157 HAGUES MILL RD	DECK	\$11,550.00
	B-2025-194	2019 WELSH RD	SIGN - WALL	\$12,330.00
		2		\$23,880.00

Grand Totals:

TOTAL # OF PERMITS: 62

TOTAL VALUE:

\$2,973,712.50