



UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 06/01/2025 TO 06/30/2025

Date	Permit No	Location	Type	Estimated Cost
06/02/2025				
	B-2025-288	600 SEMINOLE GARDENS	REROOFING	\$10,374.75
	B-2025-62	1760 FORT WASHINGTON AVE	ADDITION	\$89,000.00
		2		\$99,374.75
06/03/2025				
	B-2025-220	245 LINDEN AVE	NEW CONSTRUCTION	\$315,500.00
	B-2025-183	463 DELAWARE AVE	ANTENNA(S)	\$22,000.00
	B-2025-306	306 WALDHEIM DR	INTERIOR ALTERATIONS	\$0.00
	B-2025-307	1808 HOOD LN	DECK - REPLACEMENT	\$22,783.00
	B-2025-314	310 WENNER WAY	REROOFING	\$39,214.00
	B-2025-319	1650 CAVAN DR	REROOFING	\$4,460.00
	B-2025-316	1657 DILLON RD	REROOFING	\$11,950.00
	B-2025-335	1604 NORTH HILLS AVE	DECK - REPLACEMENT	\$6,143.00
	B-2024-159	512 ARGYLE AVE	ADDITION	\$35,000.00
		9		\$457,050.00
06/04/2025				
	B-2025-291	19 RAPP RUN RD	INTERIOR ALTERATIONS	\$39,600.00
		1		\$39,600.00
06/05/2025				
	B-2025-266	701 S BETHLEHEM PK - GATEHOUSE	INTERIOR ALTERATIONS	\$45,000.00
	B-2025-285	213 S LANDMARK LN	CONCRETE	\$8,795.00
	B-2025-272	600 OFFICE CENTER DR	SIGN - WALL	\$13,088.99
	B-2025-308	1402 MONROE LN	REROOFING	\$8,025.00
	B-2025-310	607 ARDROSS AVE	INTERIOR ALTERATIONS	\$27,895.00



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	B-2025-309	3034 CAROL PL	SOLAR PANELS	\$8,596.00
	B-2025-317	406 SUMMIT AVE	REROOFING	\$12,685.00
	B-2025-313	1030 FARM LN	ACCESSORY - UTILITY SHED	\$11,521.00
	B-2025-325	2601 NAVAJO PATH	REROOFING	\$6,500.00
	B-2025-336	1582 CAMPUS DR	REROOFING	\$9,735.00
	B-2025-263	213 S LANDMARK LN	FIREPLACE	\$20,400.00
	B-2025-245	306 TWINING RD	DECK	\$5,750.00
	B-2025-337	1410 E BUTLER PIKE - BLDG 26	INTERIOR REPAIRS	\$800.00
	B-2025-340	1410 E BUTLER PIKE - BLDG 22	INTERIOR REPAIRS	\$800.00
	B-2025-341	1410 E BUTLER PIKE - BLDG 19	INTERIOR REPAIRS	\$800.00
	B-2025-342	1410 E BUTLER PIKE - BLDG 11	INTERIOR REPAIRS	\$800.00
	B-2025-339	1410 E BUTLER PIKE - BLDG 11	INTERIOR REPAIRS	\$800.00
	B-2025-114	1410 E BUTLER PIKE - BLDG 16	INTERIOR REPAIRS	\$9,100.00
	18			\$191,090.99
06/06/2025				
	B-2025-206	735 SUSQUEHANNA RD	INTERIOR ALTERATIONS	\$71,671.00
	1			\$71,671.00
06/10/2025				
	B-2025-347	312 WISCHMAN AVE	REROOFING	\$5,725.00
	B-2025-321	404 ATKINSON LN	REROOFING	\$7,800.00
	B-2025-312	206 RECH AVE	SOLAR PANELS	\$4,894.00
	B-2025-315	1436 BARTON DR	REROOFING	\$15,119.00
	B-2025-296	3234 BRIDLEPATH LN	INTERIOR ALTERATIONS	\$11,238.00
	5			\$44,776.00



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06/11/2025				
	B-2025-322	1390 BELL LN	INTERIOR ALTERATIONS	\$150,000.00
	B-2025-196	1736 FORT WASHINGTON AVE	ANTENNA(S)	\$40,000.00
2				\$190,000.00
06/12/2025				
	B-2025-364	1654 DILLON RD	REROOFING	\$19,000.00
	B-2025-278	1329 CROSBY DR	INTERIOR ALTERATIONS	\$65,000.00
	B-2025-147	1131 WELSH RD	SOLAR PANELS	\$499.00
	B-2025-373	915 DENSTON DR	SHEATHING	\$750.00
	B-2025-344	1240 DUNDEE DR	DECK - NEW	\$44,000.00
	B-2024-502	1481 JOEL DR	NEW CONSTRUCTION	\$600,000.00
6				\$729,249.00
06/16/2025				
	B-2025-359	1619 LUDWELL DR	REROOFING	\$9,200.00
	B-2025-326	1880 DILLON RD	ROOF OVER PATIO	\$49,450.00
	B-2025-356	1619 MORGAN DR	REROOFING	\$7,580.00
	B-2025-371	1111 HAGUES MILL RD	REROOFING	\$11,000.00
	B-2025-132	700 CASTLEWOOD DR	ADDITION	\$148,260.00
5				\$225,490.00
06/17/2025				
	B-2025-367	415 FORT WASHINGTON AVE	REROOFING	\$7,900.00
	B-2025-349	700 TENNIS AVE	REROOFING	\$9,970.00
	B-2025-346	713 EASTWIND CIR	SHEATHING	\$31,091.00
	B-2025-360	3316 SHERWOOD LN	REROOFING	\$11,065.00



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Date	Permit No	Location	Type	Estimated Cost
	B-2025-365	525 VIRGINIA DR	FOOTINGS ONLY	\$547,000.00
	5			\$607,026.00
06/19/2025	B-2025-375	1450 SOUTHWIND WAY	ACCESSORY - UTILITY SHED	\$5,496.00
	B-2025-379	1581 FORT WASHINGTON AVE	REROOFING	\$696,800.00
	B-2025-390	1513 N FIEDLER RD	REROOFING	\$10,647.00
	B-2025-323	128 SYCAMORE ST	CONVERSION	\$21,625.00
	B-2025-257	1809 CARMEL PL	DECK WITH ROOF	\$51,000.00
	B-2025-387	1333 DILLON RD	REROOFING	\$21,159.00
	B-2025-363	1400 ROSE VALLEY WAY	INTERIOR ALTERATIONS	\$60,000.00
	7			\$866,727.00
06/23/2025	B-2025-391	1016 PINETOWN RD	SOLAR PANELS	\$16,000.00
	B-2025-311	1413 SOUTHWIND WAY	ACCESSORY - GAZEBO / PERGOLA	\$1,200.00
	B-2025-358	214 WOODDED LN	INTERIOR ALTERATIONS	\$295,083.00
	3			\$312,283.00
06/24/2025	B-2025-357	1518 CORSLEY CT	REROOFING	\$4,885.00
	B-2025-384	836 REDGATE RD	SOLAR PANELS	\$31,347.40
	2			\$36,232.40
06/26/2025	B-2025-348	1615 TERRACE DR	REROOFING	\$8,000.00
	B-2025-324	1615 TERRACE DR	ADDITION & RENOVATIONS	\$385,000.00
	B-2025-361	1445 N LIMEKILN PIKE	WALL - RETAINING	\$53,200.00



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	B-2025-333	701 DRESHER WOODS DR	INTERIOR ALTERATIONS	\$2,500.00
	B-2025-389	1814 TERRACE DR	ACCESSORY - UTILITY SHED	\$7,995.58
		5		\$456,695.58
06/30/2025				
	B-2025-299	1233 HOFFMAN RD	INTERIOR ALTERATIONS	\$68,352.00
	B-2025-370	713 LAKE DR	INTERIOR ALTERATIONS	\$7,800.00
	B-2025-385	922 SUSQUEHANNA RD	INTERIOR ALTERATIONS	\$18,600.00
	B-2025-222	1820 THORNBURY DR	ADDITION - GARAGE	\$57,800.00
	B-2025-397	1804 ST GEORGES RD	REROOFING	\$15,500.00
	B-2025-386	510 TENNIS AVE	SOLAR PANELS	\$10,255.00
	B-2025-362	1716 ST GEORGES RD	INTERIOR ALTERATIONS	\$0.00
		7		\$178,307.00

Grand Totals:

TOTAL # OF PERMITS: 78

TOTAL VALUE:

\$4,505,572.72