



## UPPER DUBLIN TOWNSHIP BUILDING REPORT FOR 09/01/2025 TO 09/30/2025

Date	Permit No	Location	Type	Estimated Cost
<b>09/02/2025</b>				
	B-2025-512	325 VALLEY RD	DECK - NEW	\$2,200.00
	B-2025-546	704 N LIMEKILN PIKE	FINISHED BASEMENT	\$7,000.00
	B-2025-531	1743 CLINTON DR	INTERIOR ALTERATIONS	\$41,400.00
	<b>3</b>			<b>\$50,600.00</b>
<b>09/03/2025</b>				
	B-2025-569	2015 S LIMEKILN PIKE	REROOFING	\$129,580.00
	B-2025-570	1183 FITZWATERTOWN RD	REROOFING	\$14,735.00
	B-2025-415	1715 TERRACE DR	ADDITION - SECOND FLOOR	\$140,000.00
	B-2025-420	1715 TERRACE DR	INTERIOR ALTERATIONS	\$140,000.00
	B-2025-567	803 SPICE BUSH LN	DECK - REPLACEMENT	\$600.00
	<b>5</b>			<b>\$424,915.00</b>
<b>09/04/2025</b>				
	B-2025-407	510 PINETOWN RD	EXTERIOR RENOVATIONS	\$126,744.08
	B-2025-558	1503 BERKLEY PL	ELECTRIC - SOLAR	\$12,138.00
	B-2025-552	106 CLARRIGE DR	REROOFING	\$16,407.00
	<b>3</b>			<b>\$155,289.08</b>
<b>09/05/2025</b>				
	B-2025-491	1800 FARMVIEW RD	ADDITION	\$200,000.00
	B-2025-557	512 MELISSA DR	SOLAR PANELS	\$11,360.00
	B-2025-575	308 E ORMANDY PL	SOLAR PANELS	\$9,750.00
	B-2025-545	201 CHEROKEE CIR	REROOFING	\$0.00
	B-2025-560	108 LOGAN AVE	REROOFING	\$7,300.00
	B-2025-564	105 ANNASMEAD RD	FINISHED BASEMENT	\$9,000.00



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Date	Permit No	Location	Type	Estimated Cost
<b>6</b>				<b>\$237,410.00</b>
<b>09/08/2025</b>	B-2025-332	64 CAVENDISH DR	INTERIOR ALTERATIONS	\$32,000.00
<b>1</b>				<b>\$32,000.00</b>
<b>09/09/2025</b>	B-2025-532	735 SUSQUEHANNA RD	INTERIOR ALTERATIONS	\$74,103.00
	B-2025-424	633 E WELSH RD - CELL TOWER	ANTENNA(S)	\$10,000.00
<b>2</b>				<b>\$84,103.00</b>
<b>09/10/2025</b>	B-2025-556	110 GARDEN RD	SOLAR PANELS	\$10,802.48
	B-2025-504	1812 HOOD LN	DECK - REPLACEMENT	\$8,600.00
	B-2025-566	749 CASTLEWOOD DR	DECK - REPLACEMENT	\$25,144.00
	B-2025-559	1812 HOOD LN	INTERIOR ALTERATIONS	\$29,950.00
	B-2025-486	102 OXFORD CT	INTERIOR ALTERATIONS	\$40,000.00
<b>5</b>				<b>\$114,496.48</b>
<b>09/11/2025</b>	B-2025-583	1518 SALAWAY CT	REROOFING	\$9,900.00
<b>1</b>				<b>\$9,900.00</b>
<b>09/12/2025</b>	B-2025-540	1387 CINNAMON DR	ADDITION - SECOND FLOOR	\$230,000.00
	B-2025-522	807 GREENWICH DR	DECK STEPS & GATE	\$3,000.00
	B-2024-729	525 VIRGINIA DR	NEW CONSTRUCTION	\$35,725,439.00
<b>3</b>				<b>\$35,958,439.00</b>
<b>09/15/2025</b>	B-2025-303	1941 NORRISTOWN RD	SIGN	\$800.00



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Date	Permit No	Location	Type	Estimated Cost
	B-2025-563	3340 JEFFREY DR	INTERIOR ALTERATIONS	\$125,000.00
	B-2025-565	1811 BEACON HILL DR	INTERIOR ALTERATIONS	\$5,600.00
	B-2025-572	435 LOGAN AVE	INTERIOR ALTERATIONS	\$25,000.00
	B-2025-571	431 LOGAN AVE, UNIT 1	INTERIOR ALTERATIONS	\$25,000.00
	B-2025-593	1600 HOPEGATE DR	REROOFING	\$18,569.00
	B-2025-550	334 GIRARD AVE	DECK - NEW	\$5,000.00
		<b>7</b>		<b>\$204,969.00</b>
<b>09/16/2025</b>				
	B-2025-606	1419 E BUTLER PIKE	NEW ACCESSORY STRUCTURE	\$0.00
	B-2025-514	2500 ASH GROVE	REROOFING	\$10,470.00
	B-2025-586	1411 MALCOLM DR	REROOFING	\$8,230.00
		<b>3</b>		<b>\$18,700.00</b>
<b>09/17/2025</b>				
	B-2025-485	103 FLICK DR	FINISHED BASEMENT	\$62,797.00
	B-2025-534	1840 NORRISTOWN RD	SIGN - TEMPORARY	\$5,325.00
	B-2025-595	1050 STEVENS DR	SOLAR PANELS	\$4,601.40
	B-2025-536	1410 E BUTLER PIKE - BLDG 18	INTERIOR ALTERATIONS	\$16,680.00
	B-2025-535	1410 E BUTLER PIKE - BLDG 1	INTERIOR ALTERATIONS	\$16,680.00
	B-2025-579	1717 SOMERSET ST	SOLAR PANELS	\$41,000.00
	B-2025-544	201 CHEROKEE CIR	DECK - REPLACEMENT	\$0.00
	B-2025-589	749 CASTLEWOOD DR	ACCESSORY - UTILITY SHED	\$5,880.00
		<b>8</b>		<b>\$152,963.40</b>
<b>09/18/2025</b>				
	B-2025-578	749 CASTLEWOOD DR	INTERIOR ALTERATIONS	\$39,200.00



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Date	Permit No	Location	Type	Estimated Cost
	B-2025-585	410 HELLER WAY	DECK - REPLACEMENT	\$38,150.00
	B-2025-597	1105 MEETINGHOUSE RD	SIDING	\$9,078.00
		<b>3</b>		<b>\$86,428.00</b>
<b>09/19/2025</b>				
	B-2025-607	10 ASHLEY DR	REROOFING	\$16,875.00
	B-2025-600	1615 BENJAMIN DR	REROOFING	\$15,800.00
	B-2025-616	385 DRESHERTOWN RD	REROOFING	\$75,000.00
	B-2025-608	816 TIMBER LN	REROOFING	\$21,990.00
	B-2025-590	3212 AYR LN	REROOFING	\$21,000.00
	B-2025-603	216 BALA AVE	REROOFING	\$5,160.00
	B-2024-693	1709 BANTRY DR	ADDITION	\$35,000.00
		<b>7</b>		<b>\$190,825.00</b>
<b>09/23/2025</b>				
	B-2025-584	1005 FARM LN	OCCUPANCY	\$0.00
	B-2025-524	1490 DILLON RD	INTERIOR ALTERATIONS	\$25,000.00
	B-2025-612	1259 TRESSLER DR	REROOFING	\$16,906.00
	B-2025-620	412 WISCHMAN AVE	REROOFING	\$5,595.90
	B-2025-587	1626 TERRACE DR	EGRESS	\$9,542.00
	B-2025-610	145 CLARRIGE DR	REROOFING	\$11,921.15
	B-2025-581	145 CLARRIGE DR	STORM DAMAGE REAPIRS	\$105,000.00
		<b>7</b>		<b>\$173,965.05</b>
<b>09/24/2025</b>				
	B-2025-619	1416 GARRISON DR	DECK - REPLACEMENT & STAIRS	\$7,700.00
	B-2025-591	3212 AYR LN	PORCH - FRONT	\$17,000.00



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Date	Permit No	Location	Type	Estimated Cost
		<b>2</b>		<b>\$24,700.00</b>
<b>09/25/2025</b>	B-2025-582	550 PINETOWN RD	TENANT FIT OUT	\$49,750.00
	B-2025-573	1600 HOPEGATE DR	SOLAR PANELS	\$1,033.20
	B-2025-289	1311 HARRIS RD	ACCESSORY - UTILITY SHED	\$3,119.45
	B-2025-618	900 CREEK DR	RECONSTRUCT CHIMNEY	\$8,173.82
		<b>4</b>		<b>\$62,076.47</b>
<b>09/26/2025</b>	B-2025-338	1080 MARKET ST	SIGN - WALL	\$11,706.36
		<b>1</b>		<b>\$11,706.36</b>
<b>09/29/2025</b>	B-2025-637	3008 ANZAC AVE	REROOFING	\$6,650.00
		<b>1</b>		<b>\$6,650.00</b>
<b>09/30/2025</b>	B-2025-465	9 PINETREE PL	SOLAR PANELS	\$29,603.50
		<b>1</b>		<b>\$29,603.50</b>

### Grand Totals:

**TOTAL # OF PERMITS: 73**

**TOTAL VALUE:**

**\$38,029,739.34**