

	A	B	C
1	DATE ISSUED	ADDRESS	WORK DETAIL
2	12/04/20 23	64 TANGLEWOOD WAY	Residential weatherization / air sealing. No structural changes. (Site ID: 5024034)
3	12/05/20 23	53 LEDGEWAYS	16" of cellulose insulation. Catwalk for access, air baffles, venting bath fan and install thermadome over hatch. Install rigid board and dense pack cellulose to crawlspace ceiling. Air seal basement rim joist and install thermal barrier to bays, seal edges.
4	12/06/20 23	292 WESTFORD ST	Remodel existing finished basement, remodel existing kitchen, remodel existing bathroom
5	12/07/20 23	81 EVERGREEN LN	Air Sealing and Insulation
6	12/07/20	99 NICKLES LN	Replacing exiting window with larger unit, new LVL headers
7	12/11/20 23	264 HUTCHINS RD	Remove and replace shingle roofing system
8	12/12/20	476 EAST ST	Reside existing Barn and repair rot
9	12/14/20 23	91 WESTFORD ST	Remove 38 square of existing roofing check for rot and replace with 38 square of new roofing to code

	A	B	C	D	E	F
1	Permits. Title	Street Num	Street Name	Payment Date	Amount	Project Cost
2	Commercial	27	SCHOOL ST	12/15/2023	\$3,660.00	\$305,000.00
3	COUNT=1				SUM=\$3,660.00	SUM=\$305,000.00
4	Electrical	242	RUSSELL ST	12/04/2023	\$75.00	\$0.00
5		332	RUSSELL ST	12/05/2023	\$75.00	\$0.00
6		1044	LOWELL ST	12/07/2023	\$75.00	\$0.00
7		183	HUTCHINS RD	12/07/2023	\$225.00	\$0.00
8		461	RUTLAND ST	12/13/2023	\$100.00	\$0.00
9		88	CARLISLE PINES DR	12/08/2023	\$75.00	\$0.00
10		790	CONCORD ST	12/11/2023	\$75.00	\$0.00
11		744	EAST ST	12/12/2023	\$75.00	\$0.00
12		111	PINE BROOK RD	12/14/2023	\$150.00	\$0.00
13		14	EMBER LN	12/14/2023	\$75.00	\$0.00
14		1146	WESTFORD ST	12/20/2023	\$75.00	\$0.00
15		7	WESTFORD ST	12/28/2023	\$75.00	\$0.00
16		1146	WESTFORD ST	12/19/2023	\$100.00	\$0.00
17		55	HARTWELL RD	12/19/2023	\$75.00	\$0.00
18		63	SPENCER BROOK LN	12/20/2023	\$75.00	\$0.00
19		71	RODGERS RD	12/20/2023	\$225.00	\$0.00
20		56	CUTTERS RIDGE RD	12/20/2023	\$75.00	\$0.00
21		87	WOLF ROCK	12/27/2023	\$125.00	\$0.00
22		158	MARTIN ST	12/28/2023	\$125.00	\$0.00
23	COUNT=19				SUM=\$1,950.00	SUM=\$0.00
24	Gas	332	RUSSELL ST	12/05/2023	\$30.00	\$0.00
25		75	LOWELL ST	12/07/2023	\$30.00	\$0.00
26		73	HOBBLEBUSH LANE	12/11/2023	\$30.00	\$0.00
27		744	EAST ST	12/12/2023	\$30.00	\$0.00
28		195	STEARNS ST	12/21/2023	\$60.00	\$0.00
29	COUNT=5				SUM=\$180.00	SUM=\$0.00
30	Plumbing	332	RUSSELL ST	12/05/2023	\$30.00	\$0.00
31		75	LOWELL ST	12/07/2023	\$30.00	\$0.00
32		183	HUTCHINS RD	12/12/2023	\$100.00	\$0.00
33		38	EVERGREEN	12/07/2023	\$30.00	\$0.00
34		575	WEST ST	12/13/2023	\$30.00	\$0.00
35		4	KAY'S WALK	12/13/2023	\$350.00	\$0.00
36		155	STONE GATE	12/18/2023	\$60.00	\$0.00
37		718	LOWELL ST	12/27/2023	\$30.00	\$0.00
38	COUNT=8				SUM=\$660.00	SUM=\$0.00
39	Residential	846	MAPLE ST	12/28/2023	\$520.00	\$220,000.00
40		43	ROCKLAND	12/05/2023	\$100.00	\$8,000.00
41		98	EAST RIDING DR	12/05/2023	\$100.00	\$8,333.33

	A	B	C	D	E	F
42		745	EAST ST	12/07/2023	\$100.00	\$7,000.00
43		679	MAPLE ST	12/01/2023	\$100.00	\$7,200.00
44		64	TANGLEWOOD D WAY	12/05/2023	\$100.00	\$8,000.00
45		53	LEDGEWAYS	12/07/2023	\$180.00	\$14,905.00
46		292	WESTFORD ST	12/19/2023	\$2,460.00	\$205,000.00
47		81	EVERGREEN	12/11/2023	\$100.00	\$3,973.00
48		99	NICKLES LN	12/11/2023	\$612.00	\$50,200.00
49		264	HUTCHINS RD	12/11/2023	\$100.00	\$41,500.00
50		476	EAST ST	12/19/2023	\$100.00	\$8,100.00
51		40	ESTABROOK	12/20/2023	\$100.00	\$6,000.00
52		91	WESTFORD ST	12/18/2023	\$100.00	\$62,961.00
53		1146	WESTFORD ST	12/19/2023	\$100.00	\$28,746.00
54	COUNT=15				SUM=\$4,872.00	SUM=\$679,918.33
55	Sheet Metal	332	RUSSELL ST	12/05/2023	\$50.00	\$0.00
56	Wood Stove	19	DAVIS RD	12/14/2023	\$100.00	\$0.00
57	COUNT=1				SUM=\$100.00	SUM=\$0.00

Current filters:

Date Issued: 'date Issued' BETWEEN '2023-12-01' AND '2023-12-31'

PROPOSED WORK	PERMIT	Date Issued	Estimated Cost
alterations (COUNT=1)			SUM=\$50,200 COUNT=1
existing (COUNT=1)			SUM=\$8,100 COUNT=1
existing,alterations (COUNT=1)			SUM=\$205,000 COUNT=1
existing,alterations,additions (COUNT=1)			SUM=\$8,000 COUNT=1
existing,repairs,roof (COUNT=1)			SUM=\$7,200 COUNT=1
Other (COUNT=3)			SUM=\$26,878 COUNT=3
roof (COUNT=2)			SUM=\$104,461 COUNT=2
shed (COUNT=2)			SUM=\$15,333 COUNT=2
solar (COUNT=1)			SUM=\$16,000 COUNT=1
Grand Summary (COUNT=13)			
			SUM=\$441,172 COUNT=13