

Permits. Title	Street #	Street Name	Payment Date	Amount	Project Cost
Electrical	240	ACTON ST	01/07/2025	\$125.00	\$0.00
	128	HEALD RD	01/06/2025	\$125.00	\$0.00
	51	GREAT BROOK PATH	01/08/2025	\$75.00	\$0.00
	48	TRILLIUM WAY	01/06/2025	\$75.00	\$0.00
	203	FISKE ST	01/21/2025	\$150.00	\$0.00
	206	PROSPECT ST	01/02/2025	\$75.00	\$0.00
	127	PROSPECT ST	01/08/2025	\$125.00	\$0.00
	110	ICE POND RD	01/08/2025	\$225.00	\$0.00
	85	TOPHET RD	01/21/2025	\$150.00	\$0.00
	739	CONCORD ST	01/21/2025	\$75.00	\$0.00
	580	WEST ST	01/13/2025	\$75.00	\$0.00
	84	CRAIGIE CR	01/14/2025	\$125.00	\$0.00
	64	PALMER WY	01/23/2025	\$75.00	\$0.00
	180	HANOVER ROAD	01/16/2025	\$75.00	\$0.00
	411	EAST RIDING DR	01/15/2025	\$100.00	\$0.00
	105	CAPTAIN WILSON LANE	01/15/2025	\$75.00	\$0.00
	10	APPLEGROVE LANE	01/16/2025	\$150.00	\$0.00
	105	NOWELL FARME RD	01/17/2025	\$75.00	\$0.00
	238	MUNROE HILL RD	01/20/2025	\$200.00	\$0.00
	28	WOODBINE RD	01/21/2025	\$200.00	\$0.00
	575	SOUTH ST	01/21/2025	\$75.00	\$0.00
	195	ACTON ST	01/21/2025	\$75.00	\$0.00
	45	PINE BROOK RD	01/22/2025	\$200.00	\$0.00
	620	LOWELL ST	01/28/2025	\$75.00	\$0.00
	242	RUSSELL ST	01/30/2025	\$225.00	\$0.00
	9	BEDFORD RD	01/30/2025	\$75.00	\$0.00
COUNT=26				SUM=\$3,075.00	SUM=\$0.00
Gas	271	RUSSELL ST	01/06/2025	\$60.00	\$0.00
	84	WEST ST	01/14/2025	\$60.00	\$0.00
	433	WEST ST	01/14/2025	\$60.00	\$0.00
	14	CONCORD ST	01/10/2025	\$30.00	\$0.00
	85	TOPHET RD	01/21/2025	\$30.00	\$0.00
	146	MARTIN ST	01/29/2025	\$30.00	\$0.00
	142	RIVER RD	01/21/2025	\$30.00	\$0.00
	10	APPLEGROVE LANE	01/16/2025	\$100.00	\$0.00
	508	SOUTH ST	01/17/2025	\$100.00	\$0.00
	140	ACTON ST	01/27/2025	\$100.00	\$0.00
COUNT=10				SUM=\$600.00	SUM=\$0.00
Plumbing	346	EAST RIDING DR	01/06/2025	\$30.00	\$0.00
	160	ELIZABETH RIDGE RD	01/10/2025	\$100.00	\$0.00
	10	APPLEGROVE LANE	01/16/2025	\$100.00	\$0.00
	50	WILKINS LN	01/23/2025	\$30.00	\$0.00
	140	ACTON ST	01/27/2025	\$100.00	\$0.00
	57	MAPLE ST	01/28/2025	\$150.00	\$0.00
COUNT=6				SUM=\$510.00	SUM=\$0.00

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Residential	125	MEADOWBROOK RD	01/13/2025	\$972.00	\$80,201.00
	779	WEST ST	01/09/2025	\$1,200.00	\$100,000.00
	373	EAST RIDING DR	01/07/2025	\$9,750.00	\$750,000.00
	721	LOWELL ST	01/02/2025	\$100.00	\$13,650.00
	342	AUTUMN LN	01/08/2025	\$2,220.00	\$185,000.00
	52	WOODLAND RD	01/05/2025	\$108.00	\$8,400.00
	99	DAVIS RD	01/09/2025	\$100.00	\$2,000.00
	351	BALDWIN RD	01/02/2025	\$100.00	\$3,750.00
	284	ACTON ST	01/02/2025	\$100.00	\$15,488.00
	581	RUTLAND ST	01/08/2025	\$312.00	\$26,000.00
	57	MAPLE ST	01/27/2025	\$3,888.00	\$324,000.00
	79	HIGH WOODS LN	01/22/2025	\$432.00	\$35,103.00
	411	EAST RIDING DR	01/15/2025	\$100.00	\$18,000.00
	491	CROSS ST	01/16/2025	\$108.00	\$8,323.00
	135	INDIAN HL	01/22/2025	\$100.00	\$2,686.00
	491	SOUTH ST	01/23/2025	\$100.00	\$10,000.00
	40	GREAT BROOK PATH	01/22/2025	\$100.00	\$3,597.22
	164	FISKE ST	01/22/2025	\$144.00	\$11,196.00
	242	RUSSELL ST	01/30/2025	\$100.00	\$73,109.97
	114	LOWELL ST	01/28/2025	\$216.00	\$17,300.00
	365	RUSSELL ST	01/30/2025	\$924.00	\$76,323.00
COUNT=21				SUM=\$21,174.00	SUM=\$1,764,127.19
Sheet Metal	193	CROSS ST	01/29/2025	\$50.00	\$0.00
	84	WEST ST	01/29/2025	\$125.00	\$0.00
	28	WOODBINE RD	01/29/2025	\$50.00	\$0.00
	491	CROSS ST	01/13/2025	\$50.00	\$0.00
	85	TOPHET RD	01/14/2025	\$50.00	\$0.00
	140	ACTON ST	01/13/2025	\$50.00	\$0.00
	620	LOWELL ST	01/23/2025	\$50.00	\$0.00
COUNT=7				SUM=\$425.00	SUM=\$0.00

DATE ISSUED	PERMIT #	ADDRESS	WORK DETAIL
01/02/2025	25-00003	581 RUTLAND ST	scrape and re-roof 28sq of asphalt shingle - replace 2 existing skylights and install 3 new.
01/02/2025	25-00001	351 BALDWIN RD	Installation of Wood Stove and stainless-steel chimney liner system
01/02/2025	25-00002	284 ACTON ST	Reroof entire house
01/07/2025	25-00011	79 HIGH WOODS LN	Miscellaneous electrical and plumbing repairs listed in proposal. Delete & Remove Jacuzzi soaking tub in master bathroom. Tile floor after completion. No added fixtures
01/14/2025	25-00036	411 EAST RIDING DR	PV solar roof mount 42 panels 17.22 kW DC
01/16/2025	25-00047	491 CROSS ST	INSULATE ATTIC WITH FIBERGLASS BATTING AND KNEEWALL FLOOR WITH CELLULOSE.
01/21/2025	25-00058	135 INDIAN HL	Insulation, weatherization, heat sealing
01/22/2025	25-00061	491 SOUTH ST	build a 10X12 shed as allowed by the ZBA Special. 10' rear setback & 25' side setback.
01/22/2025	25-00062	40 GREAT BROOK PATH	Weatherization, Insulation, Air Sealing
01/22/2025	25-00063	164 FISKE ST	Weatherization, Insulation, Air Sealing
01/22/2025	25-00066	242 RUSSELL ST	Install Solar array and connect with existing utility. Type: Rooftop; Qty. Panels: 40; Total kW: 16. Install Tesla PowerWall 3 ESS: (1) battery unit mounted on exterior pedestal.
01/24/2025	25-00071	114 LOWELL ST	Insulate and finish walls and ceiling in existing detached 2 bay garage. No water. Install 4 new windows. replace 4 existing windows. install 24 X 52 pulldown.
01/29/2025	25-00081	365 RUSSELL ST	Replace existing exterior wall siding with new siding. Includes all necessary moisture barrier, flashing and sealants. Quantity- (45 sq)

Proposed Work	Count	Estimated Cost
additions	1	\$185,000
alterations,shed	1	\$17,300
existing,Other	1	\$8,323
existing,repairs,alterations	1	\$35,103
existing,repairs,alterations,siding	1	\$8,400
New	2	\$850,000
Other	5	\$33,129
repairs,alterations	1	\$80,201
repairs,roof	1	\$15,488
roof	1	\$26,000
shed	1	\$10,000
siding	1	\$76,323
solar	1	\$18,000
stove	1	\$3,750
Grand Summary	19	
		\$1,367,017