

Payment Date: 'Payment Date' BETWEEN '2025-03-01' AND '2025-03-31'							
Permits. Title	Street #	Street Name	Payment Date	Type	Amount	Project Cost	Application #
Electrical	201	PROSPECT ST	3/26/2025	Check	\$125.00		25-00073
	168	DAVIS RD	3/10/2025	Online Payment	\$75.00		25-00120
	75	BLAISDELL DR	3/19/2025	Online Payment	\$75.00		25-00134
	94	LAURELWOOD DR	3/3/2025	Online Payment	\$75.00		25-00138
	357	BROOK ST	3/4/2025	Online Payment	\$300.00		25-00140
	164	FISKE ST	3/4/2025	Online Payment	\$150.00		25-00143
	738	MAPLE ST	3/10/2025	Online Payment	\$150.00		25-00146
	59	CRAIGIE CR	3/18/2025	Online Payment	\$125.00		25-00153
	69	PALMER WY	3/11/2025	Online Payment	\$75.00		25-00155
	72	WEST ST	3/14/2025	Online Payment	\$125.00		25-00163
	26	MCALLISTER DR	3/20/2025	Online Payment	\$100.00		25-00167
	64	TIMOTHY LN	3/26/2025	Online Payment	\$75.00		25-00171
	36	ABERDEEN DR	3/17/2025	Online Payment	\$150.00		25-00173
	99	NICKLES LN	3/19/2025	Online Payment	\$75.00		25-00174
	445	EAST RIDING DR	3/19/2025	Online Payment	\$200.00		25-00191
	64	TIMOTHY LN	3/26/2025	Online Payment	\$100.00		25-00194
	311	SOUTH ST	3/24/2025	Online Payment	\$350.00		25-00195
	28	WOODBINE RD	3/21/2025	Online Payment	\$800.00		25-00202
	28	BIRCH LANE	3/24/2025	Online Payment	\$75.00		25-00207
	100	CARRIAGE WAY	3/26/2025	Online Payment	\$225.00		25-00209
	42	PALMER WY	3/27/2025	Online Payment	\$75.00		25-00216
	342	AUTUMN LN	3/26/2025	Online Payment	\$425.00		25-00217
	130	KONING FARM RD	3/31/2025	Online Payment	\$75.00		25-00225
COUNT=23					SUM=\$4,000.00	SUM=\$0.00	
Gas	168	DAVIS RD	3/10/2025	Online Payment	\$30.00		25-00118
	31	BELLOWS HILL RD	3/6/2025	Online Payment	\$30.00		25-00130
	251	FISKE ST	3/3/2025	Online Payment	\$100.00		25-00141
	371	RUTLAND ST	3/7/2025	Check	\$30.00		25-00154
	22	AARON WY	3/18/2025	Online Payment	\$30.00		25-00169
	508	SOUTH ST	3/18/2025	Online Payment	\$60.00		25-00175
	508	SOUTH ST	3/18/2025	Online Payment	\$60.00		25-00176
	90	APPLEGROVE LANE	3/28/2025	Online Payment	\$60.00		25-00212
	117	JUDY FARM RD	3/31/2025	Online Payment	\$30.00		25-00222
COUNT=9					SUM=\$430.00	SUM=\$0.00	
Plumbing	168	DAVIS RD	3/10/2025	Online Payment	\$30.00		25-00119
	31	BELLOWS HILL RD	3/6/2025	Online Payment	\$30.00		25-00131
	251	FISKE ST	3/3/2025	Online Payment	\$100.00		25-00142
	738	MAPLE ST	3/5/2025	Check	\$60.00		25-00149
	38	CARLETON RD	3/11/2025	Online Payment	\$425.00		25-00152
	491	CROSS ST	3/13/2025	Online Payment	\$30.00		25-00165
	22	AARON WY	3/18/2025	Online Payment	\$30.00		25-00168
	99	NICKLES LN	3/19/2025	Online Payment	\$100.00		25-00188
	5	KAY'S WALK	3/21/2025	Online Payment	\$300.00		25-00190
	36	ABERDEEN DR	3/20/2025	Online Payment	\$100.00		25-00198
	1	RIVER RD	3/24/2025	Online Payment	\$60.00		25-00199
	801	MAPLE ST	3/24/2025	Online Payment	\$100.00		25-00203
	100	CARRIAGE WAY	3/27/2025	Online Payment	\$100.00		25-00210
	57	MAPLE ST	3/25/2025	Online Payment	\$200.00		25-00211
	376	RIVER RD	3/27/2025	Online Payment	\$100.00		25-00219
COUNT=15					SUM=\$1,765.00	SUM=\$0.00	
Residential	779	WEST ST	3/24/2025	Check	\$10,500.00	\$900,000.00	24-02110
	135	INDIAN HL	3/3/2025	Online Payment	\$100.00	\$2,686.00	25-00128
	36	ABERDEEN DR	3/4/2025	Check	\$384.00	\$32,000.00	25-00139
	209	BEDFORD RD	3/3/2025	Online Payment	\$100.00	\$20,150.00	25-00144
	147	WESTFORD ST	3/8/2025	Online Payment	\$168.00	\$14,000.00	25-00145
	491	MAPLE ST	3/19/2025	Online Payment	\$100.00	\$13,800.00	25-00151
	100	CARRIAGE WAY	3/20/2025	Online Payment	\$1,560.00	\$130,000.00	25-00156
	8	NATHAN LN	3/16/2025	Online Payment	\$2,388.00	\$198,900.00	25-00158
	319	STEARNS ST	3/17/2025	Check	\$100.00	\$5,000.00	25-00159
	41	SHADY BROOK LN	3/19/2025	Online Payment	\$1,716.00	\$143,000.00	25-00162
	491	MAPLE ST	3/18/2025	Online Payment	\$100.00	\$3,448.68	25-00164
	1265	WESTFORD ST	3/17/2025	Online Payment	\$100.00	\$16,995.00	25-00170
	801	MAPLE ST	3/26/2025	Check	\$240.00	\$20,000.00	25-00172
	120	WOLF ROCK RD	3/20/2025	Online Payment	\$360.00	\$29,500.00	25-00181
	601	SCHOOL ST	3/19/2025	Online Payment	\$972.00	\$80,252.00	25-00187
	64	TIMOTHY LN	3/26/2025	Online Payment	\$100.00	\$33,285.00	25-00192
	240	HUTCHINS RD	3/20/2025	Online Payment	\$100.00	\$3,950.00	25-00193
	319	STEARNS ST	3/28/2025	Online Payment	\$100.00	\$2,613.00	25-00197
	545	SOUTH ST	3/28/2025	Online Payment	\$444.00	\$36,112.27	25-00201
	26	MCALLISTER DR	3/25/2025	Online Payment	\$100.00	\$10,200.00	25-00204
	103	MILL POND LN	3/31/2025	Check	\$100.00	\$90,000.00	25-00220
COUNT=21					SUM=\$19,832.00	SUM=\$1,785,891.95	
Sheet Metal	581	RUTLAND ST	3/24/2025	Online Payment	\$50.00		25-00179
COUNT=1					SUM=\$50.00	SUM=\$0.00	

DATE ISSUED: 'DATE ISSUED' BETWEEN '2025-03-01' AND '2025-03-31'					
DATE ISSUED	DATE SUBMITTED	PERMIT NO.	ADDRESS	OWNER NAME	WORK DETAIL
3/1/2025	3/1/2025	25-00144	209 BEDFORD RD	ZEZIMA (TR) STEPHEN P, ZEZIMA (TR) PENELOPE C, S P Z	Replace the entire roof.
3/1/2025	3/1/2025	25-00145	147 WESTFORD ST	PITTS JILLIAN, PITTS ANDREW	Basement Renovation
3/5/2025	3/5/2025	25-00151	491 MAPLE ST	HAMILTON WILLIAM A, HAMILTON JANE	strip roof and re shingle
3/10/2025	3/10/2025	25-00156	100 CARRIAGE WAY	RAMBHATLA LAKSHMI, DUDDU SARMA	add new full bath in attics ,and renovate 2 full bath
3/10/2025	3/10/2025	25-00158	8 NATHAN LN	SHERRY BENJAMIN D, ABBOTT CAROLYN R	Windows & doors within existing rough openings.
3/11/2025	3/11/2025	25-00159	319 STEARNS ST	Elisabeth L Senkler	Add a storage closet to a loft and change shower back to a bathtub.
3/12/2025	3/12/2025	25-00162	41 SHADY BROOK LN	ROSENFELD AMY	Construct a new detached one car garage.
3/12/2025	3/12/2025	25-00164	491 MAPLE ST	Kingfa Liao	Residential weatherization and air sealing with the Mass Save Program. No structural changes.
3/14/2025	3/14/2025	25-00170	1265 WESTFORD ST	LIVELY PETER, LIVELY AUDREY	strip and reroof
3/15/2025	3/15/2025	25-00172	801 MAPLE ST	OLAUGHLIN MICHAEL W, ROSSO-OLAUGHLIN MARTA T	Bathroom remodel
3/17/2025	3/17/2025	25-00181	120 WOLF ROCK RD	STAHOLI DIANE P	Remove 3 existing patio doors and replace with 3 new patio doors. No structural work
3/18/2025	3/18/2025	25-00187	601 SCHOOL ST	PAYTON STREET LLC (TR), A & R REALTY TRUST	Primary Bathroom Remodeling.
3/19/2025	3/19/2025	25-00192	64 TIMOTHY LN	WALLHAGEN ROBERT E, WALLHAGEN MARCIA	ROOFTOP SOLAR - 47 PANELS 19.270KWDC NO ESS NO STRUCTURAL REQUIRED
3/19/2025	3/19/2025	25-00193	240 HUTCHINS RD	HEIM ITAMAR, SPEISER-HEIM MAYA	Installation of Stainless-Steel Chimney Liner system in existing masonry chimney, that will vent to existing heating system
3/20/2025	3/20/2025	25-00197	319 STEARNS ST	MATHESON CONSTANCE F	REMOVE & REPLACE 1 STORM DOOR; LIKE FOR LIKE SIZE; NO STRUCTURAL CHANGES
3/21/2025	3/21/2025	25-00201	545 SOUTH ST	BASSETT JANE E	REMOVE AND REPLACE 21 WINDOWS, LIKE FOR LIKE, SAME SIZE, NO STRUCTURAL CHANGES
3/21/2025	3/21/2025	25-00204	26 MCALLISTER DR	JAIN AKSHAY, JAIN SHAILLY	Installation of rooftop solar array consisting of 25x modules and 25x inverters.
3/26/2025	3/26/2025	25-00220	103 MILL POND LN	MASHIKIAN PAUL	Strip roof, add ice/water shield, flashing, drip edge, new certainties shingles etc.

Date Issued: `date Issued` BETWEEN '2025-03-01' AND '2025-03-31'						
PROPOSED WORK	COUNT	ESTIMATED COST				
accessory	1	\$143,000.00				
alterations	1	\$20,000.00				
alterations,Other	1	\$2,686.00				
existing	2	\$8,950.00				
existing,alterations	2	\$112,252.00				
existing,Other	2	\$235,012.27				
existing,repairs,alterations,Demolition,stove	1	\$14,000.00				
existing,repairs,roof	1	\$20,150.00				
existing,roof	1	\$13,800.00				
Other	4	\$165,561.68				
roof	2	\$106,995.00				
solar	2	\$43,485.00				
Grand Summary	20					
		\$885,891.95				
						\$