

Permits. Title	Street #	Street Name	Payment Date	Amount	Project Cost
Demolition	51	PHEASANT HILL LN	6/30/2025	\$250.00	
	491	AUTUMN LN	6/24/2025	\$250.00	
COUNT=2				SUM=\$500.00	SUM=\$0.00
Electrical	357	BROOK ST	6/11/2025	\$325.00	
	42	BINGHAM RD	6/2/2025	\$150.00	
	83	ACTON ST	6/23/2025	\$75.00	
	142	WOODRIDGE RD	6/1/2025	\$75.00	
	1140	CONCORD ST	6/5/2025	\$225.00	
	487	BEDFORD RD	6/5/2025	\$75.00	
	195	ROCKLAND RD	6/3/2025	\$75.00	
	161	EMBER LN	6/9/2025	\$75.00	
	273	CROSS ST	6/12/2025	\$100.00	
	26	LEDGEWAYS	6/9/2025	\$75.00	
	93	CLARK FARM RD	6/14/2025	\$75.00	
	621	WEST ST	6/13/2025	\$150.00	
	57	SPENCER BROOK LN	6/14/2025	\$75.00	
	259	ELIZABETH RIDGE RD	6/17/2025	\$225.00	
	26	BUTTRICK LN	6/13/2025	\$250.00	
	251	FISKE ST	6/16/2025	\$75.00	
	162	NOWELL FARME RD	6/16/2025	\$150.00	
	778	EAST ST	6/27/2025	\$100.00	
	373	EAST RIDING DR	6/30/2025	\$600.00	
	153	LOG HILL RD	6/30/2025	\$75.00	
	8	NATHAN LN	6/29/2025	\$150.00	
	19	CRAIGIE CR	6/30/2025	\$100.00	
COUNT=22				SUM=\$3,275.00	SUM=\$0.00
Gas	1149	WESTFORD ST	6/3/2025	\$60.00	
	320	HEALD RD	6/16/2025	\$30.00	
	99	JUDY FARM RD	6/18/2025	\$30.00	
	26	BUTTRICK LN	6/13/2025	\$100.00	
	373	EAST RIDING DR	6/30/2025	\$200.00	
	342	AUTUMN LN	6/16/2025	\$30.00	
	153	PROSPECT ST	6/30/2025	\$60.00	
COUNT=7				SUM=\$510.00	SUM=\$0.00
Plumbing	509	SOUTH ST	6/4/2025	\$30.00	
	1140	CONCORD ST	6/2/2025	\$200.00	
	195	ROCKLAND RD	6/17/2025	\$100.00	
	320	HEALD RD	6/16/2025	\$30.00	
	300	CURVE ST	6/17/2025	\$200.00	
	373	EAST RIDING DR	6/30/2025	\$500.00	
	99	JUDY FARM RD	6/18/2025	\$30.00	
	1152	WESTFORD ST	6/28/2025	\$30.00	
	80	EVERGREEN LN	6/24/2025	\$100.00	
COUNT=9				SUM=\$1,220.00	SUM=\$0.00
Residential	15	STEARNS ST	6/10/2025	\$3,264.00	\$271,375.08
	175	JUDY FARM RD	6/25/2025	\$2,760.00	\$230,000.00

	626	SCHOOL ST	6/2/2025	\$1,164.00	\$96,900.00
	52	DANIELS LANE	6/2/2025	\$312.00	\$23,034.00
	600	RUTLAND ST	6/4/2025	\$192.00	\$15,010.00
	120	LAURELWOOD DR	6/30/2025	\$247.00	\$18,280.00
	273	CROSS ST	6/10/2025	\$100.00	\$4,317.00
	526	SCHOOL ST	6/10/2025	\$100.00	\$15,900.00
	382	ACTON ST	6/17/2025	\$204.00	\$16,866.00
	778	EAST ST	6/27/2025	\$100.00	\$17,488.00
	439	STEARNS ST	6/23/2025	\$100.00	\$56,393.00
COUNT=11				SUM=\$8,543.00	SUM=\$765,563.08
Sheet Metal	259	ELIZABETH RIDGE RD	6/3/2025	\$50.00	
	1140	CONCORD ST	6/6/2025	\$50.00	
	300	CURVE ST	6/12/2025	\$50.00	
COUNT=3				SUM=\$150.00	SUM=\$0.00
Wood Stove	38	CARLETON RD	6/4/2025	\$100.00	
COUNT=1				SUM=\$100.00	SUM=\$0.00

DATE ISSUED	PERMIT NO.	ADDRESS	WORK DETAIL
6/3/2025	25-00406	600 RUTLAND ST	Remove and replace 4 picture windows. Remove all debris.
6/5/2025	25-00417	120 LAURELWOOD DR	2ND floor Bathroom renovation. Includes replacement of the bathtub, toilet, and vanity - all at the existing location. Add bathroom exhaust fan.
6/6/2025	25-00421	273 CROSS ST	ROOFTOP SOLAR 27 PANELS 11.07 KWDC NO ESS NO STRUCTURAL
6/10/2025	25-00433	526 SCHOOL ST	copper valleys, strip and reroof main asphalt only, leave all existing epdm, partial only garage roof cleaning
6/16/2025	25-00449	382 ACTON ST	Install new replacement windows. Dispose of old windows-quantity(1)Strip and Re-roof. Quantity-(19 sq)
6/20/2025	25-00455	778 EAST ST	Installation of (9) 440w roof top solar modules and associated electrical work.
6/20/2025	25-00457	439 STEARNS ST	Replace Asphalt Shingles 7800 sq fts
6/23/2025	25-00462	45 BLAISDELL DR	Remove 1 existing bay window and replace with 1 new bay window

PROPOSED WORK	Count	Estimated Cost
additions	1	\$271,375.08
alterations	1	\$63,000.00
existing,alterations,Other	1	\$23,034.00
existing,Other	2	\$27,126.33
existing,repairs	1	\$96,900.00
existing,repairs,roof	1	\$15,900.00
New	1	\$450,000.00
repairs,alterations,deck	1	\$230,000.00
roof	1	\$56,393.00
roof,Other	1	\$16,866.00
solar	2	\$82,317.00
Total	13	\$1,332,911.41