

| Permits. Title | Street # | Street Name            | Payment Da | Amount         | Project Cost | Application # |
|----------------|----------|------------------------|------------|----------------|--------------|---------------|
| Electrical     | 321      | BEDFORD RD             | 8/1/2025   | \$75.00        |              | 25-00541      |
|                | 88       | CARLISLE PINES DR      | 8/4/2025   | \$75.00        |              | 25-00545      |
|                | 38       | CARLETON RD            | 8/1/2025   | \$75.00        |              | 25-00551      |
|                | 69       | FERN LN                | 8/20/2025  | \$200.00       |              | 25-00559      |
|                | 298      | CURVE ST               | 8/5/2025   | \$75.00        |              | 25-00566      |
|                | 251      | MUNROE HILL RD         | 8/1/2025   | \$100.00       |              | 25-00567      |
|                | 478      | HEALD RD               | 8/1/2025   | \$125.00       |              | 25-00578      |
|                | 153      | PROSPECT ST            | 8/6/2025   | \$325.00       |              | 25-00586      |
|                | 132      | CARRIAGE WAY           | 8/20/2025  | \$125.00       |              | 25-00589      |
|                | 130      | INDIAN HILL RD         | 8/5/2025   | \$150.00       |              | 25-00592      |
|                | 44       | RODGERS RD             | 8/6/2025   | \$75.00        |              | 25-00596      |
|                | 235      | AUTUMN LN              | 8/7/2025   | \$75.00        |              | 25-00599      |
|                | 175      | JUDY FARM RD           | 8/8/2025   | \$225.00       |              | 25-00604      |
|                | 120      | EVERGREEN LN           | 8/10/2025  | \$225.00       |              | 25-00610      |
|                | 109      | OAK KNOLL RD           | 8/8/2025   | \$125.00       |              | 25-00611      |
|                | 368      | STEARNS ST             | 8/8/2025   | \$75.00        |              | 25-00612      |
|                | 575      | WEST ST                | 8/13/2025  | \$75.00        |              | 25-00614      |
|                | 566      | ACTON ST               | 8/15/2025  | \$1,000.00     |              | 25-00619      |
|                | 16       | APPLEGROVE LANE        | 8/13/2025  | \$225.00       |              | 25-00625      |
|                | 116      | ESTABROOK RD           | 8/27/2025  | \$150.00       |              | 25-00637      |
|                | 36       | ABERDEEN DR            | 8/21/2025  | \$75.00        |              | 25-00638      |
|                | 180      | RUSSELL ST             | 8/20/2025  | \$125.00       |              | 25-00639      |
|                | 34       | HEALD RD               | 8/20/2025  | \$100.00       |              | 25-00641      |
|                | 72       | BEDFORD RD             | 8/26/2025  | \$100.00       |              | 25-00643      |
|                | 575      | WEST ST                | 8/21/2025  | \$75.00        |              | 25-00652      |
|                | 60       | STILLMEADOW<br>FARM RD | 8/20/2025  | \$800.00       |              | 25-00653      |
|                | 220      | INDIAN HILL RD         | 8/20/2025  | \$200.00       |              | 25-00655      |
|                | 10       | STEARNS ST             | 8/21/2025  | \$75.00        |              | 25-00657      |
|                | 59       | CRAIGIE CR             | 8/21/2025  | \$75.00        |              | 25-00659      |
|                | 683      | EAST ST                | 8/27/2025  | \$100.00       |              | 25-00662      |
|                | 474      | SCHOOL ST              | 8/27/2025  | \$75.00        |              | 25-00669      |
|                | 20       | AUDUBON LN             | 8/26/2025  | \$375.00       |              | 25-00671      |
|                | 107      | PHEASANT HILL LN       | 8/27/2025  | \$75.00        |              | 25-00674      |
|                | 53       | LEDGEWAYS              | 8/27/2025  | \$75.00        |              | 25-00675      |
| COUNT=34       |          |                        |            | SUM=\$5,900.00 | SUM=\$0.00   |               |
| Gas            | 109      | OAK KNOLL RD           | 8/4/2025   | \$60.00        |              | 25-00564      |
|                | 365      | RUSSELL ST             | 8/1/2025   | \$30.00        |              | 25-00575      |
|                | 10       | STEARNS ST             | 8/12/2025  | \$60.00        |              | 25-00616      |
|                | 153      | PROSPECT ST            | 8/13/2025  | \$60.00        |              | 25-00618      |
|                | 51       | STEARNS ST             | 8/15/2025  | \$30.00        |              | 25-00633      |
| COUNT=5        |          |                        |            | SUM=\$240.00   | SUM=\$0.00   |               |
| Plumbing       | 147      | SCHOOL ST              | 8/1/2025   | \$100.00       |              | 25-00570      |
|                | 365      | RUSSELL ST             | 8/1/2025   | \$30.00        |              | 25-00576      |
|                | 407      | AUTUMN LN              | 8/6/2025   | \$100.00       |              | 25-00598      |
|                | 175      | JUDY FARM RD           | 8/8/2025   | \$125.00       |              | 25-00603      |
|                | 10       | STEARNS ST             | 8/12/2025  | \$100.00       |              | 25-00617      |
|                | 393      | SOUTH ST               | 8/13/2025  | \$100.00       |              | 25-00624      |
|                | 51       | STEARNS ST             | 8/15/2025  | \$30.00        |              | 25-00634      |

|             |      |                  |           |                 |                    |          |
|-------------|------|------------------|-----------|-----------------|--------------------|----------|
|             | 116  | ESTABROOK RD     | 8/22/2025 | \$100.00        |                    | 25-00645 |
|             |      | STILLMEADOW      |           |                 |                    |          |
|             | 60   | FARM RD          | 8/21/2025 | \$200.00        |                    | 25-00658 |
|             | 36   | ABERDEEN DR      | 8/26/2025 | \$100.00        |                    | 25-00668 |
| COUNT=10    |      |                  |           | SUM=\$985.00    | SUM=\$0.00         |          |
| Residential | 175  | JUDY FARM RD     | 8/14/2025 | \$75.00         | \$230,000.00       | 25-00285 |
|             | 51   | PHEASANT HILL LN | 8/11/2025 | \$1,032.00      | \$86,000.00        | 25-00496 |
|             | 15   | JOHNSON ROAD     | 8/1/2025  | \$276.00        | \$22,312.29        | 25-00536 |
|             | 251  | MUNROE HILL RD   | 8/1/2025  | \$100.00        | \$18,000.00        | 25-00565 |
|             | 220  | INDIAN HILL RD   | 8/5/2025  | \$12,336.00     | \$1,027,894.00     | 25-00577 |
|             | 57   | MAPLE ST         | 8/4/2025  | \$100.00        | \$42,300.00        | 25-00580 |
|             | 130  | INDIAN HILL RD   | 8/6/2025  | \$100.00        | \$18,500.00        | 25-00587 |
|             | 16   | LONG RIDGE RD    | 8/11/2025 | \$4,200.00      | \$350,000.00       | 25-00590 |
|             | 324  | SCHOOL ST        | 8/13/2025 | \$100.00        | \$15,988.00        | 25-00595 |
|             | 275  | NOWELL FARME RD  | 8/6/2025  | \$348.00        | \$28,196.42        | 25-00597 |
|             | 112  | SCHOOL ST        | 8/7/2025  | \$100.00        | \$47,775.00        | 25-00600 |
|             | 147  | SCHOOL ST        | 8/13/2025 | \$156.00        | \$12,420.00        | 25-00601 |
|             | 721  | LOWELL ST        | 8/18/2025 | \$336.00        | \$28,000.00        | 25-00613 |
|             | 106  | CARRIAGE WAY     | 8/13/2025 | \$100.00        | \$9,485.00         | 25-00620 |
|             | 97   | FIFTY ACRE WY    | 8/18/2025 | \$672.00        | \$55,557.00        | 25-00621 |
|             | 817  | CONCORD ST       | 8/26/2025 | \$576.00        | \$47,672.00        | 25-00626 |
|             | 224  | SOUTH ST         | 8/20/2025 | \$100.00        | \$14,488.00        | 25-00628 |
|             |      | STILLMEADOW      |           |                 |                    |          |
|             | 60   | FARM RD          | 8/18/2025 | \$1,176.00      | \$97,716.00        | 25-00630 |
|             | 34   | HEALD RD         | 8/18/2025 | \$100.00        | \$46,698.00        | 25-00640 |
|             | 72   | BEDFORD RD       | 8/18/2025 | \$100.00        | \$7,850.00         | 25-00642 |
|             | 107  | PHEASANT HILL LN | 8/18/2025 | \$100.00        | \$1,500.00         | 25-00644 |
|             | 469  | EAST ST          | 8/18/2025 | \$3,240.00      | \$270,000.00       | 25-00646 |
|             | 1078 | CURVE ST         | 8/19/2025 | \$100.00        | \$19,800.00        | 25-00651 |
|             | 575  | WEST ST          | 8/20/2025 | \$100.00        | \$6,164.09         | 25-00656 |
|             | 49   | OLD QUARRY DR    | 8/26/2025 | \$100.00        | \$4,000.00         | 25-00660 |
|             | 683  | EAST ST          | 8/26/2025 | \$100.00        | \$44,817.00        | 25-00661 |
|             | 548  | SOUTH ST         | 8/25/2025 | \$100.00        | \$14,000.00        | 25-00666 |
|             | 72   | BEDFORD RD       | 8/28/2025 | \$100.00        | \$21,271.00        | 25-00667 |
| COUNT=28    |      |                  |           | SUM=\$26,023.00 | SUM=\$2,588,403.80 |          |
| Sheet Metal | 18   | AUDUBON LN       | 8/12/2025 | \$50.00         |                    | 25-00605 |
|             | 76   | SORLI WAY        | 8/13/2025 | \$50.00         |                    | 25-00627 |
|             | 107  | PHEASANT HILL LN | 8/19/2025 | \$50.00         |                    | 25-00648 |
| COUNT=3     |      |                  |           | SUM=\$150.00    | SUM=\$0.00         |          |

| DATE ISSUED | DATE SUBMITTED | PERMIT # | ADDRESS                | WORK DETAIL   |
|-------------|----------------|----------|------------------------|---|
| 8/3/2025    | 8/3/2025       | 25-00587 | 130 INDIAN HILL RD     | Strip off old shingles, ice and water barrier and roofing paper, putting on new ones.   |
| 8/4/2025    | 8/4/2025       | 25-00590 | 16 LONG RIDGE RD       | The construction of a 192 sq.ft. entry addition and remodel work to the upstairs master bedroom and bathroom.   |
| 8/5/2025    | 8/5/2025       | 25-00595 | 324 SCHOOL ST          | Strip and reroof  |
| 8/5/2025    | 8/5/2025       | 25-00597 | 275 NOWELL FARME RD    | Roof replacement after tree strike.   |
| 8/6/2025    | 8/6/2025       | 25-00600 | 112 SCHOOL ST          | Strip current roof. Fix any unforeseen damages and reroof with new asphalt shingles (CertainTeed Landmark Pro)  |
| 8/6/2025    | 8/6/2025       | 25-00601 | 147 SCHOOL ST          | Remove 14 existing windows and replace with 14 new windows. No structural work  |
| 8/8/2025    | 8/8/2025       | 25-00613 | 721 LOWELL ST          | Building a 16 ft. x 30 ft. Deck replacing 10 ft. x 30ft. Existing Deck  |
| 8/12/2025   | 8/12/2025      | 25-00620 | 106 CARRIAGE WAY       | Strip and reroof  |
| 8/12/2025   | 8/12/2025      | 25-00621 | 97 FIFTY ACRE WY       | Replace existing deck with a 15.5'x 8.5' deck using Evolution Steel Framing and TimberTech decking and railing system.  |
| 8/12/2025   | 8/12/2025      | 25-00626 | 817 CONCORD ST         | Remove and replace existing sunroom, foundation to remain. Remove existing deck, and install sunroom on existing concrete footings.   |
| 8/13/2025   | 8/13/2025      | 25-00628 | 224 SOUTH ST           | strip and reroof  |
| 8/14/2025   | 8/14/2025      | 25-00630 | 60 STILLMEADOW FARM RD | Install of new inground gunite swimming pool.   |
| 8/15/2025   | 8/15/2025      | 25-00640 | 34 HEALD RD            | Installation of (36) 460w roof top solar modules and associated electrical work.  |
| 8/15/2025   | 8/15/2025      | 25-00642 | 72 BEDFORD RD          | R&R. Customer has an existing rooftop solar array. We will simply be temporarily removing the panels so that the customer can make roof repairs.  |
| 8/17/2025   | 8/17/2025      | 25-00644 | 107 PHEASANT HILL LN   | Sill rot behind front stoop.  |
| 8/18/2025   | 8/18/2025      | 25-00646 | 469 EAST ST            | Replace windows throughout home. Kitchen refresh, including new tops and plumbing fixtures. 1st fl bath refresh. Full gut of 2nd floor bathroom. Structural repairs to home per structural drawings |
| 8/19/2025   | 8/19/2025      | 25-00651 | 1078 CURVE ST          | Strip & Re Roof   |

|           |           |          |                  |   |
|-----------|-----------|----------|------------------|---|
| 8/20/2025 | 8/20/2025 | 25-00656 | 575 WEST ST      | Installing 2" polyiso foam board at the rim joist in the basement and on a separate crawlspace exterior walls. Work being completed through Mass Save. Work happening at main house and at ADU. |
| 8/22/2025 | 8/22/2025 | 25-00660 | 49 OLD QUARRY DR | Residential weatherization/air sealing. No structural changes. (Site ID 2136197211)   |
| 8/22/2025 | 8/22/2025 | 25-00661 | 683 EAST ST      | Supply and install 32 roof mounted solar modules to 3 roofs of home   |
| 8/24/2025 | 8/24/2025 | 25-00666 | 548 SOUTH ST     | Replacing roof on the main house. My mom's house.   |
| 8/25/2025 | 8/25/2025 | 25-00667 | 72 BEDFORD RD    | -Remove existing asphalt shingles and install new asphalt shingles, underlayment, flashing and proper ventilation: Owens corning sytem. Quantity-(36sq)-Small carpentry repairs                 |
| 8/26/2025 | 8/26/2025 | 25-00670 | 90 MCALLISTER DR | Add an A.D.A. compliant master bathroom, egress and handicap ramp.  |
| 8/26/2025 | 8/26/2025 | 25-00678 | 59 CRAIGIE CR    | Garage/Master bedroom Addition, interior renovation (kitchen/Bathrooms),Rear deck, new front porch, electrical work and new plumbing as need it.  |

| PROPOSED WORK                       | Count | Estimated Cost |
|-------------------------------------|-------|----------------|
| additions                           | 1     | \$47,672.00    |
| alterations                         | 1     | \$47,775.00    |
| alterations,additions               | 1     | \$350,000.00   |
| deck                                | 2     | \$83,557.00    |
| deck,Other                          | 1     | \$86,000.00    |
| existing,alterations,additions,deck | 1     | \$1,027,894.00 |
| existing,Other                      | 1     | \$12,420.00    |
| existing,repairs                    | 2     | \$271,500.00   |
| existing,solar                      | 1     | \$18,000.00    |
| Other                               | 2     | \$10,164.09    |
| Pool in ground                      | 1     | \$97,716.00    |
| repairs                             | 1     | \$22,312.29    |
| roof                                | 7     | \$120,457.42   |
| solar                               | 3     | \$133,815.00   |
| solar,Other                         | 1     | \$7,850.00     |