

Town of Stoughton - Building Permits

Dates: 1/1/2018 to 12/31/2018

| Permit | Cat | Last Name | First Name | Type of Construction | Site Address | FEE | Estimate | Date_Granted |
|---|-----|------------------|----------------|----------------------|-------------------|------------|--------------|--------------|
| 18-005 | AC | 7-11 FREEMAN STR | TY TR - DOWD | COMM INTERIOR DEMOL | 11 FREEMAN ST | \$100.00 | \$3,500.00 | 1/16/2018 |
| Contractor: RODRIGUES CARLOS, 117 PLEASANT ST, STOUGHTON, MA 02072, Tel # 701-589-7012 | | | | | | | | |
| 18-010 | AC | IKEA | | COMM INTERIOR RENOV | 1 IKEA WAY | \$6,330.00 | \$421,289.00 | 1/22/2018 |
| Contractor: CRUGNALE ROSSANO, 135 OLD PAGE ST #4, STOUGHTON, MA 02072, Tel # 781-341-0004 | | | | | | | | |
| 18-012 | AC | RENTALS UNLMT | TETOSCA DR LLC | COMM INTERIOR ALTERA | 117 TOSCA DR | \$100.00 | \$1,500.00 | 2/1/2018 |
| Contractor: WHITTEMORE MARK, 48 WEYHAM RD, WEYMOUTH, MA 02191, Tel # 781-831-3369 | | | | | | | | |
| 18-024 | AC | FAMILY REALTY | LLREDEMPTION C | COMM INTERIOR DEMOL | 875 PARK ST | \$100.00 | \$6,000.00 | 2/14/2018 |
| Contractor: HAYES EDMUND, P O BOX 890287, WEYMOUTH, MA 02189, Tel # 774-283-5551 | | | | | | | | |
| 18-026 | AC | ADAMS MARINA | LLC | COMM INTERIOR DEMOL | 4 PORTER ST | \$100.00 | \$3,000.00 | 2/15/2018 |
| Contractor: RUSCITO ALDO, 21 MAZZEO DR, RANDOLPH, MA 02368, Tel # 617-293-2338 | | | | | | | | |
| 18-030 | AC | GROUP LEASING | CA MURPHY | DECK | 1214 PARK ST | \$100.00 | \$5,000.00 | 3/1/2018 |
| Contractor: ORNELAS NORMAN, P O BOX 2274, TAUNTON, MA 02780, Tel # 774-218-6884 | | | | | | | | |
| 18-035 | AC | ADAMS MARINA | LLC | COMM INTERIOR RENOV | 4 PORTER ST | \$420.00 | \$28,000.00 | 3/6/2018 |
| Contractor: RUSCITO ALDO, 21 MAZZEO DR, RANDOLPH, MA 02368, Tel # 617-293-2338 | | | | | | | | |
| 18-037 | AC | SUBURBAN ELEC | PIAZZA | COMMERCIAL INT ALTER | 339 CANTON ST | \$167.50 | \$8,500.00 | 3/16/2018 |
| Contractor: GORMAN JACQUELINE, 116 MARYANN WAY, N ATTLEBORO, MA 02760, Tel # 508-524-3025 | | | | | | | | |
| 18-049 | AC | 44 CAMPANELLI | HOLDING LLC | COMM ADDITION | 44 CAMPANELLI PAR | \$4,275.00 | \$285,000.00 | 4/5/2018 |
| Contractor: YOUNIS JOHN, 11 KIMBALL RD, HOPKINTON, MA 01748, Tel # 508-726-9514 | | | | | | | | |
| 18-051 | AC | CAMPANELLI | CONST | COMM INTERIOR DEMOL | 1 TECHNOLOGY CEN | \$990.00 | \$66,000.00 | 4/5/2018 |
| Contractor: DEMARCO JEFFREY, 1 CAMPANELLI DR, BRAINTREE, MA 02184, Tel # 781-848-1440 | | | | | | | | |
| 18-054 | AC | FIRST UNIVERSAL | ICONGREGATION | BASEMENT RENOVATE | 76 PIERCE ST | \$660.00 | \$44,000.00 | 4/10/2018 |
| Contractor: UVANITTE RICHARD, 160 FOURTH ST, STOUGHTON, MA 02072, Tel # 508-846-0752 | | | | | | | | |
| 18-068 | AC | 630 PARK ST | RLTYTRUST | COMM INTERIOR DEMOL | 630 PARK ST | \$100.00 | \$4,800.00 | 4/19/2018 |
| Contractor: WYATT KENNETH, 72 OLD CENTER ST, MIDDLEBORO, MA 02346, Tel # 774-273-1963 | | | | | | | | |
| 18-069 | AC | L M HAIRSTYLES | TARA AXSON | TENANT FIT UP | 530 WASHINGTON ST | \$330.00 | \$21,485.00 | 4/19/2018 |
| Contractor: ABEBE BELAYNEH, 772 LAGRANGE ST, W ROXBURY, MA 02132, Tel # 617-671-4292 | | | | | | | | |

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|--|-----|-------------------------------|--------------|----------------------|--------------------|-------------|----------------|--------------|
| 18-070 | AC | LENS | CLIFFORD | COMM INTERIOR DEMOL | 254-256 TOSCA DR | \$100.00 | \$4,500.00 | 4/20/2018 |
| Contractor: WHITTEMORE MARK, 48 WEYHAM RD, WEYMOUTH, MA 02191, Tel # 781-831-3369 | | | | | | | | |
| 18-073 | AC | CAMPANELLI | CONST | TENANT FIT UP | 1 TECHNOLOGY CEN | \$22,500.00 | \$1,500,000.00 | 4/24/2018 |
| Contractor: DEMARCO JEFFREY, 1 CAMPANELLI DR, BRAINTREE, MA 02184, Tel # 781-848-1440 | | | | | | | | |
| 18-086 | AC | STOUGHTON HOLAUTHORITY | | INTERIOR RENOVATE | 4 CAPEN ST | \$100.00 | \$5,000.00 | 5/8/2018 |
| Contractor: VAREIKA DANIEL, 219 WALNUT ST, W BRIDGEWATER, MA 02379, Tel # 508-583-3999 | | | | | | | | |
| 18-088 | AC | LIN | HUI HUA | TENANT FIT UP | 761 WASHINGTON ST | \$780.00 | \$52,000.00 | 5/9/2018 |
| Contractor: DONG WEIHUA, 246 WALNUT ST, LYNNFIELD, MA 01940, Tel # 857-544-6477 | | | | | | | | |
| 18-097 | AC | PEACH ORCHARD PARK LLC | | COMM INTERIOR/EXTERI | 602 PLEASANT ST | \$1,875.00 | \$125,000.00 | 5/15/2018 |
| Contractor: KELLEY STEVEN, 630 MOUNTAIN ST, SHARON, MA 02067, Tel # 508-400-0500 | | | | | | | | |
| 18-105 | AC | 630 PARK ST RLTYTRUST | | TENANT FIT UP | 630 PARK ST | \$100.00 | \$4,200.00 | 5/22/2018 |
| Contractor: WYATT KENNETH, 72 OLD CENTER ST, MIDDLEBORO, MA 02346, Tel # 774-273-1963 | | | | | | | | |
| 18-107 | AC | 7-11 FREEMAN STRLTY TR - DOWD | | COMM INTERIOR ALTERA | 7-11 FREEMAN ST | \$300.00 | \$20,000.00 | 5/25/2018 |
| Contractor: RODRIGUES CARLOS, 117 PLEASANT ST, STOUGHTON, MA 02072, Tel # 701-589-7012 | | | | | | | | |
| 18-108 | AC | DELAMARE | STEVE | COMM INTERIOR/EXTERI | 839 WASHINGTON ST | \$105.00 | \$6,450.00 | 5/25/2018 |
| Contractor: RODRIGUES CARLOS, 117 PLEASANT ST, STOUGHTON, MA 02072, Tel # 701-589-7012 | | | | | | | | |
| 18-112 | AC | STOUGHTON CNT BUSINESS PK LLC | | COMMERCIAL INTERIOR | 2 CANTON ST | \$150.00 | \$9,600.00 | 5/31/2018 |
| Contractor: KELLEY STEVEN, 630 MOUNTAIN ST, SHARON, MA 02067, Tel # 508-400-0500 | | | | | | | | |
| 18-131 | AC | STOU JUNCTION | CONDO ASSOC | INT / EXT RENOVATE | 10 PORTER ST | \$225.00 | \$14,130.00 | 6/21/2018 |
| Contractor: GARUFI MARK, P O BOX 144, MILTON, MA 02186, Tel # 617-922-5666 | | | | | | | | |
| 18-144 | AC | MINIHAN | DADDYS DAIRY | TENANT FIT UP | 987 CENTRAL ST | \$120.00 | \$7,500.00 | 7/24/2018 |
| Contractor: ROOD JR HERBERT, 97 WEBSTER ST, RANDOLPH, MA 02368, Tel # 781-706-1140 | | | | | | | | |
| 18-171 | AC | CITIZENS BANK | HENRY KARA | COMMERICAL INTERIOR | 90 SHARON ST | \$4,950.00 | \$330,000.00 | 8/20/2018 |
| Contractor: EXCELL CONST BRIAN LAVERLY, 5 DIVISION ST BLDG A, E GREENWICH, RI 02818, Tel # 774-245-8817 | | | | | | | | |
| 18-172 | AC | BIV-KAY LLC | BALDER FOODS | COMMERCIAL INT/EXT R | 2 KAY WY | \$45,570.00 | \$3,037,674.00 | 8/20/2018 |
| Contractor: M J DEVELOPMENT GERARD DESCHENES, 250 EAST MAIN ST, NORTON, MA 02766, Tel # 508-285-7779 | | | | | | | | |
| 18-175 | AC | 180 STOUGHTON LLC | | COMMERCIAL INTERIOR | 180 CAMPANELLI PAR | \$750.00 | \$50,000.00 | 8/28/2018 |
| Contractor: PARSONS COMM GP JOHN PARSONS JR, 1881 WORCESTER RD STE 200, FRAMINGHAM, MA 01701, Tel # 508-820-2700 | | | | | | | | |

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| 18-180 | AC | OLD COLONY YMC | | COMMERICAL INTERIOR | 445 CENTRAL ST | \$1,125.00 | \$75,000.00 | 8/30/2018 |
| Contractor: WHITAKER NORMAN, 652 WEST CENTRAL ST, W BRIDGEWATER, MA 02379, Tel # 508-584-6611 | | | | | | | | |
| 18-193 | AC | CAMPANELLI | CONSTRUCTION | COMM TENANT FIT UP | 1 TECHNOLOGY CEN | \$14,400.00 | \$960,000.00 | 9/19/2018 |
| Contractor: DEMARCO JEFFREY, 1 CAMPANELLI DR, BRAINTREE, MA 02184, Tel # 781-848-1440 | | | | | | | | |
| 18-202 | AC | HAIR BY KATE | KATIE WILSON | TENANT FIT UP | 4 PORTER ST | \$100.00 | \$5,000.00 | 10/2/2018 |
| Contractor: RUSCITO ANTHONY, 21 MAZZEO DR, RANDOLPH, MA 02368, Tel # 781-767-3001 | | | | | | | | |
| 18-210 | AC | EYSIE | CHRIS | COMM INTERIOR ALTERA | 10 C PORTER ST | \$150.00 | \$10,000.00 | 10/4/2018 |
| Contractor: MACAULEY SCOTT, 3 HOWARD AVE, FOXBORO, MA 02035, Tel # 774-306-1117 | | | | | | | | |
| 18-214 | AC | BAYSTATE PHYSIC THERAPY | | TENANT FIT UP | 419 WASHINGTON ST | \$450.00 | \$30,000.00 | 10/4/2018 |
| Contractor: DAVIS DEMETRIOS, 345 CENTRE ST, MILTON, MA 02186, Tel # 617-699-1362 | | | | | | | | |
| 18-217 | AC | BROOKLINE | BANK | COMM INTERIOR DEMOL | 220 CUSHING ST | \$2,460.00 | \$163,800.00 | 10/11/2018 |
| Contractor: PAGE GEORGE A, 20 TOWN FARM RD, WINCHENDON, MA 01475, Tel # 978-404-0257 | | | | | | | | |
| 18-220 | AC | C B STOUGHTON IDOLLAR TREE | | TENANT FIT UP | 525 WASHINGTON ST | \$1,875.00 | \$125,000.00 | 10/12/2018 |
| Contractor: BOVANICK JON, 56 KEARNEY RD, NEEDHAM, MA 02494, Tel # 617-719-5739 | | | | | | | | |
| 18-239 | AC | CEREBAL PALSY | LARRY SPENCER | COMMERCIAL INTERIOR | 600 TECHNOLOGY CTR | \$555.00 | \$36,569.00 | 11/1/2018 |
| Contractor: PIRES MICHAEL, 42 CLAPP ST, STOUGHTON, MA 02072, Tel # 781-603-5118 | | | | | | | | |
| 18-240 | AC | BLUE OCEAN REFLADAMS MARINA | | TENANT FIT UP | 4 PORTER ST | \$135.00 | \$8,500.00 | 11/2/2018 |
| Contractor: RUSCITO ANTONIO, 4 PORTER ST, STOUGHTON, MA 02072, Tel # 781-767-3001 | | | | | | | | |
| 18-249 | AC | MARRIOTT HOTELHOSP PROP TRU | | COMM INTERIOR RENOV | 2 TECHNOLOGY CTR | \$11,910.00 | \$793,500.00 | 11/21/2018 |
| Contractor: CHARLES RIVER CONT NEAL OCONNOR, P O BOX 53, MEDFIELD, MA 02052, Tel # 508-359-9140 | | | | | | | | |
| 18-256 | AC | C B STOUGHTON IDOLLAR TREE | | RAMP | 525 WASHINGTON ST | \$375.00 | \$25,000.00 | 12/6/2018 |
| Contractor: BOVANICK JON, 56 KEARNEY RD, NEEDHAM, MA 02494, Tel # 617-719-5739 | | | | | | | | |
| 18-264 | AC | DE FOODS | KFC/TACO BELL | COMMERCIAL INTERIOR | 265 WASHINGTON ST | \$2,235.00 | \$148,679.00 | 12/18/2018 |
| Contractor: BOSS CONTRACTORS JOHN GAVIN, 581 NH ROUTE 119, RINDGE, NH 03461, Tel # 603-674-5790 | | | | | | | | |
| 18-265 | AC | GREEN | LARRY | COMMERCIAL INTERIOR | 31 TOSCA DR | \$300.00 | \$20,000.00 | 12/18/2018 |
| Contractor: MARBLE GEORGE, 2 WILLOW DR, LITCHFIELD, NH 03052, Tel # 603-235-2273 | | | | | | | | |
| 18-SP-482 | AC | FERRARO | W & D | COMM INTERIOR DEMOL | 48 WYMAN ST | \$100.00 | \$3,500.00 | 11/27/2018 |
| Contractor: FERRARO WILLIAM, 9 SMITH DR, WESTWOOD, MA 02090, Tel # 617-953-5435 | | | | | | | | |
| Additions/Alterations: Commercial: 41 | | | | | | \$127,567.50 | \$8,468,676.00 | |

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| 18-118 | AM | TOWN OF STOUGIJONES SCHOOL | | MUNICIPAL INTERIOR AL | 137 WALNUT ST | \$0.00 | \$1,387,300.00 | 6/7/2018 |
| Contractor: COMPASS PROJ ERIC KEARLEY, 1094 BLUE HILL AVE, MILTON, MA 02186, Tel # 617-333-0342 | | | | | | | | |
| Additions/Alterations: Municipal: 1 | | | | | | \$0.00 | \$1,387,300.00 | |
| 18-001 | AR | ALTANBOUR | NEDAL | SUNROOM ADDITION | 44 LEDGEBROOK AV | \$77.00 | \$7,000.00 | 1/2/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-002 | AR | SAGER | KURT | BATHROOM RENOVATE | 100 HOLLAND AV | \$143.00 | \$13,000.00 | 1/9/2018 |
| Contractor: FERNALD JASON, 360 REGENCY DR, MARSTONS MILLS, MA 02648, Tel # 978-869-0073 | | | | | | | | |
| 18-003 | AR | SERA | STEPHEN | ADDITION | 725 SCHOOL ST | \$385.00 | \$35,000.00 | 1/16/2018 |
| Contractor: DIAS JEFFREY, 34 KELSEY DRIVE, STOUGHTON, MA 02072, Tel # 781-726-2074 | | | | | | | | |
| 18-004 | AR | GOULSTON | STEPHEN | ADDITION | 12 RALPH MANN DR | \$1,375.00 | \$125,000.00 | 1/16/2018 |
| Contractor: LAVELLE EDWARD, 65 CHESTNUT ST, MIDDLEBORO, MA 02346, Tel # 508-361-6389 | | | | | | | | |
| 18-006 | AR | IGLESIAS | C & J | BATHROOM RENOVATE | 48 LEGASKI AV | \$242.00 | \$21,231.00 | 1/16/2018 |
| Contractor: RODRIGUES CARLOS, 117 PLEASANT ST, STOUGHTON, MA 02072, Tel # 701-589-7012 | | | | | | | | |
| 18-007 | AR | STRUNK | M & J | BATHROOM RENOVATE | 20 LEEDS ST | \$154.00 | \$14,000.00 | 1/16/2018 |
| Contractor: BRYNE SEAN, 80 PELICAN RD, QUINCY, MA 02169, Tel # 617-285-4182 | | | | | | | | |
| 18-008 | AR | HER | PANGYING | INTERIOR RENOVATE | 177 HIGHLAND ST | \$77.00 | \$6,300.00 | 1/17/2018 |
| Contractor: MURPHY WALTER, 465 N MAIN ST, W BRIDGEWATER, MA 02379, Tel # 508-395-0782 | | | | | | | | |
| 18-009 | AR | AMERITRUST | H ZEOLI | INTERIOR RENOVATIONS | 163 COPPERWOOD DR | \$176.00 | \$15,500.00 | 1/17/2018 |
| Contractor: COELHO ISMAEL, 1016 EASTERN AVE, FALL RIVER, MA 02723, Tel # 508-989-2782 | | | | | | | | |
| 18-011 | AR | ELUEUS | PRESLYE | INTERIOR / EXTERIOR RE | 72 PERRY ST | \$286.00 | \$26,000.00 | 1/23/2018 |
| Contractor: PARHAM ALLEN, 90 HARVARD ST, BROCKTON, MA 02301, Tel # 617-839-1207 | | | | | | | | |
| 18-013 | AR | DIAS | MARCOS | BASEMENT ALTERATIONS | 78 EVERETT CR | \$77.00 | \$7,000.00 | 2/1/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-014 | AR | HRENKO | MATT | INTERIOR & EXTERIOR AL | 72 CONNELL DR | \$385.00 | \$35,000.00 | 2/1/2018 |
| Contractor: HRENKO MATTHEW, 53 CONNELL DR, STOUGHTON, MA 02072, Tel # 781-249-1137 | | | | | | | | |
| 18-015 | AR | COSTANZO | ANTHONY | INTERIOR RENOVATIONS | 95 CHAPMAN RD | \$275.00 | \$25,000.00 | 2/1/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-016 | AR | FARRELL | OWENA | INTERIOR ALTERATIONS | 182 CURTIS AV | \$220.00 | \$20,000.00 | 2/1/2018 |
| Contractor: OWNERS AFFID TO RESIDE, , , , Tel # | | | | | | | | |

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| 18-017 | AR | TAYLOR | BRIAN | BASEMENT ALTERATIONS | 94 CORBETT RD | \$55.00 | \$5,000.00 | 2/1/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-018 | AR | SCHIFFER | RICHARD | RENOVATE & ADDITION | 125 LAKE DR | \$3,080.00 | \$280,000.00 | 2/8/2018 |
| Contractor: SCHIFFER NICHOLAS, 8 TUCKERMAN ST, BOSTON, MA 02127, Tel # 617-799-7521 | | | | | | | | |
| 18-019 | AR | KIM | SONG | INSTALL PATIO DOOR | 80 ASH ST | \$50.00 | \$1,000.00 | 2/8/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-023 | AR | FONTAINE | ROSE | BASEMENT ALTERATIONS | 11 CLIFFORD AV | \$66.00 | \$5,700.00 | 2/13/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-025 | AR | BARRY | MARY | KITCHEN RENOVATIONS | 95 BIRCH ST | \$352.00 | \$31,500.00 | 2/15/2018 |
| Contractor: MILLER ROBERT, P O BOX 675, FOXBORO, MA 02035, Tel # 508-718-7016 | | | | | | | | |
| 18-027 | AR | QUATTRUCCI | S & J | DECK | 29 GREEN ST | \$220.00 | \$20,000.00 | 2/22/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-028 | AR | BUTERA | M & M | KITCHEN RENOVATIONS | 23 RIDEOUT LN | \$539.00 | \$48,871.00 | 2/27/2018 |
| Contractor: DAVIS ROBERT, 25 PROSPECT ST, CANTON, MA 02021, Tel # 781-603-5465 | | | | | | | | |
| 18-029 | AR | COLLINS | C & K | KITCHEN RENOVATIONS | 47 INDEPENDENCE A | \$682.00 | \$61,300.00 | 3/1/2018 |
| Contractor: AGNEW DAVID, 34 LYNDON RD, SHARON, MA 02067, Tel # 508-280-4266 | | | | | | | | |
| 18-031 | AR | GUARDABASCIO | FRAN | INTERIOR RENOVATIONS | 223 LINCOLN ST | \$110.00 | \$10,000.00 | 3/1/2018 |
| Contractor: QUINN GREG, 119 WASHINGTON ST, EASTON, MA 02356, Tel # 508-254-6100 | | | | | | | | |
| 18-032 | AR | HANCOCK LINCOLLLC | | INTERIOR & EXTERIOR RE | 188 LINCOLN ST | \$220.00 | \$20,000.00 | 3/1/2018 |
| Contractor: KURCIVIEZ BRADFORD, 12 NEWCOMB TERR, WEYMOUTH, MA 02188, Tel # 617-908-1550 | | | | | | | | |
| 18-033 | AR | 78 DEVELOP GRP L L C | | KITCHEN & BATHROOM | 13 SOFIA RD | \$330.00 | \$30,000.00 | 3/1/2018 |
| Contractor: SULLIVAN FRANK, 257 ROCKLAND ST, CANTON, MA 02021, Tel # 781-953-8852 | | | | | | | | |
| 18-034 | AR | EASTERN GATE PRM BOUSALEH | | INTERIOR & EXTERIOR RE | 299 SCHOOL ST | \$385.00 | \$35,000.00 | 3/1/2018 |
| Contractor: BOUSALEH MICHAEL, 77 HERBERT RD, BRAINTREE, MA 02184, Tel # 617-909-2125 | | | | | | | | |
| 18-036 | AR | KERMAN | N & L | REPLACE DECK, STAIRS, | 374 ATKINSON AV | \$231.00 | \$20,055.00 | 3/9/2018 |
| Contractor: JAG REMODEL JOS GARCIA, 1128 WEST ST, STOUGHTON, MA 02072, Tel # 781-706-9636 | | | | | | | | |
| 18-039 | AR | CALLIS | MATTHEW | INTERIOR RENOVATIONS | 108 SUMNER ST | \$385.00 | \$34,969.00 | 3/22/2018 |
| Contractor: KELLY STEPHEN, 1800 TURNPIKE ST, STOUGHTON, MA 02072, Tel # 781-341-2568 | | | | | | | | |

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| 18-040 | AR | SOLO REALTY LLC | | INTERIOR & EXTERIOR RE | 295 SUMNER ST | \$253.00 | \$22,350.00 | 3/22/2018 |
| Contractor: PERRY ADAM, 397 ROBINSON ST, RAYNHAM, MA 02780, Tel # 508-801-0021 | | | | | | | | |
| 18-041 | AR | 900 WASH ST LLC | | INTERIOR SELECTIVE DE | 900 WASHINGTON ST | \$110.00 | \$10,000.00 | 3/22/2018 |
| Contractor: COPPENS WILLIAM, 59 ACADEMY ST, BRAINTREE, MA 02184, Tel # 857-221-0080 | | | | | | | | |
| 18-042 | AR | SHANNON | CHRIS | BATHROOM RENOVATIO | 1085 PARK ST | \$165.00 | \$15,000.00 | 3/23/2018 |
| Contractor: BATES STEPHEN, 1032 TURNPIKE ST, CANTON, MA 02072, Tel # 781-341-2414 | | | | | | | | |
| 18-043 | AR | SMITH | GARDINER | BASEMENT ALTERATIONS | 647 TURNPIKE ST | \$330.00 | \$30,000.00 | 3/23/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-046 | AR | LEONARD | CHARLES | EGRESS STAIR | 53-55 CUSHING ST | \$100.00 | \$3,000.00 | 4/4/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-047 | AR | SCHAARE | WALTER | DECK | 15 WALTERS WY | \$66.00 | \$5,950.00 | 4/4/2018 |
| Contractor: JAG REMODEL JOS GARCIA, 1128 WEST ST, STOUGHTON, MA 02072, Tel # 781-706-9636 | | | | | | | | |
| 18-048 | AR | STUDER | ERIC | DETACHED PORCH | 1251 WEST ST | \$110.00 | \$10,000.00 | 4/4/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-050 | AR | SEMENOV | ALEKSEY | BASEMENT ALTERATION | 68 EVERETT CR | \$66.00 | \$5,500.00 | 4/5/2018 |
| Contractor: OWNER AFFID , , , Tel # | | | | | | | | |
| 18-052 | AR | CIRIGNANO | JOE | ADDITIONS | 39 MALCOLM RD | \$462.00 | \$42,000.00 | 4/6/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-053 | AR | RIVERS | APRIL | INTERIOR RENOVATIONS | 75 RAYBURN RD | \$110.00 | \$10,000.00 | 4/10/2018 |
| Contractor: OWNERS AFFID TO RESIDE, , , , Tel # | | | | | | | | |
| 18-055 | AR | SULLIVAN | RENEE | DECK | 361 SCHOOL ST | \$55.00 | \$5,000.00 | 4/10/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-056 | AR | JOHNSTON | R & C | DECK | 32 RAYBURN RD | \$55.00 | \$5,000.00 | 4/11/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-057 | AR | PRAY | MARIE | INTERIOR/ EXTERIOR REN | 880 PLEASANT ST | \$396.00 | \$36,000.00 | 4/11/2018 |
| Contractor: BARNARD KENNETH, 121 SPRINT ST, BRIDGEWATER, MA 02324, Tel # 774-222-0619 | | | | | | | | |
| 18-058 | AR | SAVAGE | BARBARA | KITCHEN & BATH RENOV | 93 CLAIRE DR | \$187.00 | \$17,000.00 | 4/11/2018 |
| Contractor: MACNEAL JR EDWARD, P O BOX 1076, CONCORD, MA 01742, Tel # 508-471-4000 | | | | | | | | |

| Permit | Cat | Last Name | First Name | Type of Construction | Site Address | FEE | Estimate | Date_Granted |
|--|-----|-------------------|------------|------------------------|-------------------|----------|-------------|--------------|
| 18-059 | AR | VINCENTE | ISREAL | DECK | 26 CHAPMAN RD | \$132.00 | \$12,000.00 | 4/12/2018 |
| Contractor: SULLIVAN TOM, 1813 WASHINGTON ST, E BRIDGEWATER, MA 02333, Tel # 781-254-1581 | | | | | | | | |
| 18-060 | AR | STOU HOUSING | AUTHORITY | EXTERIOR RENOVATE | 23 MEMORIAL DR | \$50.00 | \$3,860.00 | 4/12/2018 |
| Contractor: VAREIKA CONST JOSE SILVA, 219 WALNUT ST, W BRIDGEWATER, MA 02379, Tel # 508-583-3999 | | | | | | | | |
| 18-061 | AR | STOU HOUSING | AUTHORITY | EXTERIOR RENOVATE | 26 PORTER TER | \$50.00 | \$3,860.00 | 4/12/2018 |
| Contractor: VAREIKA CONST JOSE SILVA, 219 WALNUT ST, W BRIDGEWATER, MA 02379, Tel # 508-583-3999 | | | | | | | | |
| 18-062 | AR | BEAULIEU | DANIELLE | INTERIOR ALTERATIONS | 24 ANDERSON RD | \$50.00 | \$3,500.00 | 4/17/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-063 | AR | MARTIN-PHILLIPS | KAREN | BATHROOM RENOVATIO | 34 WINFISKY DR | \$253.00 | \$22,013.00 | 4/17/2018 |
| Contractor: DAVIS ROBERT, 25 PROSPECT ST, CANTON, MA 02021, Tel # 781-603-5465 | | | | | | | | |
| 18-064 | AR | PARMEGGINI | TONY | BATHROOM RENOVATE | 30 PIERCE ST | \$297.00 | \$27,000.00 | 4/17/2018 |
| Contractor: BUCCHERI, JR RICHARD, 196 PLYMOUTH AVE, QUINCY, MA 02169, Tel # 617-733-0549 | | | | | | | | |
| 18-065 | AR | MORGAN | C & S | KITCHEN RENOVATIONS | 24 E VANSTON RD | \$473.00 | \$43,000.00 | 4/17/2018 |
| Contractor: MCNEILL SHANE, 910 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 781-344-4440 | | | | | | | | |
| 18-067 | AR | DIBIASIO | K & C | DECK | 11 ALGER WY | \$242.00 | \$21,350.00 | 4/19/2018 |
| Contractor: WILLETTE DEAN, 63 ROYAL RD, BROCKTON, MA 02302, Tel # 508-510-0619 | | | | | | | | |
| 18-071 | AR | RAYMONDS | INVEST LLC | INTERIOR / EXTERIOR RE | 46 PLAIN ST | \$440.00 | \$40,000.00 | 4/20/2018 |
| Contractor: MACHARIA PAUL, 19 MIDGLEY LANE, WORCESTER, MA 01604, Tel # 508-736-6640 | | | | | | | | |
| 18-072 | AR | 900 WASH ST LLC | | INTERIOR RENOVATE | 900 WASHINGTON ST | \$770.00 | \$70,000.00 | 4/20/2018 |
| Contractor: COPPENS WILLIAM, 59 ACADEMY ST, BRAINTREE, MA 02184, Tel # 857-221-0080 | | | | | | | | |
| 18-074 | AR | VINCENT | ROBIN | REMODEL BATH | 60 FEDERICO CR | \$253.00 | \$22,985.00 | 4/26/2018 |
| Contractor: KHIRALLAH RALPH, 37 CROSS ST, NORWOOD, MA 02062, Tel # 781-844-9415 | | | | | | | | |
| 18-075 | AR | DESOUSA | FRANCIS | INTERIOR / EXTERIOR RE | 104 MORTON ST | \$710.00 | \$63,000.00 | 4/26/2018 |
| Contractor: OWNERS AFFID TO RESIDE, , , , Tel # | | | | | | | | |
| 18-076 | AR | MAKAROV | S & A | INTERIOR RENOVATE | 651 MORTON ST | \$671.00 | \$60,031.00 | 4/26/2018 |
| Contractor: WAY ROBERT, 20 EVERETT AVE, NORWOOD, MA 02062, Tel # 781-769-1611 | | | | | | | | |
| 18-077 | AR | HANCOCK LINCOLLLC | | INTERIOR RENOVATE | 188 LINCOLN ST | \$110.00 | \$10,000.00 | 5/1/2018 |
| Contractor: KURCIVIEZ BRADFORD, 12 NEWCOMB TERR, WEYMOUTH, MA 02188, Tel # 617-908-1550 | | | | | | | | |

| Permit | Cat | Last Name | First Name | Type of Construction | Site Address | FEE | Estimate | Date_Granted |
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| 18-078 | AR | MERCURY | KEN | INTERIOR ALTERATION | 21 AMES DR | \$50.00 | \$2,500.00 | 5/1/2018 |
| Contractor: WADE IAN, 29 WILMINGTON ST, BROCKTON, MA 02301, Tel # 617-283-9741 | | | | | | | | |
| 18-079 | AR | MALTBY | BRIAN | KITCHEN & BATHROOMS | 52 COLUMBUS AV | \$748.00 | \$67,850.00 | 5/1/2018 |
| Contractor: LEONARD CHARLES J, 55 CUSHING ST, STOUGHTON, MA 02072, Tel # 781-858-6262 | | | | | | | | |
| 18-080 | AR | RICHARD | CARL | 2ND FLOOR ADDITION | 1857 TURNPIKE ST | \$1,870.00 | \$170,000.00 | 5/4/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-081 | AR | FARIS | ABDELJALIL | INTERIOR RENOVATIONS | 274 LINCOLN ST | \$275.00 | \$24,520.00 | 5/3/2018 |
| Contractor: EVANGELISTA JENNIFER, 12 DUSTIN ST, SAUGUS, MA 01906, Tel # 508-395-0642 | | | | | | | | |
| 18-083 | AR | DANG | BINH | ADDITION & RENOVATIO | 26 KENNEDY RD | \$3,300.00 | \$300,000.00 | 5/4/2018 |
| Contractor: DANG BINH, 75 GIBSON ST APT 1, DORCHESTER, MA 02122, Tel # 617-785-5055 | | | | | | | | |
| 18-084 | AR | PROBER | YRUIY | INTERIOR RENOVATIONS | 34 W VANSTON RD | \$132.00 | \$12,000.00 | 5/7/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-085 | AR | HAGERTY | LORI & FRED | KITCHEN RENOVATIONS | 82 SEAVER ST | \$330.00 | \$30,000.00 | 5/7/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-087 | AR | BARON | LINDA | KITCHEN RENOVATION | 166 POWELL ST | \$660.00 | \$59,980.00 | 5/8/2018 |
| Contractor: MORRIS RICHARD, 42 KENNETH CT, STOUGHTON, MA 02072, Tel # 781-408-0179 | | | | | | | | |
| 18-090 | AR | RAMOS | PEDRO | INTERIOR RENOVATIONS | 189 FOURTH ST | \$275.00 | \$25,000.00 | 5/9/2018 |
| Contractor: OWNERS AFFID TO RESIDE, , , , Tel # | | | | | | | | |
| 18-092 | AR | POLLIS | CARL | INTERIOR ALTERATIONS | 44 INDEPENDENCE A | \$50.00 | \$1,000.00 | 5/15/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-093 | AR | PLJ L L C | | INT & EXT RENOVATIONS | 688 BAY RD | \$495.00 | \$45,000.00 | 5/15/2018 |
| Contractor: DECRISTOFARO ALBERICO, 361 PLAIN ST, BRAINTREE, MA 02184, Tel # 781-831-4541 | | | | | | | | |
| 18-094 | AR | TRANZE | DONALD | DECK & SHED | 405 CANTON ST | \$143.00 | \$12,800.00 | 5/15/2018 |
| Contractor: NGUYEN THANH, 1470 CENTRAL ST, STOUGHTON, MA 02072, Tel # 617-839-0205 | | | | | | | | |
| 18-095 | AR | ALVES | STEVEN | ADDITION | 65 CENTRAL DR | \$825.00 | \$75,000.00 | 5/15/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-096 | AR | RABELO | RODRIGO | ADDITION | 691 SUMNER ST | \$110.00 | \$10,000.00 | 5/15/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |

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| 18-098 | AR | JEAN | HERBY | ADDITION | 543 CENTRAL ST | \$1,342.00 | \$122,000.00 | 5/15/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-100 | AR | MCCARTHY | JOSEPH | DORMER ADDITION | 402 PLEASANT ST | \$50.00 | \$2,500.00 | 5/16/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-101 | AR | REARDON | CHRISTINE | KITCHEN RENOVATIONS | 20C BRIAN DR | \$132.00 | \$12,000.00 | 5/16/2018 |
| Contractor: BESSETTE PETER, 21 BELL DR, WHITMAN, MA 02382, Tel # 508-326-4799 | | | | | | | | |
| 18-102 | AR | FARIA | PHILIP | ADDITION & ALTERATION | 39 GROVE ST | \$1,650.00 | \$150,000.00 | 5/16/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-104 | AR | EMMANUEL | GLENN | DECK | 16 WESTWOOD RD | \$50.00 | \$1,000.00 | 5/21/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-106 | AR | LANG | BOB | KITCHEN RENOVATIONS | 14 ROACH RD | \$198.00 | \$18,000.00 | 5/25/2018 |
| Contractor: KEANE EDWARD, 167 HIXBRIDGE RD, WESTPORT, MA 02790, Tel # 774-930-6300 | | | | | | | | |
| 18-109 | AR | CARDELLA | JAMES | ADDITION | 831 PLAIN ST | \$770.00 | \$70,000.00 | 5/30/2018 |
| Contractor: MCNEILL SHANE, 910 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 781-344-4440 | | | | | | | | |
| 18-110 | AR | DAVENPORT | THOMAS | DECK | 17 SMITH AV | \$50.00 | \$2,500.00 | 5/30/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-114 | AR | THOMPSON | MARIE | EGRESS STAIR | 19 SCHOOL AV | \$50.00 | \$2,000.00 | 6/6/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-115 | AR | PESTANA | LINDA | CONSTRUCT FULL DORM | 410 WALNUT ST | \$429.00 | \$38,400.00 | 6/6/2018 |
| Contractor: JAG REMODEL JOS GARCIA, 1128 WEST ST, STOUGHTON, MA 02072, Tel # 781-706-9636 | | | | | | | | |
| 18-116 | AR | BURGER | CAROL | KITCHEN RENOVATE | 15 CHESTNUT ST | \$385.00 | \$35,000.00 | 6/6/2018 |
| Contractor: KOSTKA KENNETH, 318 MANLEY ST, W BRIDGEWATER, MA 02379, Tel # 508-509-2879 | | | | | | | | |
| 18-117 | AR | HOLDEN | M & R | KITCHEN RENOVATIONS | 107 DEAN RD | \$352.00 | \$31,510.00 | 6/6/2018 |
| Contractor: EMOND BROS DANIEL BAIROS, 153 BROADWAY, RAYNHAM, MA 02767, Tel # 508-824-6199 | | | | | | | | |
| 18-119 | AR | EPPENSTEIN | J & A | ADDITION | 81 DAVIS RD | \$1,562.00 | \$141,500.00 | 6/8/2018 |
| Contractor: SZUM JOSEPH, 21 STRATFORD AV, STOUGHTON, MA 02072, Tel # 617-719-6558 | | | | | | | | |
| 18-120 | AR | SABANTY | C & G | KITCHEN RENOVATE | 75 CHARLES CR | \$330.00 | \$30,000.00 | 6/8/2018 |
| Contractor: NORFOLK KITCHEN DANIEL TRAINQUE, 172 DURBECK RD, ROCKLAND, MA 02370, Tel # 781-501-5410 | | | | | | | | |

| Permit | Cat | Last Name | First Name | Type of Construction | Site Address | FEE | Estimate | Date_Granted |
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| 18-121 | AR | AGUIAR | JESSICA | DORMER ADDITION | 90 ORIOLE RD | \$220.00 | \$20,000.00 | 6/8/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-122 | AR | 78 DEVELOP GRP L L C | | KITCHEN & BATH RENOV | 18 ASH ST | \$440.00 | \$40,000.00 | 6/14/2018 |
| Contractor: SULLIVAN FRANK, 257 ROCKLAND ST, CANTON, MA 02021, Tel # 781-953-8852 | | | | | | | | |
| 18-123 | AR | SULLIVAN | RENEE | FINISH GARAGE | 361 SCHOOL ST | \$165.00 | \$15,000.00 | 6/14/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-124 | AR | LUBIN | ROODNY | KITCHEN & BATHROOM | 81 SEAVER ST | \$110.00 | \$10,000.00 | 6/14/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-126 | AR | EAST BROCKTON LLC | | INT/EXT RENOVATIONS | 366 BAY RD | \$308.00 | \$28,000.00 | 6/19/2018 |
| Contractor: TULLY THOMAS, 224 RAMA ST, TAUNTON, MA 02780, Tel # 508-944-5042 | | | | | | | | |
| 18-127 | AR | MARTIN | A & M | DECK | 49 PONDVIEW LN | \$451.00 | \$41,000.00 | 6/19/2018 |
| Contractor: VALENTIN JOHN, 199 REVERE ST, REVERE, MA 02155, Tel # 781-223-7953 | | | | | | | | |
| 18-128 | AR | CRAIG | DIANE | INT/EXT RENOVATE | 600 PEARL ST | \$143.00 | \$12,600.00 | 6/19/2018 |
| Contractor: DENNIS JR ROBERT, P O BOX 534, E BRIDGEWATER, MA 02333, Tel # 508-326-2464 | | | | | | | | |
| 18-129 | AR | BATCHELDER | STEPHANIE | FARMERS PORCHES | 75 WALNUT CT | \$308.00 | \$28,000.00 | 6/19/2018 |
| Contractor: MCNEILL SHANE, 910 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 781-344-4440 | | | | | | | | |
| 18-130 | AR | HOURAIBI | R & A | ADDITION | 8 BASSICK CR | \$66.00 | \$6,000.00 | 6/21/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-132 | AR | PROBER | YRUIY | DECK | 34 W VANSTON RD | \$50.00 | \$1,500.00 | 6/21/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-134 | AR | MURPHY | BRIAN | BATHROOM RENOVATIO | 100 CLAPP ST | \$231.00 | \$20,582.00 | 6/25/2018 |
| Contractor: DAVIS ROBERT, 25 PROSPECT ST, CANTON, MA 02021, Tel # 781-603-5465 | | | | | | | | |
| 18-135 | AR | PAUL | M & V | BASEMENT ALTERATIONS | 3 MEARS LN | \$330.00 | \$30,000.00 | 6/25/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-136 | AR | BELANGER | JOHN | DECK | 10 BLUEJAY CR | \$55.00 | \$5,000.00 | 7/2/2018 |
| Contractor: FALLON SEAN, 99 EVERETT CIR, STOUGHTON, MA 02072, Tel # 781-389-8886 | | | | | | | | |
| 18-137 | AR | EKHATOR | OBOSA | RECONSTRUCT DWELLIN | 1451 CENTRAL ST | \$2,200.00 | \$200,000.00 | 7/9/2018 |
| Contractor: SMITH SEAN, 119 HOLLINGSWORTH ST, BOSTON, MA 02126, Tel # 617-980-1041 | | | | | | | | |

| Permit | Cat | Last Name | First Name | Type of Construction | Site Address | FEE | Estimate | Date_Granted |
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| 18-138 | AR | ARAUJO | ALCIBIADES | DECK | 84 WATER ST | \$66.00 | \$6,000.00 | 7/11/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-139 | AR | MCCARTHY | JOSEPH | ADDITION & SIDING | 402 PLEASANT ST | \$176.00 | \$16,000.00 | 7/11/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-141 | AR | HELLER | SCOTT | ADDITION | 559 PLAIN ST | \$231.00 | \$21,000.00 | 7/13/2018 |
| Contractor: MCNAMARA WILLIAM, 247 PALISADES CIR, STOUGHTON, MA 02072, Tel # 781-760-4737 | | | | | | | | |
| 18-142 | AR | LIM | SUK | DECK | 80 ASH ST | \$55.00 | \$5,000.00 | 7/13/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-143 | AR | COSTANZO | ANTHONY | ADDITION | 95 CHAPMAN RD | \$165.00 | \$15,000.00 | 7/13/2018 |
| Contractor: BRECKNER DAVID, 120 E MAIN ST, AVON, MA 02322, Tel # 781-844-4578 | | | | | | | | |
| 18-146 | AR | COSTA | J & M | ADDITION | 44 BRICKEL RD | \$1,650.00 | \$150,000.00 | 7/24/2018 |
| Contractor: MCNEICE DON, 5 SPRINGDALE AVE, CANTON, MA 02021, Tel # 781-828-1852 | | | | | | | | |
| 18-147 | AR | MCCORKLE | J & M | LANDING & STAIRS | 18 BRITTON ST | \$55.00 | \$4,860.00 | 7/25/2018 |
| Contractor: CAPEWAY ALUM STEVE FISHMAN, 188 COURT ST, BROCKTON, MA 02302, Tel # 508-588-3499 | | | | | | | | |
| 18-148 | AR | HOADLEY | A & D | KITCHEN RENOVATIONS | 279 PEARL ST | \$561.00 | \$50,870.00 | 7/27/2018 |
| Contractor: ALLAN DONALD, 183 WHITING ST, HANOVER, MA 02339, Tel # 781-821-5775 | | | | | | | | |
| 18-149 | AR | NATALE | RICHARD | ADDITION | 92 DEADY AV | \$2,200.00 | \$200,000.00 | 7/27/2018 |
| Contractor: RUGGIERI JARED, 87 EVERETT ST, NORFOLK, MA 02056, Tel # 508-740-0372 | | | | | | | | |
| 18-151 | AR | DEGANY | AMIR | DECK | 33 ALGER WY | \$77.00 | \$6,500.00 | 8/1/2018 |
| Contractor: PENEDA JOSE, 107 CONGRESS ST, MILFORD, MA 01757, Tel # 508-422-6596 | | | | | | | | |
| 18-153 | AR | BERTELETTI | MARCI | BATHROOM RENOVATIO | 622 BAY RD | \$143.00 | \$13,000.00 | 8/2/2018 |
| Contractor: MCLAUGHLIN JON, 30 COACH LN, HAMPTON FALLS, NH 03844, Tel # 781-315-3924 | | | | | | | | |
| 18-154 | AR | SAYEGH | JOHN | INTERIOR FINISH ADDITI | 56 SPARROW RD | \$99.00 | \$9,000.00 | 8/8/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-156 | AR | COLEMAN | FRANCES | DECK | 157 WYMAN ST | \$88.00 | \$8,000.00 | 8/15/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-157 | AR | GONSALVES | MICHAEL | BATHROOM RENOVATE | 450 CENTRAL ST | \$440.00 | \$40,000.00 | 8/8/2018 |
| Contractor: PANN MICHAEL, 247 SALEM ST, WOBURN, MA 01801, Tel # 617-864-2625 | | | | | | | | |

| Permit | Cat | Last Name | First Name | Type of Construction | Site Address | FEE | Estimate | Date_Granted |
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| 18-159 | AR | REARDON | JOHN | INTERIOR & EXTERIOR RE | 80 BASSICK CR | \$891.00 | \$81,000.00 | 8/9/2018 |
| Contractor: FOUGERE KENNETH, 5 WINDSOR RD, STONEHAM, MA 02180, Tel # 781-606-7338 | | | | | | | | |
| 18-160 | AR | NEAL | PAMELA | INTERIOR EXPLORATORY | 52 BRITTON AV | \$50.00 | \$1,500.00 | 8/9/2018 |
| Contractor: MONTEIRO CARLOS, 112 NORTON ST, DORCHESTER, MA 02122, Tel # 617-407-2087 | | | | | | | | |
| 18-161 | AR | CHEVY INTERPRISILLC | | INTERIOR & EXTERIOR RE | 665 SCHOOL ST | \$308.00 | \$28,000.00 | 8/9/2018 |
| Contractor: MINOSSO IDAIR, 68 BENNETT ST, EVERETT, MA 02149, Tel # 617-212-5602 | | | | | | | | |
| 18-165 | AR | CADDELL | SEAN | BASEMENT ALTERATIONS | 20 YOUNG WY | \$220.00 | \$20,000.00 | 8/14/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-166 | AR | NOLAN | WENDY | KITCHEN RENOVATIONS | 15 BURNELL CR | \$231.00 | \$21,000.00 | 8/14/2018 |
| Contractor: NEE PAUL, 75 KINGMAN ST, LAKEVILLE, MA 02347, Tel # 508-801-3725 | | | | | | | | |
| 18-167 | AR | YOUSSEF | SALIM | EXTERIOR STAIRS | 86 LARSON RD | \$50.00 | \$4,000.00 | 8/16/2018 |
| Contractor: SONALLAN MOHAMED, 44 GRACE ST, FALL RIVER, MA 02721, Tel # 508-685-6051 | | | | | | | | |
| 18-173 | AR | STOUGHTON | HOUSING AUTH | INTERIOR RENOVATIONS | 227 PERRY ST | \$1,100.00 | \$100,000.00 | 8/20/2018 |
| Contractor: MACHARASHVILI PAATA, 41 ERICA DR, STOUGHTON, MA 02072, Tel # 774-240-6086 | | | | | | | | |
| 18-176 | AR | NEAL | PAMELA | INTERIOR RENOVATIONS | 52 BRITTON AV | \$770.00 | \$70,000.00 | 8/28/2018 |
| Contractor: OWNERS AFFID TO RESIDE, , , , Tel # | | | | | | | | |
| 18-177 | AR | 809 CENTRAL ST LLC | | INTERIOR & EXTERIOR RE | 809 CENTRAL ST | \$770.00 | \$70,000.00 | 8/30/2018 |
| Contractor: GONCALVES JOSEPH, 12 PLEASANT HEIGHTS DR, N EASTON, MA 02356, Tel # 508-944-0166 | | | | | | | | |
| 18-178 | AR | SHEA | KATIE | KITCHEN & BATH RENOV | 470 PROSPECT ST | \$132.00 | \$12,000.00 | 8/30/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-179 | AR | FEDERICO | JIM | ADDITION | 78 ROBINETTE RD | \$407.00 | \$36,552.00 | 8/30/2018 |
| Contractor: KELLY STEPHEN, 1800 TURNPIKE ST, STOUGHTON, MA 02072, Tel # 781-341-2568 | | | | | | | | |
| 18-181 | AR | DOHERTY | P & M | DECK | 60 WHITTEN AV | \$88.00 | \$8,000.00 | 8/30/2018 |
| Contractor: BATES DANIEL, 650 CROSS ST, FOXBORO, MA 02035, Tel # 781-760-5818 | | | | | | | | |
| 18-182 | AR | SULLIVAN | C & J | ADDITION | 71 EVERETT CR | \$1,100.00 | \$100,000.00 | 8/30/2018 |
| Contractor: MCNAMARA WILLIAM, 247 PALISADES CIR, STOUGHTON, MA 02072, Tel # 781-760-4737 | | | | | | | | |
| 18-183 | AR | SANDERS | KELVIN | RENOVATIONS & ADDITI | 15 ROCKLAND ST | \$1,650.00 | \$150,000.00 | 9/10/2018 |
| Contractor: DAVIS TONY, 36 HOLIDAY ST, DORCHESTER, MA 02122, Tel # 857-312-1944 | | | | | | | | |

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|---|-----|------------|------------|------------------------|------------------|------------|--------------|--------------|
| 18-185 | AR | BELLO | BEATRIZ | INTERIOR RENOVATIONS | 62 CAREY CR | \$286.00 | \$25,500.00 | 9/10/2018 |
| Contractor: DELTA PROP GRP GLEIDSON GATO, 205 HOWARD ST APT 2, ROCKLAND, MA 02370, Tel # 617-947-7447 | | | | | | | | |
| 18-187 | AR | CHISHOLM | DANIEL | INTERIOR ALTERATIONS/ | 17 MYRTLE ST | \$220.00 | \$19,600.00 | 9/11/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-189 | AR | CASSEUS | SIMONE | BASEMENT ALTERATIONS | 65 CHARLES AV | \$55.00 | \$5,000.00 | 9/12/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-190 | AR | FONTES III | ANTHONY | BATHROOM RENOVATIO | 37 BOYLSTON ST | \$495.00 | \$45,000.00 | 9/12/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-191 | AR | AHEARN SR | BRIAN | KITCHEN RENOVATIONS | 601 CENTRAL ST | \$341.00 | \$31,000.00 | 9/19/2018 |
| Contractor: GOHRING GERARD, 37 AUGSBURG DR, ATTLEBORO, MA 02703, Tel # 508-801-7331 | | | | | | | | |
| 18-194 | AR | KEATS | JAMES | DECK | 62 WILLOW ST | \$50.00 | \$2,000.00 | 9/19/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-195 | AR | DIAS | MARCOS | DECK | 78 EVERETT CR | \$275.00 | \$25,000.00 | 9/20/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-198 | AR | REECE | MIKE | INTERIOR & EXTERIOR RE | 134 GREENWOOD AV | \$2,200.00 | \$200,000.00 | 9/24/2018 |
| Contractor: MANNA THOMAS, 150 PIERCE RD, WEYMOUTH, MA 02188, Tel # 781-626-3485 | | | | | | | | |
| 18-201 | AR | QUEALLY | DESMOND | INTERIOR & EXTERIOR RE | 253 MORTON ST | \$605.00 | \$55,000.00 | 10/2/2018 |
| Contractor: RYAN CHRIS, 914 MAIN ST, HANOVER, MA 02339, Tel # 781-983-5258 | | | | | | | | |
| 18-203 | AR | BARRETT | JOSEPH | INSTALL PATIO DOOR | 34 RYAN RD | \$50.00 | \$1,000.00 | 10/2/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-204 | AR | ZHANG | YUE | INTERIOR & EXTERIOR RE | 280 CANTON ST | \$615.00 | \$55,000.00 | 10/2/2018 |
| Contractor: DONG WEIHUA, 246 WALNUT ST, LYNNFIELD, MA 01940, Tel # 857-544-6477 | | | | | | | | |
| 18-207 | AR | WARREN | DEMETRIUS | INTERIOR RENOVATION | 1229 PARK ST | \$220.00 | \$19,900.00 | 10/4/2018 |
| Contractor: MARTIN PHILIP, 168 FAIRMOUNT ST, BOSTON, MA 02124, Tel # 857-234-6704 | | | | | | | | |
| 18-208 | AR | OLSON | MARCIA | INTERIOR / EXT RENOVA | 247 PROSPECT ST | \$440.00 | \$39,300.00 | 10/4/2018 |
| Contractor: REYES NATHANAEL, 680 W MAIN ST, AVON, MA 02322, Tel # 781-603-6443 | | | | | | | | |
| 18-212 | AR | VADALA | E & S | KITCHEN RENOVATION | 162 CURTIS AV | \$275.00 | \$25,000.00 | 10/4/2018 |
| Contractor: BATES STEPHEN, 1032 TURNPIKE ST, CANTON, MA 02072, Tel # 781-341-2414 | | | | | | | | |

| Permit | Cat | Last Name | First Name | Type of Construction | Site Address | FEE | Estimate | Date_Granted |
|--|-----|------------|--------------|------------------------|--------------------|------------|-------------|--------------|
| 18-215 | AR | ABECASSIS | LEAH | THREE SEASON PORCH | 25 CHRISTIE MURPHY | \$275.00 | \$25,000.00 | 10/11/2018 |
| Contractor: FOGARTY CLEMENT, 58 PICKENS ST, LAKEVILLE, MA 02347, Tel # 508-728-2280 | | | | | | | | |
| 18-218 | AR | CORIOFILES | NICK | KITCHEN RENOVATIONS | 128 ROBINETTE RD | \$132.00 | \$11,500.00 | 10/11/2018 |
| Contractor: QUINN GREG, 119 WASHINGTON ST, EASTON, MA 02356, Tel # 508-254-6100 | | | | | | | | |
| 18-221 | AR | FRAUMENI | MATT | INTERIOR ALTERATIONS | 380 HIGHLAND ST | \$594.00 | \$53,175.00 | 10/12/2018 |
| Contractor: JAG REMODEL JOS GARCIA, 1128 WEST ST, STOUGHTON, MA 02072, Tel # 781-706-9636 | | | | | | | | |
| 18-222 | AR | DESMOND | ROBERT | NEW WINDOWS | 241 CENTRAL ST | \$50.00 | \$1,500.00 | 10/12/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-224 | AR | NAJZIEN | T & S | PORTICO | 110 CONNIE LN | \$209.00 | \$19,000.00 | 10/22/2018 |
| Contractor: HOUGHTON DUANE, 174 WEST CENTRAL ST, NATICK, MA 01760, Tel # 978-504-1142 | | | | | | | | |
| 18-225 | AR | LAM | DESMOND | KITCHEN & BATH RENOV | 31 JONES TR | \$50.00 | \$2,000.00 | 10/22/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-226 | AR | GAUDET | R & S | BASEMENT ALTERATIONS | 31 HARRIS CR | \$451.00 | \$41,000.00 | 10/23/2018 |
| Contractor: HERAS KATHRYN, 188 QUAKER MEETING HOUSE RD, E SANDWICH, MA 02537, Tel # 508-776-3045 | | | | | | | | |
| 18-227 | AR | ROBINSON | BRANDON | INTERIOR RENOVATIONS | 36 BELMONT AV | \$1,200.00 | \$80,000.00 | 10/23/2018 |
| Contractor: GIANIOTIS NICHOLAS, 427 RESERVOIR ST, NORTON, MA 02766, Tel # 508-922-2269 | | | | | | | | |
| 18-228 | AR | NELSON | MARIE | KITCHEN RENOVATE | 63 CROCKETT ST | \$187.00 | \$16,500.00 | 10/23/2018 |
| Contractor: PEREIRA CLODOMIRO, 488 WINTER ST, FRAMINGHAM, MA 01702, Tel # 508-663-9106 | | | | | | | | |
| 18-233 | AR | JONES | CRISTEAN | KITCHEN RENOVATE | 63 FIORELLO RD | \$110.00 | \$9,100.00 | 10/24/2018 |
| Contractor: ZAMORA SALVADOR, 1010 PLEASANT ST, BELMONT, MA 02478, Tel # 617-334-3307 | | | | | | | | |
| 18-236 | AR | CRAIG | DIANE | SHED | 600 PEARL ST | \$66.00 | \$6,000.00 | 10/29/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-238 | AR | AHEARN SR | BRIAN | BATHROOM RENOVATE | 601 CENTRAL ST | \$110.00 | \$10,000.00 | 11/1/2018 |
| Contractor: GOHRING GERARD, 37 AUGSBURG DR, ATTLEBORO, MA 02703, Tel # 508-801-7331 | | | | | | | | |
| 18-241 | AR | ANGELOS | SCOTT & MARY | EXTERIOR RENOVATIONS | 75 SHEEHAN ST | \$143.00 | \$13,000.00 | 11/6/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-242 | AR | CARDOSO | JOAO | INTERIOR & EXTERIOR RE | 195 PARK ST | \$605.00 | \$55,000.00 | 11/7/2018 |
| Contractor: OWNERS AFFID TO RESIDE, , , , Tel # | | | | | | | | |

| Permit | Cat | Last Name | First Name | Type of Construction | Site Address | FEE | Estimate | Date_Granted |
|--|-----|-------------------|--------------|------------------------|-----------------|------------|--------------|--------------|
| 18-243 | AR | KAFLIN | R & M | INTERIOR RENOVATION | 65 CORBETT RD | \$440.00 | \$40,000.00 | 11/8/2018 |
| Contractor: BARNARD KEN, 121 SPRING ST, BRIDGEWATER, MA 02324, Tel # 508-807-0705 | | | | | | | | |
| 18-244 | AR | LIVE & LEARN VENK | PERNOCK | INTERIOR/EXTERIOR REN | 405 WALNUT ST | \$275.00 | \$25,000.00 | 11/8/2018 |
| Contractor: PERNOCK KYLE, 506 BAY RD, S EASTON, MA 02375, Tel # 508-272-0869 | | | | | | | | |
| 18-245 | AR | BOUFFARD | PAUL | INTERIOR & EXTERIOR RE | 76 GRACE LN | \$220.00 | \$20,000.00 | 11/8/2018 |
| Contractor: TIMO DEREK, 12 TECHUMSEH RD, SAGAMORE BEACH, MA 02562, Tel # 508-364-2398 | | | | | | | | |
| 18-247 | AR | CHUSED | WESLEY | INTERIOR RENOVATE | 413 ERIN RD | \$429.00 | \$38,400.00 | 11/13/2018 |
| Contractor: DESMEULE JUSTIN, 5 MOORLAND DR, UXBRIDGE, MA 01569, Tel # 508-667-1562 | | | | | | | | |
| 18-248 | AR | LOZANO | L & E | INTERIOR RENOVATIONS | 65 LEGASKI AV | \$110.00 | \$10,000.00 | 11/21/2018 |
| Contractor: HRENKO MATTHEW, 53 CONNELL DR, STOUGHTON, MA 02072, Tel # 781-249-1137 | | | | | | | | |
| 18-250 | AR | PEQUIT ST RLTY | LLC | INTERIOR ALTERATION | 65 FRANCES DR | \$50.00 | \$1,200.00 | 11/21/2018 |
| Contractor: WRIGHT WARREN, 6 KEOUGH ST, FRANKLIN, MA 02038, Tel # 617-281-3388 | | | | | | | | |
| 18-251 | AR | RIZIK | EMI | INTERIOR RENOVATIONS | 291 PROSPECT ST | \$330.00 | \$30,000.00 | 12/3/2018 |
| Contractor: OWNERS AFFID TO RESIDE, , , , Tel # | | | | | | | | |
| 18-252 | AR | STANDISH | MARGARET | ADDITION | 1580 CENTRAL ST | \$957.00 | \$87,000.00 | 12/3/2018 |
| Contractor: OWNERS AFFID , , , , Tel # | | | | | | | | |
| 18-253 | AR | FORTES | ROBERT | INTERIOR RENOVATIONS | 1716 CENTRAL ST | \$550.00 | \$50,000.00 | 12/3/2018 |
| Contractor: DE OLIVERIA MARCOS, 433 GORHAM ST, LOWELL, MA 01852, Tel # 918-770-5854 | | | | | | | | |
| 18-255 | AR | WALLACE | ERIC | KITCHEN & BATH RENOV | 54 SUNRISE TR | \$341.00 | \$30,745.00 | 12/6/2018 |
| Contractor: DONNALSON DONALD, 181 N MONTELLO ST, BROCKTON, MA 02301, Tel # 617-291-8501 X2 | | | | | | | | |
| 18-257 | AR | LIVE & LEARN | VENTURES LLC | INT & EXT RENOVATIONS | 405 R WALNUT ST | \$550.00 | \$50,000.00 | 12/6/2018 |
| Contractor: PERNOCK KYLE, 506 BAY RD, S EASTON, MA 02375, Tel # 508-272-0864 | | | | | | | | |
| 18-259 | AR | MARTINEZ | LUDEN | KITCHEN & BATH RENOV | 22 OAKWOOD AV | \$319.00 | \$29,000.00 | 12/11/2018 |
| Contractor: JAG REMODEL JOS GARCIA, 1128 WEST ST, STOUGHTON, MA 02072, Tel # 781-706-9636 | | | | | | | | |
| 18-260 | AR | COFSKY | MIKE | BASEMENT ALTERATIONS | 33 ATKINSON AV | \$209.00 | \$18,325.00 | 12/12/2018 |
| Contractor: SPARKS GARY, 84 CODMAN RD, NORWOOD, MA 02062, Tel # 617-650-3098 | | | | | | | | |
| 18-261 | AR | WHITTAKER | GAIL | ADDITION | 79 ATKINSON AV | \$1,463.00 | \$132,732.00 | 12/12/2018 |
| Contractor: RELIABLE C DISTEFANO, 11 BURNHAM CT, STOUGHTON, MA 02072, Tel # 781-821-2220 | | | | | | | | |

| Permit | Cat | Last Name | First Name | Type of Construction | Site Address | FEE | Estimate | Date_Granted |
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| 18-262 | AR | CAMPBELL | MISHELLA ETIEN | INTERIOR RENOVATIONS | 1095 PARK ST | \$50.00 | \$2,000.00 | 12/13/2018 |
| Contractor: OWNERS AFFID TO RESIDE, , , , Tel # | | | | | | | | |
| 18-263 | AR | 61 KAY WAY RLTY STAGNONE | | INTERIOR ALTERATIONS | 61 KAY WY | \$242.00 | \$21,550.00 | 12/14/2018 |
| Contractor: MESSINA MICHAEL, 23 BEAVER DAM RD, N EASTON, MA 02356, Tel # 508-230-2221 | | | | | | | | |
| 18-268 | AR | MALLON | K & S | PORTICO | 52 MALCOLM RD | \$88.00 | \$7,500.00 | 12/20/2018 |
| Contractor: OWNERS AFFID , , , , Tel # | | | | | | | | |
| 18-271 | AR | SWANSON | KATHLEEN | INTERIOR RENOVATIONS | 453 MORTON ST | \$264.00 | \$24,000.00 | 12/24/2018 |
| Contractor: MASOTTA JR JOSEPH, 74 HEMLOCK DR, WESTWOOD, MA 02090, Tel # 781-727-6435 | | | | | | | | |
| Additions/Alterations: Residential: 171 | | | | | | \$70,202.00 | \$6,278,376.00 | |
| 18-103 | C | HARBOR ONE | BANK | NEW COMMERCIAL BAN | 470 WASHINGTON ST | \$19,800.00 | \$1,320,000.00 | 5/18/2018 |
| Contractor: COASTAL CONST D HULSEBOSCH, 22 DEPOT ST, DUXBURY, MA 02739, Tel # 781-689-6169 | | | | | | | | |
| 18-234 | C | STOUGHTON CON | THE LEARNING E | NEW COMMERCIAL | 1522 TURNPIKE ST | \$36,090.00 | \$2,406,000.00 | 10/26/2018 |
| Contractor: STUKEL GROUP PAUL SZABO, 77 MAIN ST SUITE 12, HOPKINTON, MA 01748, Tel # 774-432-7487 | | | | | | | | |
| 18-235 | C | STOUGHTON | COMMERCE CNT | NEW COMMERCIAL FOU | 1522-1540 TURNPIKE ST | \$3,810.00 | \$253,315.00 | 10/26/2018 |
| Contractor: STUKEL GROUP PAUL SZABO, 77 MAIN ST SUITE 12, HOPKINTON, MA 01748, Tel # 774-432-7487 | | | | | | | | |
| Commercial: New Building: 3 | | | | | | \$59,700.00 | \$3,979,315.00 | |
| 18-D-01 | D | SUN CONSTRUCTI | J LEONARD | DEMOLISH DWELLING | 246 PROSPECT ST | \$100.00 | \$0.00 | 1/2/2018 |
| Contractor: LEONARD JAMES, 53 WALNUT ST, STOUGHTON, MA 02072, Tel # 781-844-7013 | | | | | | | | |
| 18-D-02 | D | ROSS | T & T | DEMOLISH DWELLING | 1049 SUMNER ST | \$100.00 | \$0.00 | 4/24/2018 |
| Contractor: ANDREWS PETER, 276 MANSFIELD ST, SHARON, MA 02067, Tel # 781-201-9436 | | | | | | | | |
| 18-D-03 | D | ROZELLE | ROBERT | DEMOLISH DWELLING | 675 PEARL ST | \$100.00 | \$0.00 | 5/9/2018 |
| Contractor: JODICE PAUL, P O BOX 1036, MANSFIELD, MA 02048, Tel # 508-339-9255 | | | | | | | | |
| 18-D-04 | D | BLANCHARD | RICHARD | DEMOLISH INGROUND P | 70 OVERLOOK RD | \$50.00 | \$0.00 | 5/24/2018 |
| Contractor: BLANCHARD BRIAN, 3 MOLLY LN, W BRIDGEWATER, MA 02379, Tel # 781-760-8059 | | | | | | | | |
| 18-D-05 | D | PEACH ORCHARD PARK LLC | | DEMOLISH SHED | 600 PLEASANT ST | \$100.00 | \$0.00 | 6/25/2018 |
| Contractor: SMITH SEAN, 119 HOLLINGSWORTH ST, BOSTON, MA 02126, Tel # 617-980-1041 | | | | | | | | |
| 18-D-06 | D | CONSTANTIN | ROSE MARIE | DEMOLISH POOL | 36 KENNEDY RD | \$50.00 | \$0.00 | 6/28/2018 |
| Contractor: DISTEFANO JAMES, 115 PLAIN DR, STOUGHTON, MA 02072, Tel # 617-719-2860 | | | | | | | | |

| Permit | Cat | Last Name | First Name | Type of Construction | Site Address | FEE | Estimate | Date_Granted |
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| 18-D-07 | D | MCNALLY | RICHARD | DEMOLISH POOL | 73 CHAPMAN RD | \$50.00 | \$0.00 | 7/2/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-D-08 | D | WALLS | BOYD | DEMOLISH INGROUND P | 111 BIRCH ST | \$50.00 | \$0.00 | 7/11/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-D-09 | D | ROSSI | CARL | DEMOLISH DWELLING | 37 BEECHWOOD RD | \$100.00 | \$0.00 | 8/8/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-D-10 | D | COLLINGS | DANYL | DEMOLISH BARN | 96 PERRY AV | \$100.00 | \$0.00 | 8/16/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-D-11 | D | 69 SPRING ST LLC RUSCITO | | COMMERICAL DEMOLITI | 105 PORTER ST | \$150.00 | \$0.00 | 9/26/2018 |
| Contractor: RUSCITO ANTONIO, 4-6 PORTER ST, STOUGHTON, MA 02072, Tel # 781-767-3001 | | | | | | | | |
| 18-D-12 | D | YOUSSEF | SALIM | DEMO ABOVE GRND PO | 86 LARSON RD | \$50.00 | \$0.00 | 10/11/2018 |
| Contractor: RAMALHO ANDRE, 11 CASTLE GREEN #9, MARSHFIELD, 02050, Tel # 781-709-6928 | | | | | | | | |
| 18-D-13 | D | TOTMAN | BILL | DEMOLISH TRAILER | 1801 WASHINGTON ST | \$50.00 | \$0.00 | 12/20/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| Demolish: 13 | | | | | | \$1,050.00 | \$0.00 | |
| 18-099 | G | CHIN | CHIM | GARAGE | 219 THIRD ST | \$330.00 | \$30,000.00 | 5/16/2018 |
| Contractor: WITT SR DENNIS, 67 ARCHER RD, ROCKLAND, MA 02370, Tel # 781-871-9693 | | | | | | | | |
| 18-163 | G | SAFRANEK | MICHAEL | GARAGE | 29 BELL ST | \$264.00 | \$23,500.00 | 8/9/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| Garage/Carport: 2 | | | | | | \$594.00 | \$53,500.00 | |
| 18-186 | GA | COSTANZO | ANTHONY | GARAGE | 95 CHAPMAN RD | \$330.00 | \$30,000.00 | 9/10/2018 |
| Contractor: BRECKNER DAVID, 120 E MAIN ST, AVON, MA 02322, Tel # 781-760-4170 | | | | | | | | |
| 18-216 | GA | MINOR | JESS | DETACHED GARAGE | 31 WALNUT ST | \$660.00 | \$60,000.00 | 10/11/2018 |
| Contractor: HEMOND PAUL, 247 BRAMBLEBUSH RD, STOUGHTON, MA 02072, Tel # 617-981-9960 | | | | | | | | |
| 18-223 | GA | COULTER | THOMAS | DETACHED GARAGE | 991 WEST ST | \$550.00 | \$50,000.00 | 10/22/2018 |
| Contractor: CRAWFORD JR ROBERT, 56 HELENA RD, MARSHFIELD, MA 02050, Tel # 508-958-7961 | | | | | | | | |
| 18-254 | GA | HARROP | CYNTHIA NING- | DETACHED GARAGE | 16 KENNETH CT | \$638.00 | \$58,000.00 | 12/3/2018 |
| Contractor: GARRY OLIVER, 140 SOUTH ST UNIT 1, WALPOLE, MA 02051, Tel # 508-962-9961 | | | | | | | | |
| Gazebo: 4 | | | | | | \$2,178.00 | \$198,000.00 | |

| Permit | Cat | Last Name | First Name | Type of Construction | Site Address | FEE | Estimate | Date_Granted |
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| 18-174 | M | TOWN OF STOU | DPW | NEW MUNICIPAL WATER | PLAIN ST | \$0.00 | \$5,798,889.00 | 8/27/2018 |
| Contractor: WINSTON BLDG JEFFREY NYREN, 10 STONEYBROOK RD, N GRAFTON, MA 01536, Tel # 508-366-1767 | | | | | | | | |
| Municipal: New: 1 | | | | | | \$0.00 | \$5,798,889.00 | |
| 18-P-01 | P | PENDENZA | S & P | ABOVE GROUND POOL | 164 SMITH AV | \$50.00 | \$4,000.00 | 5/1/2018 |
| Contractor: OWNERS AFFID , , , , Tel # | | | | | | | | |
| 18-P-02 | P | PEARL | RICHARD | INGROUND POOL | 61 HUNT DR | \$100.00 | \$35,000.00 | 5/3/2018 |
| Contractor: SUPERIOR POOLS THOMAS WILLIAMS, 350 N BEDFORD ST, E BRIDGEWATER, MA 02333, Tel # 508-378-2033 | | | | | | | | |
| 18-P-03 | P | KOCH | GLENN & LISA | ABOVE GROUND POOL | 60 POWELL ST | \$50.00 | \$20,000.00 | 5/9/2018 |
| Contractor: OWNER , , , , Tel # | | | | | | | | |
| 18-P-04 | P | PLERIN | JIM | INGROUND POOL | 1158 WEST ST | \$100.00 | \$51,000.00 | 5/15/2018 |
| Contractor: BRIDGWTR POOL JOS ANGELO, 10 ARBORVIEW TERR, W BRIDGEWATER, MA 02379, Tel # 508-586-3557 | | | | | | | | |
| 18-P-05 | P | LEAHY | SEAN | ABOVE GROUND POOL | 49 CHESTNUT ST | \$50.00 | \$4,000.00 | 5/24/2018 |
| Contractor: , , , , Tel # | | | | | | | | |
| 18-P-06 | P | HOWE | SUSAN | ABOVE GROUND POOL | 150 WOODPECKER RD | \$50.00 | \$5,000.00 | 5/24/2018 |
| Contractor: , , , , Tel # | | | | | | | | |
| 18-P-07 | P | SOMERS | DEREK | ABOVE GROUND POOL | 20 EWING DR | \$50.00 | \$24,000.00 | 6/6/2018 |
| Contractor: , , , , Tel # | | | | | | | | |
| 18-P-08 | P | WAGHIREN | OSAZEE | INGROUND POOL | 56 PENNIMAN CR | \$100.00 | \$41,000.00 | 7/24/2018 |
| Contractor: BRIDGEWATER POOL JOS ANGELO, 10 ARBORVIEW TERR, W BRIDGEWATER, MA 02379, Tel # 508-922-8723 | | | | | | | | |
| 18-P-09 | P | BLAKE | R & J | ABOVE GROUND POOL | 39 SPARROW RD | \$50.00 | \$5,000.00 | 7/25/2018 |
| Contractor: , , , , Tel # | | | | | | | | |
| 18-P-10 | P | MALMBERG | JEFF | INGROUND POOL | 245 PEARL ST | \$100.00 | \$52,176.00 | 8/30/2018 |
| Contractor: CHERRY HILL CONST JAMES MCGILL, 722 WASHINGTON P O BOX 6, N PEMBROKE, MA 02358, Tel # 781-826-6886 | | | | | | | | |
| 18-P-11 | P | MOREIRA | ANDRE | INGROUND POOL | 615 MORTON ST | \$100.00 | \$18,000.00 | 9/6/2018 |
| Contractor: LAKESIDE SWIM POOL STEVEN D'ANDRES, 886 EDDIE DOWLING HWY, N SMITHFIELD, RI 02896, Tel # 401-766-5040 | | | | | | | | |
| 18-P-12 | P | GRAFFEO | ANGELO | INGROUND POOL | 73 MARJORIE RD | \$100.00 | \$25,000.00 | 10/23/2018 |
| Contractor: SUCCESS ENTERP STEVE DOCCHIO, 37 12TH ST, ONSET, MA 02558, Tel # 508-927-6144 | | | | | | | | |
| Pools: 12 | | | | | | \$900.00 | \$284,176.00 | |

| Permit | Cat | Last Name | First Name | Type of Construction | Site Address | FEE | Estimate | Date_Granted |
|---|-----|----------------|------------|----------------------|----------------------|------------|--------------|--------------|
| 18-020 | R | SUN CONSTRUCTI | J LEONARD | NEW DWELLING | 246 PROSPECT ST | \$2,365.00 | \$215,000.00 | 2/13/2018 |
| Contractor: LEONARD JAMES, 53 WALNUT CT, STOUGHTON, MA 02072, Tel # 781-844-7013 | | | | | | | | |
| 18-021 | R | VILLAGE @ GODD | HIGHLANDS | NEW DWELLING | 50 RIPLEY DR LOT 67 | \$2,310.00 | \$209,440.00 | 2/13/2018 |
| Contractor: SPRINGER RICHARD, P O BOX 209, PLYMPTON, MA 02367, Tel # 781-760-3206 | | | | | | | | |
| 18-022 | R | VILLAGE @ GODD | HIGHLANDS | NEW DWELLING | 13 MCEACHRON DR L | \$1,782.00 | \$162,000.00 | 2/13/2018 |
| Contractor: SPRINGER RICHARD, P O BOX 209, PLYMPTON, MA 02367, Tel # 781-760-3206 | | | | | | | | |
| 18-038 | R | VILLAGE @ GODD | HIGHLANDS | NEW DWELLING | 95 MURRAY CR LOT 4 | \$2,310.00 | \$210,000.00 | 3/16/2018 |
| Contractor: SPRINGER RICHARD, P O BOX 209, PLYMPTON, MA 02367, Tel # 781-760-3206 | | | | | | | | |
| 18-045 | R | VILLAGE @ GODD | HIGHLANDS | NEW DWELLING | 110 MCEACHRON DR L | \$3,080.00 | \$280,000.00 | 4/2/2018 |
| Contractor: SPRINGER RICHARD, P O BOX 209, PLYMPTON, MA 02367, Tel # 781-760-3206 | | | | | | | | |
| 18-066 | R | VILLAGE @ GODD | HIGHLANDS | NEW DWELLING | 112 MCEACHRON DR L | \$3,080.00 | \$280,000.00 | 4/19/2018 |
| Contractor: SPRINGER RICHARD, P O BOX 209, PLYMPTON, MA 02367, Tel # 781-760-3206 | | | | | | | | |
| 18-082 | R | VILLAGE @ GODD | HIGHLANDS | NEW DWELLING | 68 RIPLEY DR LOT 110 | \$2,090.00 | \$190,000.00 | 5/3/2018 |
| Contractor: SPRINGER RICHARD, P O BOX 209, PLYMPTON, MA 02367, Tel # 781-760-3206 | | | | | | | | |
| 18-091 | R | VILLAGE @ GODD | HIGHLANDS | NEW DWELLING | 42 RIPLEY DR LOT 68 | \$2,057.00 | \$187,000.00 | 5/10/2018 |
| Contractor: SPRINGER RICHARD, P O BOX 209, PLYMPTON, MA 02367, Tel # 781-760-3206 | | | | | | | | |
| 18-111 | R | VILLAGE @ GODD | HIGHLANDS | NEW DWELLING | 62 RIPLEY DR LOT 65 | \$2,090.00 | \$190,000.00 | 5/30/2018 |
| Contractor: SPRINGER RICHARD, P O BOX 209, PLYMPTON, MA 02367, Tel # 781-760-3206 | | | | | | | | |
| 18-125 | R | VILLAGE @ GODD | HIGHLANDS | NEW DWELLING | 81 RIPLEY DR LOT 74 | \$2,057.00 | \$187,000.00 | 6/15/2018 |
| Contractor: SPRINGER RICHARD, P O BOX 209, PLYMPTON, MA 02367, Tel # 781-760-3206 | | | | | | | | |
| 18-133 | R | ROZELLE | ROBERT | NEW DWELLING | 675 PEARL ST | \$5,313.00 | \$483,000.00 | 6/21/2018 |
| Contractor: JODICE PAUL, P O BOX 1036, MANSFIELD, MA 02048, Tel # 508-509-7202 | | | | | | | | |
| 18-150 | R | VILLAGE @ GODD | HIGHLANDS | NEW DWELLING | 84 MURRAY CR LOT 5 | \$3,025.00 | \$275,000.00 | 7/31/2018 |
| Contractor: SPRINGER RICHARD, P O BOX 209, PLYMPTON, MA 02367, Tel # 781-760-3206 | | | | | | | | |
| 18-164 | R | VILLAGE @ GODD | HIGHLANDS | NEW DWELLING | 96 RIPLEY DR LOT 63 | \$2,156.00 | \$196,000.00 | 8/14/2018 |
| Contractor: SPRINGER RICHARD, P O BOX 209, PLYMPTON, MA 02367, Tel # 781-760-3206 | | | | | | | | |
| 18-169 | R | VILLAGE @ GODD | HIGHLANDS | NEW DWELLING | 23 MCEACHRON DR L | \$2,310.00 | \$210,000.00 | 8/16/2018 |
| Contractor: SPRINGER RICHARD, P O BOX 209, PLYMPTON, MA 02367, Tel # 781-760-3206 | | | | | | | | |

| Permit | Cat | Last Name | First Name | Type of Construction | Site Address | FEE | Estimate | Date_Granted |
|--|-----|--------------------------|------------|----------------------|---------------------|-------------|----------------|--------------|
| 18-170 | R | VILLAGE @ GODD HIGHLANDS | | NEW DWELLING | 58 RIPLEY DR LOT 66 | \$2,024.00 | \$183,600.00 | 8/16/2018 |
| Contractor: SPRINGER RICHARD, P O BOX 209, PLYMPTON, MA 02367, Tel # 781-760-3206 | | | | | | | | |
| 18-188 | R | VILLAGE @ GODD HIGHLANDS | | NEW DWELLING | 64 MCEACHRON DR L | \$2,156.00 | \$196,000.00 | 9/12/2018 |
| Contractor: SPRINGER RICHARD, P O BOX 209, PLYMPTON, MA 02367, Tel # 781-760-3206 | | | | | | | | |
| 18-196 | R | VILLAGE @ GODD HIGHLANDS | | NEW DWELLING | 83 MCEACHRON DR L | \$2,200.00 | \$200,000.00 | 9/24/2018 |
| Contractor: SPRINGER RICHARD, P O BOX 209, PLYMPTON, MA 02367, Tel # 781-760-3206 | | | | | | | | |
| 18-197 | R | VILLAGE @ GODD HIGHLANDS | | NEW DWELLING | 55 RIPLEY DR LOT 72 | \$2,090.00 | \$190,000.00 | 9/24/2018 |
| Contractor: SPRINGER RICHARD, P O BOX 209, PLYMPTON, MA 02367, Tel # 781-760-3206 | | | | | | | | |
| 18-200 | R | NWABUDE | DENNIS | NEW DWELLING | 35 YOUNG WY | \$3,575.00 | \$325,000.00 | 10/2/2018 |
| Contractor: MICHALCZYK BRIAN, 190 WEST MAIN ST, AYER, MA 01432, Tel # 978-302-1985 | | | | | | | | |
| 18-205 | R | VILLAGE @ GODD HIGHLANDS | | NEW DWELLING | 21 RIPLEY DR LOT 71 | \$2,057.00 | \$187,000.00 | 10/4/2018 |
| Contractor: SPRINGER RICHARD, P O BOX 209, PLYMPTON, MA 02367, Tel # 781-760-3206 | | | | | | | | |
| 18-219 | R | ROSSI | CARL | NEW DWELLING | 37 BEECHWOOD RD | \$2,200.00 | \$200,000.00 | 10/11/2018 |
| Contractor: OLIVEIRA PAUL, 560 TURNPIKE ST, CANTON, MA 02021, Tel # | | | | | | | | |
| 18-230 | R | VILLAGE @ GODD HIGHLANDS | | NEW DWELLING | 104 MCEACHRON DR L | \$2,057.00 | \$187,000.00 | 10/23/2018 |
| Contractor: SPRINGER RICHARD, P O BOX 209, PLYMPTON, MA 02367, Tel # 781-760-3206 | | | | | | | | |
| 18-231 | R | RODRIGUES | ADILSON | NEW DWELLING | 260 STOUGHTON ST | \$1,980.00 | \$180,000.00 | 10/24/2018 |
| Contractor: PARHAM ALLEN, 90 HARVARD ST, BROCKTON, MA 02301, Tel # 617-839-1207 | | | | | | | | |
| 18-237 | R | VILLAGE @ GODD HIGHLANDS | | NEW DWELLING | 94 MCEACHRON DR L | \$2,277.00 | \$207,000.00 | 11/1/2018 |
| Contractor: SPRINGER RICHARD, P O BOX 209, PLYMPTON, MA 02367, Tel # 781-760-3206 | | | | | | | | |
| 18-246 | R | HERSEE PROPRTI | | NEW DWELLING | 110 CHESTNUT ST | \$2,200.00 | \$200,000.00 | 11/21/2018 |
| Contractor: HERSEE SCOTT, 1800 BAY RD, STOUGHTON, MA 02072, Tel # 781-389-8200 | | | | | | | | |
| 18-258 | R | VILLAGE @ GODD HIGHLANDS | | NEW DWELLING | 32 RIPLEY DR LOT 69 | \$2,057.00 | \$187,000.00 | 12/11/2018 |
| Contractor: SPRINGER RICHARD, P O BOX 209, PLYMPTON, MA 02367, Tel # 781-760-3206 | | | | | | | | |
| 18-266 | R | VILLAGE @ GODD HIGHLANDS | | NEW DWELLING | 61 RIPLEY DR LOT 73 | \$2,057.00 | \$187,000.00 | 12/18/2018 |
| Contractor: SPRINGER RICHARD, P O BOX 209, PLYMPTON, MA 02367, Tel # 781-760-3206 | | | | | | | | |
| 18-267 | R | VILLAGE @ GODD HIGHLANDS | | NEW DWELLING | 88 MCEACHRON DR L | \$2,002.00 | \$182,000.00 | 12/18/2018 |
| Contractor: SPRINGER RICHARD, P O BOX 209, PLYMPTON, MA 02367, Tel # 781-760-3206 | | | | | | | | |
| Residential: New Building: 28 | | | | | | \$66,957.00 | \$6,086,040.00 | |

| Permit | Cat | Last Name | First Name | Type of Construction | Site Address | FEE | Estimate | Date_Granted |
|---|-----|--------------------------|--------------|----------------------|-----------------|-------------|----------------|--------------|
| 18-270 | RM | 69 SPRING ST LLC RUSCITO | | NEW APARTMENT | 105 PORTER ST | \$67,500.00 | \$4,500,000.00 | 12/21/2018 |
| Contractor: RUSCITO ANTONIO, 4 PORTER ST, STOUGHTON, MA 02072, Tel # 781-767-3001 | | | | | | | | |
| New Apartment Building: 1 | | | | | | \$67,500.00 | \$4,500,000.00 | |
| 18-SP-043 | S | SIGMAN | AARON | WOODSTOVE & CHIMNE | 287 YORK ST | \$77.00 | \$6,500.00 | 2/15/2018 |
| Contractor: KIRLEY MASONRY ERIC STROM, 51 WEST CHURCH ST, MANSFIELD, MA 02048, Tel # 508-339-3700 | | | | | | | | |
| 18-SP-089 | S | KOVALEVSKAYA | SOFIA | WOODSTOVE | 1709 WEST ST | \$50.00 | \$3,700.00 | 3/29/2018 |
| Contractor: OWNER , , , Tel # | | | | | | | | |
| Stoves: wood/coal/pellet: 2 | | | | | | \$127.00 | \$10,200.00 | |
| 18-044 | SH | LEE | FIONA | SHED | 213 POSKUS ST | \$50.00 | \$2,544.00 | 3/27/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-089 | SH | MCAULEY | JOHN | SHED | 32 KWEDAR AV | \$50.00 | \$3,500.00 | 5/9/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-113 | SH | MYERS | J & G | SHED | 30 ANDERSON RD | \$55.00 | \$4,800.00 | 5/31/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-140 | SH | JONES | JENNIFER | SHED | 129 HOWLAND RD | \$55.00 | \$5,000.00 | 7/12/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-145 | SH | PINKOWITZ | BEN | SHED | 536 HIGHLAND ST | \$55.00 | \$4,200.00 | 7/24/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-152 | SH | AUSTIN | KATHLEEN | SHED | 520 BAY RD | \$55.00 | \$5,000.00 | 8/1/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-155 | SH | DEFELICE | C & J | SHED | 88 DONAHUE WY | \$50.00 | \$3,500.00 | 8/8/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-158 | SH | BOWLBY | LISA | SHED | 261 HIGHLAND ST | \$50.00 | \$3,444.00 | 8/9/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-162 | SH | LAWRENCE - | CINDY MACQUA | SHED | 302 MORTON ST | \$50.00 | \$3,000.00 | 8/9/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-168 | SH | ANDRADE | DANIEL | SHED | 23 BOYLSTON ST | \$50.00 | \$1,000.00 | 8/16/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |

| Permit | Cat | Last Name | First Name | Type of Construction | Site Address | FEE | Estimate | Date_Granted |
|---|-----|-----------------|---------------|----------------------|-------------------|------------|-------------|--------------|
| 18-184 | SH | TUZZO | SALVATORE | SHED | 190 SUMNER ST | \$55.00 | \$4,500.00 | 9/10/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-192 | SH | PULIAFICO | NANCIE | SHED | 600 PLAIN ST | \$121.00 | \$10,700.00 | 9/19/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-199 | SH | DRAY | RICHARD | ACCESSORY STRUCTURE | 47 ELM ST | \$50.00 | \$1,000.00 | 9/28/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-206 | SH | TEOFILO R | CALIXTO M | SHED | 35 CENTRAL DR | \$50.00 | \$1,000.00 | 10/4/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-209 | SH | HANSEN-DEWAR | GRACE | SHED | 165 GAY ST | \$50.00 | \$4,000.00 | 10/4/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-211 | SH | LAZARIAN | ARI | SHED | 160 LUCAS DR | \$77.00 | \$7,000.00 | 10/4/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-213 | SH | NESTOR | LYNNE | SHED | 327 MORTON ST | \$55.00 | \$4,341.00 | 10/4/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-229 | SH | BAKER | DAVID | SHED | 36 CHARLES CR | \$50.00 | \$2,967.00 | 10/23/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-232 | SH | BUTERA | MICHAEL | SHED | 23 RIDEOUT LN | \$50.00 | \$4,000.00 | 10/24/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-269 | SH | BURTMAN | HARRY | STORAGE SHED | 52 PONDVIEW LN | \$198.00 | \$17,500.00 | 12/20/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| Sheds: 20 | | | | | | \$1,276.00 | \$92,996.00 | |
| 18-S-01 | SI | STEVES TACTICAL | | SIGNAGE | 971 CENTRAL ST | \$100.00 | \$0.00 | 1/23/2018 |
| Contractor: CO-GRAPHICS & SIGNS, 2 CANTON ST, STOUGHTON, MA 02072, Tel # 781-341-2030 | | | | | | | | |
| 18-S-02 | SI | AHERN RENTALS | | SIGNAGE | 155 MAPLE ST | \$100.00 | \$0.00 | 1/24/2018 |
| Contractor: THE SIGN GALLERY , 101 W RIVER RD, HOOKSETT, NH 03106, Tel # 603-622-7212 | | | | | | | | |
| 18-S-03 | SI | ENVISION BANK | RANDOLPH SAVI | SIGNAGE | 497 WASHINGTON ST | \$300.00 | \$0.00 | 2/8/2018 |
| Contractor: ID SIGN GROUP , 9 BRISTOL DR, S EASTON, MA 02375, Tel # 508-238-8500 | | | | | | | | |
| 18-S-04 | SI | ENVISION BANK | RANDOLPH SAVI | SIGNAGE | 87 SHARON ST | \$200.00 | \$0.00 | 2/8/2018 |
| Contractor: ID SIGN GROUP , 9 BRISTOL DR, S EASTON, MA 02375, Tel # 508-238-8500 | | | | | | | | |

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| 18-S-05 | SI | ENVISION BANK | RANDOLPH SAVI | SIGNAGE | 10 CABOT PL | \$200.00 | \$0.00 | 2/8/2018 |
| Contractor: ID SIGN GROUP , 9 BRISTOL DR, S EASTON, MA 02375, Tel # 508-238-8500 | | | | | | | | |
| 18-S-06 | SI | VAPE KINGS | VAPE SHOP | SIGNAGE | 977 CENTRAL ST | \$200.00 | \$0.00 | 2/13/2018 |
| Contractor: SIGN DESIGN , 170 LIBERTY ST, BROCKTON, MA 02301, Tel # 508-580-0094 | | | | | | | | |
| 18-S-07 | SI | BOSTON AUTO | BODY WORKS | SIGNAGE | 950 WASHINGTON ST | \$200.00 | \$0.00 | 2/13/2018 |
| Contractor: EXPRESS GRAPHIC & SIGNS, 968 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 781-318-3365 | | | | | | | | |
| 18-S-08 | SI | CORVO PROP | ADAMS MARINA | SIGNAGE | 4-6 PORTER ST | \$400.00 | \$0.00 | 2/27/2018 |
| Contractor: IMAGE 360 WEYMOUTH, 86 FINNELL DR SUITE 21, WEYMOUTH, MA 02188, Tel # 781-803-3481 | | | | | | | | |
| 18-S-09 | SI | DRIVINSTRUCT | ACADEMY - STR | SIGNAGE | 797 WASHINGTON ST | \$100.00 | \$0.00 | 3/6/2018 |
| Contractor: MINUTEMAN PRESS , 51 LEGACY BLVD, DEDHAM, MA 02026, Tel # 781-461-8444 | | | | | | | | |
| 18-S-10 | SI | DEAG'S LOCAL DINJOS | DEAGLE | SIGNAGE | 1261 PARK ST | \$200.00 | \$0.00 | 3/22/2018 |
| Contractor: WDS DESIGN , 100 MAIN ST, BROCKTON, MA 02301, Tel # 339-216-3616 | | | | | | | | |
| 18-S-11 | SI | STEVE'S TACTICAL | | SIGNAGE | 977 CENTRAL ST | \$100.00 | \$0.00 | 3/23/2018 |
| Contractor: SIGN DESIGN , 170 LIBERTY ST, BROCKTON, MA 02301, Tel # 508-580-0094 | | | | | | | | |
| 18-S-12 | SI | IKEA | | SIGNAGE | 1 IKEA WY | \$1,194.00 | \$0.00 | 4/6/2018 |
| Contractor: NATIONAL SIGN H WOOD HOPKINS, 780 FOUR ROD RD, BERLIN, CT 06037, Tel # 860-829-9060 | | | | | | | | |
| 18-S-13 | SI | PAGES MKT | GOULSTON | PYLON SIGN | 458 PEARL ST | \$150.00 | \$0.00 | 4/12/2018 |
| Contractor: ID SIGN GROUP , 9 BRISTOL DR, S EASTON, MA 02375, Tel # 508-238-8500 | | | | | | | | |
| 18-S-14 | SI | EXTRA SPACE | STORAGE | PYLON SIGN | 20 WASHINGTON ST | \$223.00 | \$0.00 | 5/9/2018 |
| Contractor: PRETORIUS ELECTRIC SIGN, 267 A S MAIN ST, W BRIDGEWATER, MA 02379, Tel # 508-584-4626 | | | | | | | | |
| 18-S-15 | SI | PRICE RITE | | SIGNAGE | 666 WASHINGTON ST | \$300.00 | \$0.00 | 5/16/2018 |
| Contractor: NATIONAL SIGN H WOOD HOPKINS, 780 FOUR ROD RD, BERLIN, CT 06037, Tel # 860-829-9060 | | | | | | | | |
| 18-S-16 | SI | CUBESMART | CONROY | SIGNAGE | 104 PAGE ST | \$479.00 | \$0.00 | 6/12/2018 |
| Contractor: EXPOSE SIGNS & GRAPHICS, 13 AIRPORT RD, HOPEDALE, MA 01747, Tel # 508-381-0941 | | | | | | | | |
| 18-S-17 | SI | DOLLAR TREE | | SIGNAGE | 525 WASHINGTON ST | \$209.25 | \$0.00 | 6/25/2018 |
| Contractor: PRO SIGN A HALUCH, 65 BELMONT ST, S EASTON, MA 02375, Tel # 508-944-6499 | | | | | | | | |
| 18-S-18 | SI | DADDY'S DAIRY | | SIGNAGE | 987 CENTRAL ST | \$300.00 | \$0.00 | 6/25/2018 |
| Contractor: CO-GRAPHICS & SIGNS, 2 CANTON ST, STOUGHTON, MA 02072, Tel # 781-341-2030 | | | | | | | | |

| Permit | Cat | Last Name | First Name | Type of Construction | Site Address | FEE | Estimate | Date_Granted |
|--|-----|--------------------------|--------------|----------------------|---------------------|------------|-------------|--------------|
| 18-S-19 | SI | NEW WORD WINE& SPIRITS | | SIGNAGE | 678 WASHINGTON ST | \$200.00 | \$0.00 | 7/2/2018 |
| Contractor: SERRATO SIGNS , 15 DEWEY ST, WORCESTER, MA 01609, Tel # 508-756-7004 | | | | | | | | |
| 18-S-20 | SI | DAYSPRING DENT.K CARLTON | | SIGNAGE | 1819 CENTRAL ST | \$100.00 | \$0.00 | 7/25/2018 |
| Contractor: SIGNARAMA , 458 HIGH PLAIN ST, WALPOLE, MA 02081, Tel # 508-660-1231 | | | | | | | | |
| 18-S-21 | SI | MUFFENS SALON | | SIGNAGE | 3-5 PEARL ST | \$100.00 | \$0.00 | 7/27/2018 |
| Contractor: CO-GRAPHICS & SIGNS, 2 CANTON ST, STOUGHTON, MA 02072, Tel # 781-341-2030 | | | | | | | | |
| 18-S-22 | SI | POLILLIO'S GARDECENTER | | SIGNAGE | 1883 CENTRAL ST | \$200.00 | \$0.00 | 8/8/2018 |
| Contractor: SIGNARAMA , 458 HIGH PLAIN ST, WALPOLE, MA 02081, Tel # 508-660-1231 | | | | | | | | |
| 18-S-23 | SI | BABY E TOYS | | SIGNAGE | 247 WASHINGTON ST | \$100.00 | \$0.00 | 8/28/2018 |
| Contractor: SIGN DESIGN , 170 LIBERTY ST, BROCKTON, MA 02301, Tel # 508-580-0094 | | | | | | | | |
| 18-S-24 | SI | HARBOR ONE BAN | | TEMPORARY SIGN | 470 WASHINGTON ST | \$100.00 | \$0.00 | 9/6/2018 |
| Contractor: SIGN DESIGN IN , 170 LIBERTY ST, BROCKTON, MA 02301, Tel # 508-580-0094 | | | | | | | | |
| 18-S-25 | SI | THE STOUGHTON DINER | | SIGNAGE | 756 WASHINGTON ST | \$100.00 | \$0.00 | 9/10/2018 |
| Contractor: CO-GRAPHICS , 2 CANTON ST, STOUGHTON, MA 02072, Tel # 781-341-2030 | | | | | | | | |
| 18-S-26 | SI | PRIMO MEDICAL (| | SIGNAGE | 75 MILL ST | \$100.00 | \$0.00 | 10/22/2018 |
| Contractor: SIGN DESIGN , 170 LIBERTY STREET, BROCKTON, MA 02301, Tel # 508-580-0094 | | | | | | | | |
| 18-S-27 | SI | BANK OF AMERIC, | | SIGNAGE | 1334 PARK ST | \$400.00 | \$0.00 | 10/22/2018 |
| Contractor: ID SIGN GROUP , 9 BRISTOL DR, S EASTON, MA 02375, Tel # 508-238-8500 | | | | | | | | |
| 18-S-28 | SI | BAY STATE PHYSIC THERAPY | | SIGNAGE | 419 WASHINGTON ST | \$300.00 | \$0.00 | 11/13/2018 |
| Contractor: KINGSTON SIGNARAMA, 62 MAIN ST, KINGSTON, MA 02364, Tel # 781-585-1355 | | | | | | | | |
| 18-S-29 | SI | THE POINT | APPT HOMES | SIGNAGE | 30-50 STAGECOACH RD | \$200.00 | | 11/21/2018 |
| Contractor: AGNOLI SIGN , 722 WASHINGTON ST, SPRINGFIELD, MA 01101, Tel # 413-732-5111 | | | | | | | | |
| 18-S-30 | SI | FAMILY DOLLAR | JON BOVANICK | TEMPORARY BANNER | 525 WASHINGTON ST | \$100.00 | \$0.00 | 11/27/2018 |
| Contractor: ASAP EVENT ADVERT , 425 ELLIOTT AVE, CINCINNATI, OH 45215, Tel # | | | | | | | | |
| 18-S-31 | SI | HARBOR ONE | BANK | SIGNAGE | 470 WASHINGTON ST | \$200.00 | \$0.00 | 12/3/2018 |
| Contractor: SIGNARAMA WORCESTER, 456 GROVE ST, WORCESTER, MA 01605, Tel # 508-459-9731 | | | | | | | | |
| Signs: 31 | | | | | | \$7,155.25 | \$0.00 | |
| 18-SP-001 | SP | FADII | AZEDDINE | SOLAR PANELS | 151 EAGLE ROCK RD | \$451.00 | \$41,000.00 | 1/2/2018 |
| Contractor: BOSTON SOLAR J CHRETIEN, 55 SIXTH RD, WOBURN, MA 01801, Tel # 617-858-1645 | | | | | | | | |

| Permit | Cat | Last Name | First Name | Type of Construction | Site Address | FEE | Estimate | Date_Granted |
|--|-----|------------|------------|----------------------|------------------|----------|-------------|--------------|
| 18-SP-002 | SP | LYONS | LISA | VINYL SIDING & DOOR | 104 CURTIS AV | \$253.00 | \$22,650.00 | 1/2/2018 |
| Contractor: KARALES MICHAEL, 384 UNION ST, ROCKLAND, MA 02370, Tel # 508-944-2048 | | | | | | | | |
| 18-SP-003 | SP | WEHLER | VALERIE | INSULATION | 11 HICKEY CR | \$50.00 | \$3,707.00 | 1/2/2018 |
| Contractor: GREENWICH INS GRUTTADAURIA, 75 SHARPE ST, W GREENWICH, RI 02817, Tel # 401-826-2520 | | | | | | | | |
| 18-SP-004 | SP | RIVAS | CARLOS | INSULATION | 38 COMMERCIAL ST | \$50.00 | \$3,639.00 | 1/9/2018 |
| Contractor: REVISE ENERGY J DIMOPOULAS, 5 SOUTH SUMMER ST, BRADFORD, MA 01835, Tel # 800-885-7283 | | | | | | | | |
| 18-SP-005 | SP | ATTAPOKU | YVONNE | SOLAR PANELS | 28 ETHYL WY | \$55.00 | \$5,000.00 | 1/9/2018 |
| Contractor: SOLAR CITY DANIEL RUBIN, 412R WASHINGTON ST, NORWELL, MA 02061, Tel # 978-254-4428 | | | | | | | | |
| 18-SP-006 | SP | WEHLER | VALERIE | INSULATION | 11 HICKEY CR | \$50.00 | \$3,707.00 | 1/9/2018 |
| Contractor: GREENWICH INS GRUTTADAURIA, 75 SHARPE ST, W GREENWICH, RI 02817, Tel # 401-826-2520 | | | | | | | | |
| 18-SP-007 | SP | PENNIMAN | ALAN | REPLACEMENT WINDOW | 78 WALNUT CT | \$50.00 | \$2,600.00 | 1/16/2018 |
| Contractor: HOME DEPOT T PEACOCK, P O BOX 505, SEEKONK, MA 02771, Tel # 401-699-2439 | | | | | | | | |
| 18-SP-008 | SP | BEAUREGARD | MARK | INSULATION | 638 CENTRAL ST | \$55.00 | \$4,300.00 | 1/16/2018 |
| Contractor: SUPERIOR INSUL C SAUNDERS, 140 POINT JUDITH RD #A7, NARRAGANSETT, RI 02882, Tel # 401-487-9922 | | | | | | | | |
| 18-SP-009 | SP | PIMENTAL | MARIA | INSULATION | 133 ROGERS DR | \$55.00 | \$4,300.00 | 1/16/2018 |
| Contractor: SUPERIOR INSUL C SAUNDERS, 140 POINT JUDITH RD #A7, NARRAGANSETT, RI 02882, Tel # 401-487-9922 | | | | | | | | |
| 18-SP-010 | SP | ARAUJO | RODNEY | INSULATION | 179 LINCOLN ST | \$50.00 | \$1,778.00 | 1/17/2018 |
| Contractor: BEAUCHEMIN EDWARD, 191 SOCIAL ST STE 530, WOONSOCKET, RI 02895, Tel # 401-640-8393 | | | | | | | | |
| 18-SP-011 | SP | CONROY | MIKE | FIREPLACE RENOVATION | 110 ERICA DR | \$50.00 | \$4,000.00 | 1/17/2018 |
| Contractor: LAN TOM, 36 CLAREMONT AVE #1, QUINCY, MA 02169, Tel # 781-888-6120 | | | | | | | | |
| 18-SP-012 | SP | STROCK | ARI | SOLAR PANELS | 27 SPARROW RD | \$440.00 | \$39,342.00 | 1/17/2018 |
| Contractor: BOSTON SOLAR J CHRETIEN, 55 SIXTH RD, WOBURN, MA 01801, Tel # 617-858-1645 | | | | | | | | |
| 18-SP-013 | SP | GOULSTON | EMILY | VINYL SIDE | 1285 CENTRAL ST | \$88.00 | \$8,000.00 | 1/22/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 344-2420 | | | | | | | | |
| 18-SP-014 | SP | MCCANN | DAVID | INSULATION | 286 MORTON ST | \$50.00 | \$1,000.00 | 1/22/2018 |
| Contractor: JOHNSON INGRID, 32 PIERCE ST, BROCKTON, MA 02302, Tel # 508-326-2556 | | | | | | | | |
| 18-SP-015 | SP | GREENFIELD | PAUL | EXTERIOR RENOVATIONS | 205 POWELL ST | \$429.00 | \$38,434.00 | 1/22/2018 |
| Contractor: POWER HOME REM MARK MORDINI, 18 NEWELL DR, N ATTLEBORO, MA 02760, Tel # 508-280-0156 | | | | | | | | |

| Permit | Cat | Last Name | First Name | Type of Construction | Site Address | FEE | Estimate | Date_Granted |
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| 18-SP-016 | SP | LATSON | KENIAAH | EXTERIOR RENOVATIONS | 31 ROCKLAND ST | \$55.00 | \$4,912.00 | 1/22/2018 |
| Contractor: POWER HOME REM MARK MORDINI, 18 NEWELL DR, N ATTLEBORO, MA 02760, Tel # 508-280-0156 | | | | | | | | |
| 18-SP-017 | SP | TURNER | SUSAN | INSULATION | 12 BEECHWOOD RD | \$50.00 | \$2,630.00 | 1/24/2018 |
| Contractor: MCLAUGHLIN VINCENT, 12 TWIN OAKS RD, READING, MA 01867, Tel # 508-989-9421 | | | | | | | | |
| 18-SP-018 | SP | TEJEDA | JULIO | SOLAR PANELS | 182 EVERETT CR | \$187.00 | \$17,000.00 | 1/24/2018 |
| Contractor: TRINITY SOLAR G LACASSE, 20 PATTERSON BROOK RD, W WAREHAM, MA 02576, Tel # 508-291-0007 | | | | | | | | |
| 18-SP-019 | SP | HIRSH | PAULA | REROOF | 12 COPPERWOOD DR | \$121.00 | \$10,920.00 | 1/24/2018 |
| Contractor: LOMBARDO LEONARD, 2 SPRING ST, MEDWAY, MA 02053, Tel # 508-958-8822 | | | | | | | | |
| 18-SP-020 | SP | STOUGHTON | MOTEL | SHEET METAL | 1919 WASHINGTON ST | \$100.00 | \$100.00 | 2/1/2018 |
| Contractor: DAVID'S HVAC DAVID BLAHUT, 17 ELM ST, N EASTON, MA 02356, Tel # 781-760-9172 | | | | | | | | |
| 18-SP-021 | SP | MAKINDE | KARIMOT | INSULATION | 45 KENNEDY RD | \$50.00 | \$3,500.00 | 2/1/2018 |
| Contractor: BEAUCHEMIN EDWARD, 191 SOCIAL ST STE 530, WOONSOCKET, RI 02895, Tel # 401-640-8393 | | | | | | | | |
| 18-SP-022 | SP | AUDLEE | DELORES | CHIMNEY LINER | 80 PERRY ST | \$50.00 | \$4,474.00 | 2/1/2018 |
| Contractor: ATLANTIC CHIMNEY TOM LAN, 36 CLAREMONT AVE #1, QUINCY, MA 02169, Tel # 781-888-6120 | | | | | | | | |
| 18-SP-023 | SP | TEJEDA | JOHANNA | INSULATION | 182 EVERETT CR | \$50.00 | \$561.00 | 2/1/2018 |
| Contractor: BARTOLO CHRISTOPHER, 19 BATES AVE, S WEYMOUTH, MA 02190, Tel # 857-247-8517 | | | | | | | | |
| 18-SP-024 | SP | POLIARCO | JASON | VINYL SIDE | 36 THIRD ST | \$341.00 | \$30,938.00 | 2/1/2018 |
| Contractor: POWER HOME REM MARK MORDINI, 18 NEWELL DR, N ATTLEBORO, MA 02760, Tel # 508-280-0156 | | | | | | | | |
| 18-SP-025 | SP | HERCULE | LYNS | INSULATION | 34 CORBETT RD | \$50.00 | \$3,525.00 | 2/1/2018 |
| Contractor: SUPERIOR INSUL C SAUNDERS, 140 POINT JUDITH RD #A7, NARRAGANSETT, RI 02882, Tel # 401-487-9922 | | | | | | | | |
| 18-SP-026 | SP | CHAUDHARY | S | INSULATION | 48 SHARON ST | \$50.00 | \$2,947.00 | 2/1/2018 |
| Contractor: GREENWICH INS GRUTTADAURIA, 75 SHARPE ST, W GREENWICH, RI 02817, Tel # 401-826-2520 | | | | | | | | |
| 18-SP-027 | SP | FERNANDEZ | JOSE MIGUEL | SOLAR PANELS | 87 HIGHLAND ST | \$550.00 | \$50,000.00 | 2/1/2018 |
| Contractor: TRINITY SOLAR PAUL EATON, 20 PATTERSON BROOK RD, W WAREHAM, MA 02576, Tel # 508-291-0007 | | | | | | | | |
| 18-SP-028 | SP | ALVES | EDUARDA | INSULATION | 63 PINE ST | \$55.00 | \$5,000.00 | 2/1/2018 |
| Contractor: AFFORD BLD TODD LEDUC, 330 VICTOR RD STE A, ATTLEBORO, MA 02703, Tel # 401-965-8578 | | | | | | | | |
| 18-SP-029 | SP | MIKHAEL | PAULINE | INSULATION | 100 WYMAN ST | \$77.00 | \$700.00 | 2/1/2018 |
| Contractor: AFFORD BLD TODD LEDUC, 330 VICTOR RD STE A, ATTLEBORO, MA 02703, Tel # 401-965-8578 | | | | | | | | |

| Permit | Cat | Last Name | First Name | Type of Construction | Site Address | FEE | Estimate | Date_Granted |
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| 18-SP-030 | SP | KRUA | MERCY | SOLAR PANELS | 39 KNOB HILL CR | \$187.00 | \$16,662.00 | 2/8/2018 |
| Contractor: SUNRUN STEPHEN KELLY, 200 REASEARCH DR, WILMINGTON, MA 01887, Tel # 978-793-7881 | | | | | | | | |
| 18-SP-031 | SP | BAKER | DAVE | SHEET METAL | 36 CHARLES CR | \$165.00 | \$14,500.00 | 2/9/2018 |
| Contractor: CAVICCHI HTG COREY CAVICCHI, 72 PRECINCT ST, LAKEVILLE, MA 02347, Tel # 508-946-7700 | | | | | | | | |
| 18-SP-032 | SP | KIMANI | KEVIN | REROOF | 97 HOLLAND AV | \$66.00 | \$5,500.00 | 2/9/2018 |
| Contractor: FITZSIMONS CHRIS, 17 REYNOLDS ST, EASTON, MA 02356, Tel # 617-756-6629 | | | | | | | | |
| 18-SP-033 | SP | JEAN-DENIS | WILNICK | REPLACEMENT WINDOW | 30 ANGELOS RD | \$154.00 | \$13,285.00 | 2/9/2018 |
| Contractor: LOWES CHARLES ABBOTT, 135 WESTGATE DR, BROCKTON, MA 02301, Tel # 617-908-2554 | | | | | | | | |
| 18-SP-034 | SP | RODENBUSH | MAURA | REPLACEMENT DOORS | 672 PLAIN ST | \$50.00 | \$2,284.00 | 2/9/2018 |
| Contractor: LOWES CHARLES ABBOTT, 135 WESTGATE DR, BROCKTON, MA 02301, Tel # 617-908-2554 | | | | | | | | |
| 18-SP-035 | SP | HYLEN | ROBERT | INSULATION | 31 HUNT DR | \$50.00 | \$1,000.00 | 2/13/2018 |
| Contractor: BARTOLO CHRISTOPHER, 19 BATES AVE, S WEYMOUTH, MA 02190, Tel # 857-247-8517 | | | | | | | | |
| 18-SP-036 | SP | LARGE | CAROL | INSULATION | 46 SCHOOL AV | \$50.00 | \$3,180.00 | 2/13/2018 |
| Contractor: PASQUALINO DENNIS, 679 WASHINGTON ST #8-106, ATTLEBORO, MA 02703, Tel # 508-639-9621 | | | | | | | | |
| 18-SP-037 | SP | LEBLANC | PAUL | REPLACEMENT WINDOW | 45 DEAN RD | \$121.00 | \$11,000.00 | 2/14/2018 |
| Contractor: STEELE JEFFREY, 24 CUMMINGS PARK STE 15, WOBURN, MA 01801, Tel # 781-932-4805 | | | | | | | | |
| 18-SP-038 | SP | JOHNSON | CHRISTIAN | REPLACEMENT DOOR | 309 PEARL ST | \$50.00 | \$1,600.00 | 2/15/2018 |
| Contractor: FARQUHARSON ROBERT, 6 LYMAN WHEELOCK RD, EASTON, MA 02375, Tel # 508-230-2400 | | | | | | | | |
| 18-SP-039 | SP | CALLIS | MATTHEW | INSULATION | 108 SUMNER ST | \$66.00 | \$5,905.00 | 2/15/2018 |
| Contractor: CABRAL TIMOTHY, 2 LARK ST, FALL RIVER, MA 02721, Tel # 508-567-4240 | | | | | | | | |
| 18-SP-040 | SP | FAJARILLO | CONRADO | SOLAR PANELS | 160 ZABROSKY AV | \$176.00 | \$15,312.00 | 2/15/2018 |
| Contractor: VIVINT SOLAR B LANGILL, 312 UNION ST, HANOVER, MA 02339, Tel # 617-913-0843 | | | | | | | | |
| 18-SP-041 | SP | MARTINI FITNESS | TOM MARTINI | SOLAR PANELS | 333 TOSCA DR | \$1,125.00 | \$75,000.00 | 2/15/2018 |
| Contractor: SOLAR FLAIR J CONSTANTINE, 190 PLEASANT ST, ASHLAND, MA 01721, Tel # 508-293-4293 | | | | | | | | |
| 18-SP-042 | SP | KOHL'S | RK CENTER | SHEET METAL | 501 TECHNOLOGY CTR | \$1,305.00 | \$87,000.00 | 2/15/2018 |
| Contractor: CAPSTONE MECH A BUNUPATAM, 300 CONSTITUTION AVE, PORTSMOUTH, NH 03802, Tel # 603-319-8389 | | | | | | | | |
| 18-SP-044 | SP | ELHAOUI | CHAHIME | REROOF | 103 WATER ST | \$55.00 | \$5,000.00 | 2/22/2018 |
| Contractor: MACHARASHVILI PAATA, 41 ERICA DR, STOUGHTON, MA 02072, Tel # 774-240-6086 | | | | | | | | |

| Permit | Cat | Last Name | First Name | Type of Construction | Site Address | FEE | Estimate | Date_Granted |
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| 18-SP-045 | SP | GOLDSTEIN | JASON | INSULATION | 13 MARAGLIA RD | \$55.00 | \$4,625.00 | 2/22/2018 |
| Contractor: MCLAUGHLIN VINCENT, 12 TWIN OAKS RD, READING, MA 01867, Tel # 508-989-9365 | | | | | | | | |
| 18-SP-046 | SP | RAPPA | VINCENT | REROOF & SKYLIGHTS | 220 WILLIAM KELLEY R | \$440.00 | \$39,516.00 | 2/22/2018 |
| Contractor: POWER HOME REM MARK MORDINI, 18 NEWELL DR, N ATTLEBORO, MA 02760, Tel # 508-280-0156 | | | | | | | | |
| 18-SP-047 | SP | GIGARIAN | MISSY | REPLACEMENT WINDOW | 61 SPARROW RD | \$154.00 | \$13,715.00 | 2/22/2018 |
| Contractor: RENEWAL ANDER J MORIN, 104 OTIS ST, NORTHBORO, MA 01532, Tel # 508-919-0990 | | | | | | | | |
| 18-SP-048 | SP | HINCHLIFFE | | REROOF & VINYL SIDING | 1781 WASHINGTON ST | \$209.00 | \$19,000.00 | 2/27/2018 |
| Contractor: KARALES MICHAEL, 164 FULLER ST, MIDDLEBORO, MA , Tel # 508-944-2048 | | | | | | | | |
| 18-SP-049 | SP | OURO-DJOBO | RAKIBOU | SOLAR PANELS | 319 CUSHING ST | \$154.00 | \$13,324.00 | 2/27/2018 |
| Contractor: SUNRUN STEPHEN KELLY, 200 REASEARCH DR, WILMINGTON, MA 01887, Tel # 978-793-7881 | | | | | | | | |
| 18-SP-050 | SP | KIMBALL | ROBERT | REROOF & VINYL SIDE | 2 BERGERON WY | \$231.00 | \$20,500.00 | 2/27/2018 |
| Contractor: CALLAHAN JASON, 57 CHERRY ST, TAUNTON, MA 02780, Tel # 508-951-0974 | | | | | | | | |
| 18-SP-051 | SP | FREDERICK | MAUREEN | INSULATION | 19 GONSALVES WY | \$50.00 | \$3,614.00 | 2/27/2018 |
| Contractor: REBELLO CARL, 2780 GAR HWY#28, SWANSEA, MA 02777, Tel # 508-567-4109 | | | | | | | | |
| 18-SP-052 | SP | LEVITZ | ROBERT | REPLACEMENT WINDOW | 15 ORIOLE RD | \$77.00 | \$6,200.00 | 3/1/2018 |
| Contractor: STEELE JEFFREY, 24 CUMMINGS PARK STE 15, WOBURN, MA 01801, Tel # 978-828-4398 | | | | | | | | |
| 18-SP-053 | SP | HUNT | BEKAH | INSULATION | 45 LAMBERT AV | \$77.00 | \$6,528.00 | 3/1/2018 |
| Contractor: LANGEVIN ROLAND, 410 GROVE ST, FALL RIVER, MA 02720, Tel # 508-567-6706 | | | | | | | | |
| 18-SP-054 | SP | SAYEGH | JOHN | HVAC | 56 SPARROW RD | \$55.00 | \$4,500.00 | 3/8/2018 |
| Contractor: RM MECH SERVICE RICKY SANTANA`, P O BOX 1341, FRAMINGHAM, MA 01701, Tel # 508-740-5481 | | | | | | | | |
| 18-SP-055 | SP | QUEENY | JOANNE | REROOF | 31 BLUEJAY CR | \$187.00 | \$16,950.00 | 3/9/2018 |
| Contractor: JAG REMODEL JOS GARCIA, 1128 WEST ST, STOUGHTON, MA 02072, Tel # 781-706-9636 | | | | | | | | |
| 18-SP-056 | SP | VILLAGE @ GODD HIGHLANDS | | HVAC | 65 MURRAY CR | \$55.00 | \$5,000.00 | 3/12/2018 |
| Contractor: CARREIRO DAVID, P O BOX 816, E FREETOWN, MA 02717, Tel # 774-930-5194 | | | | | | | | |
| 18-SP-057 | SP | VILLAGE @ GODD HIGHLANDS | | HVAC | 53 MCEACHRON DR | \$55.00 | \$5,000.00 | 3/12/2018 |
| Contractor: CARREIRO DAVID, P O BOX 816, E FREETOWN, MA 02717, Tel # 774-930-5194 | | | | | | | | |
| 18-SP-058 | SP | VILLAGE @ GODD HIGHLANDS | | HVAC | 103 MCEACHRON DR | \$66.00 | \$6,000.00 | 3/12/2018 |
| Contractor: CARREIRO DAVID, P O BOX 816, E FREETOWN, MA 02717, Tel # 774-930-5194 | | | | | | | | |

| Permit | Cat | Last Name | First Name | Type of Construction | Site Address | FEE | Estimate | Date_Granted | |
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| 18-SP-059 | SP | VILLAGE @ | GODD | HIGHLANDS | HVAC | 93 MCEACHRON DR | \$55.00 | \$5,000.00 | 3/12/2018 |
| Contractor: CARREIRO DAVID, P O BOX 816, E FREETOWN, MA 02717, Tel # 774-930-5194 | | | | | | | | | |
| 18-SP-060 | SP | HER | PANGYING | REROOF | 177 HIGHLAND ST | \$50.00 | \$1,500.00 | 3/16/2018 | |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | | |
| 18-SP-061 | SP | PINTO | WALLASSON | SOLAR PANELS | 93 KOTLIK ST | \$275.00 | \$24,882.00 | 3/16/2018 | |
| Contractor: VIVINT SOLAR B LANGILL, 312 UNION ST, HANOVER, MA 02339, Tel # 617-913-0843 | | | | | | | | | |
| 18-SP-062 | SP | FEDOROWICZ | FRANK | SHEET METAL | 84 PEARL ST | \$100.00 | \$2,000.00 | 3/16/2018 | |
| Contractor: HILLIS CORP MICHAEL PLOOF, 555 WOBURN ST, TEWKSBURY, MA 01876, Tel # 987-851-4403 | | | | | | | | | |
| 18-SP-063 | SP | STOUGHTON | PUBLIC LIBRARY | HVAC | 84 PARK ST | \$0.00 | \$186,000.00 | 3/16/2018 | |
| Contractor: GEN MECH CONTR JOS COSTANTINO, 29A SWORD ST, AUBURN, MA 01501, Tel # 508-754-7366 | | | | | | | | | |
| 18-SP-064 | SP | LIM | KEN | SOLAR PANELS | 126 WINSLOW DR | \$319.00 | \$29,000.00 | 3/16/2018 | |
| Contractor: SUNOVA PAUL EATON, 20 PATTERSON BROOK RD #1, W WAREHAM, MA 02576, Tel # 508-291-0007 | | | | | | | | | |
| 18-SP-065 | SP | JUBILEE CHURCH | | TEMPORARY TENT | 1278 PARK STREET | \$100.00 | \$0.00 | 3/22/2018 | |
| Contractor: A TENT FOR RENT , 125 QUABISH RD, DEDHAM, MA 02026, Tel # | | | | | | | | | |
| 18-SP-066 | SP | SIEGEL | JAMES | RE-SIDE | 106 MONK ST | \$88.00 | \$7,500.00 | 3/22/2018 | |
| Contractor: O'CONNOR RICHARD, 54 ELM AVE, BROCKTON, MA 02301, Tel # 508-509-4717 | | | | | | | | | |
| 18-SP-067 | SP | RUTH | PHIL | REROOF | 40 HILLWOOD AV | \$132.00 | \$11,500.00 | 3/22/2018 | |
| Contractor: JAG REMODEL JOS GARCIA, 1128 WEST ST, STOUGHTON, MA 02072, Tel # 781-706-9636 | | | | | | | | | |
| 18-SP-068 | SP | YOUSSEF | SALIM | VINYL SIDE | 86 LARSON RD | \$77.00 | \$6,535.00 | 3/22/2018 | |
| Contractor: SONALLAH MOHAMED, 44 GRACE ST, FALL RIVER, MA 02721, Tel # 508-685-6051 | | | | | | | | | |
| 18-SP-069 | SP | VINCENT | ROBIN | REROOF | 60 FEDERICO CR | \$77.00 | \$6,480.00 | 3/22/2018 | |
| Contractor: FITZSIMONS CHRIS, 17 REYNOLDS ST, EASTON, MA 02356, Tel # 617-756-6629 | | | | | | | | | |
| 18-SP-070 | SP | TREAT | STEVEN | WOODSTOVE | 107 HIGHLAND ST | \$50.00 | \$3,800.00 | 3/26/2018 | |
| Contractor: , , , Tel # | | | | | | | | | |
| 18-SP-071 | SP | FITZPATRICK | PAUL | REROOF | 61 CONNELL DR | \$66.00 | \$5,600.00 | 3/27/2018 | |
| Contractor: RELIABLE C DISTEFANO, 194 TOSCA DR, STOUGHTON, MA 02072, Tel # 781-821-2220 | | | | | | | | | |
| 18-SP-072 | SP | SBRADILLA | JOE | REPLACEMENT WINDOW | 218 CROSS ST | \$385.00 | \$34,500.00 | 3/27/2018 | |
| Contractor: NEW PRO DON MACNEIL, 26 CEDAR ST, WOBURN, MA 01801, Tel # 781-844-8249 | | | | | | | | | |

| Permit | Cat | Last Name | First Name | Type of Construction | Site Address | FEE | Estimate | Date_Granted |
|--|-----|--------------|-------------|----------------------|-----------------------|------------|-------------|--------------|
| 18-SP-073 | SP | FEDOROWICH | RICHARD | EXTERIOR RENOVATIONS | 50 SOUTH ST | \$55.00 | \$4,029.00 | 3/27/2018 |
| Contractor: POWER HOME REM MARK MORDINI, 18 NEWELL DR, N ATTLEBORO, MA 02760, Tel # 508-280-0156 | | | | | | | | |
| 18-SP-074 | SP | BELKIN | ALAN | REPLACEMENT WINDOW | 132 LARSON RD | \$66.00 | \$5,142.00 | 3/27/2018 |
| Contractor: POWER HOME REM MARK MORDINI, 18 NEWELL DR, N ATTLEBORO, MA 02760, Tel # 508-280-0156 | | | | | | | | |
| 18-SP-075 | SP | GREENBROOK | CONDO ASSOC | EXTERIOR RENOVATIONS | 241-255 GREENBROOK DR | \$1,215.00 | \$80,800.00 | 3/27/2018 |
| Contractor: CARNIE ROBERT, 487 STEARNS AVE, MANSFIELD, MA 02048, Tel # 508-261-7034 | | | | | | | | |
| 18-SP-076 | SP | GREENBROOK | CONDO ASSOC | EXTERIOR RENOVATIONS | 24-30 LAURELWOOD DR | \$825.00 | \$54,400.00 | 3/27/2018 |
| Contractor: CARNIE ROBERT, 487 STEARNS AVE, MANSFIELD, MA 02048, Tel # 508-261-7034 | | | | | | | | |
| 18-SP-077 | SP | GREENBROOK | CONDO ASSOC | EXTERIOR RENOVATIONS | 54-62 LAURELWOOD DR | \$825.00 | \$54,400.00 | 3/27/2018 |
| Contractor: CARNIE ROBERT, 487 STEARNS AVE, MANSFIELD, MA 02048, Tel # 508-261-7034 | | | | | | | | |
| 18-SP-078 | SP | GREENBROOK | CONDO ASSOC | EXTERIOR RENOVATIONS | 85-99 ROSEWOOD DRIVE | \$1,215.00 | \$80,800.00 | 3/27/2018 |
| Contractor: CARNIE ROBERT, 487 STEARNS AVE, MANSFIELD, MA 02048, Tel # 508-261-7034 | | | | | | | | |
| 18-SP-079 | SP | GREENBROOK | CONDO ASSOC | EXTERIOR RENOVATIONS | 216-224 GREENBROOK DR | \$990.00 | \$65,680.00 | 3/27/2018 |
| Contractor: CARNIE ROBERT, 487 STEARNS AVE, MANSFIELD, MA 02048, Tel # 508-261-7034 | | | | | | | | |
| 18-SP-080 | SP | GREENBROOK | CONDO ASSOC | EXTERIOR RENOVATIONS | 190-198 GREENBROOK DR | \$990.00 | \$65,680.00 | 3/27/2018 |
| Contractor: CARNIE ROBERT, 487 STEARNS AVE, MANSFIELD, MA 02048, Tel # 508-261-7034 | | | | | | | | |
| 18-SP-081 | SP | GREENBROOK | CONDO ASSOC | EXTERIOR RENOVATIONS | 161-167 GREENBROOK DR | \$825.00 | | 3/27/2018 |
| Contractor: CARNIE ROBERT, 487 STEARNS AVE, MANSFIELD, MA 02048, Tel # 508-261-7034 | | | | | | | | |
| 18-SP-082 | SP | GREENBROOK | CONDO ASSOC | EXTERIOR RENOVATIONS | 146-159 GREENBROOK DR | \$1,230.00 | \$82,000.00 | 3/27/2018 |
| Contractor: CARNIE ROBERT, 487 STEARNS AVE, MANSFIELD, MA 02048, Tel # 508-261-7034 | | | | | | | | |
| 18-SP-083 | SP | GREENBROOK | CONDO ASSOC | EXTERIOR RENOVATIONS | 169-177 GREENBROOK DR | \$990.00 | \$65,680.00 | 3/27/2018 |
| Contractor: CARNIE ROBERT, 487 STEARNS AVE, MANSFIELD, MA 02048, Tel # 508-261-7034 | | | | | | | | |
| 18-SP-084 | SP | GREENBROOK | CONDO ASSOC | EXTERIOR RENOVATIONS | 226-238 GREENBROOK DR | \$990.00 | \$58,700.00 | 3/27/2018 |
| Contractor: CARNIE ROBERT, 487 STEARNS AVE, MANSFIELD, MA 02048, Tel # 508-261-7034 | | | | | | | | |
| 18-SP-085 | SP | BIEN-AIME JR | PAUL | PARTIAL REROOF | 30 PLAIN ST | \$50.00 | \$1,000.00 | 3/28/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-SP-086 | SP | KASPUTIS | PATRICK | REROOF | 48 EDGEWOOD AV | \$50.00 | \$3,800.00 | 3/28/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 344-2420 | | | | | | | | |

| Permit | Cat | Last Name | First Name | Type of Construction | Site Address | FEE | Estimate | Date_Granted |
|--|-----|------------|-------------|----------------------|----------------|----------|-------------|--------------|
| 18-SP-087 | SP | NASO | ELYSE | REROOF | 683 PARK ST | \$88.00 | \$7,968.00 | 3/28/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 344-2420 | | | | | | | | |
| 18-SP-088 | SP | MARIANO | TOM | REROOF | 273 SEAVER ST | \$88.00 | \$7,200.00 | 3/28/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 344-2420 | | | | | | | | |
| 18-SP-090 | SP | PANE | LINDA & JIM | REROOF | 93 ELM ST | \$66.00 | \$5,650.00 | 4/4/2018 |
| Contractor: JAG REMODEL JOS GARCIA, 1128 WEST ST, STOUGHTON, MA 02072, Tel # 781-706-9636 | | | | | | | | |
| 18-SP-091 | SP | PARDI | ROBERT | REPAIR ROOF | 231 PLAIN DR | \$231.00 | \$20,515.00 | 4/4/2018 |
| Contractor: BUBELLO TODD, 550 LIBERTY ST #3903, BRAINTREE, MA 02184, Tel # 774-257-7785 | | | | | | | | |
| 18-SP-092 | SP | PONTICELLI | MAX | REPLACE DOOR | 98 SPALLUS RD | \$50.00 | \$1,200.00 | 4/4/2018 |
| Contractor: OWNERS AFFID , , , , Tel # | | | | | | | | |
| 18-SP-093 | SP | DONOIAN | JOHN | REROOF | 365 PLAIN ST | \$121.00 | \$11,000.00 | 4/4/2018 |
| Contractor: VITO DARREN, P O BOX 856, STOUGHTON, MA 02072, Tel # 781-910-3842 | | | | | | | | |
| 18-SP-094 | SP | HAMPTON | VALERIE | REROOF | 545 PLAIN ST | \$88.00 | \$7,700.00 | 4/5/2018 |
| Contractor: HOME DEPOT JOS SAVANI, 908 BOSTON TPK, SHREWSBURY, MA 01545, Tel # 508-962-6942 | | | | | | | | |
| 18-SP-095 | SP | YOUNG | MARIAN | INSULATION | 73 ATHERTON ST | \$55.00 | \$4,297.00 | 4/5/2018 |
| Contractor: LANGEVIN ROLAND, 410 GROVE ST, FALL RIVER, MA 02720, Tel # 508-567-6706 | | | | | | | | |
| 18-SP-096 | SP | MCCORMACK | DAVE | REROOF | 63 LINCOLN ST | \$132.00 | \$11,400.00 | 4/5/2018 |
| Contractor: FITZSIMONS CHRIS, 17 REYNOLDS ST, EASTON, MA 02356, Tel # 617-756-6629 | | | | | | | | |
| 18-SP-097 | SP | BRUCE | JANIECE | ROOF REPLACEMENT | 64 SEVENTH ST | \$264.00 | \$23,358.00 | 4/5/2018 |
| Contractor: LYONS CHRIS, 32 MEADOWBROOK DR, E BRIDGEWATER, MA 02333, Tel # 508-254-1000 | | | | | | | | |
| 18-SP-098 | SP | NAZIM | ISHTYAQ | REPLACEMENT DOORS | 127 LUCAS DR | \$50.00 | \$2,500.00 | 4/6/2018 |
| Contractor: OWNERS AFFID TO RESIDE, , , , Tel # | | | | | | | | |
| 18-SP-099 | SP | MBONEY | MERCY | SOLAR PANELS | 50 MAHONEY AV | \$253.00 | \$22,330.00 | 4/6/2018 |
| Contractor: VIVINT SOLAR B LANGILL, 312 UNION ST, HANOVER, MA 02339, Tel # 617-913-0843 | | | | | | | | |
| 18-SP-100 | SP | MILNE | MARGARET | INSULATION | 26 CURTIS AV | \$50.00 | \$2,100.00 | 4/6/2018 |
| Contractor: SUPERIOR INSUL C SAUNDERS, 140 POINT JUDITH RD #A7, NARRAGANSETT, RI 02882, Tel # 401-487-9922 | | | | | | | | |
| 18-SP-101 | SP | RODDY | CAROLINE | INSULATION | 1546 WEST ST | \$50.00 | \$3,800.00 | 4/6/2018 |
| Contractor: SUPERIOR INSUL C SAUNDERS, 140 POINT JUDITH RD #A7, NARRAGANSETT, RI 02882, Tel # 401-487-9922 | | | | | | | | |

| Permit | Cat | Last Name | First Name | Type of Construction | Site Address | FEE | Estimate | Date_Granted |
|--|-----|---------------------------|------------|----------------------|----------------------|----------|-------------|--------------|
| 18-SP-102 | SP | GOULSTON | STEPHEN | VINYL SIDE | 119 SOUTHWORTH CT | \$88.00 | \$8,000.00 | 4/11/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 344-2420 | | | | | | | | |
| 18-SP-103 | SP | TOOHEY | JENNIFER | REROOF | 97 HIGHLAND ST | \$198.00 | \$17,820.00 | 4/11/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 344-2420 | | | | | | | | |
| 18-SP-104 | SP | MENDILLO | LYNNE | REROOF | 15 WILDWOOD RD | \$187.00 | \$16,500.00 | 4/11/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 344-2420 | | | | | | | | |
| 18-SP-105 | SP | YALE APPLIANCE & LIGHTING | | TEMPORARY TENT | 75 CAMPANELLI PAR | \$100.00 | \$0.00 | 4/12/2018 |
| Contractor: BC TENT & AWNING , 25 BODWELL ST, AVON, MA 02322, Tel # 508-586-0900 | | | | | | | | |
| 18-SP-106 | SP | MILL POND RLTY | GOULSTON | COMM REROOF | 151 SOUTHWORTH CT | \$180.00 | \$11,800.00 | 4/11/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 344-2420 | | | | | | | | |
| 18-SP-107 | SP | RAPPA | VINCENT | WINDOWS & VINYL SIDE | 220 WILLIAM KELLEY R | \$517.00 | \$46,883.00 | 4/12/2018 |
| Contractor: POWER HOME REM MARK MORDINI, 18 NEWELL DR, N ATTLEBORO, MA 02760, Tel # 508-280-0156 | | | | | | | | |
| 18-SP-108 | SP | MONTROGE | RICHARD | REROOF & INSULATION | 50 SANDY RIDGE RD | \$363.00 | \$32,749.00 | 4/12/2018 |
| Contractor: POWER HOME REM MARK MORDINI, 18 NEWELL DR, N ATTLEBORO, MA 02760, Tel # 508-280-0156 | | | | | | | | |
| 18-SP-109 | SP | BETTENCOURT | MARK | REROOF | 301 PLEASANT ST | \$99.00 | \$8,200.00 | 4/12/2018 |
| Contractor: RELIABLE C DISTEFANO, 11 BURNHAM CT, STOUGHTON, MA 02072, Tel # 781-821-2220 | | | | | | | | |
| 18-SP-110 | SP | RUSCITO BROTH LLC | | COMM SIDING | 713 WASHINGTON ST | \$105.00 | \$7,000.00 | 4/12/2018 |
| Contractor: RUSCITO ANTHONY, 21 MAZZEO DR, RANDOLPH, MA 02368, Tel # 781-767-3001 | | | | | | | | |
| 18-SP-111 | SP | BILLINGTON | KATHERINE | INSULATION | 750 WEST ST | \$50.00 | \$2,489.00 | 4/12/2018 |
| Contractor: CABRAL TIMOTHY, 2 LARK ST, FALL RIVER, MA 02721, Tel # 508-567-4240 | | | | | | | | |
| 18-SP-112 | SP | PINA | EDWARD | INSULATION | 115 KOTLIK ST | \$50.00 | \$3,454.00 | 4/17/2018 |
| Contractor: REBELLO CARL, 2780 GAR HWY#28, SWANSEA, MA 02777, Tel # 508-567-4109 | | | | | | | | |
| 18-SP-113 | SP | SUGHRUE | JUDITH | REPLACEMENT DOOR | 47 ROSEWOOD DR | \$55.00 | \$4,620.00 | 4/17/2018 |
| Contractor: RENEWAL ANDER J MORIN, 104 OTIS ST, NORTHBORO, MA 01532, Tel # 508-351-2277 | | | | | | | | |
| 18-SP-114 | SP | MBIANDA | ALEX | SOLAR PANELS | 10 FLYNN RD | \$209.00 | \$18,981.00 | 4/19/2018 |
| Contractor: SUNRUN STEPHEN KELLY, 200 REASEARCH DR, WILMINGTON, MA 01887, Tel # 978-793-7881 | | | | | | | | |
| 18-SP-115 | SP | RODRIGUES | WAGNER | REROOF | 68 MARRON AV | \$88.00 | \$7,100.00 | 4/19/2018 |
| Contractor: VITO DARREN, P O BOX 856, STOUGHTON, MA 02072, Tel # 781-910-3842 | | | | | | | | |

| Permit | Cat | Last Name | First Name | Type of Construction | Site Address | FEE | Estimate | Date_Granted |
|--|-----|------------|------------|------------------------|---------------------|----------|-------------|--------------|
| 18-SP-116 | SP | MCALLISTER | VICTOR | SOLAR PANELS | 56 EDWARD KELLEHE | \$330.00 | \$29,825.00 | 4/20/2018 |
| Contractor: BOSTON SOLAR J CHRETIEN, 55 SIXTH RD, WOBURN, MA 01801, Tel # 617-858-1645 | | | | | | | | |
| 18-SP-117 | SP | TEIXEIRA | JOEY | SOLAR PANELS | 19 LADYSLIPPER LN | \$165.00 | \$14,036.00 | 4/20/2018 |
| Contractor: VIVINT SOLAR B LANGILL, 312 UNION ST, HANOVER, MA 02339, Tel # 617-913-0843 | | | | | | | | |
| 18-SP-118 | SP | MARCKMANN | AVVA | REROOF | 124 DRAKE AV | \$50.00 | \$3,900.00 | 4/20/2018 |
| Contractor: FITZSIMONS CHRIS, 17 REYNOLDS ST, EASTON, MA 02356, Tel # 617-756-6629 | | | | | | | | |
| 18-SP-119 | SP | WEST | MARTIN | REROOF | 2330 CENTRAL ST | \$55.00 | \$4,900.00 | 4/20/2018 |
| Contractor: FITZSIMONS CHRIS, 17 REYNOLDS ST, EASTON, MA 02356, Tel # 617-756-6629 | | | | | | | | |
| 18-SP-120 | SP | CARBERRY | J & A | REPLACE SOLAR PANELS | 168 GOLDEN RD | \$165.00 | \$15,000.00 | 4/20/2018 |
| Contractor: SOLAR CITY DANIEL RUBIN, 412R WASHINGTON ST, NORWELL, MA 02061, Tel # 978-254-4428 | | | | | | | | |
| 18-SP-121 | SP | MENDES | NATALINA | INSULATION | 24 LAMBERT AV | \$187.00 | \$1,656.00 | 4/20/2018 |
| Contractor: LANGEVIN ROLAND, 410 GROVE ST, FALL RIVER, MA 02720, Tel # 508-567-6706 | | | | | | | | |
| 18-SP-122 | SP | BERARDE | MIKE | REPLACEMENT WINDOW | 51 BIRCH ST | \$50.00 | \$4,000.00 | 4/20/2018 |
| Contractor: PELLA WINDOW WM NICHOLS, 45 FONDI RD, HAVERHILL, MA 01832, Tel # 978-265-7255 | | | | | | | | |
| 18-SP-123 | SP | RATCLIFF | | REROOF | 89 BROCK ST | \$132.00 | \$11,900.00 | 4/20/2018 |
| Contractor: RODRIGUES CARLOS, 117 PLEASANT ST, STOUGHTON, MA 02072, Tel # 701-589-7012 | | | | | | | | |
| 18-SP-124 | SP | LAMB | JOHN | INSULATION | 6 CAMMILE AV | \$55.00 | \$5,000.00 | 4/24/2018 |
| Contractor: ATLANTIC WEATH ERIC PALM, 61r JEFFERSON AVE, SALEM, MA 01970, Tel # 978-744-8143 | | | | | | | | |
| 18-SP-125 | SP | CABRAL | ANTHONY | INSULATION | 5 W VANSTON RD | \$66.00 | \$5,796.00 | 4/24/2018 |
| Contractor: REBELLO CARL, 2780 GAR HWY#28, SWANSEA, MA 02777, Tel # 508-567-4109 | | | | | | | | |
| 18-SP-126 | SP | FENN | REBECCA | REPLACEMENT WINDOW | 358 CUSHING ST | \$308.00 | \$27,000.00 | 4/26/2018 |
| Contractor: NEW PRO DON MACNEIL, 26 CEDAR ST, WOBURN, MA 01801, Tel # 781-844-8249 | | | | | | | | |
| 18-SP-127 | SP | SEMENOV | ALEKSEY | SOLAR PANELS | 68 EVERETT CR | \$187.00 | \$16,509.00 | 5/1/2018 |
| Contractor: INVALEON TECH DAVID PICAZIO, 26 PARKRIDGE RD 1B, HAVERHILL, MA 01835, Tel # 617-510-4989 | | | | | | | | |
| 18-SP-128 | SP | LEE | MARVIN | INSULATION | 68 STATION ST | \$50.00 | \$3,232.00 | 5/1/2018 |
| Contractor: LANGEVIN ROLAND, 410 GROVE ST, FALL RIVER, MA 02720, Tel # 508-567-6706 | | | | | | | | |
| 18-SP-129 | SP | HUPPE | ALAN | VINYL SIDING & REPLACE | 41 WILLIAM KELLEY R | \$297.00 | \$26,190.00 | 5/1/2018 |
| Contractor: MOORE DAVID, 104 WILLIAM KELLEY RD, STOUGHTON, MA 02072, Tel # 781-603-7948 | | | | | | | | |

| Permit | Cat | Last Name | First Name | Type of Construction | Site Address | FEE | Estimate | Date_Granted |
|---|-----|--------------------------|------------|----------------------|------------------|----------|-------------|--------------|
| 18-SP-130 | SP | VILLAGE @ GODD HIGHLANDS | | HVAC | 95 MURRAY CR | \$66.00 | \$6,000.00 | 5/1/2018 |
| Contractor: CARREIRO DAVID, P O BOX 816, E FREETOWN, MA 02717, Tel # 774-930-5194 | | | | | | | | |
| 18-SP-131 | SP | VILLAGE @ GODD HIGHLANDS | | HVAC | 13 MCEACHRON DR | \$66.00 | \$6,000.00 | 5/1/2018 |
| Contractor: CARREIRO DAVID, P O BOX 816, E FREETOWN, MA 02717, Tel # 774-930-5194 | | | | | | | | |
| 18-SP-132 | SP | VILLAGE @ GODD HIGHLANDS | | HVAC | 50 RIPLEY DR | \$66.00 | \$6,000.00 | 5/1/2018 |
| Contractor: CARREIRO DAVID, P O BOX 816, E FREETOWN, MA 02717, Tel # 774-930-5194 | | | | | | | | |
| 18-SP-133 | SP | VILLAGE @ GODD HIGHLANDS | | HVAC | 85 MURRAY CR | \$66.00 | \$6,000.00 | 5/1/2018 |
| Contractor: CARREIRO DAVID, P O BOX 816, E FREETOWN, MA 02717, Tel # 774-930-5194 | | | | | | | | |
| 18-SP-134 | SP | VILLAGE @ GODD HIGHLANDS | | HVAC | 68 RIPLEY DR | \$66.00 | \$6,000.00 | 5/1/2018 |
| Contractor: CARREIRO DAVID, P O BOX 816, E FREETOWN, MA 02717, Tel # 774-930-5194 | | | | | | | | |
| 18-SP-135 | SP | KEELAN | MARIANN | REROOF | 41 PEARL ST PL | \$99.00 | \$8,485.00 | 5/1/2018 |
| Contractor: HIOU STEVEN, 2 PUMPKIN PINE RD, NATICK, MA 01760, Tel # 978-304-9313 | | | | | | | | |
| 18-SP-136 | SP | SUMNER PLACE | | COMM REROOF | 49 SUMNER ST | \$510.00 | \$33,700.00 | 5/2/2018 |
| Contractor: DOSTOOMIAN JEFFREY, 104 KILSYTH RD, S EASTON, MA 02375, Tel # 781-341-4540 | | | | | | | | |
| 18-SP-137 | SP | MCLAURIN | CLARENCE | REROOF | 94 YORK ST | \$143.00 | \$12,900.00 | 5/3/2018 |
| Contractor: N E HOME ENERG R PRUNIER, 21 N MAIN ST, N GRAFTON, MA 01536, Tel # 508-839-7001 | | | | | | | | |
| 18-SP-138 | SP | DEASCENSAO | MARIA C | REROOF | 43 PARK ST | \$121.00 | \$10,400.00 | 5/3/2018 |
| Contractor: COSTA MARIA, 48 ARLINGTON ST, TAUNTON, MA 02780, Tel # 508-822-3976 | | | | | | | | |
| 18-SP-139 | SP | SAVAGE | | REROOF | 55 EASTWOOD RD | \$154.00 | \$13,540.00 | 5/3/2018 |
| Contractor: O'LYN CONTRACT TODD MELLOR, 916 PLEASANT ST, NORWOOD, MA 02062, Tel # 781-769-8599 | | | | | | | | |
| 18-SP-140 | SP | FLYNN | DAMIEN | REROOF | 138 SEAVER ST | \$176.00 | \$15,750.00 | 5/3/2018 |
| Contractor: MCCARTHY JOHN, 108 PIERCE AVE, DORCHESTER, MA 02122, Tel # 617-775-4601 | | | | | | | | |
| 18-SP-141 | SP | BRUNI | MICHAEL | REROOF | 702 CENTRAL ST | \$50.00 | \$1,870.00 | 5/3/2018 |
| Contractor: LYMAN KEVIN, 123 GREEN ST, BRIDGEWATER, MA 02324, Tel # 508-697-8244 | | | | | | | | |
| 18-SP-142 | SP | ROAN | JOAN | REROOF | 141 GOLDEN RD | \$110.00 | \$9,180.00 | 5/3/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 344-2420 | | | | | | | | |
| 18-SP-143 | SP | BYRNE | MICHAEL | REROOF | 18 EAGLE ROCK RD | \$121.00 | \$10,925.00 | 5/3/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 781-344-2420 | | | | | | | | |

| Permit | Cat | Last Name | First Name | Type of Construction | Site Address | FEE | Estimate | Date_Granted |
|--|-----|-------------|------------|-----------------------|------------------|----------|-------------|--------------|
| 18-SP-144 | SP | TRAVASSOS | LUIS | REROOF | 8 WINSHIP WY | \$154.00 | \$13,300.00 | 5/3/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 781-344-2420 | | | | | | | | |
| 18-SP-145 | SP | WEITZENKORN | JEFF | REROOF | 25 COURTNEY AV | \$88.00 | \$7,200.00 | 5/3/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 781-344-2420 | | | | | | | | |
| 18-SP-146 | SP | STRETCH | TOM | REROOF | 535 PLEASANT ST | \$77.00 | \$6,880.00 | 5/3/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 781-344-2420 | | | | | | | | |
| 18-SP-147 | SP | SERRANO | FRANSICO | INTERIOR/EXTERIOR REN | 1345 CENTRAL ST | \$231.00 | \$21,000.00 | 5/3/2018 |
| Contractor: DEYCH DMITRY, 42 LAURELWOOD DR, STOUGHTON, MA 02072, Tel # 617-504-1373 | | | | | | | | |
| 18-SP-148 | SP | NILES | PATRICIA | INSULATION | 74 QUEEN ANNE WY | \$55.00 | \$5,000.00 | 5/3/2018 |
| Contractor: AFFORD BLD TODD LEDUC, 330 VICTOR RD STE A, ATTLEBORO, MA 02703, Tel # 401-965-8578 | | | | | | | | |
| 18-SP-149 | SP | BRODERICK | TOM | INSULATION | 44 DONAHUE WY | \$50.00 | \$33,130.00 | 5/7/2018 |
| Contractor: JOHNSON INGRID, 32 PIERCE ST, BROCKTON, MA 02302, Tel # 508-326-2556 | | | | | | | | |
| 18-SP-150 | SP | COLLINGS | DANYL | INSULATION | 96 PERRY AV | \$66.00 | \$5,586.00 | 5/7/2018 |
| Contractor: CITRONE GAETANO, 9 GROTON ST, JOHNSTON, RI 02919, Tel # 401-688-1894 | | | | | | | | |
| 18-SP-151 | SP | COURTNEY | BRIAN | REROOF | 57 MYRTLE ST | \$66.00 | \$5,900.00 | 5/8/2018 |
| Contractor: MURRAY STEVEN, P O BOX 505, WALPOLE, MA 02081, Tel # 617-596-9570 | | | | | | | | |
| 18-SP-152 | SP | RIVERA | JESUS | REROOF | 74 KINSLEY ST | \$198.00 | \$17,080.00 | 5/8/2018 |
| Contractor: O'LYN CONTRACT TODD MELLOR, 916 PLEASANT ST, NORWOOD, MA 02062, Tel # 781-769-8599 | | | | | | | | |
| 18-SP-153 | SP | LI | ZHI WEI | INSULATION | 50 WHITTEN AV | \$50.00 | \$2,600.00 | 5/9/2018 |
| Contractor: SUPERIOR INSUL CHRIS SAUNDERS, 140 POINT JUDITH RD, NARRAGANSETT, RI 02882, Tel # 401-487-9922 | | | | | | | | |
| 18-SP-154 | SP | FRAGA | MARIA | REROOF | 508 PEARL ST | \$99.00 | \$8,200.00 | 5/9/2018 |
| Contractor: JAG REMODEL JOS GARCIA, 1128 WEST ST, STOUGHTON, MA 02072, Tel # 781-706-9636 | | | | | | | | |
| 18-SP-155 | SP | JAMES | ROBIN | REPLACEMENT DOOR | 96 BAILEY ST | \$50.00 | \$2,400.00 | 5/9/2018 |
| Contractor: STEELE JEFFREY, 24 CUMMINGS PARK STE 15, WOBURN, MA 01801, Tel # 978-828-4398 | | | | | | | | |
| 18-SP-156 | SP | KALWEIT | RACHEL | VINYL SIDE | 91 PERRY AV | \$231.00 | \$20,800.00 | 5/9/2018 |
| Contractor: RELIABLE C DISTEFANO, 11 BURNHAM CT, STOUGHTON, MA 02072, Tel # 781-821-2220 | | | | | | | | |
| 18-SP-157 | SP | DUROSS | DAVID | REPLACEMENT DOOR | 441 CANTON ST | \$50.00 | \$1,000.00 | 5/10/2018 |
| Contractor: OWNERS AFFID , , , , Tel # | | | | | | | | |

| Permit | Cat | Last Name | First Name | Type of Construction | Site Address | FEE | Estimate | Date_Granted |
|---|-----|----------------|------------|----------------------|--------------------|----------|-------------|--------------|
| 18-SP-158 | SP | MILORD | JEAN ROLF | VINYL SIDE | 70 BAY RD | \$50.00 | \$4,000.00 | 5/15/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-SP-159 | SP | SZEGLIN | J & B | EXTERIOR RENOVATIONS | 148 HOWLAND RD | \$220.00 | \$19,300.00 | 5/15/2018 |
| Contractor: RELIABLE C DISTEFANO, 11 BURNHAM CT, STOUGHTON, MA 02072, Tel # 781-821-2220 | | | | | | | | |
| 18-SP-160 | SP | GILL | ELIZABETH | REROOF | 1692 CENTRAL ST | \$55.00 | \$4,375.00 | 5/15/2018 |
| Contractor: SIMANSKI LEN, 65 DERBY LANE, RAYNHAM, MA 02767, Tel # 508-586-0925 | | | | | | | | |
| 18-SP-161 | SP | HAMPTON INN | M PATEL | SHEET METAL | 445 PAGE STREET | \$300.00 | \$20,000.00 | 5/15/2018 |
| Contractor: E COAST FIRE & VENT DAVID SERGI, 21 G PATTERSON BROOK RD, W WAREHAM, MA 02571, Tel # 508-291-4590 | | | | | | | | |
| 18-SP-162 | SP | WALENT | MARELYN | REROOF | 74 FOREST RD | \$88.00 | \$8,000.00 | 5/15/2018 |
| Contractor: RELIABLE C DISTEFANO, 11 BURNHAM CT, STOUGHTON, MA 02072, Tel # 781-821-2220 | | | | | | | | |
| 18-SP-163 | SP | JAMES | CLEMENT | REROOF | 111 CONNIE LN | \$121.00 | \$10,500.00 | 5/15/2018 |
| Contractor: VENANCIO ALBERTONE, 15 PELHAM ST, MALDEN, MA 02148, Tel # 781-443-5019 | | | | | | | | |
| 18-SP-164 | SP | SERPA | MARIA | REROOF | 44 WINTER ST | \$99.00 | \$8,620.00 | 5/16/2018 |
| Contractor: FORTIN PETER, 7 ROBERT ST, TAUNTON, MA 02780, Tel # 508-400-4566 | | | | | | | | |
| 18-SP-165 | SP | SINGAMSETTY | A | REROOF | 139 WOODPECKER RD | \$99.00 | \$8,100.00 | 5/16/2018 |
| Contractor: CTS ROOFING PAUL SPARROW, 384 ELLIS RD, N ATTLEBORO, MA 02760, Tel # 508-269-3772 | | | | | | | | |
| 18-SP-166 | SP | CHARLOT | KEISHA | INSULATION | 54 STOUGHTON ST | \$50.00 | \$1,000.00 | 5/16/2018 |
| Contractor: EFFICIENT BLDERS J WHIPPLE, 300 ELM ST, BRIDGEWATER, MA 02324, Tel # 508-279-1110 | | | | | | | | |
| 18-SP-167 | SP | PAICOS | NICHOLAS | REROOF | 20 ROCKWOOD RD | \$154.00 | \$14,000.00 | 5/16/2018 |
| Contractor: HOME DEPOT JOS SAVANI, 908 BOSTON TPK, SHREWSBURY, MA 01545, Tel # 508-962-6942 | | | | | | | | |
| 18-SP-168 | SP | OBIN | MARY | REPLACEMENT WINDOW | 33C CHRISTOPHER DR | \$132.00 | \$11,800.00 | 5/16/2018 |
| Contractor: NEW PRO DON MACNEIL, 26 CEDAR ST, WOBURN, MA 01801, Tel # 781-933-4100 | | | | | | | | |
| 18-SP-169 | SP | ODUNZE | HAMILTON | REPLACEMENT WINDOW | 30 BROOKDALE RD | \$121.00 | \$11,000.00 | 5/16/2018 |
| Contractor: NEW PRO DON MACNEIL, 26 CEDAR ST, WOBURN, MA 01801, Tel # 781-933-4100 | | | | | | | | |
| 18-SP-170 | SP | ESTATE AVELINO | FERNANDES | COMM REROOF | 28-34 WYMAN ST | \$150.00 | \$9,865.00 | 5/16/2018 |
| Contractor: POTTS SHAWN, 8 RIVERSIDE DR, MANSFIELD, MA 02048, Tel # 781-727-9694 | | | | | | | | |
| 18-SP-171 | SP | MATHIOWITZ | ARIEL | REROOF | 4 EAGLE ROCK RD | \$99.00 | \$8,200.00 | 5/16/2018 |
| Contractor: REIS STEVE, 44 ROLLING LANE, HUDSON, MA 01748, Tel # 978-828-5706 | | | | | | | | |

| Permit | Cat | Last Name | First Name | Type of Construction | Site Address | FEE | Estimate | Date_Granted |
|---|-----|-----------|------------|----------------------|-----------------|----------|-------------|--------------|
| 18-SP-172 | SP | RUDNICKI | KATHLEEN | REROOF & VINYL SIDE | 176 CROSS ST | \$506.00 | \$45,802.00 | 5/16/2018 |
| Contractor: POWER HOME REM MARK MORDINI, 18 NEWELL DR, N ATTLEBORO, MA 02760, Tel # 508-280-0156 | | | | | | | | |
| 18-SP-173 | SP | CHAN | CHOW | SOLAR PANELS | 121 CANTON ST | \$132.00 | \$12,000.00 | 5/18/2018 |
| Contractor: SOLAR CITY DANIEL RUBIN, 412R WASHINGTON ST, NORWELL, MA 02061, Tel # 978-254-4428 | | | | | | | | |
| 18-SP-174 | SP | FIGUERCO | SUCRE | PARTIAL REROOF | 129 PERRY ST | \$50.00 | \$2,200.00 | 5/21/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 344-2420 | | | | | | | | |
| 18-SP-175 | SP | WOOD | ANITA | REROOF | 17 CENTRAL DR | \$66.00 | \$5,700.00 | 5/21/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 344-2420 | | | | | | | | |
| 18-SP-176 | SP | DENNENO | DAVID | REROOF | 77 ROBINETTE RD | \$99.00 | \$8,550.00 | 5/21/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 344-2420 | | | | | | | | |
| 18-SP-177 | SP | TOAL | RACHEL | REROOF | 292 PROSPECT ST | \$99.00 | \$8,900.00 | 5/21/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 344-2420 | | | | | | | | |
| 18-SP-178 | SP | LANG | JOANNA | REROOF | 16 UNION ST | \$150.00 | \$9,775.00 | 5/21/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 344-2420 | | | | | | | | |
| 18-SP-179 | SP | KENNEDY | KRISTINE | EXTERIOR RENOVATIONS | 168 PLAIN DR | \$330.00 | \$30,000.00 | 5/21/2018 |
| Contractor: PRECISION DOOR M ROACH, 466 SUMNER ST, STOUGHTON, MA 02072, Tel # 781-344-6900 | | | | | | | | |
| 18-SP-180 | SP | CREMINS | DAVE | REROOF | 75 SPALLUS RD | \$77.00 | \$6,150.00 | 5/22/2018 |
| Contractor: DOSTOOMIAN JEFFREY, 104 KILSYTH RD, S EASTON, MA 02375, Tel # 781-341-4540 | | | | | | | | |
| 18-SP-181 | SP | LEONARD | JAMES | INSULATION | 53 WALNUT CT | \$55.00 | \$4,749.00 | 5/22/2018 |
| Contractor: REBELLO CARL, 2780 GAR HWY#28, SWANSEA, MA 02777, Tel # 508-567-4109 | | | | | | | | |
| 18-SP-182 | SP | HIGGINS | J C | SHEET METAL | 80 HAWES WY | \$100.00 | \$5,800.00 | 5/22/2018 |
| Contractor: MCCUSKER & GILL MICHAEL BOTZOS, 60 RESEARCH RD, HINGHAM, MA 02043, Tel # 781-740-5800 | | | | | | | | |
| 18-SP-183 | SP | CHAN | CHOW | REROOF | 121 CANTON ST | \$77.00 | \$6,760.00 | 5/22/2018 |
| Contractor: TOMOLILLO DAVID, 77 ALEXANDER RD #14, BILLERICA, MA 01821, Tel # 781-838-0789 | | | | | | | | |
| 18-SP-184 | SP | SILVA | EDMOND | REPLACEMENT WINDOW | 59 BIRCH ST | \$55.00 | \$4,100.00 | 5/25/2018 |
| Contractor: HOME DEPOT T PEACOCK, P O BOX 505, SEEKONK, MA 02771, Tel # 401-699-2439 | | | | | | | | |
| 18-SP-185 | SP | VENTOLA | JENNIFER | RE-SIDE DWELLING | 18 ATKINSON AV | \$209.00 | \$18,000.00 | 5/25/2018 |
| Contractor: OWNERS AFFID , , , , Tel # | | | | | | | | |

| Permit | Cat | Last Name | First Name | Type of Construction | Site Address | FEE | Estimate | Date_Granted |
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| 18-SP-186 | SP | MOUNT LEONAR | REALTY | REROOF | 1204 WASHINGTON ST | \$150.00 | \$10,000.00 | 5/25/2018 |
| Contractor: KELLEY STEVEN, 630 MOUNTAIN ST, SHARON, MA 02067, Tel # 508-400-0500 | | | | | | | | |
| 18-SP-187 | SP | MEDICAL SPEC | | TEMPORARY TENT | 800 TECHNOLOGY CTR | \$100.00 | \$0.00 | 5/25/2018 |
| Contractor: B C TENT & AWNING, 25 BODWELL ST, AVON, MA 02322, Tel # | | | | | | | | |
| 18-SP-188 | SP | PENA EVELYN | WILSON JOHNN | SOLAR PANELS | 62 RICHARD RD | \$407.00 | \$36,960.00 | 5/31/2018 |
| Contractor: FUTURE ENERGY JULIO DASILVA, 4 UNIVERSAL ST #8, FRAMINGHAM, MA 01702, Tel # 781-960-7005 | | | | | | | | |
| 18-SP-189 | SP | KNOLLSBROOK | CONDO ASSOC | REROOF | 199-203 ERIN RD | \$435.00 | \$29,000.00 | 5/30/2018 |
| Contractor: RODRIGUES CARLOS, 117 PLEASANT ST, STOUGHTON, MA 02072, Tel # 701-589-7012 | | | | | | | | |
| 18-SP-190 | SP | LOUD | JOANNE | REPLACEMENT WINDOW | 93 KWEDAR AV | \$99.00 | \$8,235.00 | 5/31/2018 |
| Contractor: RENEWAL ANDER J MORIN, 104 OTIS ST, NORTHBORO, MA 01532, Tel # 508-351-2277 | | | | | | | | |
| 18-SP-191 | SP | ANDY'S MKT | M GORDON | COMMERCIAL REROOF | 328 MORTON ST | \$100.00 | \$4,200.00 | 5/31/2018 |
| Contractor: VITO DARREN, P O BOX 856, STOUGHTON, MA 02072, Tel # 781-910-3842 | | | | | | | | |
| 18-SP-192 | SP | BRAWDERS | ANDREA | VINYL SIDE & RAILINGS | 108 PLAIN ST | \$50.00 | \$3,000.00 | 6/4/2018 |
| Contractor: OWNERS AFFID , , , , Tel # | | | | | | | | |
| 18-SP-193 | SP | PERDIGAO | M & M | INSTALL DOOR | 69 MORTON ST | \$50.00 | \$2,500.00 | 6/6/2018 |
| Contractor: OWNERS AFFID , , , , Tel # | | | | | | | | |
| 18-SP-194 | SP | ROOS | DAN | REROOF | 9 GARY GUEST CR | \$110.00 | \$9,220.00 | 6/6/2018 |
| Contractor: RELIABLE C DISTEFANO, 194 TOSCA DR, STOUGHTON, MA 02072, Tel # 781-821-2220 | | | | | | | | |
| 18-SP-195 | SP | LEONARD | R & C | REPLACEMENT WINDOW | 60 LAKEWOOD DR | \$418.00 | \$38,000.00 | 6/6/2018 |
| Contractor: RENEWAL ANDER J MORIN, 104 OTIS ST, NORTHBORO, MA 01532, Tel # 508-351-2277 | | | | | | | | |
| 18-SP-196 | SP | NICHOLAS | ERIC | CHIMNEY REPAIR | 297 CHEMUNG ST | \$50.00 | \$2,153.00 | 6/6/2018 |
| Contractor: LAN TOM, 36 CLAREMONT AVE #1, QUINCY, MA 02169, Tel # 781-986-4888 | | | | | | | | |
| 18-SP-197 | SP | RANSOM | HAROLD | REROOF | 410 PARK ST | \$66.00 | \$5,600.00 | 6/6/2018 |
| Contractor: ATR CONST RONALD SCOTT, P O BOX 428, N EASTON, MA 02356, Tel # 508-230-3276 | | | | | | | | |
| 18-SP-198 | SP | HARPER | CHRIS | REROOF | 89 LUCAS DR | \$121.00 | \$10,350.00 | 6/6/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 781-344-2420 | | | | | | | | |
| 18-SP-199 | SP | DINGEL | MAURICE | REROOF | 90 BRICKEL RD | \$55.00 | \$4,950.00 | 6/6/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 781-344-2420 | | | | | | | | |

| Permit | Cat | Last Name | First Name | Type of Construction | Site Address | FEE | Estimate | Date_Granted |
|--|-----|-----------|------------|----------------------|--------------------|----------|-------------|--------------|
| 18-SP-200 | SP | PICANO | STEVE | REROOF | 308 WALNUT ST | \$209.00 | \$18,700.00 | 6/6/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 781-344-2420 | | | | | | | | |
| 18-SP-201 | SP | MENDONCA | JOHN | REROOF | 54 RALPH MANN DR | \$77.00 | \$6,800.00 | 6/6/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 781-344-2420 | | | | | | | | |
| 18-SP-202 | SP | LEAL | MARY | REROOF | 17 GREEN DR | \$99.00 | \$8,010.00 | 6/6/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 781-344-2420 | | | | | | | | |
| 18-SP-203 | SP | CHO | PAM | VINYL SIDE | 187 BRAMBLEBUSH RD | \$363.00 | \$32,500.00 | 6/6/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 781-344-2420 | | | | | | | | |
| 18-SP-204 | SP | JUSKEWICZ | ELIZABETH | VINYL SIDING | 156 BRICKEL RD | \$55.00 | \$4,500.00 | 6/6/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 781-344-2420 | | | | | | | | |
| 18-SP-205 | SP | FALLETTI | MARYLOU | REROOF | 137 PLEASANT ST | \$99.00 | \$8,550.00 | 6/6/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 781-344-2420 | | | | | | | | |
| 18-SP-206 | SP | LEUNG | KENNY | REROOF | 30 JEFFREY WY | \$66.00 | \$5,500.00 | 6/6/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 781-344-2420 | | | | | | | | |
| 18-SP-207 | SP | HOURAIBI | HOUSSAM | REROOF | 114 YORK ST | \$50.00 | \$2,700.00 | 6/8/2018 |
| Contractor: TROCKI THOMAS, 40 COUNTRY CLUB DR, BRIDGEWATER, MA 02324, Tel # 508-269-0395 | | | | | | | | |
| 18-SP-208 | SP | HOURAIBI | MOHAMED | REROOF | 25 LEWIS RD | \$50.00 | \$2,000.00 | 6/8/2018 |
| Contractor: TROCKI THOMAS, 40 COUNTRY CLUB DR, BRIDGEWATER, MA 02324, Tel # 508-269-0395 | | | | | | | | |
| 18-SP-209 | SP | TURNER | SUSAN | REPLACEMENT WINDOW | 12 BEECHWOOD RD | \$275.00 | \$25,000.00 | 6/8/2018 |
| Contractor: NEW PRO DON MACNEIL, 26 CEDAR ST, WOBURN, MA 01801, Tel # 781-844-8249 | | | | | | | | |
| 18-SP-210 | SP | SONCRANT | GERTRUDE | REROOF | 73 BENSON RD | \$143.00 | \$13,000.00 | 6/14/2018 |
| Contractor: BATES STEPHEN, 1032 TURNPIKE ST, CANTON, MA 02072, Tel # 781-341-2414 | | | | | | | | |
| 18-SP-211 | SP | DURRANI | ZAHID | INSULATION | 2307 CENTRAL ST | \$50.00 | \$3,018.00 | 6/14/2018 |
| Contractor: REBELLO CARL, 2780 GAR HWY#28, SWANSEA, MA 02777, Tel # 508-567-4109 | | | | | | | | |
| 18-SP-212 | SP | DAY | CHRISTINE | SOLAR PANELS | 100 BERGERON WY | \$418.00 | \$38,000.00 | 6/14/2018 |
| Contractor: TRINITY SOLAR PAUL EATON, 20 PATTERSON BROOK RD, W WAREHAM, MA 02576, Tel # 508-291-0007 | | | | | | | | |
| 18-SP-213 | SP | ROY | SABRINA | INSULATION | 14 WOODBINE RD | \$50.00 | \$3,000.00 | 6/14/2018 |
| Contractor: RETROFIT INSULATE JOS REILLY, P O BOX 105, SEEKONK, MA 02771, Tel # 508-989-6436 | | | | | | | | |

| Permit | Cat | Last Name | First Name | Type of Construction | Site Address | FEE | Estimate | Date_Granted |
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| 18-SP-214 | SP | DESPAIGNOS | JACQUES | REPLACEMENT WINDOW | 170 LINCOLN ST | \$99.00 | \$8,900.00 | 6/14/2018 |
| Contractor: STEELE JEFFREY, 24 CUMMINGS PARK STE 15, WOBURN, MA 01801, Tel # 978-828-4398 | | | | | | | | |
| 18-SP-215 | SP | ATKINSON | B & J | REROOF | 63 BOYLSTON ST | \$187.00 | \$16,250.00 | 6/15/2018 |
| Contractor: FERREIRA ADRIANO, 1 TAUNTON GREEN #8, TAUNTON, MA 02780, Tel # 508-730-8977 | | | | | | | | |
| 18-SP-216 | SP | WAGER | RODRIGUES | VINYL SIDING & REPLACE | 68 MARRON AV | \$561.00 | \$50,540.00 | 6/15/2018 |
| Contractor: WILLETTE DEAN, 63 ROYAL RD, BROCKTON, MA 02302, Tel # 508-510-0619 | | | | | | | | |
| 18-SP-217 | SP | PEREZ | CARLOS | REPLACEMENT WINDOW | 58 PINEWOOD AV | \$110.00 | \$9,046.00 | 6/19/2018 |
| Contractor: POWER HOME REM MARK MORDINI, 18 NEWELL DR, N ATTLEBORO, MA 02760, Tel # 508-280-0156 | | | | | | | | |
| 18-SP-218 | SP | METRO TRUCKING | BOB ARNOLD | COMMERCIAL REROOF | 1074 TURNPIKE ST | \$930.00 | \$62,000.00 | 6/19/2018 |
| Contractor: BUSH ANDREW, 51 EMILY JEFFERS RD, RANDOLPH, MA 02368, Tel # 781-964-5285 | | | | | | | | |
| 18-SP-219 | SP | GAYDAR | PAUL | REPLACEMENT WINDOW | 48 BEATRICE LN | \$176.00 | \$15,100.00 | 6/19/2018 |
| Contractor: RENEWAL ANDER J MORIN, 104 OTIS ST, NORTHBORO, MA 01532, Tel # 508-351-2277 | | | | | | | | |
| 18-SP-220 | SP | DEANE | TRUDY | REPLACEMENT WINDOW | 35 ERIN RD | \$99.00 | \$8,278.00 | 6/19/2018 |
| Contractor: RENEWAL ANDER J MORIN, 104 OTIS ST, NORTHBORO, MA 01532, Tel # 508-351-2277 | | | | | | | | |
| 18-SP-221 | SP | FISHER | RAY | REPLACEMENT WINDOW | 86 MACARTHUR ST | \$275.00 | \$24,314.00 | 6/19/2018 |
| Contractor: RENEWAL ANDER J MORIN, 104 OTIS ST, NORTHBORO, MA 01532, Tel # 508-351-2277 | | | | | | | | |
| 18-SP-222 | SP | FLYNN | DAMIEN | REROOF | 138 SEAVER ST | \$176.00 | \$15,650.00 | 6/21/2018 |
| Contractor: HURLEY BRIAN, 1068 SHIRLEY ST, WINTHROP, MA 02148, Tel # 781-322-0015 | | | | | | | | |
| 18-SP-223 | SP | BOYKIN | STANLEY | REROOF | 66 WILLIAM KELLEY R | \$187.00 | \$16,300.00 | 6/21/2018 |
| Contractor: RITE WINDOW TOM CONNORS, 185 BOSTON RD, WOBURN, MA 01301, Tel # 781-491-0419 | | | | | | | | |
| 18-SP-224 | SP | LIN | HUI HUA | SHEET METAL | 761 WASHINGTON ST | \$150.00 | \$9,500.00 | 6/21/2018 |
| Contractor: LAM WAI, 228 EAST CENTRAL ST, NATICK, MA 01760, Tel # 617-543-7268 | | | | | | | | |
| 18-SP-225 | SP | PITT | JOHN | REPLACEMENT WINDOW | 104 DALY DR EX | \$66.00 | \$5,445.00 | 6/21/2018 |
| Contractor: ABBOTT CHARLES, 322 PLYMOUTH ST, HOLBROOK, MA 02343, Tel # 617-908-2554 | | | | | | | | |
| 18-SP-226 | SP | SOFI | ABDUL | REPLACEMENT WINDOW | 10 OLD MAPLE ST | \$66.00 | \$5,836.00 | 6/21/2018 |
| Contractor: ABBOTT CHARLES, 322 PLYMOUTH ST, HOLBROOK, MA 02343, Tel # 617-908-2554 | | | | | | | | |
| 18-SP-227 | SP | SHEA | PAUL | REROOF | 474 BAY RD | \$55.00 | \$5,000.00 | 6/25/2018 |
| Contractor: OWNERS AFFID , , , , Tel # | | | | | | | | |

| Permit | Cat | Last Name | First Name | Type of Construction | Site Address | FEE | Estimate | Date_Granted |
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| 18-SP-228 | SP | CONLEY | PHILLIP | CHIMNEY REPAIR | 667 PAGE ST | \$50.00 | \$2,296.00 | 6/25/2018 |
| Contractor: ATLANTIC CHIMNEY TOM LAN, 36 CLAREMONT AVE #1, QUINCY, MA 02169, Tel # 781-888-6120 | | | | | | | | |
| 18-SP-229 | SP | DUVAL | DAN | REPLACEMENT WINDOW | 274 ISLAND ST | \$198.00 | \$17,595.00 | 6/25/2018 |
| Contractor: RENEWAL ANDER J MORIN, 104 OTIS ST, NORTHBORO, MA 01532, Tel # 508-351-2277 | | | | | | | | |
| 18-SP-230 | SP | WALSH | MARY | REPLACEMENT WINDOW | 95 GREENBROOK DR | \$121.00 | \$10,975.00 | 6/25/2018 |
| Contractor: RENEWAL ANDER J MORIN, 104 OTIS ST, NORTHBORO, MA 01532, Tel # 508-351-2277 | | | | | | | | |
| 18-SP-231 | SP | SCHWARTZ | GEOFFREY | REROOF | 18 GREENWOOD AV | \$77.00 | \$6,323.00 | 6/25/2018 |
| Contractor: PORTANOVA KEN, 148 MINOT ST, DORCHESTER, MA 02122, Tel # 617-331-5815 | | | | | | | | |
| 18-SP-232 | SP | GUROVICH | ALEKSANDR | REPLACEMENT WINDOW | 6 JANICE RD | \$110.00 | \$10,000.00 | 6/25/2018 |
| Contractor: OWNERS AFFID , , , , Tel # | | | | | | | | |
| 18-SP-233 | SP | HAUSAMANN | MARK | TEMPORARY TENT | 21 FOSTER`S RUN | \$50.00 | \$0.00 | 6/25/2018 |
| Contractor: PEAK EVENT SERVICES, 36 CABOT RD, WOBURN, MA 01801, Tel # | | | | | | | | |
| 18-SP-234 | SP | SILVA | JOSE LUIS | REROOF | 201 PERRY ST | \$66.00 | \$5,800.00 | 6/25/2018 |
| Contractor: VITO DARREN, P O BOX 856, STOUGHTON, MA 02072, Tel # 781-910-3842 | | | | | | | | |
| 18-SP-235 | SP | SABREE | B & E | REROOF | 35 RONALD WY | \$88.00 | \$7,599.00 | 6/25/2018 |
| Contractor: KUNTSEVSKIY EUGENIY, 12 KINGSLEY RD, N ATTLEBORO, MA 02760, Tel # 508-409-1516 | | | | | | | | |
| 18-SP-236 | SP | BALDE | GUERDA | INSULATION | 79 KENNEDY RD | \$77.00 | \$6,010.00 | 6/28/2018 |
| Contractor: REBELLO CARL, 2780 GAR HWY#28, SWANSEA, MA 02777, Tel # 508-567-4109 | | | | | | | | |
| 18-SP-237 | SP | TEIXEIRA | JOEY | SOLAR PANELS | 19 LADYSLIPPER LN | \$379.00 | \$34,000.00 | 6/28/2018 |
| Contractor: SUNBUG SOLAR CHENEY BRAND, 411 A HIGHLAND AVE, SOMERVILLE, MA 02144, Tel # 617-500-3019 | | | | | | | | |
| 18-SP-238 | SP | VIVEIROS | CARLOS | SOLAR PANELS | 186 CROSS ST | \$220.00 | \$20,000.00 | 6/28/2018 |
| Contractor: TRINITY SOLAR PAUL EATON, 20 PATTERSON BROOK RD, W WAREHAM, MA 02576, Tel # 508-291-0007 | | | | | | | | |
| 18-SP-239 | SP | SAVAGE | SEAN | SOLAR PANELS | 55 EASTWOOD RD | \$110.00 | \$10,000.00 | 6/28/2018 |
| Contractor: TESLA ENERGY DANIEL RUBIN, 412R WASHINGTON ST, NORWELL, MA 02061, Tel # 978-254-4428 | | | | | | | | |
| 18-SP-240 | SP | TORRES | LEYDA | REROOF | 150 WATER ST | \$66.00 | \$5,400.00 | 7/2/2018 |
| Contractor: OWNERS AFFID , , , , Tel # | | | | | | | | |
| 18-SP-241 | SP | HUNT | CHRIS | REPLACEMENT WINDOW | 151 WILLIAM KELLEY R | \$99.00 | \$8,368.00 | 7/2/2018 |
| Contractor: RENEWAL ANDER J MORIN, 104 OTIS ST, NORTHBORO, MA 01532, Tel # 508-919-0990 | | | | | | | | |

| Permit | Cat | Last Name | First Name | Type of Construction | Site Address | FEE | Estimate | Date_Granted |
|--|-----|-------------|------------------|----------------------|--------------------|------------|--------------|--------------|
| 18-SP-242 | SP | FABREEKA | INT'L INC | COMM REROOF | 1023 TURNPIKE ST | \$2,085.00 | \$139,000.00 | 7/2/2018 |
| Contractor: BREault JAMES, 110 MADEIRA AVE, NEW BEDFORD, MA 02745, Tel # 508-995-3047 | | | | | | | | |
| 18-SP-243 | SP | BROOKS | JENNIFER | REPLACEMENT DOORS | 29 MARY`S WY | \$77.00 | \$6,107.00 | 7/2/2018 |
| Contractor: DAVOS CONST PAUL DOWNING, 1749 CENTRAL ST, STOUGHTON, MA 02072, Tel # 508-427-6444 | | | | | | | | |
| 18-SP-244 | SP | QUINN | VINCENZA | REROOF | 55 LEWIS RD | \$99.00 | \$8,500.00 | 7/2/2018 |
| Contractor: HOME DEPOT JOS SAVANI, 908 BOSTON TPK, SHREWSBURY, MA 01545, Tel # 508-962-6942 | | | | | | | | |
| 18-SP-245 | SP | MALTBY | B & G | EXTERIOR RENOVATIONS | 52 COLUMBUS AV | \$264.00 | \$23,500.00 | 7/2/2018 |
| Contractor: RELIABLE C DISTEFANO, 11 BURNHAM CT, STOUGHTON, MA 02072, Tel # 781-821-2220 | | | | | | | | |
| 18-SP-246 | SP | CUNNINGHAM | KEMOY | SOLAR PANELS | 130 ROCKY KNOLL DR | \$110.00 | \$10,000.00 | 7/2/2018 |
| Contractor: TESLA ENERGY DANIEL RUBIN, 412R WASHINGTON ST, NORWELL, MA 02061, Tel # 978-254-4428 | | | | | | | | |
| 18-SP-247 | SP | LANDA | MARLENE | REPLACEMENT DOOR | 18 LORRAINE DR | \$50.00 | \$4,000.00 | 7/2/2018 |
| Contractor: PELLA WINDOW WM NICHOLS, 45 FONDI RD, HAVERHILL, MA 01832, Tel # 978-265-7255 | | | | | | | | |
| 18-SP-248 | SP | STEWART | HLTHCFSYSTEM LLC | REPLACEMENT WINDOW | 9 BENSON RD | \$110.00 | \$10,000.00 | 7/2/2018 |
| Contractor: WEBBER THOMAS, 49 HOWARD ST, S EASTON, MA 02375, Tel # 774-259-0969 | | | | | | | | |
| 18-SP-249 | SP | DORGAN | LIZ | TEMPORARY TENT | 32 THOMPSON CT | \$50.00 | \$0.00 | 7/2/2018 |
| Contractor: PEAK EVENT SERVICES, 36 CABOT RD, WOBURN, MA 01801, Tel # | | | | | | | | |
| 18-SP-250 | SP | FEINGERG | STEVEN | INSULATION | 116 HUNT DR | \$50.00 | \$4,000.00 | 7/9/2018 |
| Contractor: DENNIS, 679 WASHINGTON ST #8-106, ATTLEBORO, MA 02703, Tel # 508-639-9621 | | | | | | | | |
| 18-SP-251 | SP | PROESTAKIS | JEAN | CHIMNEY REPAIR | 126 CAREY CR | \$50.00 | \$2,767.00 | 7/9/2018 |
| Contractor: LAN TOM, 36 CLAREMONT AVE #1, QUINCY, MA 02169, Tel # 781-888-6120 | | | | | | | | |
| 18-SP-252 | SP | LIN | HUI HUA | SHEET METAL | 761 WASHINGTON ST | \$180.00 | \$12,000.00 | 7/9/2018 |
| Contractor: LAU MARK, 61 WENTWORTH ST, MALDEN, MA 02148, Tel # 617-416-4711 | | | | | | | | |
| 18-SP-253 | SP | BORDERS III | JOHN | REROOF | 43 BANCROFT RD | \$133.00 | \$12,000.00 | 7/9/2018 |
| Contractor: OWNERS AFFID , , , , Tel # | | | | | | | | |
| 18-SP-254 | SP | CONROY T W | | SHEET METAL | 104 PAGE ST | \$1,725.00 | \$115,000.00 | 7/9/2018 |
| Contractor: T DUPRE CO KEVIN COX, 1565 MAIN ST, TEWKSBURY, MA 03842, Tel # 978-640-4940 | | | | | | | | |
| 18-SP-255 | SP | HARPEL | R & S | REPLACEMENT WINDOW | 78 TURNSTONE TR | \$814.00 | \$73,070.00 | 7/11/2018 |
| Contractor: RENEWAL ANDER J MORIN, 30 FORBES RD, NORTHBORO, MA 01532, Tel # 508-351-2277 | | | | | | | | |

| Permit | Cat | Last Name | First Name | Type of Construction | Site Address | FEE | Estimate | Date_Granted |
|--|-----|----------------|----------------|----------------------|---------------------|----------|-------------|--------------|
| 18-SP-256 | SP | FLYNN KAREN | DIGGS-FERREIRA | REROOF | 90-92 BLACKSTONE ST | \$88.00 | \$7,800.00 | 7/11/2018 |
| Contractor: JAG REMODEL JOS GARCIA, 1128 WEST ST, STOUGHTON, MA 02072, Tel # 781-706-9636 | | | | | | | | |
| 18-SP-257 | SP | GIGARJIAN | MADELINE | REROOF | 61 SPARROW RD | \$176.00 | \$15,350.00 | 7/11/2018 |
| Contractor: JAG REMODEL JOS GARCIA, 1128 WEST ST, STOUGHTON, MA 02072, Tel # 781-706-9636 | | | | | | | | |
| 18-SP-258 | SP | NERSESSIA | ARA | REROOF | 38 KINSLEY ST | \$66.00 | \$5,880.00 | 7/11/2018 |
| Contractor: HENNEBURY MICHAEL, 574 MONPONSETT ST, HALIFAX, MA 02338, Tel # 774-257-0422 | | | | | | | | |
| 18-SP-259 | SP | LANGLEY | NATHAN | SOLAR PANELS | 31 TROWBRIDGE CR | \$330.00 | \$30,000.00 | 7/12/2018 |
| Contractor: TRINITY SOLAR PAUL EATON, 20 PATTERSON BROOK RD, W WAREHAM, MA 02576, Tel # 508-291-0007 | | | | | | | | |
| 18-SP-260 | SP | LARM | ARTHUR | INSULATION | 66 SHIRLEY RD | \$88.00 | \$7,500.00 | 7/12/2018 |
| Contractor: BLANCHARD BRIAN, 507 CRESCENT ST, BROCKTON, MA 02402, Tel # 508-580-2605 | | | | | | | | |
| 18-SP-261 | SP | AWAD | HENRI | TEMPORARY TENT | 175 PEARL ST | \$50.00 | \$0.00 | 7/12/2018 |
| Contractor: BC TENT & AWNING, 25 BODWELL ST, AVON, MA 02322, Tel # | | | | | | | | |
| 18-SP-262 | SP | TWOMEY | MARYANN | REPLACEMENT DOOR | 83 NICKERSON DR | \$50.00 | \$1,776.00 | 7/12/2018 |
| Contractor: MATHEWS STUART, 227 CROSS ST, STOUGHTON, MA 02072, Tel # 781-341-3645 | | | | | | | | |
| 18-SP-263 | SP | MYRTHIL ANDY | FLEURIMOND A | SOLAR PANELS | 170 DALY DR EX | \$473.00 | \$42,020.00 | 7/12/2018 |
| Contractor: VIVINT SOLAR B LANGILL, 312 UNION ST, HANOVER, MA 02339, Tel # 617-913-0843 | | | | | | | | |
| 18-SP-264 | SP | RPG PROPERTIES | D KRIVELow | REROOF | 4 SUMMER AV | \$240.00 | \$16,000.00 | 7/12/2018 |
| Contractor: MACHADO ELIANE, 56 OLIVER ST, EVERETT, MA 02149, Tel # 617-308-5117 | | | | | | | | |
| 18-SP-265 | SP | KELLEY | MELLISA | SHEET METAL | 15 WHITTEN AV | \$88.00 | \$7,800.00 | 7/12/2018 |
| Contractor: MISCAVAGE MARK, 43 MYRTLE ST, WRENTHAM, MA 02093, Tel # 781-760-5553 | | | | | | | | |
| 18-SP-266 | SP | PAUL | MANOACH | SHEET METAL | 3 MEARS LN | \$50.00 | \$3,500.00 | 7/13/2018 |
| Contractor: SOUZEF HVAC MARIO LUCIO, 883 WASHINGTON ST, HOLLISTON, MA 01746, Tel # 508-840-3232 | | | | | | | | |
| 18-SP-267 | SP | JARDIN | L | INSULATION | 92 DUNCAN RD | \$66.00 | \$5,365.00 | 7/24/2018 |
| Contractor: GREENWICH INS GRUTTADAURIA, 75 SHARPE ST, W GREENWICH, RI 02817, Tel # 401-826-2520 | | | | | | | | |
| 18-SP-268 | SP | CONNORS | DONALD | INSULATION | 26 PINE ST | \$50.00 | \$1,849.00 | 7/24/2018 |
| Contractor: REBELLO CARL, 2780 GAR HWY#28, SWANSEA, MA 02777, Tel # 508-567-4109 | | | | | | | | |
| 18-SP-269 | SP | HILL | DAVID | REPLACEMENT WINDOW | 30 GOLDEN RD | \$55.00 | \$4,300.00 | 7/24/2018 |
| Contractor: RELIABLE C DISTEFANO, 11 BURNHAM CT, STOUGHTON, MA 02072, Tel # 781-821-2220 | | | | | | | | |

| Permit | Cat | Last Name | First Name | Type of Construction | Site Address | FEE | Estimate | Date_Granted |
|---|-----|----------------------------|-------------|----------------------|------------------|----------|-------------|--------------|
| 18-SP-270 | SP | KESSELMAN | BARRY | REPLACEMENT WINDOW | 166 TOSCA DR | \$105.00 | \$6,160.00 | 7/24/2018 |
| Contractor: RELIABLE C DISTEFANO, 11 BURNHAM CT, STOUGHTON, MA 02072, Tel # 781-821-2220 | | | | | | | | |
| 18-SP-271 | SP | PARRIN | TERRI | REPLACEMENT DOOR | 30 PLEASANT DR | \$50.00 | \$1,825.00 | 7/24/2018 |
| Contractor: RELIABLE C DISTEFANO, 11 BURNHAM CT, STOUGHTON, MA 02072, Tel # 781-821-2220 | | | | | | | | |
| 18-SP-272 | SP | POMAR | TIMOTHY | VINYL SIDE | 260 ATKINSON AV | \$473.00 | \$42,581.00 | 7/24/2018 |
| Contractor: POWER HOME REM MARK MORDINI, 18 NEWELL DR, N ATTLEBORO, MA 02760, Tel # 508-280-0156 | | | | | | | | |
| 18-SP-273 | SP | THOMAS | CLINT | VINYL SIDE | 81 OLD MAPLE ST | \$561.00 | \$50,802.00 | 7/24/2018 |
| Contractor: POWER HOME REM MARK MORDINI, 18 NEWELL DR, N ATTLEBORO, MA 02760, Tel # 508-280-0156 | | | | | | | | |
| 18-SP-274 | SP | TOWN OF STOUGIJONES SCHOOL | | SHEET METAL | 137 WALNUT ST | \$0.00 | \$95,000.00 | 7/24/2018 |
| Contractor: T SNOWDEN CO RICHARD BARBOLLA, 189 CENTRAL ST, SAUGUS, MA 01906, Tel # 781-233-8810 | | | | | | | | |
| 18-SP-275 | SP | BAKER | BARRY | REPLACEMENT WINDOW | 55 HIGHLAND ROCK | \$66.00 | \$6,000.00 | 7/24/2018 |
| Contractor: HOME DEPOT JOS DUARTE, 908 BOSTON TPK, SHREWSBURY, MA 01545, Tel # 508-962-6942 | | | | | | | | |
| 18-SP-276 | SP | LUCIEN | MONIQUE | REPLACEMENT WINDOW | 9 ROSEWOOD DR | \$50.00 | \$3,300.00 | 7/24/2018 |
| Contractor: WINDOW WORLD JEFFERY STEELE, 15 A CUMMINGS PARK, WOBURN, MA 01801, Tel # 781-932-4805 | | | | | | | | |
| 18-SP-277 | SP | MCEACHRON | STEPHEN | VINYL SIDE | 38 FRANKLIN ST | \$275.00 | \$25,000.00 | 7/24/2018 |
| Contractor: JAG REMODEL JOS GARCIA, 1128 WEST ST, STOUGHTON, MA 02072, Tel # 781-706-9636 | | | | | | | | |
| 18-SP-278 | SP | SILVA | KATHLEEN | VINYL SIDE | 460 SCHOOL ST | \$99.00 | \$8,285.00 | 7/25/2018 |
| Contractor: CAPEWAY ALUM STEVE FISHMAN, 188 COURT ST, BROCKTON, MA 02302, Tel # 508-588-3499 | | | | | | | | |
| 18-SP-279 | SP | TOMASZEWSKA | SYLVIA | SOLAR PANELS | 26 GROVE ST | \$165.00 | \$14,500.00 | 7/25/2018 |
| Contractor: BEACON SOLAR P MCCARRON, 2 SHAYLEE LANE, LAKEVILLE, MA 02347, Tel # 508-930-1405 | | | | | | | | |
| 18-SP-280 | SP | MCCALLUM | RANDY | REPLACEMENT WINDOW | 4 CHERRYWOOD DR | \$110.00 | \$9,468.00 | 7/25/2018 |
| Contractor: RENEWAL ANDER J MORIN, 104 OTIS ST, NORTHBORO, MA 01532, Tel # 508-351-2277 | | | | | | | | |
| 18-SP-281 | SP | ALLEN | CYRIL | REPLACEMENT DOORS | 43 LEDGEBROOK AV | \$154.00 | \$13,185.00 | 7/25/2018 |
| Contractor: RENEWAL ANDER J MORIN, 104 OTIS ST, NORTHBORO, MA 01532, Tel # 508-351-2277 | | | | | | | | |
| 18-SP-282 | SP | BLOCKER | D & L | REPLACEMENT WINDOW | 34 B BRIAN DR | \$110.00 | \$9,804.00 | 7/25/2018 |
| Contractor: RENEWAL ANDER J MORIN, 104 OTIS ST, NORTHBORO, MA 01532, Tel # 508-351-2277 | | | | | | | | |
| 18-SP-283 | SP | MCCORMICK | CHRISTOPHER | REROOF | 43 BRICKEL RD | \$55.00 | \$4,500.00 | 7/26/2018 |
| Contractor: DENEALT BRANDON, 220 BEDFORD ST UNIT C12, BRIDGEWATER, MA 02745, Tel # 774-305-3005 | | | | | | | | |

| Permit | Cat | Last Name | First Name | Type of Construction | Site Address | FEE | Estimate | Date_Granted |
|--|-----|--------------|--------------|----------------------|------------------|----------|-------------|--------------|
| 18-SP-284 | SP | CHERAMETIEVA | IRINA | REPLACEMENT WINDOW | 60 KIM TR | \$66.00 | \$5,200.00 | 7/26/2018 |
| Contractor: RENOVISO T PASQUALINO, 2 SOUTH MARKET ST, BOSTON, MA 02109, Tel # 617-848-9610 | | | | | | | | |
| 18-SP-285 | SP | WALLIA | JOSJEEV | REPLACEMENT WINDOW | 1931 CENTRAL ST | \$66.00 | \$5,400.00 | 7/26/2018 |
| Contractor: WINDOW WORLD JEFFERY STEELE, 15 A CUMMINGS PARK, WOBURN, MA 01801, Tel # 781-932-4805 | | | | | | | | |
| 18-SP-286 | SP | CORTEZ | VIRNA | REROOF | 395 MORTON ST | \$121.00 | \$10,550.00 | 7/26/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 781-344-2420 | | | | | | | | |
| 18-SP-287 | SP | GORMAN | LORI | REROOF | 79 KING ST | \$88.00 | \$7,920.00 | 7/26/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 781-344-2420 | | | | | | | | |
| 18-SP-288 | SP | BERTRAND | SOREL | REROOF | 109 ROGERS DR | \$77.00 | \$6,500.00 | 7/26/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 781-344-2420 | | | | | | | | |
| 18-SP-289 | SP | MOENIUS | JEFF | REROOF | 7 HEPBURN CR | \$121.00 | \$10,510.00 | 7/26/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 781-344-2420 | | | | | | | | |
| 18-SP-290 | SP | CAMPANELLI | TRIGATE LLC | SHEET METAL | 1 TECHNOLOGY CTR | \$330.00 | \$22,000.00 | 7/26/2018 |
| Contractor: SIGMA MECH SERV DAVID TUCKER, 25 ROCKWOOD RD, MARSHFIELD, MA 02050, Tel # 781-837-9994 | | | | | | | | |
| 18-SP-291 | SP | RYMAN | ED | REROOF | 43 PETERS DR | \$121.00 | \$10,550.00 | 7/26/2018 |
| Contractor: JAG REMODEL JOS GARCIA, 1128 WEST ST, STOUGHTON, MA 02072, Tel # 781-706-9636 | | | | | | | | |
| 18-SP-292 | SP | BLAKE | BOB | REPLACEMENT WINDOW | 98 SPRINGWOOD AV | \$77.00 | \$6,738.00 | 7/26/2018 |
| Contractor: RENEWAL ANDER J MORIN, 104 OTIS ST, NORTHBORO, MA 01532, Tel # 508-351-2277 | | | | | | | | |
| 18-SP-293 | SP | ALPERT | JOEL | REPLACEMENT WINDOW | 182 MILL ST | \$154.00 | \$13,070.00 | 7/31/2018 |
| Contractor: ROYAL THERMAL JOSE LIMA, P O BOX 611, MILLVILLE, MA 01529, Tel # 508-473-3269 | | | | | | | | |
| 18-SP-294 | SP | CHAMBERS | ALEXANDRA | REROOF | 1127 CENTRAL ST | \$77.00 | \$7,000.00 | 7/31/2018 |
| Contractor: OWNERS AFFID , , , , Tel # | | | | | | | | |
| 18-SP-295 | SP | RAYE | KRISTIL | REROOF | 5 BROADWAY | \$154.00 | \$13,101.00 | 7/31/2018 |
| Contractor: POWER HOME REM MARK MORDINI, 18 NEWELL DR, N ATTLEBORO, MA 02760, Tel # 508-280-0156 | | | | | | | | |
| 18-SP-296 | SP | FULHAM | CHRISTINA | REPLACEMENT WINDOW | 50 BROOKDALE RD | \$198.00 | \$17,120.00 | 7/31/2018 |
| Contractor: RENEWAL ANDER J MORIN, 104 OTIS ST, NORTHBORO, MA 01532, Tel # 508-351-2277 | | | | | | | | |
| 18-SP-297 | SP | DAY | GEORGE & ANN | REPLACEMENT WINDOW | 215 LOWE AV EX | \$143.00 | \$12,491.00 | 7/31/2018 |
| Contractor: RENEWAL ANDER J MORIN, 104 OTIS ST, NORTHBORO, MA 01532, Tel # 508-351-2277 | | | | | | | | |

| Permit | Cat | Last Name | First Name | Type of Construction | Site Address | FEE | Estimate | Date_Granted |
|--|-----|-----------|------------|----------------------|-------------------|----------|-------------|--------------|
| 18-SP-298 | SP | SZETO | Y | INSULATION | 6 DUGGAN ST | \$50.00 | \$3,525.00 | 7/31/2018 |
| Contractor: GREENWICH INS GRUTTADAURIA, 75 SHARPE ST, W GREENWICH, RI 02817, Tel # 401-826-2520 | | | | | | | | |
| 18-SP-299 | SP | HURLEY | SUSAN | REPLACEMENT WINDOW | 27 BRAD RD | \$275.00 | \$24,357.00 | 8/1/2018 |
| Contractor: RENEWAL ANDER J MORIN, 104 OTIS ST, NORTHBORO, MA 01532, Tel # 508-351-2277 | | | | | | | | |
| 18-SP-300 | SP | AVERY | J & C | REPLACEMENT DOOR | 170 MARJORIE RD | \$50.00 | \$1,300.00 | 8/1/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-SP-301 | SP | EVELYN | SEDDRICK | INSULATION | 45 HALLIDEN ST | \$50.00 | \$3,000.00 | 8/2/2018 |
| Contractor: HARRIS MATTHEW, P O BOX 6413, PLYMOUTH, MA 02362, Tel # 774-343-4660 | | | | | | | | |
| 18-SP-302 | SP | FURMAN | MICHELLE | REROOF | 9 FOSTER`S RUN | \$154.00 | \$13,300.00 | 8/2/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 781-344-2420 | | | | | | | | |
| 18-SP-303 | SP | VEERAPEN | ANTHONY | REROOF | 49 POWELL ST | \$50.00 | \$3,800.00 | 8/2/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 781-344-2420 | | | | | | | | |
| 18-SP-304 | SP | DESOUSA | FRAN | SHEET METAL | 104 MORTON ST | \$121.00 | \$11,000.00 | 8/3/2018 |
| Contractor: BURGESS DARREN, 102 WOODARD AVE, BROCKTON, MA 02301, Tel # 508-843-0272 | | | | | | | | |
| 18-SP-305 | SP | EMMANUEL | MARIE | TEMPORARY TENT | 45 EDWARD KELLEHE | \$50.00 | \$0.00 | 8/3/2018 |
| Contractor: B C TENT & AWNING, 25 BODWELL ST, AVON, MA 02322, Tel # 508-586-0900 | | | | | | | | |
| 18-SP-306 | SP | POLLIS | CARL | INSULATION | 44 INDEPENDENCE A | \$66.00 | \$5,879.00 | 8/3/2018 |
| Contractor: LANGEVIN ROLAND, 410 GROVE ST, FALL RIVER, MA 02720, Tel # 508-567-6706 | | | | | | | | |
| 18-SP-307 | SP | MAN | FRANK | REPLACEMENT WINDOW | 59 COTTONWOOD D | \$50.00 | \$2,500.00 | 8/8/2018 |
| Contractor: CHOU YEE, 19 ALDRICH ST, SOMERVILLE, MA 02145, Tel # 617-653-0063 | | | | | | | | |
| 18-SP-308 | SP | COPPENS | WILLIAM | SHEET METAL | 900 WASHINGTON ST | \$110.00 | \$10,000.00 | 8/8/2018 |
| Contractor: DAVISON MECH BRUCE DAVISON, 312 E WASHINGTON ST, HANSON, MA 02341, Tel # 781-447-9203 | | | | | | | | |
| 18-SP-309 | SP | KATZ | ALLAN | REROOF & CHIMNEY | 4 CROCKETT ST | \$121.00 | \$10,500.00 | 8/8/2018 |
| Contractor: TROCKI THOMAS, 40 COUNTRY CLUB DR, BRIDGEWATER, MA 02324, Tel # 508-269-0395 | | | | | | | | |
| 18-SP-310 | SP | ALPERT | JUSTIN | HVAC | 25 DEAN RD | \$50.00 | \$3,800.00 | 8/8/2018 |
| Contractor: SUBURBAN SHT MTL MARK MCEVOY JR, 16 SOUTHWOOD PARK, WESTWOOD, MA 02090, Tel # 781-769-1515 | | | | | | | | |
| 18-SP-311 | SP | CHIU | LAINA | INSULATION | 41 WHITNEY AV | \$50.00 | \$1,563.00 | 8/8/2018 |
| Contractor: JOHNSON INGRID, 32 PIERCE ST, BROCKTON, MA 02302, Tel # 508-326-2556 | | | | | | | | |

| Permit | Cat | Last Name | First Name | Type of Construction | Site Address | FEE | Estimate | Date_Granted |
|--|-----|---------------|------------|----------------------|-------------------|----------|-------------|--------------|
| 18-SP-312 | SP | TODD | MARK | VINYL SIDE | 211 SUMNER ST | \$561.00 | \$50,468.00 | 8/8/2018 |
| Contractor: POWER HOME REM MARK MORDINI, 18 NEWELL DR, N ATTLEBORO, MA 02760, Tel # 508-280-0156 | | | | | | | | |
| 18-SP-313 | SP | SHOCKLEY | D | INSULATION | 59 MARRON AV | \$50.00 | \$3,486.00 | 8/9/2018 |
| Contractor: GREENWICH INS GRUTTADAURIA, 75 SHARPE ST, W GREENWICH, RI 02817, Tel # 401-826-2520 | | | | | | | | |
| 18-SP-314 | SP | FEDERICO | JIM | REPLACEMENT WINDOW | 78 ROBINETTE RD | \$308.00 | \$27,850.00 | 8/9/2018 |
| Contractor: KELLY STEPHEN, 1800 TURNPIKE ST, STOUGHTON, MA 02072, Tel # 781-341-2568 | | | | | | | | |
| 18-SP-315 | SP | CABRERA | SITHA | INSULATION | 358 CROSS ST | \$77.00 | \$6,088.00 | 8/9/2018 |
| Contractor: DIMOPOULOS JAMES, 25 SEVEN SISTER RD, HAVERHILL, MA 01830, Tel # 978-203-6736 | | | | | | | | |
| 18-SP-316 | SP | GOLDBERG | JUSTIN | VINYL SIDE | 45 GREG RD | \$297.00 | \$27,000.00 | 8/9/2018 |
| Contractor: JAG REMODEL JOS GARCIA, 1128 WEST ST, STOUGHTON, MA 02072, Tel # 781-706-9636 | | | | | | | | |
| 18-SP-317 | SP | OVALLES | JUAN | SOLAR PANELS | 75 BRICKEL RD | \$99.00 | \$8,135.00 | 8/14/2018 |
| Contractor: SUNRUN STEPHEN KELLY, 200 REASEARCH DR, WILMINGTON, MA 01887, Tel # 978-793-7881 | | | | | | | | |
| 18-SP-318 | SP | AUGUSTIN | P & T | REROOF | 20 STODDARD ST | \$77.00 | \$7,000.00 | 8/14/2018 |
| Contractor: DUDZIN ULADZIMIR, 5 INVERNIA ST UNIT B, ATTLEBORO, MA 02703, Tel # 774-232-0015 | | | | | | | | |
| 18-SP-319 | SP | WOJCIECHOWSKA | ANNA | INSULATION | 45 BRADFORD ST | \$66.00 | \$5,077.00 | 8/14/2018 |
| Contractor: JOHNSON INGRID, 32 PIERCE ST, BROCKTON, MA 02302, Tel # 508-326-2556 | | | | | | | | |
| 18-SP-320 | SP | OVALLES | JUAN | REROOF | 75 BRICKEL RD | \$50.00 | \$2,310.00 | 8/16/2018 |
| Contractor: BORBA VALDIR, 859 GORHAM ST, LOWELLQ, MA 01852, Tel # 617-774-9690 | | | | | | | | |
| 18-SP-321 | SP | ROSS | WARREN | REPLACEMENT WINDOW | 272 GREENBROOK DR | \$99.00 | \$8,648.00 | 8/16/2018 |
| Contractor: RENEWAL ANDER J MORIN, 104 OTIS ST, NORTHBORO, MA 01532, Tel # 508-919-0990 | | | | | | | | |
| 18-SP-322 | SP | SHANNAHAN | JOAN | REROOF | 684 PEARL ST | \$55.00 | \$5,000.00 | 8/16/2018 |
| Contractor: CAREW CHARLES, 60 PLAIN ST, W BRIDGEWATER, MA 02379, Tel # 508-400-3605 | | | | | | | | |
| 18-SP-323 | SP | DIAZ | CYNDELLE | REROOF | 16 BELL ST | \$154.00 | \$13,315.00 | 8/16/2018 |
| Contractor: POWER HOME REM MARK MORDINI, 18 NEWELL DR, N ATTLEBORO, MA 02760, Tel # 508-280-0156 | | | | | | | | |
| 18-SP-324 | SP | GORDON | ROGER | TEMPORARY TENT | 140 PLAIN ST | \$50.00 | \$0.00 | 8/16/2018 |
| Contractor: BC TENT & AWNING , 25 BODWELL ST, AVON, MA 02322, Tel # | | | | | | | | |
| 18-SP-325 | SP | SNELL | DAVID | INSULATION | 215 STOUGHTON ST | \$50.00 | \$2,200.00 | 8/16/2018 |
| Contractor: EFFICIENT BLDERS WM CALLAHAN, 300 ELM ST, BRIDGEWATER, MA 02324, Tel # 508-279-1110 | | | | | | | | |

| Permit | Cat | Last Name | First Name | Type of Construction | Site Address | FEE | Estimate | Date_Granted |
|--|-----|-----------------|--------------|----------------------|--------------------|------------|-------------|--------------|
| 18-SP-326 | SP | BLEILER | ERIC | REROOF | 153 COPPERWOOD DR | \$77.00 | \$6,500.00 | 8/16/2018 |
| Contractor: FITZSIMONS CHRIS, 17 REYNOLDS ST, EASTON, MA 02356, Tel # 617-756-6629 | | | | | | | | |
| 18-SP-327 | SP | SPECTOR | ANNE | VINYL SIDING | 755 PARK ST | \$242.00 | \$21,300.00 | 8/16/2018 |
| Contractor: RITE WINDOW TOM CONNORS, 185 BOSTON RD, WOBURN, MA 01301, Tel # 781-491-0419 | | | | | | | | |
| 18-SP-328 | SP | KNAPP | KATHY | REPLACEMENT GUTTERS | 61 COTTONWOOD D | \$50.00 | \$1,200.00 | 8/16/2018 |
| Contractor: HOME DEPOT DONALD BURNETT, 908 BOSTON TURNPIKE, SHREWSBURY, MA 01545, Tel # 401-699-2439 | | | | | | | | |
| 18-SP-329 | SP | LOBO | AMBER | INSULATION | 15 LAMBERT AV | \$50.00 | \$3,500.00 | 8/20/2018 |
| Contractor: SUPERIOR INSUL C SAUNDERS, 140 POINT JUDITH RD #A7, NARRAGANSETT, RI 02882, Tel # 401-487-9922 | | | | | | | | |
| 18-SP-330 | SP | ALEX-KAMARA | A | INSULATION | 115 GRACE LN | \$55.00 | \$4,100.00 | 8/20/2018 |
| Contractor: SUPERIOR INSUL C SAUNDERS, 140 POINT JUDITH RD #A7, NARRAGANSETT, RI 02882, Tel # 401-487-9922 | | | | | | | | |
| 18-SP-331 | SP | PULIAFICO | NANCIE | VINYL SIDE | 600 PLAIN ST | \$55.00 | \$4,500.00 | 8/20/2018 |
| Contractor: OWNERS AFFID , , , , Tel # | | | | | | | | |
| 18-SP-332 | SP | EVELYN | S & T | REPLACEMENT WINDOW | 45 HALLIDEN ST | \$99.00 | \$8,398.00 | 8/20/2018 |
| Contractor: RENEWAL ANDER J MORIN, 104 OTIS ST, NORTHBORO, MA 01532, Tel # 508-919-0990 | | | | | | | | |
| 18-SP-333 | SP | STOUGHTON | HOUSING AUTH | REPLACEMENT DOORS | 120-150 BRITTON AV | \$1,246.16 | \$83,077.00 | 8/20/2018 |
| Contractor: GOULET GLENN, 34 FRONT ST, INDIAN ORCHARD, MA 01151, Tel # 413-543-6677 | | | | | | | | |
| 18-SP-334 | SP | JUDGE ROTENBERG | CENTER | REPLACEMENT DOOR | 1115 PARK ST | \$50.00 | \$1,325.00 | 8/27/2018 |
| Contractor: RELIABLE C DISTEFANO, 11 BURNHAM CT, STOUGHTON, MA 02072, Tel # 781-821-2220 | | | | | | | | |
| 18-SP-335 | SP | SCARFONE | PETER | REPLACEMENT WINDOW | 20 BRIAN DR | \$50.00 | \$2,000.00 | 8/27/2018 |
| Contractor: RELIABLE C DISTEFANO, 11 BURNHAM CT, STOUGHTON, MA 02072, Tel # 781-821-2220 | | | | | | | | |
| 18-SP-336 | SP | BATCHELDER | TIM | REROOF | 422 MORTON ST | \$132.00 | \$11,100.00 | 8/28/2018 |
| Contractor: RENOVISO T PASQUALINO, 2 SOUTH MARKET ST, BOSTON, MA 02109, Tel # 617-8489610 | | | | | | | | |
| 18-SP-337 | SP | SMITH | LOUNA | REPLACEMENT DOOR | 31 SULLIVAN RD | \$50.00 | \$1,373.00 | 8/28/2018 |
| Contractor: MATHEWS STUART, 227 CROSS ST, STOUGHTON, MA 02072, Tel # 781-341-3645 | | | | | | | | |
| 18-SP-338 | SP | LANTINGA | AMY | REPLACEMENT WINDOW | 290 ISLAND ST | \$187.00 | \$16,077.00 | 8/28/2018 |
| Contractor: RENEWAL ANDER J MORIN, 104 OTIS ST, NORTHBORO, MA 01532, Tel # 508-919-0990 | | | | | | | | |
| 18-SP-339 | SP | ALFAMA | J | INSULATION | 124 KOTLIK ST | \$55.00 | \$4,566.00 | 8/28/2018 |
| Contractor: GREENWICH INS GRUTTADAURIA, 75 SHARPE ST, W GREENWICH, RI 02817, Tel # 401-826-2520 | | | | | | | | |

| Permit | Cat | Last Name | First Name | Type of Construction | Site Address | FEE | Estimate | Date_Granted |
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| 18-SP-340 | SP | HANG | THANH LAM | REROOF | 47 FREELY DR | \$88.00 | \$8,000.00 | 8/28/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-SP-341 | SP | HORAN OIL | SBA PROP | REPLACE ANTENNAS | 125 SIMPSON STREET | \$300.00 | \$20,000.00 | 8/28/2018 |
| Contractor: AIKEN RICHARD, 134 FLANDERS RD, WESTBORO, MA 01581, Tel # 508-251-0720 | | | | | | | | |
| 18-SP-342 | SP | LINCOLN ASB | STO AMAZON | COMMERCIAL REROOF | 1000 TECHNOLOGY CTR | \$37,275.00 | \$2,485,000.00 | 8/28/2018 |
| Contractor: SILKTOWN RFNG ERIC ROTH, 134 FERRY ST, SOUTH GRAFTON, MA 01560, Tel # 508-887-8908 | | | | | | | | |
| 18-SP-343 | SP | BAKER | DAVID | SOLAR PANELS | 36 CHARLES CR | \$132.00 | \$12,000.00 | 8/30/2018 |
| Contractor: TRINITY SOLAR PAUL EATON, 20 PATTERSON BROOK RD, W WAREHAM, MA 02576, Tel # 508-291-0007 | | | | | | | | |
| 18-SP-344 | SP | SABREE | EVERETT | SHEET METAL | 35 RONALD WY | \$66.00 | \$5,368.00 | 8/30/2018 |
| Contractor: N E DUCTLESS JOSEPH WOOD, P O BOX 870236, MILTON, MA 02187, Tel # 781-995-2665 | | | | | | | | |
| 18-SP-345 | SP | AUDLEE | DOLORES | REROOF | 360 PLEASANT ST | \$484.00 | \$43,500.00 | 8/30/2018 |
| Contractor: TERLETSKIY NICK, 41 EDGEWOOD AVE, CRANSTON, RI 02905, Tel # 401-935-5323 | | | | | | | | |
| 18-SP-346 | SP | GREENBROOK II | CONDO | REROOF | 111-117 GREENBROOK DR | \$600.00 | \$39,500.00 | 8/30/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 344-2420 | | | | | | | | |
| 18-SP-347 | SP | DOWD | MAE | REROOF | 7-11 FREEMAN ST | \$100.00 | \$4,500.00 | 8/30/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 344-2420 | | | | | | | | |
| 18-SP-348 | SP | COHEN | DEBRA | REROOF | 343 POWELL ST | \$50.00 | \$2,000.00 | 9/6/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-SP-349 | SP | HER | PANG Y | REPLACEMENT WINDOW | 177 HIGHLAND ST | \$50.00 | \$1,600.00 | 9/6/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-SP-350 | SP | SVETIEV | J & I | REPLACEMENT WINDOW | 23 ORIOLE RD | \$110.00 | \$9,430.00 | 9/6/2018 |
| Contractor: RENEWAL ANDER J MORIN, 104 OTIS ST, NORTHBORO, MA 01532, Tel # 508-351-2277 | | | | | | | | |
| 18-SP-351 | SP | TROCKI | E & J | REPLACEMENT WINDOW | 89 RALPH MANN DR | \$66.00 | \$5,310.00 | 9/6/2018 |
| Contractor: RENEWAL ANDER J MORIN, 104 OTIS ST, NORTHBORO, MA 01532, Tel # 508-351-2277 | | | | | | | | |
| 18-SP-352 | SP | MCCULLOUGH | CHRISTINE | TEMPORARY TENT | 53 JAMIE LN | \$50.00 | \$0.00 | 9/6/2018 |
| Contractor: BUSYBEE JUMPERS, 600 N BEDFORD ST SUITE 3, E BRIDGEWATER, MA , Tel # | | | | | | | | |
| 18-SP-353 | SP | WILLIAMS | LUNA | REPLACEMENT WINDOW | 34 CAREY CR | \$50.00 | \$2,705.00 | 9/10/2018 |
| Contractor: RENEWAL ANDER J MORIN, 104 OTIS ST, NORTHBORO, MA 01532, Tel # 508-351-2277 | | | | | | | | |

| Permit | Cat | Last Name | First Name | Type of Construction | Site Address | FEE | Estimate | Date_Granted |
|--|-----|---------------------------|------------|----------------------|----------------------|----------|-------------|--------------|
| 18-SP-354 | SP | NG | WING | SOLAR PANELS | 221 DEADY AV | \$374.00 | \$34,000.00 | 9/10/2018 |
| Contractor: TRINITY SOLAR PAUL EATON, 20 PATTERSON BROOK RD, W WAREHAM, MA 02576, Tel # 508-291-0007 | | | | | | | | |
| 18-SP-355 | SP | SAYEGH | JOHN | VINYL SIDE | 56 SPARROW RD | \$77.00 | \$6,560.00 | 9/12/2018 |
| Contractor: STEWART JAMES, 73 NAHATAN ST, WESTWOOD, MA 02090, Tel # 781-326-2807 | | | | | | | | |
| 18-SP-356 | SP | BEVIS | KASSANDRA | REPLACEMENT WINDOW | 725 PAGE ST | \$253.00 | \$22,296.00 | 9/12/2018 |
| Contractor: RENEWAL ANDER J MORIN, 30 FORBES RD, NORTHBORO, MA 01532, Tel # 508-351-2277 | | | | | | | | |
| 18-SP-357 | SP | GODDARD | BRIAN | INSULATION | 21 BUTLER WY | \$50.00 | \$2,223.00 | 9/12/2018 |
| Contractor: PASQUALINO DENNIS, 679 WASHINGTON ST #8-106, ATTLEBORO, MA 02703, Tel # 508-639-9621 | | | | | | | | |
| 18-SP-358 | SP | PADILLA | DEMI | TEMPORARY TENT | 15 LURIE CR | \$50.00 | \$0.00 | 9/13/2018 |
| Contractor: B C TENT & AWNING, 25 BODWELL ST, AVON, MA 02322, Tel # 508-586-0900 | | | | | | | | |
| 18-SP-359 | SP | YALE APPLIANCE & LIGHTING | | TEMPORARY TENT | 75 CAMPANELLI PAR | \$100.00 | \$0.00 | 9/19/2018 |
| Contractor: BC TENT & AWNING , 25 BODWELL ST, AVON, MA 02322, Tel # 508-586-0900 | | | | | | | | |
| 18-SP-360 | SP | PLANT | ED | REROOF | 180 WILLIAM KELLEY R | \$176.00 | \$15,336.00 | 9/19/2018 |
| Contractor: POWER HOME REM MARK MORDINI, 18 NEWELL DR, N ATTLEBORO, MA 02760, Tel # 508-280-0156 | | | | | | | | |
| 18-SP-361 | SP | POMER | TIMOTHY | REPLACEMENT WINDOW | 260 ATKINSON AV | \$77.00 | \$6,753.00 | 9/19/2018 |
| Contractor: POWER HOME REM MARK MORDINI, 18 NEWELL DR, N ATTLEBORO, MA 02760, Tel # 508-280-0156 | | | | | | | | |
| 18-SP-362 | SP | RICE | TAYLOR | SOLAR PANELS | 26 BRITTON AV | \$132.00 | \$11,220.00 | 9/19/2018 |
| Contractor: VIVINT SOLAR B LANGILL, 312 UNION ST, HANOVER, MA 02339, Tel # 617-913-0843 | | | | | | | | |
| 18-SP-363 | SP | OLD COLONY YMC | | COMM REPLACEMENT W | 445 CENTRAL ST | \$660.00 | \$43,490.00 | 9/19/2018 |
| Contractor: PRECISION DOOR M ROACH, 466 SUMNER ST, STOUGHTON, MA 02072, Tel # 781-344-6900 | | | | | | | | |
| 18-SP-364 | SP | AHERN | KAREN | INSULATION | 228 SEAVER ST | \$50.00 | \$1,988.00 | 9/20/2018 |
| Contractor: ABLE HOME PERF MARK RYAN, 401 V F W DRIVE, ROCKLAND, MA 02370, Tel # 781-436-2639 | | | | | | | | |
| 18-SP-365 | SP | KERNAN | JENNIFER | INSULATION | 125 RALPH MANN DR | \$55.00 | \$5,000.00 | 9/20/2018 |
| Contractor: SUPERIOR INSUL C SAUNDERS, 140 POINT JUDITH RD #A7, NARRAGANSETT, RI 02882, Tel # 401-487-9922 | | | | | | | | |
| 18-SP-366 | SP | SICKLICK | ROBERT | INSULATION | 116 SWANSON TR | \$88.00 | \$8,000.00 | 9/20/2018 |
| Contractor: SUPERIOR INSUL C SAUNDERS, 140 POINT JUDITH RD #A7, NARRAGANSETT, RI 02882, Tel # 401-487-9922 | | | | | | | | |
| 18-SP-367 | SP | AMARAL | KRISTEN | INSULATION | 509 MORTON ST | \$50.00 | \$2,117.00 | 9/20/2018 |
| Contractor: LANGEVIN ROLAND, 410 GROVE ST, FALL RIVER, MA 02720, Tel # 508-567-6706 | | | | | | | | |

| Permit | Cat | Last Name | First Name | Type of Construction | Site Address | FEE | Estimate | Date_Granted |
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| 18-SP-368 | SP | ATTA-POUKU | AUGUSTINE | SOLAR PANELS | 28 ETHYL WY | \$154.00 | \$14,000.00 | 9/20/2018 |
| Contractor: TRINITY SOLAR PAUL EATON, 20 PATTERSON BROOK RD, W WAREHAM, MA 02576, Tel # 508-291-0007 | | | | | | | | |
| 18-SP-369 | SP | HEATHERS | JAMIE | REROOF | 57 TAMARACK DR | \$99.00 | \$8,900.00 | 9/24/2018 |
| Contractor: COCHRANE MICHAEL, 237 BAY RD, SHARON, MA 02067, Tel # 617-365-1532 | | | | | | | | |
| 18-SP-370 | SP | FOLAN | JACK | REROOF | 1158 CENTRAL ST | \$88.00 | \$8,000.00 | 9/24/2018 |
| Contractor: COCHRANE MICHAEL, 237 BAY RD, SHARON, MA 02067, Tel # 617-365-1532 | | | | | | | | |
| 18-SP-371 | SP | BAAGEE | RENEE | SOLAR PANELS | 43 ALPINE WY | \$88.00 | \$7,260.00 | 9/24/2018 |
| Contractor: VIVINT SOLAR B LANGILL, 312 UNION ST, HANOVER, MA 02339, Tel # 617-913-0843 | | | | | | | | |
| 18-SP-372 | SP | CONROY | T W | COMMERCIAL SHEET ME | 104 PAGE ST | \$1,575.00 | \$105,000.00 | 9/26/2018 |
| Contractor: L C ANDERSON INC GERARD KARPOWICZ, 15 SOLDIERS FIELD PLACE, BRIGHTON, MA 02135, Tel # 617-828-1217 | | | | | | | | |
| 18-SP-373 | SP | MARRIOTT | COURTYARD | SHEET METAL | 2 TECHNOLOGY CTR | \$100.00 | \$5,800.00 | 9/26/2018 |
| Contractor: R K SOLUTIONS KEITH DAVID, P O BOX, AGAWAM, MA 01001, Tel # 413-374-8500 | | | | | | | | |
| 18-SP-374 | SP | MCALLISTER | VICTOR | REPLACEMENT SKYLIGHT | 56 EDWARD KELLEHE | \$50.00 | \$3,500.00 | 9/26/2018 |
| Contractor: FITZSIMONS CHRIS, 17 REYNOLDS ST, EASTON, MA 02356, Tel # 617-756-6629 | | | | | | | | |
| 18-SP-375 | SP | BIV-KAY LLC | BALDER FOODS | COMMERCIAL SHEET ME | 2 KAY WY | \$2,250.00 | \$150,000.00 | 9/26/2018 |
| Contractor: S & B MECH INC PAUL BOWES, 4 FIRST ST UNIT 2, BRIDGEWATER, MA 02324, Tel # 508-279-0606 | | | | | | | | |
| 18-SP-376 | SP | CAIN | SELWYN | REROOF | 240 DALY DR EX | \$88.00 | \$8,000.00 | 9/26/2018 |
| Contractor: WADE IAN, 29 WILMINGTON ST, BROCKTON, MA 02301, Tel # 617-283-9741 | | | | | | | | |
| 18-SP-377 | SP | FLYNN | DAMIEN | INSULATION | 138 SEAVER ST | \$110.00 | \$9,691.00 | 9/27/2018 |
| Contractor: VEGGEBERG SCOTT, 101 STATION LANDING, MEDFORD, MA 02155, Tel # 781-305-3319 | | | | | | | | |
| 18-SP-378 | SP | CHARLES | LOUIS | INSULATION | 19 ONEILL ST | \$77.00 | \$6,763.00 | 9/27/2018 |
| Contractor: VEGGEBERG SCOTT, 101 STATION LANDING, MEDFORD, MA 02155, Tel # 781-305-3319 | | | | | | | | |
| 18-SP-379 | SP | ROZELLE | JODICE & SONS | SHEET METAL | 675 PEARL ST | \$132.00 | \$12,000.00 | 10/2/2018 |
| Contractor: TAYLOR HTG & AC J BENEVIDES, 87 TREMONT ST, REHOBOTH, MA 02769, Tel # 508-252-5275 | | | | | | | | |
| 18-SP-380 | SP | HAYES | RICHARD | INSULATION | 27 SEVENTH ST | \$50.00 | \$1,891.00 | 10/10/2018 |
| Contractor: VEGGEBERG SCOTT, 101 STATION LANDING, MEDFORD, MA 02155, Tel # 781-305-3319 | | | | | | | | |
| 18-SP-381 | SP | MULIMIRA | ROBERT | REROOF | 26 ASH ST | \$176.00 | \$15,668.00 | 10/4/2018 |
| Contractor: POWER HOME REM MARK MORDINI, 18 NEWELL DR, N ATTLEBORO, MA 02760, Tel # 508-280-0156 | | | | | | | | |

| Permit | Cat | Last Name | First Name | Type of Construction | Site Address | FEE | Estimate | Date_Granted |
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| 18-SP-382 | SP | ABBONDANDOLO | ROCCO | TEMPORARY TENT | 644 TURNPIKE ST | \$50.00 | \$0.00 | 10/4/2018 |
| Contractor: B C TENT & AWNING, 25 BODWELL ST, AVON, MA 02322, Tel # | | | | | | | | |
| 18-SP-383 | SP | GOLDSTEIN | R | INSULATION | 77 POSKUS ST | \$50.00 | \$2,865.00 | 10/4/2018 |
| Contractor: GREENWICH INS GRUTTADAURIA, 75 SHARPE ST, W GREENWICH, RI 02817, Tel # 401-826-2520 | | | | | | | | |
| 18-SP-384 | SP | FALLON | JOHN | INSULATION | 215 EVERETT CR | \$50.00 | \$4,000.00 | 10/4/2018 |
| Contractor: SUPERIOR INSUL C SAUNDERS, 140 POINT JUDITH RD #A7, NARRAGANSETT, RI 02882, Tel # 401-487-9922 | | | | | | | | |
| 18-SP-385 | SP | WYNDHAM | CATHERINE | REROOF | 254 THIRD ST | \$132.00 | \$12,000.00 | 10/4/2018 |
| Contractor: WILLETTE JEFFREY, 40 DINIZ DR, RAYNHAM, MA 02767, Tel # 508-944-1158 | | | | | | | | |
| 18-SP-386 | SP | APPEL | KEN | REROOF | 2214 CENTRAL ST | \$110.00 | \$10,000.00 | 10/4/2018 |
| Contractor: TOMASELLO ROBERT, 15 MARIE DR, MANSFIELD, MA 02048, Tel # 781-760-1096 | | | | | | | | |
| 18-SP-387 | SP | RAFALKO | JOSEPH | REROOF | 112 EVERETT CR | \$55.00 | \$4,970.00 | 10/11/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 344-2420 | | | | | | | | |
| 18-SP-388 | SP | GREENBROOK | CONDO ASSOC | REROOF | 138-148 GREENBROOK DR | \$780.00 | \$51,710.00 | 10/11/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 344-2420 | | | | | | | | |
| 18-SP-389 | SP | GREENBROOK | CONDO ASSOC | REROOF | 101-109 GREENBROOK DR | \$690.00 | \$45,360.00 | 10/11/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 344-2420 | | | | | | | | |
| 18-SP-390 | SP | HOFFMAN | DAVID | REROOF | 60 PLAIN ST | \$143.00 | \$12,900.00 | 10/11/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 344-2420 | | | | | | | | |
| 18-SP-391 | SP | TREMBLAY | BILL | REROOF | 53 GREENWOOD AV | \$132.00 | \$11,875.00 | 10/11/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 344-2420 | | | | | | | | |
| 18-SP-392 | SP | MACROGIANIS | EMANUEL | REROOF | 243 PERRY ST | \$88.00 | \$7,920.00 | 10/11/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 344-2420 | | | | | | | | |
| 18-SP-393 | SP | FOUGERE | GREGORY | VINYL SIDE | 80 BASSICK CR | \$132.00 | \$11,500.00 | 10/11/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 344-2420 | | | | | | | | |
| 18-SP-394 | SP | O'CONNELL | SEAN | VINYL SIDE | 37 E VANSTON RD | \$253.00 | \$22,750.00 | 10/11/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 344-2420 | | | | | | | | |
| 18-SP-395 | SP | FOUGERE | GREGORY | REROOF | 80 BASSICK CR | \$110.00 | \$10,000.00 | 10/11/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 344-2420 | | | | | | | | |

| Permit | Cat | Last Name | First Name | Type of Construction | Site Address | FEE | Estimate | Date_Granted |
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| 18-SP-396 | SP | RYU | JAY | REROOF | 20 MARY'S WY | \$110.00 | \$9,450.00 | 10/11/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 344-2420 | | | | | | | | |
| 18-SP-397 | SP | W BRIDGWTR | MGJOS SAADE | REROOF | 66 FREEMAN ST | \$77.00 | \$7,000.00 | 10/11/2018 |
| Contractor: TROCKI THOMAS, 40 COUNTRY CLUB DR, BRIDGEWATER, MA 02324, Tel # 508-269-0395 | | | | | | | | |
| 18-SP-398 | SP | MEDICAL SPEC | | TEMPORARY TENT | 800 TECHNOLOGY CTR | \$100.00 | \$0.00 | 10/11/2018 |
| Contractor: B C TENT & AWNING, 25 BODWELL ST, AVON, MA 02322, Tel # | | | | | | | | |
| 18-SP-399 | SP | DIDIER | PAUL | SOLAR PANELS | 650 SUMNER ST | \$341.00 | \$31,000.00 | 10/11/2018 |
| Contractor: SKYLINE SOLAR P CHOUINARD, 95 RYAN DR SUITE 3, RAYNHAM, MA 02767, Tel # 732-354-3111 | | | | | | | | |
| 18-SP-400 | SP | MARIAMA | BARRY | SOLAR PANELS | 1912 WASHINGTON ST | \$440.00 | \$40,000.00 | 10/11/2018 |
| Contractor: SKYLINE SOLAR P CHOUINARD, 95 RYAN DR SUITE 3, RAYNHAM, MA 02767, Tel # 732-354-3111 | | | | | | | | |
| 18-SP-401 | SP | GILLIS | LINDA | INSULATION | 46 LEWIS RD | \$66.00 | \$6,000.00 | 10/11/2018 |
| Contractor: EFFICIENT BLDERS WM CALLAHAN, 300 ELM ST, BRIDGEWATER, MA 02324, Tel # 508-279-1110 | | | | | | | | |
| 18-SP-402 | SP | MCNEIL | WILLIAM | INSULATION | 17 CENTRAL DR | \$50.00 | \$3,148.00 | 10/11/2018 |
| Contractor: BEAUCHEMIN EDWARD, 191 SOCIAL ST STE 530, WOONSOCKET, RI 02895, Tel # 401-640-8393 | | | | | | | | |
| 18-SP-403 | SP | BIXBY | PATRICIA | SOLAR SHINGLES | 160 POSKUS ST | \$407.00 | \$36,908.00 | 10/11/2018 |
| Contractor: MOON JAMES, 48 PAINE RD, CUMBERLAND, RI 02864, Tel # 401-671-6400 | | | | | | | | |
| 18-SP-404 | SP | KAMINSKI | ROBERT | SOLAR PANELS | 791 SUMNER ST | \$363.00 | \$33,000.00 | 10/11/2018 |
| Contractor: TRINITY SOLAR PAUL EATON, 20 PATTERSON BROOK RD, W WAREHAM, MA 02576, Tel # 508-291-0007 | | | | | | | | |
| 18-SP-405 | SP | BERLER | DONALD | INSULATION | 46 LORRAINE DR | \$55.00 | \$4,033.00 | 10/11/2018 |
| Contractor: VEGGEBERG SCOTT, 101 STATION LANDING, MEDFORD, MA 02155, Tel # 781-305-3319 | | | | | | | | |
| 18-SP-406 | SP | WAPENSKI | JONATHAN | INSULATION | 127 DEAN RD | \$99.00 | \$8,995.00 | 10/11/2018 |
| Contractor: VEGGEBERG SCOTT, 101 STATION LANDING, MEDFORD, MA 02155, Tel # 781-305-3319 | | | | | | | | |
| 18-SP-407 | SP | IVANOV | ANDREY | INSULATION | 159 LUCAS DR | \$50.00 | \$1,546.00 | 10/11/2018 |
| Contractor: VEGGEBERG SCOTT, 101 STATION LANDING, MEDFORD, MA 02155, Tel # 781-305-3319 | | | | | | | | |
| 18-SP-408 | SP | PALAZA | M & V | INSULATION | 69 KING ST | \$50.00 | \$2,595.00 | 10/11/2018 |
| Contractor: VEGGEBERG SCOTT, 101 STATION LANDING, MEDFORD, MA 02155, Tel # 781-305-3319 | | | | | | | | |
| 18-SP-409 | SP | FEASTER | JOSEPH | REPLACEMENT WINDOW | 301 PALISADES CR | \$50.00 | \$4,000.00 | 10/11/2018 |
| Contractor: PELLA WINDOW WM NICHOLS, 45 FONDI RD, HAVERHILL, MA 01832, Tel # 978-265-7255 | | | | | | | | |

| Permit | Cat | Last Name | First Name | Type of Construction | Site Address | FEE | Estimate | Date_Granted |
|--|-----|------------|------------|----------------------|------------------|----------|-------------|--------------|
| 18-SP-410 | SP | HINES | PETER | REPLACEMENT WINDOW | 121 BRICKEL RD | \$154.00 | \$13,400.00 | 10/12/2018 |
| Contractor: NEW PRO V KRUCHYNSKY, 26 CEDAR ST, WOBURN, MA 01801, Tel # 781-933-4100 | | | | | | | | |
| 18-SP-411 | SP | LESMAN | RUSSELL | REROOF | 34 VOSES CT | \$110.00 | \$10,000.00 | 10/12/2018 |
| Contractor: NEW PRO V KRUCHYNSKY, 26 CEDAR ST, WOBURN, MA 01801, Tel # 781-933-4100 | | | | | | | | |
| 18-SP-412 | SP | MELO | DENNIS | VINYL SIDE | 896 SUMNER ST | \$264.00 | \$24,000.00 | 10/12/2018 |
| Contractor: JAG REMODEL JOS GARCIA, 1128 WEST ST, STOUGHTON, MA 02072, Tel # 781-706-9636 | | | | | | | | |
| 18-SP-413 | SP | GILMER | GEORGE | REPLACEMENT WINDOW | 24 KELSEY DR | \$77.00 | \$6,800.00 | 10/12/2018 |
| Contractor: DAMASCENO PERCIO, 45 FERRIS AVE, BROCKTON, MA 02302, Tel # 617-778-3448 | | | | | | | | |
| 18-SP-414 | SP | ROOS | DANIEL | INSULATION | 9 GARY GUEST CR | \$50.00 | \$3,666.00 | 10/22/2018 |
| Contractor: REBELLO CARL, 2780 GAR HWY#28, SWANSEA, MA 02777, Tel # 508-567-4109 | | | | | | | | |
| 18-SP-415 | SP | BAKER | BARRY | REPLACEMENT WINDOW | 55 HIGHLAND ROCK | \$50.00 | \$3,000.00 | 10/22/2018 |
| Contractor: HOME DEPOT T PEACOCK, P O BOX 505, SEEKONK, MA 02771, Tel # 401-699-2439 | | | | | | | | |
| 18-SP-416 | SP | BOSTON BED | | COMMERCIAL REROOF | 386 LINDELOF AV | \$600.00 | \$39,300.00 | 10/22/2018 |
| Contractor: LYMAN KEVIN, 123 GREEN ST, BRIDGEWATER, MA 02324, Tel # 508-697-8244 | | | | | | | | |
| 18-SP-417 | SP | SCHREYER | PAUL | INSULATION | 61 FARNHAM RD | \$50.00 | \$3,544.00 | 10/22/2018 |
| Contractor: VEGGERBERG SCOTT, 101 STATION LANDING, MEDFORD, MA 02155, Tel # 781-305-3319 | | | | | | | | |
| 18-SP-418 | SP | TOLAND | EILEEN | INSULATION | 16 BEECHWOOD RD | \$66.00 | \$5,635.00 | 10/22/2018 |
| Contractor: VEGGERBERG SCOTT, 101 STATION LANDING, MEDFORD, MA 02155, Tel # 781-305-3319 | | | | | | | | |
| 18-SP-419 | SP | FISCHER | DOUGLAS | INSULATION | 29 HIGHLAND ST | \$50.00 | \$3,889.00 | 10/22/2018 |
| Contractor: JOHNSON INGRID, 32 PIERCE ST, BROCKTON, MA 02302, Tel # 508-326-2556 | | | | | | | | |
| 18-SP-420 | SP | HOWARD | J & K | REROOF | 748 CENTRAL ST | \$143.00 | \$12,474.00 | 10/22/2018 |
| Contractor: PORTANOVA KEN, 148 MINOT ST, DORCHESTER, MA 02122, Tel # 617-331-5815 | | | | | | | | |
| 18-SP-421 | SP | LABBE | BRIAN | REROOF | 409 SUMNER ST | \$110.00 | \$9,500.00 | 10/22/2018 |
| Contractor: K L COMPANY ALVARO CARRASCO, 15 BROOKS PL, W BRIDGEWATER, MA , Tel # 781-789-6251 | | | | | | | | |
| 18-SP-422 | SP | DEBORST | GARRETT | INSULATION | 17 TAYLOR WY | \$50.00 | \$3,821.00 | 10/23/2018 |
| Contractor: INSULATE 2 SAVE R LANGEVIN, 410 GROVE ST, FALL RIVER, MA 02720, Tel # 508-567-6706 | | | | | | | | |
| 18-SP-423 | SP | CARDOSO | JOAO | INTERIOR DEMOLITION | 195 PARK ST | \$50.00 | \$5,500.00 | 10/23/2018 |
| Contractor: OWNERS AFFID , , , , Tel # | | | | | | | | |

| Permit | Cat | Last Name | First Name | Type of Construction | Site Address | FEE | Estimate | Date_Granted |
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| 18-SP-424 | SP | IACOBUCCI | BRIAN | REPLACE FRONT STAIRS | 156 ELM ST | \$77.00 | \$6,500.00 | 10/23/2018 |
| Contractor: LANZILLO PASQUALE, 59 RUTH ROAD, STOUGHTON, MA 02072, Tel # 781-953-6499 | | | | | | | | |
| 18-SP-425 | SP | FRIEDMAN | MARYLIN | REPLACEMENT WINDOW | 201 COPPERWOOD DR | \$110.00 | \$9,860.00 | 10/23/2018 |
| Contractor: RENEWAL ANDER J MORIN, 104 OTIS ST, NORTHBORO, MA 01532, Tel # 508-351-2277 | | | | | | | | |
| 18-SP-426 | SP | ONEIL | BILL | INSULATION | 75 PATRICK'S RUN | \$66.00 | \$5,478.00 | 10/23/2018 |
| Contractor: ROGERS INSUL RICHARD TAGLIANTI, 225 ARLINGTON ST, FRAMINGHAM, MA 01702, Tel # 508-875-8930 | | | | | | | | |
| 18-SP-427 | SP | KING | CHARLES | INSULATION | 295 ATKINSON AV | \$50.00 | \$3,810.00 | 10/23/2018 |
| Contractor: OKEEFE DAVID, 4230 DIAMOND HILL RD, CUMBERLAND, RI 02864, Tel # 401-935-8380 | | | | | | | | |
| 18-SP-428 | SP | MARIANO | JOANNE | REROOF | 1061 SUMNER ST | \$99.00 | \$8,600.00 | 10/23/2018 |
| Contractor: EVANS JR ROBERT, 874 EDGELL RD, FRAMINGHAM, MA 01701, Tel # 508-877-3500 | | | | | | | | |
| 18-SP-429 | SP | VU | LE | REROOF | 64 SEAVER ST | \$99.00 | \$9,000.00 | 10/23/2018 |
| Contractor: MURRAY STEVEN, P O BOX 55, WALPOLE, MA 02081, Tel # 617-596-9570 | | | | | | | | |
| 18-SP-430 | SP | RAUTENBERG | JOSEPH | REPLACEMENT WINDOW | 16 TEA ST | \$55.00 | \$4,790.00 | 10/24/2018 |
| Contractor: NILSEN KYLE, 15 KINGSBROOK WAY, N EASTON, MA 02356, Tel # 508-269-4038 | | | | | | | | |
| 18-SP-431 | SP | MBONY | MERCY | VINYL SIDE | 50 MAHONEY AV | \$121.00 | \$10,650.00 | 10/24/2018 |
| Contractor: JOHN ALEX, 214B FLORENCE ST, ROSLINDALE, MA 02131, Tel # 857-207-6564 | | | | | | | | |
| 18-SP-432 | SP | PERNOCK | KYLE | INTERIOR SELECTIVE DE | 405 WALNUT ST | \$55.00 | \$5,000.00 | 10/24/2018 |
| Contractor: PERNOCK KYLE, P O BOX 1001, EASTON, MA 02334, Tel # 508-272-0869 | | | | | | | | |
| 18-SP-433 | SP | LANGMEAD | MICHELLE | VINYL SIDE | 39 DUNCAN RD | \$176.00 | \$16,000.00 | 10/24/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 781-344-2420 | | | | | | | | |
| 18-SP-434 | SP | GREENBROOK | CONDO ASSOC | REROOF | 101-109 GREENBROOK DR | \$690.00 | \$45,360.00 | 10/24/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 781-344-2420 | | | | | | | | |
| 18-SP-435 | SP | GREENBROOK | CONDO ASSOC | REROOF | 138-148 GREENBROOK DR | \$780.00 | \$51,710.00 | 10/24/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 781-344-2420 | | | | | | | | |
| 18-SP-436 | SP | WHEELER | LEONA | REROOF | 37 OAKLAND ST | \$66.00 | \$5,540.00 | 10/24/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 781-344-2420 | | | | | | | | |
| 18-SP-437 | SP | WELLS | JOHN | REROOF | 30 STEPHANIE DR | \$55.00 | \$4,500.00 | 10/24/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 781-344-2420 | | | | | | | | |

| Permit | Cat | Last Name | First Name | Type of Construction | Site Address | FEE | Estimate | Date_Granted |
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| 18-SP-438 | SP | BERNSTEIN | STEVEN | REROOF | 14 THOMPSON CT | \$231.00 | \$20,250.00 | 10/24/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 781-344-2420 | | | | | | | | |
| 18-SP-439 | SP | TREMBLAY | BILL | REROOF | 53 GREENWOOD AV | \$110.00 | \$9,975.00 | 10/24/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 781-344-2420 | | | | | | | | |
| 18-SP-440 | SP | GIAMPAPA | MIKE | REROOF | 562 CANTON ST | \$132.00 | \$11,890.00 | 10/24/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 781-344-2420 | | | | | | | | |
| 18-SP-441 | SP | DIXIT | TINA | REROOF | 57 CHASE RUN | \$143.00 | \$12,500.00 | 10/24/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 781-344-2420 | | | | | | | | |
| 18-SP-442 | SP | BLOMSTROM | SUE | REROOF | 38 MALCOLM RD | \$110.00 | \$9,025.00 | 10/24/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 781-344-2420 | | | | | | | | |
| 18-SP-443 | SP | NEAL | PAMELA | SHEET METAL | 52 BRITTON AV | \$88.00 | \$7,500.00 | 10/24/2018 |
| Contractor: WOODS STEVIE, 416 HANCOCK ST, QUINCY, MA 02171, Tel # 617-438-4787 | | | | | | | | |
| 18-SP-444 | SP | THE LEARNING | EXPERIENCE | COMMERCIAL SHEET ME | 1524 TURNPIKE ST | \$2,100.00 | \$140,000.00 | 10/29/2018 |
| Contractor: MAJIC AIR INC JOS PAPASODERO, 36 N MAIN ST, CARVER, MA 02330, Tel # 508-465-0739 | | | | | | | | |
| 18-SP-445 | SP | EINARSSON B | KENNEDY K | REPLACEMENT DOOR | 143 LINCOLN ST | \$50.00 | \$3,323.00 | 10/29/2018 |
| Contractor: RENEWAL ANDER J MORIN, 104 OTIS ST, NORTHBORO, MA 01532, Tel # 508-351-2277 | | | | | | | | |
| 18-SP-446 | SP | DONG | MING | REROOF | 103 CHASE RUN | \$198.00 | \$17,200.00 | 10/29/2018 |
| Contractor: HOME DEPOT JOS SAVINI, 908 BOSTON TURNPIKE, SHREWSBURY, MA 01545, Tel # 401-699-2439 | | | | | | | | |
| 18-SP-447 | SP | TOMASZEWSKA | SYLVIA | REROOF | 26 GROVE ST | \$99.00 | \$8,830.00 | 10/29/2018 |
| Contractor: TOMOLILLO DAVID, 77 ALEXANDER RD #14, BILLERICA, MA 01821, Tel # 781-838-0789 | | | | | | | | |
| 18-SP-448 | SP | BINH | | SHEET METAL | 26 KENNEDY RD | \$308.00 | \$27,800.00 | 11/1/2018 |
| Contractor: TROUNG NATHAN, 12 A UNION ST, MILFORD, MA 01757, Tel # 774-248-5471 | | | | | | | | |
| 18-SP-449 | SP | ALAOUI | RASHID | INSULATION | 459 WILLOW ST | \$50.00 | \$3,769.00 | 11/1/2018 |
| Contractor: PASQUALINO DENNIS, 679 WASHINGTON ST #8-106, ATTLEBORO, MA 02703, Tel # 508-639-9621 | | | | | | | | |
| 18-SP-450 | SP | CUZZONE | BETH | REPLACEMENT WINDOW | 5 BURNELL CR | \$462.00 | \$41,862.00 | 11/1/2018 |
| Contractor: RENEWAL ANDER J MORIN, 104 OTIS ST, NORTHBORO, MA 01532, Tel # 508-919-0990 | | | | | | | | |
| 18-SP-451 | SP | SCIBETTA | SHIRLEY | REROOF | 29 FARNHAM RD | \$66.00 | \$6,000.00 | 11/1/2018 |
| Contractor: TROCKI THOMAS, 40 COUNTRY CLUB DR, BRIDGEWATER, MA 02324, Tel # 508-269-0395 | | | | | | | | |

| Permit | Cat | Last Name | First Name | Type of Construction | Site Address | FEE | Estimate | Date_Granted |
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| 18-SP-452 | SP | TOMASZEWSKA | SYLVIA | REROOF | 26 GROVE ST | \$99.00 | \$8,500.00 | 11/1/2018 |
| Contractor: BAY STATE SOLAR P MCCARRON, 2 SHAYLEE LANE, LAKEVILLE, MA 02347, Tel # 508-930-1405 | | | | | | | | |
| 18-SP-453 | SP | PEIROTEN | VICTOR | SOLAR PANELS | 28 BRITTON AV | \$121.00 | \$11,000.00 | 11/1/2018 |
| Contractor: TRINITY SOLAR PAUL EATON, 20 PATTERSON BROOK RD, W WAREHAM, MA 02576, Tel # 508-291-0007 | | | | | | | | |
| 18-SP-454 | SP | ZANTOS | CHARLES | REROOF | 48 EVERETT CR | \$88.00 | \$7,229.00 | 11/6/2018 |
| Contractor: WALSH JON, 1 WASHBURN AVE, KINGSTON, MA 02364, Tel # 781-759-2032 | | | | | | | | |
| 18-SP-455 | SP | RAPPA | VINCENT | REPLACEMENT WINDOW | 220 WILLIAM KELLEY R | \$50.00 | \$3,737.00 | 11/6/2018 |
| Contractor: POWER HOME REM MARK MORDINI, 18 NEWELL DR, N ATTLEBORO, MA 02760, Tel # 508-280-0156 | | | | | | | | |
| 18-SP-456 | SP | GERMAIN | THONY | REPLACEMENT DOOR | 103 CENTRAL DR | \$50.00 | \$3,068.00 | 11/6/2018 |
| Contractor: DOWNING PAUL, 700 WEST CENTER ST, W BRIDGEWATER, MA 02072, Tel # 508-427-6444 | | | | | | | | |
| 18-SP-457 | SP | FAHEY | JANET | REPLACEMENT WINDOW | 221 SEAVER ST | \$50.00 | \$3,782.00 | 11/6/2018 |
| Contractor: POWER HOME REM MARK MORDINI, 18 NEWELL DR, N ATTLEBORO, MA 02760, Tel # 508-280-0156 | | | | | | | | |
| 18-SP-458 | SP | BAUGH | MICHAEL | REROOF | 92 WALNUT ST | \$99.00 | \$8,500.00 | 11/8/2018 |
| Contractor: SPRAGUE MACDONALD, 1 BRENDON HEIGHTS, MIDDLEBOROUGH, MA 02346, Tel # 781-603-7492 | | | | | | | | |
| 18-SP-459 | SP | HILL | MONICA | REROOF | 2570 BAY RD | \$99.00 | \$8,629.00 | 11/8/2018 |
| Contractor: DUDLEY MICHAEL, 60 PLEASANT ST SUITE 1, ASHLAND, MA 01721, Tel # 508-881-8555 | | | | | | | | |
| 18-SP-460 | SP | ROUMIS | KOSTAS | SHEET METAL | 79 QUEEN ANNE WY | \$121.00 | \$10,650.00 | 11/8/2018 |
| Contractor: CASEY DAVE, 234 W CENTER ST, W BRIDGEWATER, MA 02379, Tel # 508-580-7753 | | | | | | | | |
| 18-SP-461 | SP | HARBOR ONE | BANK | SHEET METAL | 470 WASHINGTON ST | \$930.00 | \$61,553.00 | 11/8/2018 |
| Contractor: COTTI-JOHNSON DONALD MACNEIL, 30 WAVERLY ST, TAUNTON, MA 02780, Tel # 774-501-3041 | | | | | | | | |
| 18-SP-462 | SP | SAMARAS | THOMAS | SOLAR PANELS | 31 LADYSLIPPER LN | \$242.00 | \$21,120.00 | 11/8/2018 |
| Contractor: VIVINT SOLAR B LANGILL, 312 UNION ST, HANOVER, MA 02339, Tel # 617-913-0843 | | | | | | | | |
| 18-SP-463 | SP | JANEK PROPRTIE | | REROOF | 172-174 MILL ST | \$300.00 | \$19,395.00 | 11/8/2018 |
| Contractor: LOMBARDO LEONARD, 2 SPRING ST, MEDWAY, MA 02053, Tel # 508-958-8822 | | | | | | | | |
| 18-SP-464 | SP | MURADIAN | BARRY | REROOF | 32 CABRAL CR | \$121.00 | \$10,050.00 | 11/13/2018 |
| Contractor: DOSTOOMIAN JEFFREY, 104 KILSYTH RD, S EASTON, MA 02375, Tel # 781-341-4540 | | | | | | | | |
| 18-SP-465 | SP | AU | THANH | SOLAR PANELS | 10 DEER RUN | \$319.00 | \$29,000.00 | 11/13/2018 |
| Contractor: TRINITY SOLAR PAUL EATON, 20 PATTERSON BROOK RD, W WAREHAM, MA 02576, Tel # 508-291-0007 | | | | | | | | |

| Permit | Cat | Last Name | First Name | Type of Construction | Site Address | FEE | Estimate | Date_Granted |
|---|-----|-------------|-------------|----------------------|-------------------|----------|-------------|--------------|
| 18-SP-466 | SP | VERNOT | FRANCISCO | SOLAR PANELS | 566 SCHOOL ST | \$209.00 | \$18,480.00 | 11/20/2018 |
| Contractor: VIVINT SOLAR B LANGILL, 312 UNION ST, HANOVER, MA 02339, Tel # 617-913-0843 | | | | | | | | |
| 18-SP-467 | SP | FURTES | ROBERT | SHEET METAL | 1716 CENTRAL ST | \$77.00 | \$6,500.00 | 11/20/2018 |
| Contractor: NEWAGE PLUMBNG TIMMY LEWIS, 76 GALLIVAN BLVD, BOSTON, MA 02124, Tel # 617-840-8843 | | | | | | | | |
| 18-SP-468 | SP | TOWN OF | STOUGHTON | DOOR REPLACEMENT | 10 PEARL ST | \$0.00 | \$12,500.00 | 11/21/2018 |
| Contractor: VAREIKA MICHAEL, 219 WALNUT ST, W BRIDGEWATER, MA 02379, Tel # 508-583-3999 | | | | | | | | |
| 18-SP-469 | SP | SINRICH | P & D | VINYL SIDE | 151 HOLLYTREE RD | \$242.00 | \$21,100.00 | 11/21/2018 |
| Contractor: RELIABLE C DISTEFANO, 11 BURNHAM CT, STOUGHTON, MA 02072, Tel # 781-821-2220 | | | | | | | | |
| 18-SP-470 | SP | LEBLANC | G & L | REPLACEMENT WINDOW | 158 SWANSON TR | \$50.00 | \$2,660.00 | 11/21/2018 |
| Contractor: RELIABLE C DISTEFANO, 11 BURNHAM CT, STOUGHTON, MA 02072, Tel # 781-821-2220 | | | | | | | | |
| 18-SP-471 | SP | PERRY | RICHARD | REPLACEMENT WINDOW | 76 COLUMBUS AV | \$77.00 | \$6,845.00 | 11/21/2018 |
| Contractor: RELIABLE C DISTEFANO, 11 BURNHAM CT, STOUGHTON, MA 02072, Tel # 781-821-2220 | | | | | | | | |
| 18-SP-472 | SP | MOONEY | KEVIN | CHIMNEY REPAIR | 441 LINCOLN ST | \$100.00 | \$8,848.00 | 11/21/2018 |
| Contractor: LAN TOM, 36 CLAREMONT AVE #1, QUINCY, MA 02169, Tel # 781-888-6120 | | | | | | | | |
| 18-SP-473 | SP | SULLIVAN | BRIAN | REPLACEMENT WINDOW | 141 COPPERWOOD DR | \$50.00 | \$1,900.00 | 11/21/2018 |
| Contractor: HOME DEPOT T PEACOCK, P O BOX 505, SEEKONK, MA 02771, Tel # 401-699-2439 | | | | | | | | |
| 18-SP-474 | SP | BATISTA | ANTONIO | REROOF | 57 COLUMBIA ST | \$110.00 | \$10,000.00 | 11/21/2018 |
| Contractor: NEW PRO V KRUCHYNSKY, 26 CEDAR ST, WOBURN, MA 01801, Tel # 781-933-4100 | | | | | | | | |
| 18-SP-475 | SP | GRANT | CHRISTOPHER | REPLACEMENT DOOR | 63 CURTIS AV | \$50.00 | \$1,498.00 | 11/21/2018 |
| Contractor: DOWNING PAUL, 700 WEST CENTER ST, W BRIDGEWATER, MA 02072, Tel # 508-427-6444 | | | | | | | | |
| 18-SP-476 | SP | PANARARELLI | PAUL | REROOF | 235 SUMNER ST | \$77.00 | \$6,375.00 | 11/21/2018 |
| Contractor: LEVIN EDWARD, 759 N MONTELLO ST, BROCKTON, MA 02301, Tel # 774-281-3301 | | | | | | | | |
| 18-SP-477 | SP | BIEDERMAN | BONNIE | REROOF | 82 CAREY CR | \$77.00 | \$6,700.00 | 11/21/2018 |
| Contractor: JAG REMODEL JOSEPH GARCIA, 27 DARNEY DRIVE, STOUGHTON, Ma 02072, Tel # 781-706-9636 | | | | | | | | |
| 18-SP-478 | SP | KELLEY | BRIAN | SIDING | 1277 CENTRAL ST | \$50.00 | \$3,500.00 | 11/21/2018 |
| Contractor: PEYTON JEFFREY, 20 TANGLEWOOD DR, E FALMOUTH, MA 02536, Tel # 774-327-7946 | | | | | | | | |
| 18-SP-479 | SP | COSTA | JOE | INSULATION | 1 WELLESLEY RD | \$50.00 | \$3,000.00 | 11/27/2018 |
| Contractor: NEEECO LLC ROMAIN STRECKER, 10 CHURCHILL PL, LYNN, MA 01902, Tel # 781-303-4795 | | | | | | | | |

| Permit | Cat | Last Name | First Name | Type of Construction | Site Address | FEE | Estimate | Date_Granted |
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| 18-SP-480 | SP | NOYES | DIANE | REPLACEMENT WINDOW | 981 SUMNER ST | \$50.00 | \$3,000.00 | 11/27/2018 |
| Contractor: HOME DEPOT T PEACOCK, P O BOX 505, SEEKONK, MA 02771, Tel # 401-699-2439 | | | | | | | | |
| 18-SP-481 | SP | AHARON | REBECCA BEIT | INSULATION | 32 GREENWOOD AV | \$50.00 | \$2,071.00 | 11/27/2018 |
| Contractor: MCCARTHY MICHAEL, P O BOX 52, W DENNIS, MA 02670, Tel # 508-280-6964 | | | | | | | | |
| 18-SP-483 | SP | BARBELL | LARRY | REROOF | 158 ROBINETTE RD | \$99.00 | \$8,100.00 | 12/3/2018 |
| Contractor: SPRAGUE MACDONALD, 1 BRENDON HEIGHTS, MIDDLEBOROUGH, MA 02346, Tel # 781-603-7492 | | | | | | | | |
| 18-SP-484 | SP | PARAUBEK | E | REROOF | 27 PINE TREE RD | \$198.00 | \$17,806.00 | 12/3/2018 |
| Contractor: POWER HOME REM MARK MORDINI, 18 NEWELL DR, N ATTLEBORO, MA 02760, Tel # 508-280-0156 | | | | | | | | |
| 18-SP-485 | SP | LANE | LOREE | INSULATION | 40 DOTY DR | \$55.00 | \$4,579.00 | 12/3/2018 |
| Contractor: GREENWICH INS GRUTTADAURIA, 75 SHARPE ST, W GREENWICH, RI 02817, Tel # 401-826-2520 | | | | | | | | |
| 18-SP-486 | SP | FILS-AIME | MARIE | INSULATION | 27 FEDERICO CR | \$110.00 | \$9,382.00 | 12/6/2018 |
| Contractor: KOSOVA SOKOL, 122 RUSTIC DR, WEYMOUTH, MA 02190, Tel # 857-413-0600 | | | | | | | | |
| 18-SP-487 | SP | LYNCH | RICK | REPLACEMENT WINDOW | 510 PLAIN ST | \$176.00 | \$15,750.00 | 12/6/2018 |
| Contractor: JAG REMODEL JOS GARCIA, 1128 WEST ST, STOUGHTON, MA 02072, Tel # 781-706-9636 | | | | | | | | |
| 18-SP-488 | SP | MONDEAU | SCOTT | VINYL SIDE | 17 RECORD ST | \$209.00 | \$18,300.00 | 12/6/2018 |
| Contractor: RODRIGUES THAIS, 60 DUNBAR ST, ABINGTON, MA 02351, Tel # 508-730-7746 | | | | | | | | |
| 18-SP-489 | SP | WOODWARD | NOEL | VINYL SIDE | 1680 BAY RD | \$297.00 | \$26,880.00 | 12/6/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 344-2420 | | | | | | | | |
| 18-SP-490 | SP | CONTI | LAUREN | REROOF | 77 OAKLAND ST | \$99.00 | \$8,740.00 | 12/6/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 344-2420 | | | | | | | | |
| 18-SP-491 | SP | JOZWICK | VIKTOR | REROOF | 12 AMHERST RD | \$143.00 | \$12,365.00 | 12/6/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 781-344-2420 | | | | | | | | |
| 18-SP-492 | SP | CRAVEN | PATRICIA | REROOF | 628 PEARL ST | \$110.00 | \$9,025.00 | 12/6/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 781-344-2420 | | | | | | | | |
| 18-SP-493 | SP | GARERI | TONY | REROOF | 779 CENTRAL ST | \$88.00 | \$7,600.00 | 12/6/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 781-344-2420 | | | | | | | | |
| 18-SP-494 | SP | BREWSTER | SANDRA | REROOF | 5 GARY GUEST CR | \$143.00 | \$12,400.00 | 12/6/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 781-344-2420 | | | | | | | | |

| Permit | Cat | Last Name | First Name | Type of Construction | Site Address | FEE | Estimate | Date_Granted |
|---|-----|--------------|-------------|----------------------|----------------|----------|-------------|--------------|
| 18-SP-495 | SP | CARDOSO | JOAO | SHEET METAL | 195 PARK ST | \$50.00 | \$1,900.00 | 12/6/2018 |
| Contractor: MENDES ALBERTO, 21 LEVANT ST APT 1, BOSTON, MA 02122, Tel # 617-908-8629 | | | | | | | | |
| 18-SP-496 | SP | CHARLES | EXTERE | INSULATION | 65 HOLLAND AV | \$55.00 | \$4,300.00 | 12/6/2018 |
| Contractor: REBELLO CARL, 2780 GAR HWY#28, SWANSEA, MA 02777, Tel # 508-567-4109 | | | | | | | | |
| 18-SP-497 | SP | HOFFMAN | BENNET | REPLACEMENT WINDOW | 31 OVERLOOK RD | \$539.00 | \$48,970.00 | 12/6/2018 |
| Contractor: MARIOS RFNG S GOULSTON, 1520 WASHINGTON ST, STOUGHTON, MA 02072, Tel # 344-2420 | | | | | | | | |
| 18-SP-498 | SP | TOWN OF STOU | DPW | SHEET METAL | 742 PLAIN ST | \$0.00 | \$20,000.00 | 12/6/2018 |
| Contractor: WINSTON BLDG SCOTT LUSSIER, P O BOX 990, WESTBORO, MA 01581, Tel # 508-366-1767 | | | | | | | | |
| 18-SP-499 | SP | NWOKEJI | VICTORIA | REPLACEMENT WINDOW | 89 KENNEDY RD | \$132.00 | \$11,784.00 | 12/11/2018 |
| Contractor: RENEWAL ANDER J MORIN, 104 OTIS ST, NORTHBORO, MA 01532, Tel # 508-351-2277 | | | | | | | | |
| 18-SP-500 | SP | NARANJO | EULALIA | INSULATION | 122 SCHOOL ST | \$50.00 | \$2,034.00 | 12/11/2018 |
| Contractor: REBELLO CARL, 2780 GAR HWY#28, SWANSEA, MA 02777, Tel # 508-567-4109 | | | | | | | | |
| 18-SP-501 | SP | STRICKLAND | ANN | INSULATION | 219 ROGERS DR | \$50.00 | \$3,369.00 | 12/11/2018 |
| Contractor: GREENWICH INS GRUTTADAURIA, 75 SHARPE ST, W GREENWICH, RI 02817, Tel # 401-826-2520 | | | | | | | | |
| 18-SP-502 | SP | WIDROW | JULIE | REROOF | 1888 BAY RD | \$66.00 | \$5,557.00 | 12/11/2018 |
| Contractor: MOBERG RICHARD, 14 CARROLL AVE, BROCKTON, MA 02301, Tel # 508-586-1976 | | | | | | | | |
| 18-SP-503 | SP | GARCIA | MARIA | REROOF | 90 PEARL ST | \$180.00 | \$11,600.00 | 12/12/2018 |
| Contractor: ROMEIRO ARLINDO, 3 EMILY DR, N EASTON, MA 02356, Tel # 781-844-8333 | | | | | | | | |
| 18-SP-504 | SP | HOWARD | DANIEL | INSULATION | 440 CANTON ST | \$66.00 | \$5,093.00 | 12/12/2018 |
| Contractor: R I INSULATION K CAPOBIANCO, 15 ABBI LANE, PROVIDENCE, RI 02831, Tel # 401-339-5887 | | | | | | | | |
| 18-SP-505 | SP | SIMON | CHRISTOPHER | INSULATION | 20 DUNCAN RD | \$66.00 | \$5,324.00 | 12/12/2018 |
| Contractor: R I INSULATION K CAPOBIANCO, 15 ABBI LANE, PROVIDENCE, RI 02831, Tel # 401-339-5887 | | | | | | | | |
| 18-SP-506 | SP | MERCURY | KEN | SHEET METAL | 21 AMES DR | \$88.00 | \$7,500.00 | 12/14/2018 |
| Contractor: PHILLIPS KIRK, 425 HIGHLAND ST, MILTON, MA 02186, Tel # 617-922-0043 | | | | | | | | |
| 18-SP-507 | SP | GOSTANIAN | STEVEN | INSULATION | 345 CUSHING ST | \$50.00 | \$2,934.00 | 12/14/2018 |
| Contractor: MCCARTHY MICHAEL, P O BOX 52, W DENNIS, MA 02670, Tel # 508-280-6964 | | | | | | | | |
| 18-SP-508 | SP | ORI | SHARI | INSULATION | 630 PLAIN ST | \$50.00 | \$2,800.00 | 12/18/2018 |
| Contractor: NEEECO LLC ROMAIN STRECKER, 10 CHURCHILL PL, LYNN, MA 01902, Tel # 781-303-4795 | | | | | | | | |

| Permit | Cat | Last Name | First Name | Type of Construction | Site Address | FEE | Estimate | Date_Granted |
|---|-----|-------------------|------------|----------------------|----------------------|--------------|-----------------|--------------|
| 18-SP-509 | SP | MOORE | DAVID | SIDING | 104 WILLIAM KELLEY R | \$66.00 | \$6,000.00 | 12/18/2018 |
| Contractor: OWNERS AFFID , , , Tel # | | | | | | | | |
| 18-SP-510 | SP | ROBINS | MARSHA | REPLACEMENT WINDOW | 70 D BRIAN DR | \$66.00 | \$5,300.00 | 12/20/2018 |
| Contractor: NEW PRO V KRUCHYNSKY, 26 CEDAR ST, WOBURN, MA 01801, Tel # 781-933-4100 | | | | | | | | |
| 18-SP-511 | SP | LEWIS | NORDICKA | SOLAR PANELS | 126 CANTON ST | \$143.00 | \$12,350.00 | 12/20/2018 |
| Contractor: SUMMIT ENERGY W HONORATO, 210 WINTER ST SUITE 205, WEYMOUTH, MA 02188, Tel # 339-201-7769 | | | | | | | | |
| 18-SP-512 | SP | MARIANO | JOANNE | REROOF | 1061 SUMNER ST | \$88.00 | \$7,960.00 | 12/20/2018 |
| Contractor: FORTIN PETER, 7 ROBERT ST, TAUNTON, MA 02780, Tel # 508-400-4566 | | | | | | | | |
| 18-SP-513 | SP | CAMILO | WESLEY | SOLAR PANELS | 99 CHEMUNG ST | \$110.00 | \$9,761.00 | 12/20/2018 |
| Contractor: SUNRUN STEPHEN KELLY, 200 REASEARCH DR, WILMINGTON, MA 01887, Tel # 978-793-7881 | | | | | | | | |
| 18-SP-514 | SP | TOWN OF STOUGIDPW | | ANTENNA | 458 PLEASANT ST | \$0.00 | \$13,415.00 | 12/20/2018 |
| Contractor: CHILD STEVEN, 232 EAST ST, E BRIDGEWATER, MA , Tel # 508-367-5464 | | | | | | | | |
| 18-SP-515 | SP | TOWN OF STOUGIDPW | | ANTENNA | 1600 HIGHLAND ST | \$0.00 | | 12/20/2018 |
| Contractor: CHILD STEVEN, 232 EAST ST, E BRIDGEWATER, MA , Tel # 508-367-5464 | | | | | | | | |
| 18-SP-516 | SP | TOWN OF STOUGIDPW | | ANTENNA | 930 TURNPIKE ST | \$0.00 | \$7,575.00 | 12/20/2018 |
| Contractor: CHILD STEVEN, 232 EAST ST, E BRIDGEWATER, MA , Tel # 508-367-5464 | | | | | | | | |
| 18-SP-517 | SP | TOWN OF STOUGIDPW | | ANTENNA | 1550 CENTRAL ST | \$0.00 | \$4,075.00 | 12/20/2018 |
| Contractor: CHILD STEVEN, 232 EAST ST, E BRIDGEWATER, MA , Tel # 508-367-5464 | | | | | | | | |
| 18-SP-518 | SP | TOWN OF STOUGIDPW | | ANTENNA | 0 KING ST | \$0.00 | \$7,575.00 | 12/20/2018 |
| Contractor: CHILD STEVEN, 232 EAST ST, E BRIDGEWATER, MA , Tel # 508-367-5464 | | | | | | | | |
| 18-SP-519 | SP | TOWN OF STOUGIDPW | | ANTENNA | 100 ASH ST | \$0.00 | \$3,775.00 | 12/20/2018 |
| Contractor: CHILD STEVEN, 232 EAST ST, E BRIDGEWATER, MA , Tel # 508-367-5464 | | | | | | | | |
| 18-SP-520 | SP | TOWN OF STOUGIDPW | | ANTENNA | 45 FOREST RD | \$0.00 | \$3,975.00 | 12/20/2018 |
| Contractor: CHILD STEVEN, 232 EAST ST, E BRIDGEWATER, MA , Tel # 508-367-5464 | | | | | | | | |
| 18-SP-521 | SP | CRISTOFORO | SHAUNA | INSULATION | 15 HARRIS CR | \$50.00 | \$2,659.00 | 12/24/2018 |
| Contractor: AIR TIGHT INSULATE J WHIPPLE, 137 JOHN VERTENTE BLVD, NEW BEDFORD, MA 02745, Tel # 774-628-9367 | | | | | | | | |
| Special Purpose: 518 | | | | | | \$128,818.16 | \$9,838,981.00 | |
| Total Permits : 848 | | | | | | \$534,024.91 | \$46,976,449.00 | |