19.03-085

Shalon Bennett

From: Leslie Zeledon <cityclerk@cityofnewbrunswick.org>
Sent: Friday, March 01, 2019 10:59 AM
To: Shalon Bennett
Subject: Fwd: OPRA request - Open Construction Permits and Oil Tank

Hello,

Shalon, please process this request. Thank you.

Regards,
Leslie R. Zeledón, City Clerk

City of New Brunswick
City Clerk's Office Rm. 201
78 Bayard Street
New Brunswick, NJ 08901

732-745-5041 (phone)
732-745-5009 (fax)

From: ADRIANA ONDARZA <opra+request-4267-fd2bca1b@requests.opramachine.com>
To: OPRA requests at New Brunswick City <cityclerk@cityofnewbrunswick.org>
Sent: 2/28/2019 2:19 PM
Subject: OPRA request - Open Construction Permits and Oil Tank

Dear New Brunswick City,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.
Records requested:

I am requesting all open/closed permits and/or violations from 1/2000 to present. Also, I would like to know information regarding the presence of an underground oil tank, if applicable, including permits, remediation reports, environmental reports, and surveys showing underground oil tank location.

I would also like to know if this property is listed as a 2 family or a 1 family.

73 Welton Street New Brunswick NJ 08901

RecorDs AttacheD
3.4.19 DE Fine

Yours faithfully,

ADRIANA ONDARZA

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:

opra+request-4267-fd2bca1b@requests.opramachine.com

Is cityclerk@cityofnewbrunswick.org the wrong address for OPRA requests to New Brunswick City? If so, please contact us using this form:
https://opramachine.com/change_request/new?body=new_brunswick_city

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:
https://opramachine.com/help/officers

View this OPRA request & responses online:
https://opramachine.com/request/open_construction_permits_and_oi_67

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

SEVERE STRUCTURES, LLC

INVOICE

Invoice # 2071
Date: 08/08/18

To: Division of Fire Safety
New Brunswick Fire Department
78 Bayard Street
New Brunswick, NJ 08901

Job Location: 73 Walton St
New Brunswick, NJ 08901

Request for 100% of final payment for completion of work at above referenced address.

Labor
3 Men @ 60.00 per man per hour (9 1/2) hours = **$ 1710.00**

Material
19 Sheets of plywood @ $28.75 each = $546.25
40 pc of 2x4x8 wood @ $4.06 each = $ 162.40
01 box Framing nails = $29.99
48 pcs carriage bolts@ $5.21each =$250.08
30 pcs Lag Bolts @2.21=$66.30
Garage framing =$200.00
Plus 15% mark up fee =$188.25

Total: $ 1443.27

Grand Total: $ 3153.27

38 DELAWARE AVE • PASSAIC, NJ • 07055
PHONE: (973) 470-8344 • FAX: (973) 470-8433

Purchase Order/Voucher

City of New Brunswick

25 KIRKPATRICK ST. - 2ND FLOOR
NEW BRUNSWICK NJ 08901
TIN# 22-6002127

PURCHASE ORDER NO.
E18094

This P.O. number must appear on all invoices, shipping papers and packages

See reverse side for business registration compliance

PROMPT PAYMENT

VENDOR: SEVERE STRUCTURES, LLC
38 DELAWARE AVENUE
PASSAIC NJ 07055

SHIP TO: DIVISION OF FIRE SAFETY/HOUSING BUREAU
25 KIRKPATRICK ST. - 2ND FLOOR
NEW BRUNSWICK NJ 08901

VENDOR #	CONTRACT #	RESOLUTION #	DATE ENTERED	DATE PRINTED	TAG	PP	ACCOUNT
51380		R-071827	08/17/2018	08/17/2018		Y	OTHER CONTRACTUAL HOUSING INSPECTIONS

Qty	Units	NB Ref#	Description	Unit Price	Amount
1.00	lumpsum	017022	Invoice #2071 - 73 Welton Street - Bouadup/secure all basement & 1st floor windows, all entry doors and garage.	3,153.27	3,153.27
				TOTAL	**3,153.27**

VENDOR'S INSTRUCTIONS

To expedite payment, please sign and return with an **ORIGINAL INVOICE.**

PAYMENT WILL BE MAILED TO:

SEVERE STRUCTURES, LLC
38 DELAWARE AVENUE
PASSAIC NJ 07055

VENDOR CERTIFICATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; ant that the amount charged is a reasonable one. In addition, during the performance of this contract, I agree to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27.

VENDOR SIGNATURE ____ DATE 8/21/18

TITLE Owner BUS CERT NO 1360174

FEDERAL TAX ID 56-2664519 TAX STATUS C

MUNICIPAL CERTIFICATION

CHARGE TO SUMMARY

1-925-528	3,153.27

Div/Dept Head Signature

MUNICIPAL CERTIFICATION

I hereby certify that each of the items of this account was necessary for the purpose of this department; that the work specified has been properly done; that each price charged is correct; that no price is higher than the prevailing price as far as we can ascertain, or no more than the contract price; that no bonus has been given or received on account of said bill and that the expenditure is within the scope of the authority of this office.

REC'd ____

CFO ____

CHECK NO ____ DATE ____

Questions regarding this purchase should be directed to ALEX ADKINS (732-246-5359)

Type P

SEVERE STRUCTURES, LLC

INVOICE

Invoice # 5104
Date: 12/04/18

To: Division of Fire Safety
New Brunswick Fire Department
78 Bayard Street
New Brunswick, NJ 08901

Job Location: 73 Walton St
New Brunswick, NJ 08901

Request for 100% of final payment for completion of work at above referenced address.

Labor
2Men @ 60.00 per man per hour (2) hours = **$ 240.00**

Material
06 pcs carriage bolts@ $5.21each =$31.26
Plus 15% mark up fee =$4.68

Total: $ 35.94

Grand Total: $ 275.94

38 DELAWARE AVE · PASSAIC, NJ · 07055
PHONE: (973) 470-8344 · FAX: (973) 470-8433

****** NOT VALID FOR PURCHASE ******

Req No. 345158

PURCHASE ORDER NO.

E19920

This P.O. number must appear on all invoices, shipping papers and packages

See reverse side for business registration compliance

PROMPT PAYMENT

City of New Brunswick

25 KIRKPATRICK STREET
NEW BRUNSWICK NJ 08901
TIN# 22-6002127

VENDOR: SEVERE STRUCTURES, LLC
38 DELAWARE AVENUE
PASSAIC NJ 07055

SHIP TO: DIVISION OF FIRE SAFETY/HOUSING BUREAU
25 KIRKPATRICK STREET
NEW BRUNSWICK NJ 08901

VENDOR #	CONTRACT #	RESOLUTION #	DATE ENTERED	DATE PRINTED	TAG	PP	ACCOUNT
51380		R-101825	12/03/2018	03/04/2019		Y	OTHER CONTRACTUAL

Qty	Units	NB Ref#	Description	Unit Price	Amount
1.00	lumpsum	017022	Invoice # 5104 - 73 Welton Street - Reboard/secure 1st floor rear door.	275.94	275.94
				TOTAL	**275.94**

DO NOT DUPLICATE

VENDOR'S INSTRUCTIONS

To expedite payment, please sign and return with an **ORIGINAL INVOICE.**

PAYMENT WILL BE MAILED TO:

SEVERE STRUCTURES, LLC
38 DELAWARE AVENUE
PASSAIC NJ 07055

PAID

VENDOR CERTIFICATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. In addition, during the performance of this contract, I agree to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27.

VENDOR SIGNATURE ______ DATE ______

TITLE ______ BUS CERT NO 1360174

FEDERAL TAX ID 56-2664519 TAX STATUS C

MUNICIPAL CERTIFICATION

CHARGE TO SUMMARY

1-920-528	275.94

Div/Dept Head Signature

PAID

MUNICIPAL CERTIFICATION

I hereby certify that each of the items of this account was necessary for the purpose of this department; that the work specified has been properly done; that each price charged is correct; that no price is higher than the prevailing price as far as we can ascertain, or no more than the contract price; that no bonus has been given or received on account of said bill and that the expenditure is within the scope of the authority of this office.

REC'd ______

CFO ______

CHECK NO *179669* DATE *12/11/2018*

Questions regarding this purchase should be directed to DOMINICK QUAGLIATA (732-745-5086) Type P