



Township of Weehawken
400 Park Ave
Weehawken, NJ 07086
201 - 319-6057

Permit Number: 20200312
Update Number:
Control Number: 10925
Application Date: 08/26/2020
Permit Date: 09/10/2020

CONSTRUCTION PERMIT

IDENTIFICATION

OWNER/PROPERTY DETAILS

Block: 17	Lot: 12	Qualification Code:	
Work Site Location:	221 OAK STREET WEEHAWKEN		
Owner In Fee:	FEINSTEIN, ANDREW & ANDREA		
Address:	221 OAK STREET WEEHAWKEN NJ 07086		
Telephone:	(646) 733-8968	Lic. No. / Bldrs. Reg. No.:	
Use Group(s):	R-5	Federal Emp. No.:	22-2597827
Contractor:	Classic Home Imp., Inc. t/a Capitol Ro		
Address:	449 Central Ave. Orange NJ 07050		
Telephone:	(201) 659-3567		

is hereby granted permission to perform the following work :

☒ BUILDING ☐ PLUMBING ☐ DEMOLITION
☐ ELECTRICAL ☐ FIRE PROTECTION ☐ OTHER
☐ ELEVATOR DEVICES ☐ MECHANICAL
☐ ASBESTOS ABATEMENT ☐ LEAD HAZARD ABATEMENT

(Subchapter 8 only)

DESCRIPTION OF WORK:

Remove existing roof down to wood decking & install new PVC roof. Must install ice/water shield where required. Must protect adjacent properties & public right of way @ all times. Must comply w/Township Ordinances & Zoning Requirements.

ESTIMATED COST OF WORK:

Cost of Construction: 0.00
Cost of Rehabilitation: 15,500.00
Cost of Demolition: 0.00

Total Cost: **\$15,500.00**

NOTE: If construction does not commence within one (1) year of date of issuance, or if construction ceases for a period of six (6) months, this permit is void.

Frank Tattoli

Construction Official

Date

:: Failure to obtain all required inspections may result in administrative action.
:: Final inspections are required before final payment is to be made to contractor.
:: An approved set of plans must be kept at the worksite at all times

PAYMENTS	(Office Use Only)
Building	\$307.00
Electrical	
Plumbing	
Fire Protection	
Elevator Devices	
Mechanical	
VolFee (DCA)	
AltFee (DCA)	\$29.00
DCA Minimum Fee	\$0.00
Other Fees	\$25.00
CO Fee	
CCO Fee	
Minimum Fee	
Total	\$361.00
All Fees Waived:	No

Amount to be Paid: **\$361.00**

Check Number: 10613

Check amount: \$361.00

Collected by: JSG

Receipt No:

Total Cash Amount:

Total Check Amount: \$361.00

Total CC Amount:

Grand Total: \$361.00

Note: Construction debris cannot be stored on the exterior of the property or sidewalk - Noncompliance will result in Violation and Penalty