



Rev.Date: 10/15

City of New Brunswick
Department of Engineering

Tel # 732-745-5056
Fax # 732-565-7531

PERMIT # 14578
RECEIPT# 6543
DATE: 5/15/18

**APPLICATION FOR
STREET OPENING, SIDEWALK AND CURB CONSTRUCTION**
(Pursuant to Chapter 12.08)

ONLY ORIGINAL DOCUMENTS WILL BE ACCEPTED

TO BE COMPLETED BY CONTRACTOR

CONTRACTOR'S

BUSINESS NAME: NAFE CONTRACTORS Corp.

ADDRESS: 293 WARD ST.

CITY, STATE, ZIP: NEW BRUNSWICK, New Jersey 08901

CONTACT PERSON: FRED R. ESPANA

TELEPHONE NO. (732) [REDACTED] FAX NO. (732) 418 9991

FEDERAL I.D. # [REDACTED] OR SOCIAL SECURITY # [REDACTED]

Work located on (Address): 78 EASTON AVE.

PROPERTY OWNER'S NAME: 78 EASTON AVE URBAN RENEVAL LLC.

PROPERTY OWNER'S ADDRESS: 771 BONT HOMME AVE.
ST. LOUIS MO 63105

PROPERTY OWNER'S PHONE #: (732) [REDACTED]

PURPOSE OF WORK: SIDEWALK CONSTRUCTION CURB CONSTRUCTION
Utility: WATER ☒ SEWER ☒ OTHER

WORK SCHEDULE:

WORK WILL BE DONE WITHIN THE FOLLOWING DATES:

FROM 5/15/2018 TO 5/20/2018

ANTICIPATED INITIAL INSPECTION DATE:

(THIS PERMIT IS ONLY VALID DURING THE APPROVED WORK PERIOD)

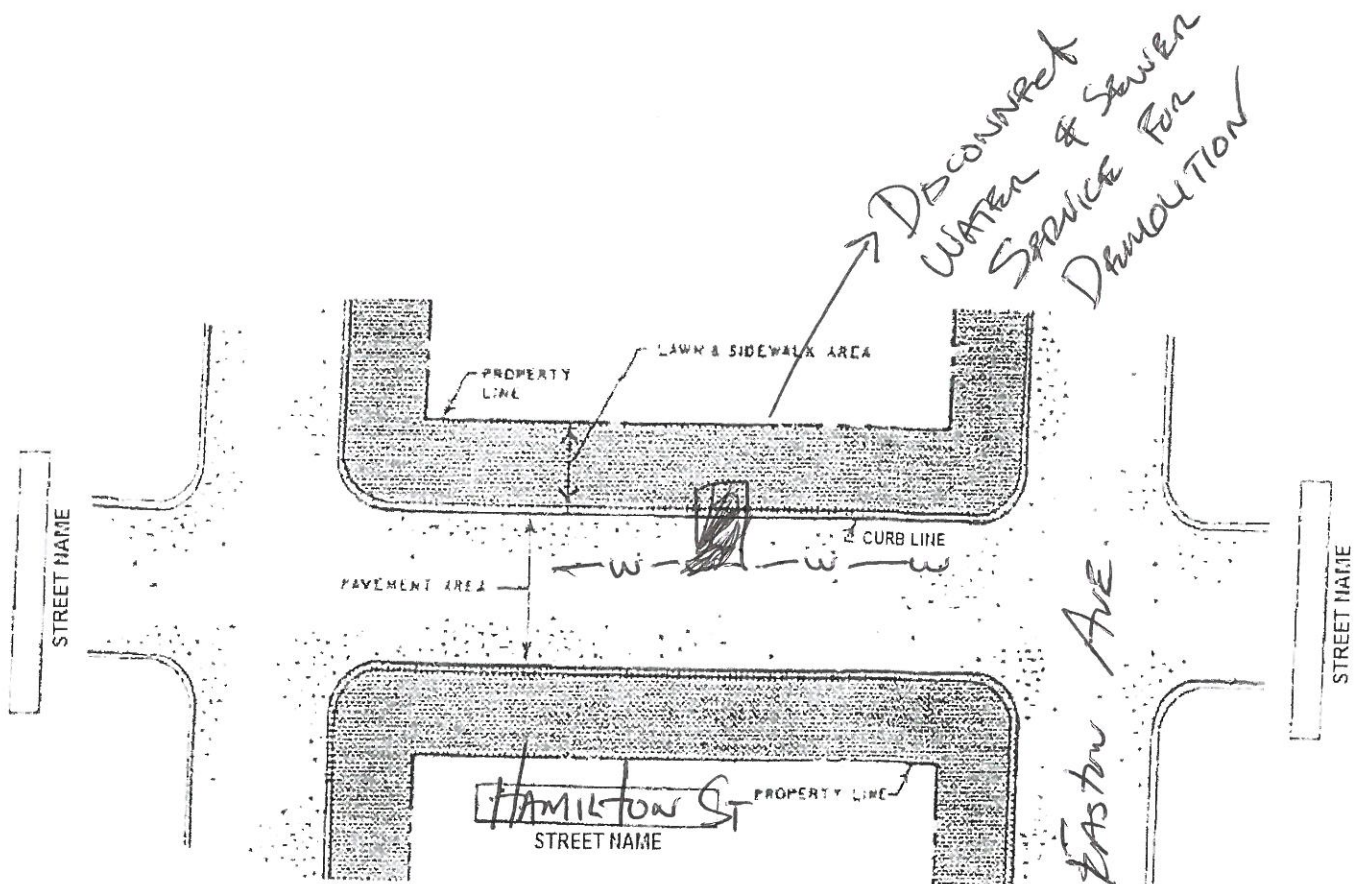
WORK LOCATION SKETCH

SIDEWALK REPLACEMENT (S.F.) 0

CURB REPLACEMENT (L.F.) 0

LAWN RESTORATION (S.F.) $2 \times 4 = 8$ SF.

PAVEMENT REPAIR (S.F.) LENGTH 3 WIDTH 4 = 12 (S.F.)



Has a Bond been posted for this project as per the New Brunswick Planning Board?

Yes 8 No

SPECIAL NOTES TO CONTRACTOR – NO EXCEPTIONS

THE CONTRACTOR SHALL:

1. Notify the Engineer's Office 24 hour's prior to start of work and 48 hours prior to an Inspection.
2. Backfill material and backfill installation must be inspected.
3. Sidewalk and Curb forms must be inspected.
4. Failures to provide adequate notification may result in rejection of materials or work performed.
5. Upon completion of all work the contractor must notify the City for FINAL INSPECTION.
6. Any Remaining escrow amounts for curb; sidewalk and lawn repairs will be returned to the Contractor upon approval after FINAL INSPECTION.
7. At the end of each day, the site shall be cleared of debris and left in a safe condition for pedestrians and /or vehicles.
8. Contractor shall submit certification of materials used for construction (ie. concrete and asphalt slips).
9. Contractor shall notify New Brunswick Police Department for traffic control measures and if required, traffic detour plan. Contractor to provide traffic control pursuant to the "Standards for Work Zone Traffic Control" Part VI of the MUTCD (Latest Edition). Street or Traffic Lane closing must be approved by the Police Department as well as the Engineering Department.
10. The city will retain the escrow amount deposited for the road opening for a minimum of six (6) months. Any settlement or work found to be unacceptable must be corrected or repaired by the Contractor immediately or the City will retain others to do the work and same will be paid from the amount deposited and only the remainder will be returned to the contractor.
11. Contractor, including any subcontractors, shall submit the required Insurance Certificate and Endorsement.
12. Contractor shall complete and submit the Indemnification/Hold Harmless Agreement attached in this application with a notary or corporate seal.

SPECIAL CONDITIONS:

Upon submitting the Application the Contractor must provide Personal/ Company Check for Permit Fees. ALL Escrows must be paid in Certified Check or POSTAL Money Order. Also, please note that a Police Service –Traffic Control Escrow (if Police services are required) can only be paid with a Certified Check or Money Order.

Checks shall be made payable to the "CITY OF NEW BRUNSWICK".

IF ANY OF THE ABOVE AFOREMENTIONED CONDITIONS ARE NOT MET, THE CITY ENGINEER MAY REVOKE OR CANCEL THE PERMIT.

THE CONTRACTOR MUST BE IN POSSESSION OF THE PERMIT BEFORE STARTING THE WORK!

By Signing below, the Contractor acknowledges having read and understood and agrees to the terms and conditions as set forth above. If the Contractor willfully falsifies any of the above information, the City reserves the right to revoke the Permit and/or levy a fine against the Contractor as permitted by City Ordinance.

Contractor's Name:

NAFE CONTRACTORS Corp

Printed

Signature

Date 5/14/18

FOR DEPARTMENT OF ENGINEERING USE ONLY

NOTE TO CONTRACTOR:

APPLICATION APPROVED BY:

Richard E. Carter

DATE:

5-14-18

INDEMNIFICATION / HOLD HARMLESS AGREEMENT

NAFE CONTRACTORS Corp.
APPLICANT'S NAME

In consideration of the City of New Brunswick granting approval for the construction/ road opening within the Public Right- of- Way at property known as:

78 EASTON AVE. agrees as follows:
LOCATION

NAFE CONTRACTORS Corp. shall indemnify and hold harmless the
APPLICANT'S NAME

City and its Agents from and against all losses and all claims, demands, payments, suits, actions, recoveries and judgments of any nature and description brought or recovered against it by reason of any act or omission of the NAFE CONTRACTORS Corp., its

APPLICANT'S NAME

agents and employees in connection with the opening or obstruction of the Public Right-of- Way or property owned or controlled by the City of New Brunswick, in connection with the City approval, and any costs incurred by City in defense of any claims, demands, payments, suits, actions, recoveries and judgments of any nature which are found not to be the sole responsibility of City, shall be reimbursed to the City by NAFE CONTRACTORS Corp.

APPLICANT'S NAME

Cost shall be deemed to include, but not be limited to attorney fees, filing expenses, expert witness fees, reproduction cost and long-distance travel and toll telephone expenses in connection with the defense. All amounts payable hereunder shall bear interest at the prevailing rate of interest.

NAFE CONTRACTORS Corp. shall be responsible
APPLICANT'S NAME

to the City for all damage to persons or property caused or alleges to have been caused by or incident to the undertakings as set forth above, and shall defend suits or claims arising from or incident to the work without expense or annoyance to the City, its officers, agents or employees.

ATTEST:

NAFE CONTRACTORS Corp.
NOTARY'S SIGNATURE

(NOTARY OR CORPORATE SEAL)


APPLICANT'S SIGNATURE

DATED: 5/14/18

* MUST BE SUBMITTED WITH ORIGINAL SIGNATURES *

CONTRACT AGREEMENT
FOR EXTRA DUTY POLICE SERVICES
BY MEMBERS OF THE CITY OF NEW BRUNSWICK POLICE DEPARTMENT

This Agreement is made between the City of New Brunswick-Police Department (hereafter "City ")

and NAPE CONTRACTORS CORP. (hereafter "Contractor")
(Print Contractor's Name)

for the employment of Police Officers for security and/or traffic control services in connection with

DISCONNECT WATER & SEWER SERVICE @ 78 EASTON AVE.
(Description of work and location or address)

and subject to the following Terms and Conditions:

1. The Contractor has become familiarized with and agrees to abide by the provisions of the City of New Brunswick Ordinance 0-109903 as amended. (A copy of the Ordinance may be reviewed at the City Clerk's Office, City Hall, Room 201).
2. The Contractor shall place in escrow with the City an amount representing one hundred percent (100 %) of the estimated cost of the services and related costs as described above and set forth in more detail in the Department of Engineering Application process. The Contractor agrees to pay the balance of any money due, if any additional cost of services beyond those described above are required within 3 working days of the completion of the services. Excess monies shall be returned to the Contractor.
3. The Contractor shall provide an Insurance Certificate as required by both of 3-10.5 (b) of Ordinance 0-109903 and Hold Harmless / Indemnification Agreement, which shall be submitted with the Department of Engineering Application.
4. Other provisions as required and attached hereto. YES _____ NO _____
5. City agrees to assign the number of officers requested above. In the event the City does not have sufficient volunteers to undertake this assignment, City will notify Contractor as promptly as possible. City does not guarantee that the officers requested will be furnished. If the City cannot furnish the number of officers for the times requested, Contractor's escrow deposit will be refunded on a pro-rated basis for services and related costs actually performed.

CONTRACTOR

BY: _____

(Signature)

DATE: 5/14/2018

CITY

BY: _____

(Signature of Police Officer)

DATE: _____

FOR POLICE DEPARTMENT USE ONLY

TRAFFIC CONTROL SERVICE FORM

Total Estimated OFFICER HOURS at:

OFFICER HOURS (@ Regular Rate): _____ in Hours

OFFICER HOURS (@ Holiday Rate *): _____ in Hours

*(Easter, Memorial Day, July 4th, Labor Day,
Thanksgiving, Christmas & December 31)

Total Estimated POLICE VEHICLE HOURS: _____ in Hours

Estimated NUMBERS of FLARES used on project: _____ Each

Estimated Hours for use OF VEHICLE BARRICADES: _____ Hours

Police Traffic Control Service Not Required for the Proposed Work (check here) ☐

Police Traffic Control Service contracted with Contractor by Police Dept
(Contractor to be billed directly by Police Department) (check here) ☐

5/15/18 Officer Required as per Mike Debonis.
must call 24-48 hours in advance.

~~NO~~ Escrow to be collected (FC)
directly by NBPD.

Prepared by: _____
Officer's Signature DATE

Officers' Name Printed Badge No. _____

NOTE TO CONTRACTOR: Contractor shall submit an EXECUTED CONTRACT AGREEMENT and TRAFFIC CONTROL SERVICE FORM for extra duty Police services as part of this Permit Application.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
05/14/2018

PRODUCER LACERDA INSURANCE AGENCY 173 LIVINGSTON AVE 1 ST FLOOR NEW BRUNSWICK, NJ 08901		THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.	
INSURED NAFF CONTRACTORS CORP. 293 WARD ST NEW BRUNSWICK NJ 08901		INSURERS AFFORDING COVERAGE	NAIC #
		INSURER A: UTICA FIRST INSURANCE COMPANY	
		INSURER B: PROGRESSIVE INSURANCE COMPANY	
		INSURER C:	
		INSURER D:	
		INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADDL INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	☐	GENERAL LIABILITY ☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☒ OCCUR ☐ ☐ GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC	ART-5092168-00	10/24/2018	10/24/2019	EACH OCCURRENCE	\$1,000,000.00
						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$
						MED EXP (Any one person)	\$5,000.00
						PERSONAL & ADV INJURY	\$50,000.00
						GENERAL AGGREGATE	\$2,000,000.00
						PRODUCTS - COMP/OP AGG	\$2,000,000.00
							\$
B	☐	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS ☐	06686791	04/07/2018	04/07/2019	COMBINED SINGLE LIMIT (Each Occurrence)	\$
						BODILY INJURY (Per person)	\$15,000.00
						BODILY INJURY (Per accident)	\$30,000.00
						PROPERTY DAMAGE (Per accident)	\$5,000.00
	☐	GARAGE LIABILITY ☐ ANY AUTO ☐				AUTO ONLY - EA ACCIDENT	\$
						OTHER THAN AUTO ONLY: EA ACC	\$
						AGG	\$
	☐	EXCESS/UMBRELLA LIABILITY ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION \$Enter Amount				EACH OCCURRENCE	\$
						AGGREGATE	\$
							\$
							\$
							\$
C	☒	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	R2WC728360	03/12/2018	03/12/2019	☐ WC STATUTORY LIMITS ☐ OTHER	
						E L EACH ACCIDENT	\$1,000,000.00
						E L DISEASE - EA EMPLOYEE	\$1,000,000.00
						E L DISEASE - POLICY LIMIT	\$1,000,000.00
	☐	OTHER					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

THE CITY OF NEW BRUNSWICK AS ADDITIONAL INSURED,

PROJECT LOCATION 78 EASTON AVE, 175 REMSEN AVE, 302 SEAMAN ST, 209 TALMADGE ST, NEW BRUNSWICK NJ 08901

CERTIFICATE HOLDER

THE CITY OF NEW BRUNSWICK
ATTN: ENGINEERING DEPT
78 BAYARD ST - CITY HALL
NEW BRUNSWICK, NJ 08901

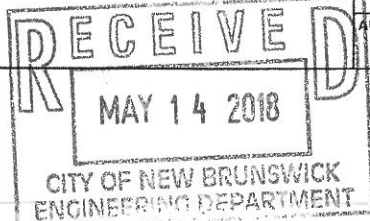
CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE INSURER AFFORDING COVERAGE WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

ACORD 25 (2001/08)

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FEE AND ESCROW SCHEDULERoad Opening at: Address: 78 Easton Ave**INSPECTION AND PERMIT FEE SCHEDULE**

A. SIDEWALK & DRIVEWAYS	(for the first two inspections)
Up to 100 SF:	\$20.00
101 to 500 SF:	\$40.00
More than 500 SF:	\$80.00
B. CURBING	(for the first two inspections)
Up to 25 LF:	\$20.00
26 to 50 LF:	\$40.00
More than 50 LF:	\$80.00
C. ROAD OPENINGS	
Permit Fee:	\$100.00
Inspection Fee:	\$25.00 (for each 400 LF and/or portion thereof)

There shall be an additional inspection fee of \$25.00 for each inspection in excess of the first inspection.

ESTIMATED PERMIT FEE: \$125.00 (money order or certified check)**CONSTRUCTION ESCROW CALCULATION**

Proposed Pavement Disturbance (Area in SF)		
Length: <u>4</u> Width: <u>3</u>		\$435.00
Curb Replacement (Length in FT.)		
Length: <u> </u>		\$0.00
Sidewalk Replacement (Area in SF)		
Area: <u> </u> Width: <u> </u>		\$0.00
Lawn Restoration (Area in SF)		
Area: <u>8</u>		\$10.80
Administrative Fee:		\$65.35
<u> </u> Total:		\$511.15
(Minimum Escrow: \$275.00)		

ESTIMATED ESCROW FEE: \$511.15 (money order or certified check)**TRAFFIC CONTROL (NB POLICE SERVICES) ESCROW**Officer Pay Schedule

Regular Rate	<u>\$117.00</u> per hour	for yr 2018
Holiday Rate *	<u> </u> per hour	for yr 2018
* (Easter, Memorial Day, July 4th, Labor Day, Thanksgiving, Christmas & December 31)		
Police Vehicle	<u> </u> per hour	
Flares	<u> </u> each	
Veh. Barricades	<u> </u> per hour	
Administrative Fee	<u> </u> per hour	

Escrow Calculation

Total Number of	Officer Hours:	(at Regular Rate) :	<u> </u>
	Officer Hours	(at Holiday Rate) :	<u> </u>
Total	Vehicle Hours:		<u> </u>
Estimated	Num. of Flares:		<u> </u>
Est. hours	Veh. Barricades:		<u> </u>

ESTIMATED POLICE ESCROW: \$0.00 (money order or certified check)

City of New Brunswick Daily Receipts Report

Dept: 610
User ID: KCORCHADO
Trans Date: 5/18/2018
Batch No: 101301

Account No.	Pmt Type	Chk No.	Rct No.	Payer	(500) Current	(501) Trust	Description
1.192.08.105.610	Check	42304710	6541	THACKARY CRANE	100.00	0.00	Crane# 14576
1.192.08.105.610	Check	3505	6543	NAFE CONTRACTORS	125.00	0.00	R/O# 14578
13.286.56.850.044	Check	3506	6543	NAFE CONTRACTORS	0.00	511.15	R/O# 14578 Escrow
1.192.08.105.610	Check	12946554	6544	FIGUEROA CONSTRUCTIO	50.00	0.00	S/W# 14579
13.286.56.850.044	Check	12946565	6544	FIGUEROA CONSTRUCTIO	0.00	862.50	S/W# 14579 Escrow
1.192.08.105.610	Check	512	6545	NETWORK BLADE INC	50.00	0.00	S/W# 14580
13.286.56.850.067	Check	513	6545	NETWORK BLADE INC	0.00	354.00	S/W# 14580 Escrow
Total:					325.00	1,727.65	= 2,052.65

Received by

Date

Account Summary

1.192.08.105.610	ENGINEERING	325.00
13.286.56.850.044	ROAD OPENING ESCROW-NEW (TRENCH REPAIR)	1,373.65
13.286.56.850.067	SIDEWALK PERMIT ESCROW	354.00

PAID 05/21/18 ML TRNH 109
A/C DIV 610 ENGINEERING 00-
501 MISCELLANEOUS 1727.65
INT .00 TOT AMT 1727.65

PAID 05/21/18 ML TRNH 110
A/C DIV 610 ENGINEERING 00-
500 MISCELLANEOUS 325.00
INT .00 TOT AMT 325.00

Original Deposit: \$511.15
Less Admin. Chg: -65.35
Balance Due to Con: \$445.80

INSPECTION REPORT
DEPARTMENT OF ENGINEERING, CITY OF NEW BRUNSWICK

14578
Permit No. / Name of Site Plan

DATE REQUESTED: _____ AM _____ PM

LOCATION: 78 Easton Ave

CONTRACTOR/DEVELOPER: Nate Contractors Corp

CONTACT PERSON Freddy PHONE NUMBER 732- [REDACTED]

FOR:

Concrete Work/Curb & Sidewalk

	Date	Not Approved	Approved
☐ Forms & Prep. Work:	_____	_____	_____
☐ Additional Follow Up Inspection(s):	_____	_____	_____
☐ Final Inspection:	_____	_____	_____
☐ Additional Follow Up Inspection(s):	_____	_____	_____

Initial Square Footage _____ Final Square Footage _____

Initial Linear Footage _____ Final Linear Footage _____

Road Opening - Water ☒ Sewer ☒ Other _____

☐ Opening and Backfill:	_____	_____	_____
☐ Additional Follow Up Inspection(s):	_____	_____	_____
☒ Final Trench Repair:	<u>4-5-19</u>	_____	<u>X</u>
☐ Additional Follow Up Inspection(s):	_____	_____	_____

Initial Square Footage _____ Final Square Footage _____

Dumpster or Crane

☐ Initial Location:	_____	_____	_____
☐ Final Inspection:	_____	_____	_____

Other Inspection Work

Describe: _____ General Site Inspection

_____ Other _____

WORK TO START ON: _____ WORK TO FINISH ON: _____

REASON FOR REJECTION: Protect now houses -

Protect is now houses - Excavation is blocked by
Jersey barriers

The following were submitted: ☐ Concrete Slips ☐ Asphalt Slips ☐ Stone/Soil Slips

FINAL APPROVAL DATE: _____ TOTAL NUMBER OF INSPECTIONS _____

INSPECTION/PERMIT FEE: INITIAL \$ _____ FINAL: \$ _____

I CERTIFY that all of the work is in conformance with the City's Engineering Standards and Specifications.

Inspector RW _____ TSG _____

[Signature]
Inspector's Signature

*** NOT VALID FOR PURCHASE ***

R10# 14578

Req No. 351483

PURCHASE ORDER NO.

City of New Brunswick

DEPARTMENT OF ENGINEERING

25 KIRKPATRICK ST. - 2ND FLR.

NEW BRUNSWICK NJ 08901

TIN# 22-6002127

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

See reverse side for business registration compliance

VENDOR: NAFE CONTRACTORS CORP
293 WARD STREET
NEW BRUNSWICK NJ 08901

SHIP TO: CITY OF NEW BRUNSWICK
DEPARTMENT OF ENGINEERING
25 KIRKPATRICK ST. - 2ND FLR.
NEW BRUNSWICK NJ 08901

VENDOR #	CONTRACT #	RESOLUTION #	DATE ENTERED	DATE PRINTED	TAG	PP	ACCOUNT
47731			05/16/2019	05/16/2019			STREET OPENING DEPOSITS
Qty	Units	NB Ref#	Description	Unit Price	Amount		
1.00	lumpsum	038011	Release of Escrow for R/O# 14879 located at 43 Hazelhurst St. 2019	967.00	967.00		
1.00	lumpsum	038011	Release of Escrow for R/O# 14715 located at 48 Guilden St. 2018	543.75	543.75		
1.00	lumpsum	038011	Release of Escrow for R/O# 14578 located at 78 Easton Ave. 2018	445.80	445.80		
					TOTAL	1,956.55	

VENDOR'S INSTRUCTIONS

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

PAYMENT WILL BE MAILED TO:

NAFE CONTRACTORS CORP
293 WARD STREET
NEW BRUNSWICK NJ 08901

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 _____

FEDERAL TAX ID 27-4580851 TAX STATUS D

MUNICIPAL CERTIFICATION

CHARGE TO SUMMARY

6-44	1,956.55

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 previous 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 _____

*** NOT VALID FOR PURCHASE ***

Req No. 351484

PURCHASE ORDER NO.

City of New Brunswick

DEPARTMENT OF ENGINEERING

25 KIRKPATRICK ST. - 2ND FLR.

NEW BRUNSWICK NJ 08901

TIN# 22-6002127

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

See reverse side for business registration compliance

VENDOR: CITY OF NEW BRUNSWICK
CURRENT FUND

SHIP TO: CITY OF NEW BRUNSWICK
DEPARTMENT OF ENGINEERING
25 KIRKPATRICK ST. - 2ND FLR.
NEW BRUNSWICK NJ 08901

VENDOR #	CONTRACT #	RESOLUTION #	DATE ENTERED	DATE PRINTED	TAG	PP	ACCOUNT
13362			05/16/2019	05/16/2019			STREET OPENING DEPOSITS
Qty	Units	NB Ref#	Description	Unit Price	Amount		
1.00	lumpsum	038010	Transfer Administrative Charges for R/O# 14879 located at 43 Hazelhurst St. Contractor: Nafe Contractors Corp 2018	71.60	71.60		
1.00	lumpsum	038010	Transfer Administrative Charges for R/O# 14715 located at 48 Guilden St. Contractor: Nafe Contractors Corp 2018	66.53	66.53		
1.00	lumpsum	038010	Transfer Administrative Charges for R/O# 14578 located at 78 Easton Ave. Contractor: Nafe Contractors Corp 2018	65.35	65.35		
					TOTAL	203.48	

VENDOR'S INSTRUCTIONS

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

PAYMENT WILL BE MAILED TO:
CITY OF NEW BRUNSWICK
CURRENT FUND

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

FEDERAL TAX ID 22-6002127 TAX STATUS E

MUNICIPAL CERTIFICATION

CHARGE TO SUMMARY

6-44	203.48

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