

APPLICATION / AGREEMENT
FOR TRENCH PERMIT within the City of New Bedford

Permit # 78 2022
Dig Safe # 2022-3212253
Date issued: _____

This permit shall be posted at the work site and shall remain until the work is completed. It is subject to inspection at all times.

TO THE MAYOR AND CITY COUNCIL: ✓ TRENCH PERMIT

Permission is hereby requested to excavate the surface of: ✓ Private Property Unaccepted or private street

Location of work: 73 Rockdale Ave

Substantially as per plan annexed, for the purpose of: sewer line repair

Work will begin (weather permitting) on: 8/12/22

Work will end (weather permitting) on: 8/12/22

Applicant Name: Donald Bernau

Company Name: Rock Tecton

Contact Name: Donald Bernau

Excavator(s) Name: Mitche

Hoisting Equipment License Number: HE-072885

Grade: 2A Expiration Date: 1/03/24

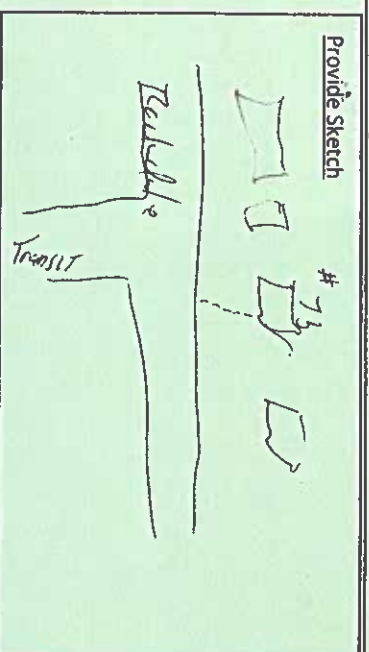
Name & Contact Number of insurer: Acerd

866-283-7122

Approved By: Robert Bernau Date: 8/12/2022

Title: Senior Manager

Roadway closures will require authorization from the Commissioner of Public Infrastructure.
Traffic management plans may be required. For inspection, 24-hour notice is required and the Contractor / Applicant is required to notify the D.P.I. @ 508-979-1550 Press 4 Repair. Permit Expires in 3 Months from work start date.



PAYMENT SUMMARY RECEIPT

City of New Bedford
133 William St.

DATE: 08/12/22 CUSTOMER#:
TIME: 07:56:44
CLERK: a450sm

RECPT#: 4033832 PREV BAL: 30.00
TP/YR: P/2023 AMT PAID: 30.00
BILL: 4033832 ADJTMNT: .00
EFF DT: 08/12/22 BAL DUE: .00
Misc Cash Receipts

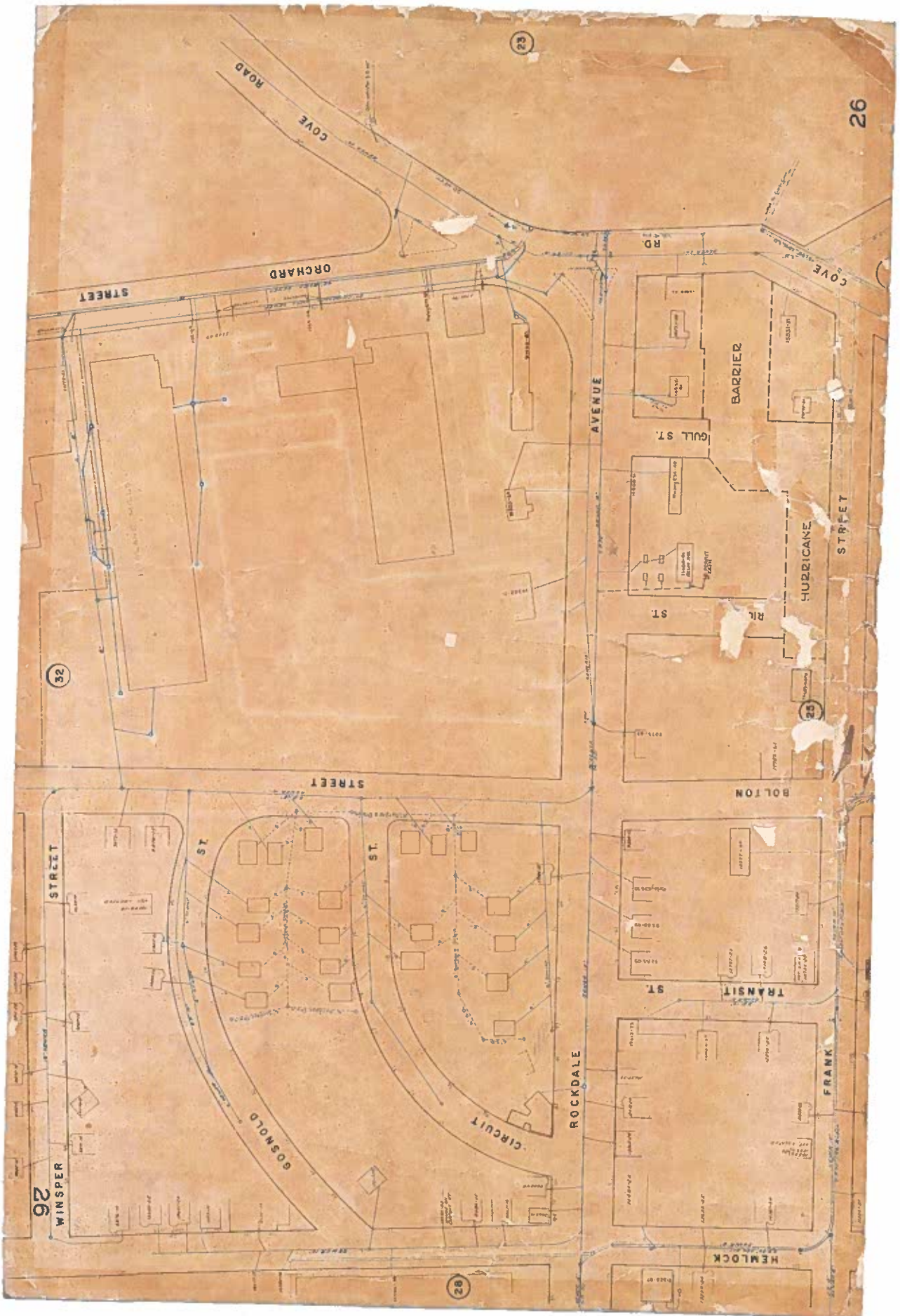
-----TOTALS-----

PRINCIPAL PAID: 30.00
INTEREST PAID: .00
ADJUSTMENTS: .00
DISC TAKEN: .00

AMT TENDERED: 30.00
AMT APPLIED: 30.00
CHANGE: .00

PAID BY: ROTO ROOTER TRENCH P
PAYMENT METH: CHECK
PAYMENT REF: MISC 31396

TOT PREV BAL DUE: 30.00
TOT BAL DUE NOW: .00





ROTO-ROOTER SERVICES COMPANY
175 MAPLE STREET
STOUGHTON, MA 02072-1105

015 31396

PAY
AMOUNT

2/12/12

00/145

DOLLARS

DATE	TO THE ORDER OF	ACCOUNT NO.	DESCRIPTION	CHECK NUMBER
8/12/12	CITY OF NEW BEDFORD	414275-10	22741556	31396

CHECK AMOUNT

\$

30⁰⁰

ROTO-ROOTER SERVICES COMPANY

JPMORGAN CHASE BANK, N.A.
CHICAGO, IL

[Signature]

AUTHORIZED SIGNATURE

⑈01531396⑈ ⑈071000013⑈ 88573158⑈