

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

Permit #	89-2002
Dig Safe #	
Date Issued:	11-4-2002

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: 40 St A. FOOT ST / City of NB uses #40

Urban Roadway, Rt 02740

Substantially as per plan annexed, for the purpose of: Reactive Street Lights

Old Trench # 73-2002 (in Private way) Back Slow TO Service #11302

Work will begin (weather permitting) on: 11-1-2002 F.S

Work will end (weather permitting) on: 2-2-2003

Applicant Name: SPONSOR RESOURCES

Excavator(s) Name: PERMITTEE SERRAVALLO

Company Name: SERRAVALLO RESOURCES

Hoisting Equipment License Number: 4189 875

Grade: 2x Expiration Date: 5-22-2004

Contact Name: Scott Tusch

Name & Contact Number of Insurer: THAN FUEL

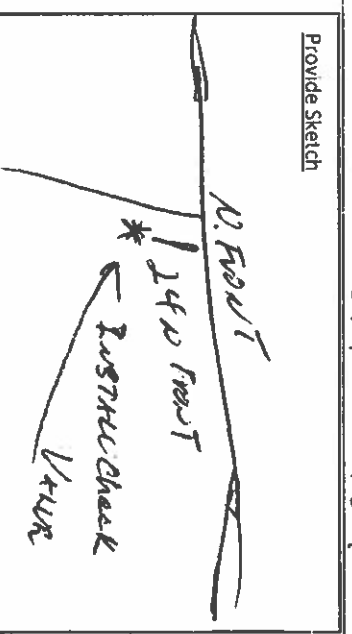
603-344-0727

Approved By: HOWARD M. SHUTE Date: 11/4/2002

Title: ADMIN 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.

Call (508) 979-1550
ext. 67305



THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.

Shoreline Resources, LLC

137 Popes Island
New Bedford, MA 02740
Phone: (508) 990-7918
Fax: (508) 990-7919

PAY Thirty and 00/100*****Dollars

TO THE
ORDER
OF City of New Bedford
133 Williams Street
New Bedford, MA 02740

Fall River Five DBA BankFive

Fall River, MA 02720
53-7064/2113

PAY **30.00**
ONLY THREE ZERO CENTS

201385

Printed: 11/14/2022 11:32:25 am

DATE	11/4/2022
AMOUNT	**30.00

MEMO: Trench permit



Wendy Harris

⑈ 201385⑈ ⑆ 211370642113901497596⑈





PAYMENT SUMMARY RECEIPT

City of New Bedford

133 William St.

DATE: 11/04/22 CUSTOMER#:

TIME: 12:53:03

CLERK: a450sm

RECEIPT#: 4154268 PREV BAL: 30.00

TP/YR: P/2023 AMT PAID: 30.00

BILL: 4154268 ADJUSTMT: .00

EFF DT: 11/04/22 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: TRENCH*89-2022 SHOP

PAYMENT METH: CHECK

PAYMENT REF: MISC 201385

TOT PRV BAL DUE: 30.00

TOT BAL DUE NOW: .00





6" 7827
out 1903?

26952

AS. 8" 24363

Removed 1903 5246

Removed 1903 9132 9785

No App

21169

33440 - B.F.S.

30202 4"

8" PRIVATE SERVICE

OFFICE NO. 11

SOLDERING

REFINING BLDG

MACHINE SHOP NO. 1

COPPER

