

Permit # 09-2023
Dig Safe # 2023 0606501
Date Issued: _____

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

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

Location of work: within the green space at Gomes Park

Substantially as per plan annexed, for the purpose of: Installing Bench Marks (1)

Work will begin (weather permitting) on: 2/20/23

Work will end (weather permitting) on: 5/20/23

Applicant Name: Wally Loh Excavator(s) Name: Hand Digging

Company Name: Mackay Construction Services Hoisting Equipment License Number: _____

Grade: _____ Expiration Date: _____

Contact Name: William Graham Name & Contact Number of Insurer: _____

Approved By: Doreen M. Amodeo Date: 2/24/2023

Title: Admin Manager

Provide Sketch
See Attached

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.

3D Rod Mark

Legend

Proposed 1

Proposed 1 [1:Point]

Proposed 1 [2:Point]

Proposed 1 [1:Point]

Proposed 1 [4:Point]

Proposed 1 [4:Point]

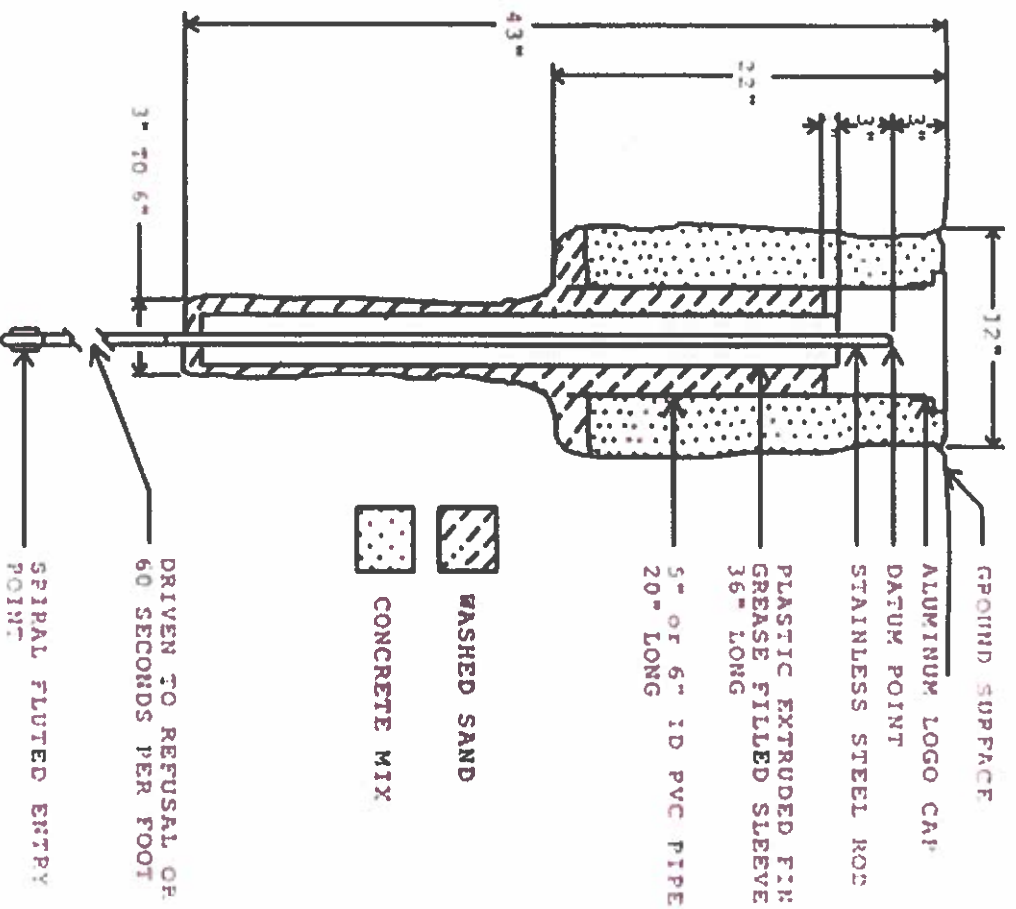
Proposed 1 [3:Point]

Proposed 1 [3:Point]

Proposed 1 [5:Point]

Proposed 1 [5:Point]

ANNEX 1: DIAGRAM OF AN NG3 3-D ROD MARK



Schematic of the Revised NG3 3-D Rod Mark, Side View

MACKAY CONSTRUCTION SERVICES INC.
OPERATING ACCOUNT

1857

MISCELLANEOUS PAYMENT RECEIPT: 4301003
City of New Bedford
Office of the Treasurer
133 William Street
New Bedford, MA 02743

DATE: 02/24/23 TIME: 16:18:58
CLERK: 8450mm DEPT:
CUSTOMER#: 0

COMMENT:

CHG: DITCH DEPT TRENCH PERM 30.00

REVENUE:
! 03405000 438020 30.00
OTH -Departmental Fees
PERMIT 09-2023

CASH:
1009 101009 30.00
WEB5537

AMOUNT PAID: 30.00

PAID BY: MACKAY CONSTRUCTION
PAYMENT METH: CHECK
MR1857

REFERENCE:

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