### Maureen Weber

From:

Stephanie Evans

Sent:

Thursday, September 19, 2024 12:04 PM

To:

John Candelmo; Joann lafelice; Maureen Weber; Helene Ciccarelli; Perlas Roxas

Subject:

FW: OPRA Request // 1000 PORTSIDE DR

Attachments:

**OPRA Request.pdf** 

Please see the below email and attachment regarding the above property.

From: Prabhakaran R < Prabhakaran. R@stellaripl.com>

Sent: Thursday, September 19, 2024 11:20 AM To: Stephanie Evans <sevans@edgewaterni.org>

Cc: Praveen Immanvel com>

Subject: OPRA Request // 1000 PORTSIDE DR

Hello,

Our firm has been requested to research the referenced property for any BUILDING PERMITS, CODE VIOLATION & SPECIAL ASSESSMENT on record in any city, town, village, or port authority.

We are currently working with closing on this property scheduled and would need the below records verified. Please provide the requested below info at the earliest.

Address: 1000 PORTSIDE DR EDGEWATER, NJ 07020

Block: 80 / Lot: 1

**Owner - 100 ALEXANDER WAY** 

- 1. Please advise if the above address has any OPEN/PENDING/EXPIRED Permits and demolition permits that need attention and any fees due currently.
- 2. Also advise if there are any open Code Violation or fines due that needs attention currently.
- 3. Advise if there are any unrecorded liens/fines/special assessments due.

We kindly request that you advise us of the complete permit history, including all open and expired permits & Code Case or Active Code Lien, Street Maintenance, Housing and Building, Emergency Repair & Special Assessment Fees Due or Outstanding found for the following property.

Regards,

Prabhakaran R

Email- Prabhakaran.R@stellaripl.com



Technology Driven | Reliable | Unique | Service Excellence | Teamwork

DISCLAIMER: The information contained in this message is proprietary and/or confidential and may be privileged. If you are not the intended recipient of this communication, you are hereby notified to: (i) delete the message and all copies; (ii) do not disclose, distribute or use the message in any manner; and (iii) notify the sender immediately. (iv) The



# **BOROUGH OF EDGEWATER**

OPEN PUBLIC RECORDS ACT REQUEST FORM

55 River Road
Edgewater, New Jersey 07020
201-943-1700 Phone 201-943-9242 Fax
sevans@edgewaternj.org



## **Important Notice**

The last page of this form contains important information related to your rights concerning government records. Please read it carefully.

Requestor Information - Please	Print		Payment Information
First Name Max	MI Last Name Young		Maximum Authorization Cost \$
E-mail Address MLS@stellarip	ol.com		Select Payment Method
Mailing Address 2605 Maitland C	enter Parkway, Suite C,		☐Cash ☐Check ☐ Money Order
City Maitland, State			Fees: Letter size pages - \$0.05
Telephone (302) 261-9069	FAX 407- 21	J-3113	per page Legal size pages - \$0.07 per page
Preferred Delivery: Up US Mail	Inspect Fax	E-mail X	Other materials (CD, DVD, etc) – actual
I United States:	ted of any indictable offense under the laws of New		Delivery: Delivery / postage fees additional depending upon delivery type.
I, or another person,  WILL /  X  NOT u     AM / AM NOT seeking records in con  Signature Max Young	se the requested government records for a comme nection with a legal proceeding.  Date	09/19/2024	Extras: Special service charge dependent upon request.
preferred method of delivery will only b be jeopardized by such method of deliv	be as specific as possible in describing e accommodated if the custodian has the records sought are in connection with a	e technological means an	d the integrity of the records will not
Our firm has been requested	to research the referenced pr SESSMENT on record in any o	operty for any BUIL	DING PERMITS, CODE
	DGEWATER, NJ 07020 / Block: 80 /	•	· ·
Please advise if the above address and any fees due currently. // 2. Als	ess has any OPEN/PENDING/EXPIR so advise if there are any open Code liens/fines/special assessments due	RED Permits and demole Violation or fines due	ition permits that need attention
AGENCY USE ONLY	AGENCY USE ONLY	AGE	NCY USE ONLY
Est. Document Cost  Est. Delivery Cost  Est. Extras Cost	Disposition Notes Custodian: If any part of request cannot be delivered in seven business days, detail reasons here.	Tracking Information Tracking # Rec'd Date Ready Date Total Pages	Total Deposit Balance Due Balance Paid
Total Est. Cost			ecords Provided
Deposit Amount			
Estimated Balance			
Deposit Date	In Progress - Open Denied - Closed Filled - Closed		
	Partial - Closed	Custodian Signatur	e Date



Permit Number: 20190030

Update Number:

Control Number: 14738

Application Date: 01/24/2019

Permit Date: 01/25/2019

# **CONSTRUCTION PERMIT**

### **IDENTIFICATION**

#### **OWNER/PROPERTY DETAILS**

Block: 67 Lot: Work Site Location:	1.02 Qualificat 1000 Portside Drive			Cor	itractor:	Waterside Construction,	LLC	
Owner In Fee:	Kray Plaza LLC					125 River Road		
Address:	125 River Road Su	ite 301						
	Edgewater NJ 0702	0						
	Lugewater 143 0702	v		Tel	ephone:	(201) 538-0655		
Telephone:	(201) 840-0050		Lic.	No. / Bldrs. R	eg. No.:	44568		
Use Group(s):	R-2			Federal En	np. No.:	55-0878359		
s hereby granted permission	n to perform the follo	wing work :				PAYMENTS (Off	ice Use Only)	
X JBUILDING	[ ]	PLUMBING	[	] DEMOLIT	ION	Building	\$369.00	
JELECTRICAL	1	JFIRE PROTECTION	[	] OTHER		Electrical Plumbing		
JELEVATOR DEVICE	s [	JMECHANICAL				Fire Protection		
JASBESTOS ABATEM	IENT [	JLEAD HAZARD ABAT	EMENT			Elevator Devices		
(Subchapter 8 o	only)					Mechanical VolFee (DCA)	\$38.00	
•	• /					AltFee (DCA)	Ψ30.00	
DESCRIPTION OF WORK Piles and foundation per		l huilding Tamparani C	artificata o	f Occumency	for	DCA Minimum Fee	\$0.00	
Inits 1201-1207, and 14	•	i bullunig Temporary C	ettiricate o	1 Occupancy:	3 101	Other Fees		
						CO Fee		
10mm 1 4 mpp	· ODW					CCO Fee		
STIMATED COST OF W	ORK:					Minimum Fee		
Cost of Construction:	500,6	000.00				Total	\$407.00	
Cost of Rehabilitation:		0.00				All Fees Waived:	No	
Cost of Demolition:		0.00					****	
Total Cost:	\$500,0	00.00			Amount to		\$407.00	
	,				Check Nu		1804	
NOTE: If construction do f construction ceases for		* / *		nce, or	Check ame	ount:	\$407.00	

John Candelmo

Date

Construction Official

Collected by:

ji

- :: 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

Receipt No: Total Cash Amount:

Total Check Amount:

\$407.00

Total CC Amount:

Grand Total:

\$407.00



Permit Number: 20190323

Update Number:

Control Number: 15109

Waterside Construction, LLC

125 River Road

(201) 538-0655

Edgewater, NJ 07020

Application Date: 08/26/2019

Permit Date: 08/26/2019

## **CONSTRUCTION PERMIT**

#### **IDENTIFICATION**

#### OWNER/PROPERTY DETAILS

Owner In Fee:

Block:	67 Lo	ot: 1.02	Qualification Code:
Work Site	Location:	1000	Portside Drive Edgewater

Kray Plaza, LLC

Address:

Edgewater NJ 07020

(201) 840-0050

Use Group(s):

Telephone:

125 River Road 3rd Floor

Telephone:

44568 Lic. No. / Bldrs. Reg. No.:

Contractor:

Address:

Federal Emp. No.:

55-0878359

(Office Use Only) is hereby granted permission to perform the following work: **PAYMENTS** Building \$250.00 [ X ]BUILDING **]PLUMBING** [ X ] DEMOLITION Electrical JFIRE PROTECTION [ ] OTHER **JELECTRICAL** Plumbing ]MECHANICAL **JELEVATOR DEVICES** Fire Protection **Elevator Devices** JASBESTOS ABATEMENT **ILEAD HAZARD ABATEMENT** Mechanical (Subchapter 8 only) VolFee (DCA) AltFee (DCA) DESCRIPTION OF WORK: DCA Minimum Fee \$0.00 Demo of Office Building Other Fees CO Fee CCO Fee ESTIMATED COST OF WORK: Minimum Fee Total \$250.00 Cost of Construction: 0.00All Fees Waived: No Cost of Rehabilitation: 0.00 Cost of Demolition: 70,000.00 Amount to be Paid: \$250.00

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.

\$70,000.00

Check Number: Check amount:

2960

\$250.00

John Candelmo

Date

Construction Official

Total Cost:

:: 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

Collected by: Receipt No:

MW

Total Cash Amount:

Total Check Amount:

\$250.00

Total CC Amount:

Grand Total:

\$250.00



Borough of Edgewater 55 River Road Edgewater, NJ 07020

201 - 9431700

Permit Number: 20220077

Update Number:

Control Number: 16440

Application Date: 01/19/2022

Permit Date: 03/09/2022

## **CONSTRUCTION PERMIT**

## **IDENTIFICATION**

### **OWNER/PROPERTY DETAILS**

Owner In Fee:

Address:

DA.			-	
BR	ock.	: 0	/	

Lot: 1.02

**Qualification Code:** 

Work Site Location:

1000 Portside Drive/ Edgewater, N.J. 07020

TK Elevator

Daibes Sons LLC

Contractor: Address:

400 Raritan Center Pkwy Suite

125 River Road

Edison NJ 08837

Edgewater NJ 07020

Telephone:

(908) 873-9052

Telephone:

Use Group(s):

(840) 840-0050

R-2

Lic. No. / Bldrs. Reg. No.:

Federal Emp. No.:

62-1211267

2 \ 7 2 2		1 000101	omp. 110		
is hereby granted permission to perfe	orm the following work :	<del>.</del>		PAYMENTS (Office	ce Use Only)
[ ]BUILDING	[ ]PLUMBING	[ ] DEMOLI	TION	Building	
[ ]ELECTRICAL	[ ]FIRE PROTECTION	[ ] OTHER		Electrical Plumbing	
[ X ]ELEVATOR DEVICES	[ ]MECHANICAL			Fire Protection	
[ ]ASBESTOS ABATEMENT	[ ]LEAD HAZARD ABA	ATEMENT		Elevator Devices	\$1,422.00
(Subchapter 8 only)				Mechanical VolFee (DCA) AltFee (DCA)	
DESCRIPTION OF WORK: Install 2 Elevators for 1000 Ports	side Drive			DCA Minimum Fee Other Fees CO Fee CCO Fee	\$1.00
ESTIMATED COST OF WORK:				Minimum Fee	
Cost of Construction:	603.718.00			Totai	\$1,423.00
Cost of Rehabilitation:	0.00		L	All Fees Waived:	No
Cost of Demolition:	0.00		Amount to be	Daid	@1 422 00
Total Cost:	\$603,718.00		Check Numb		<b>\$1,423.00</b> 730228
	commence within one (1) year of d of six (6) months, this permit is		Check amour	nt:	\$1,423.00

John Candelmo

Date

Construction Official

:: Failure to obtain all required inspections may result in administrative action.

**Total Cash Amount:** 

:: 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

Total Check Amount:

\$1,423.00

ji

**Total CC Amount:** 

Grand Total:

Collected by:

Receipt No:

\$1,423.00



Permit Number: 20220152

Update Number:

Control Number: 16590

Application Date: 03/30/2022

Permit Date: 04/06/2022

## **CONSTRUCTION PERMIT**

## **IDENTIFICATION**

#### **OWNER/PROPERTY DETAILS**

Block:	67 1	Lot:	1.02	Qual	ificati	on Code:
Work Site	Location	1:	1000	Portside	Drive	Edgewater

United Federated Systems Contractor:

Owner In Fee:

Daibes

R-2

Address:

Address:

10 Gordon Drive

125 River Road Edgewater NJ 07020

Telephone:

Totowa, NJ 07512 (973) 890-7651

Telephone:

(201) 840-0050

Lic. No. / Bldrs. Reg. No.:

P00598

Use Group(s):

Federal Emp. No.:

22-3125087

is hereby granted permis	sion to perform the following w	work:	F	PAYMENTS	(Office Use Only)
[ ]BUILDING	[ ]PLUM	MBING [	] DEMOLITION	Building	
[ X ]ELECTRICAL	[ X ]FIRE	RE PROTECTION [	1 OTHER	Electrical Plumbing	\$365.00
[ ]ELEVATOR DEVI	CES [ ]MEC	CHANICAL		Fire Protection	\$780.00
[ ]ASBESTOS ABAT	EMENT [ ]LEAL	AD HAZARD ABATEMENT	I	Elevator Devices Mechanical	S
(Subchapter	8 only)			VolFee (DCA)	
DESCRIPTION OF WO Installation of fire alar ESTIMATED COST OF	m system			AltFee (DCA) DCA Minimum Other Fees CO Fee CCO Fee Minimum Fee	\$261.00 Fee \$0.00
Cost of Construction:	0.00	0		Total	\$1,406.00
Cost of Rehabilitation:	136,789.00	0	L	All Fees Waived	l: No
Cost of Demolition:	0.00	0			** ***
Total Cost:	\$136,789.00	0	Amount to be Check Number		<b>\$1,406.00</b> 5111

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.

Check amount:

\$1,406.00

John Candelmo

Date

Construction Official

Collected by:

mw

:: Failure to obtain all required inspections may result in administrative action.

Receipt No:

:: Final inspections are required before final payment is to be made to contractor.

**Total Cash Amount:** Total Check Amount:

\$1,406.00

:: An approved set of plans must be kept at the worksite at all times

**Total CC Amount:** 

Grand Total:

\$1,406.00



Borough of Edgewater

55 River Road

Edgewater, NJ 07020

201 - 9431700

Permit Number: 20210030

Update Number: 1

Control Number: 15944

Application Date: 03/26/2021

Permit Date: 03/26/2021

# **CONSTRUCTION PERMIT UPDATE**

### **IDENTIFICATION**

$\overline{}$	я	3	21	B. 1	E	D	/IDs	ID.	$\sim$	m	E	n	TITLE OF	81	,	T\	E 2	r	4	н	т	C	
U	٨	и	и	М	Ľ	ĸ.	/P	ĸ	u	r	Ľ	к	ш	Y		v	Ľ	н.	А	ж	L	Э	

Block: 1 Lot: 1 **Oualification Code:** 

Work Site Location:

50 Annett Avenue Edgewater

Owner In Fee:

Rohit Seth

Address:

50 Annett Avenue

Edgewater NJ 07020

Telephone:

(347) 601-0863

Use Group(s): R-3 Contractor:

Tesla Energy Operations Inc.

Address:

1 Chapin Road Unit 4

Pine Brook NJ 07058

Telephone:

(973) 461-7992

Lic. No. / Bldrs. Reg. No.:

34EB01732700

Federal Emp. No.:

2-0781046

is hereby granted permission to perform the	fol	lowing work :			PAYMENTS	(Office Use Only)
[ X ]BUILDING	[	]PLUMBING	[	] DEMOLITION	Building	\$150.00
[ X ]ELECTRICAL	[	JFIRE PROTECTION	[	] OTHER	Electrical Plumbing	\$395.00
[ ]ELEVATOR DEVICES	Ł	]MECHANICAL			Fire Protection Elevator Device	
[ ]ASBESTOS ABATEMENT	[	JLEAD HAZARD ABATEMENT	Γ		Mechanical	78
(Subchapter 8 only)					VoiFee (DCA)	
DESCRIPTION OF WORK: PV system downsized from 48 to 40 so	lar	panels			AltFee (DCA) DCA Minimum Other Fees	\$42.00 Fee \$0.00
Changed inverter equipment manufactu	ırer				CO Fee	
ESTIMATED COST OF WORK:					CCO Fee Minimum Fee	
Cost of Construction:		0.00			Total	
Cost of Rehabilitation:	2	1,542.00			All Fees Waive	d: Yes

Amount to be Paid:

Total Cost:

Cost of Demolition:

\$21,542.00

0.00

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.

John Candelmo

Date

Construction Official

- :: 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



Borough of Edgewater 55 River Road

Edgewater, NJ 07020

201 - 9431700

Permit Number: 20190030

Update Number: 2

Control Number: 15494

Application Date: 06/05/2020

Permit Date: 06/05/2020

## **CONSTRUCTION PERMIT UPDATE**

#### **IDENTIFICATION**

റ	¥	М	r Pa	J	┏	D	1	/ID	E	Þ	n	λī	D	F	Т	۶,	т	v	$\mathbf{L}$	A	r	т	١,	. 1	ı	- 6	c
v	н	w	T.	٩.	Ľ	г	J	ΑГ.	Г	۱	v	и	Γ.	£	r	٧.	я.	II.	L.	ö	Ŀ	и	А	ы	ш	ن ا	3

Block: 67 Lot: 1.02 Qualification Code:

1000 Portside Drive Edgewater Work Site Location:

> Owner In Fee: Kray Plaza LLC

> > 125 River Road Suite 301 Address:

> > > Edgewater NJ 07020

Telephone: (201) 840-0050

Contractor:

Daibes Sons, LLC

125 River Road Address:

**EDGEWATER NJ 07020** 

Telephone:

(201) 840-0050

29636 Lic. No. / Bldrs. Reg. No.:

Use Group(s): R-2		Federal Emp. No.:	22-2442715	
is hereby granted permission to perform	m the following work:		PAYMENTS (Office	Use Only)
[ X ]BUILDING	[ ]PLUMBING	[ ] DEMOLITION	Building	
[ ]ELECTRICAL	[ ]FIRE PROTECTION	[ ] OTHER	Electrical	
[ ]ELEVATOR DEVICES	[ ]MECHANICAL		Plumbing Fire Protection	
[ ]ASBESTOS ABATEMENT	[ ]LEAD HAZARD ABAT	EMENT	Elevator Devices  Mechanical	
(Subchapter 8 only)			VolFee (DCA)	
DESCRIPTION OF WORK: Change of Building Contractor			AltFee (DCA) DCA Minimum Fee Other Fees CO Fee	\$0.00
ESTIMATED COST OF WORK:			CCO Fee Minimum Fee	\$20.00
Cost of Construction:	800.00		Total	
Cost of Rehabilitation:	0.00		All Fees Waived:	Yes
Cost of Demolition:	0.00			
Total Cost:	\$800.00	Amount	to be Paid:	
NOTE: If construction does not co	mmence within one (1) year of da	ate of issuance, or		

if construction ceases for a period of six (6) months, this permit is void.

John Candelmo

Date

Construction Official

- :: 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



Permit Number: 20190030

Update Number: 3

Control Number: 15754

Application Date: 10/29/2020

Permit Date: 12/04/2020

## **CONSTRUCTION PERMIT UPDATE**

### **IDENTIFICATION**

#### **OWNER/PROPERTY DETAILS**

Block:	67 I	ot: 1	.02	Qual	ification	on Code:
Work Site	Location	i: 1	1000	Portside	Drive	Edgewater

Daibes & Sons, LLC Contractor:

Owner In Fee:

Kray Plaza LLC

125 River Road

Address:

Edgewater, NJ 07020

Address:

125 River Road Suite 301

Edgewater NJ 07020

(201) 538-0655

Telephone:

(201) 840-0050

Telephone: Lic. No. / Bldrs. Reg. No.:

44568

Use Group(s):

R-2

55-0878359 Federal Emp. No.:

is hereby gra	anted permission to per	form the foll	owing work :			PAYMENTS	(Office Use Only)
[ X ]BUILI	DING	[	]PLUMBING	[	] DEMOLITION	Building	\$45,184.00
[ ]ELECT	RICAL	ſ	JFIRE PROTECTION	[	] OTHER	Electrical Plumbing	
[ ]ELEVA	ATOR DEVICES	]	JMECHANICAL			Fire Protection	n
[ ]ASBES	TOS ABATEMENT	[	JLEAD HAZARD ABAT	EMENT		Elevator Devi Mechanical	ces
(	(Subchapter 8 only)					VolFee (DCA	\$4,657.00
DESCRIPTI	ON OF WORK:					AltFee (DCA)	
Constructio	on of 15 Story Reside	ential Build	ing with 91 Units			DCA Minimu Other Fees	m Fee \$0.00
ESTIMATE	D COST OF WORK:					CO Fee CCO Fee Minimum Fee	\$75.00
Cost of Cons	struction:	10,000	,000.00			Total	\$49,916.00
Cost of Reha	abilitation:		0.00			All Fees Waiv	red: No
Cost of Dem	nolition:		0.00		A	-44- be Detail	£40.017.00
	Total Cost:	\$10,000,	000.00			nt to be Paid:	\$49,916.00 3010

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.

Check Number:

Check amount:

\$49,916.00

John Candelmo Date

:: Failure to obtain all required inspections may result in administrative action.

:: An approved set of plans must be kept at the worksite at all times

:: Final inspections are required before final payment is to be made to contractor.

Construction Official

mw

Collected by: Receipt No:

Total Cash Amount:

Total Check Amount:

\$49,916.00

**Total CC Amount:** 

Grand Total:

\$49,916.00



Borough of Edgewater 55 River Road Edgewater, NJ 07020

201 - 9431700

Permit Number: 20190030

Update Number: 4

Control Number: 15868

Application Date: 01/28/2021

Permit Date: 01/29/2021

## **CONSTRUCTION PERMIT UPDATE**

#### **IDENTIFICATION**

#### **OWNER/PROPERTY DETAILS**

Block: 67	Lot:	1.02	Quali	fication	on Code:
Work Site Location	on:	1000	Portside I	Drive	Edgewater

**MVL** Electrical Contractor:

Owner In Fee:

Kray Plaza LLC

Address:

Address:

125 River Road Suite 301

50 Rutger Road

Edgewater NJ 07020

Piscataway NJ 08854

Telephone:

Telephone:

(908) 403-9964

(201) 840-0050

Lic. No. / Bldrs. Reg. No.:

15165

Use Group(s): R-2

Federal Emp. No.:

83-0425761

is hereby granted permission to perform	the fol	lowing work :			PAYMENTS	(Office Use Only)
[ ]BUILDING	[	JPLUMBING	[	] DEMOLITION	Building	
[ X JELECTRICAL	[	JFIRE PROTECTION	[	) OTHER	Electrical Plumbing	\$572.00
[ ]ELEVATOR DEVICES	[	JMECHANICAL			Fire Protection	
[ ]ASBESTOS ABATEMENT	[	]LEAD HAZARD ABATEMEN	Γ		Elevator Device Mechanical	es
(Subchapter 8 only)					VolFee (DCA)	
DESCRIPTION OF WORK: Service and Subpanel					AltFee (DCA) DCA Minimum Other Fees CO Fee CCO Fee	Fee \$0.00
ESTIMATED COST OF WORK:					Minimum Fee	
Cost of Construction:	2	2,500.00			Total	\$572.00
Cost of Rehabilitation:		0.00			All Fees Waive	d: No
Cost of Demolition:		0.00				

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.

\$2,500.00

Amount to be Paid:

\$572.00

Check Number:

3189

Check amount:

\$572.00

John Candelmo

Date

Construction Official

Total Cost:

Collected by: Receipt No:

mw

:: 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

Total Cash Amount:

Total Check Amount:

\$572.00

Total CC Amount:

Grand Total:

\$572.00



Borough of Edgewater 55 River Road Edgewater, NJ 07020

Permit Number: 20190030

Update Number: 5

Control Number: 16381

Application Date: 12/01/2021

Permit Date: 12/10/2021

## **CONSTRUCTION PERMIT UPDATE**

### **IDENTIFICATION**

## **OWNER/PROPERTY DETAILS**

Block: 67 Lot: 1.02 Qualification Code: Work Site Location: 1000 Portside Drive Edgewater

201 - 9431700

Waterside Construction, LLC Contractor:

Owner In Fee:

Kray Plaza LLC

125 River Road

Address:

125 River Road Suite 301

Edgewater NJ 07020

Address:

Edgewater, NJ 07020

Telephone:

(201) 538-0655

Telephone:

(201) 840-0050

Lic. No. / Bldrs. Reg. No.:

44568

Use Group(s):

Federal Emp. No : 55-0878359

(*Z				rederal E	тр. мо.;	7-0070337	
is hereby granted permission to pe	rform the following work	:				PAYMENTS (Off	ice Use Only)
[ ]BUILDING	[ X ]PLUMBI	NG	[	] DEMOLIT	NOI	Building	
[ X ]ELECTRICAL	[ X ]FIRE PR	OTECTION	]	] OTHER		Electrical Plumbing	\$42,097.00 \$18,580.00
[ ]ELEVATOR DEVICES	[ ]MECHA	NICAL				Fire Protection	\$1,648.00
[ ]ASBESTOS ABATEMENT	[ ]LEAD HA	AZARD ABATEME	ENT			Elevator Devices Mechanical	- ,
(Subchapter 8 only)						VolFee (DCA)	
DESCRIPTION OF WORK: Electric, Plumbing and Fire for	Kray Plaza, 15 Story 9	1 Units				AltFee (DCA) DCA Minimum Fee Other Fees CO Fee CCO Fee	\$0.00
ESTIMATED COST OF WORK:						Minimum Fee	
Cost of Construction:	2,655,000.00					Total	\$62,325.00
Cost of Rehabilitation:	0.00					All Fees Waived:	No
Cost of Demolition:	0.00						
Total Cost:					Amount to b	e Paid:	\$62,325.00
	\$2,655,000.00				Check Num	ber:	4658
NOTE: If construction does no if construction ceases for a peri			f issua	nce, or	Check amou	int:	\$62,325.00
John Candelmo		Date					
Construction Official					Collected by	y:	mw
B 9					Receipt No:		
:: Failure to obtain all required in :: Final inspections are required					Total Cash.	Amount:	
:: An approved set of plans must t					Total Check	: Amount:	\$62,325.00
					Total CC A		
Note:					Grand Total	<b>:</b>	\$62,325.00



Note:

Borough of Edgewater 55 River Road Edgewater, NJ 07020 Permit Number: 20190030

Update Number: 6

Control Number: 16382

Application Date: 12/01/2021

Permit Date: 12/10/2021

# CONSTRUCTION PERMIT UPDATE

## **IDENTIFICATION**

#### **OWNER/PROPERTY DETAILS**

Block: 67	Lot:	1.02	Qualific	ation Code:
Work Site Locat	ion:	1000	Portside Dr	ive Edgewater

201 - 9431700

Contractor: Waterside Construction, LLC

Owner In Fee: Kray Plaza LLC

Address: 125 River Road

Address: 125 River Road Suite 301

Edgewater, NJ 07020

Edgewater NJ 07020

Telephone: (201) 538-0655

Telephone:

(201) 840-0050

Lic. No. / Bldrs. Reg. No.:

44568

Use Group(s): R-2

Federal Emp. No.: 55

55-0878359

R2		redeta	r isinp. No	5 00,000	
is hereby granted permission to perform	m the following work:			PAYMENTS (Office	ce Use Only)
[ ]BUILDING	[ ]PLUMBING	[ ] DEMOI	LITION	Building	
[ X ]ELECTRICAL	[ X ]FIRE PROTECTION	[ ] OTHE	₹	Electrical Plumbing	\$365.00
[ ]ELEVATOR DEVICES	[ JMECHANICAL			Fire Protection	\$680.00
[ ]ASBESTOS ABATEMENT	[	MENT		Elevator Devices Mechanical	
(Subchapter 8 only)				VolFee (DCA)	
DESCRIPTION OF WORK: Electric and Fire Update for Kray	Plaza			AltFee (DCA) DCA Minimum Fee Other Fees	\$0.00
ESTIMATED COST OF WORK:				CO Fee CCO Fee Minimum Fee	
Cost of Construction:	11,000.00			Total	\$1,045.00
Cost of Rehabilitation:	0.00			All Fees Waived:	No
Cost of Demolition:	0.00		A	D.:J.	£1 045 00
Total Cost:	\$11,000.00		Amount to I Check Num		\$1,045.00 4658
	ommence within one (1) year of date of six (6) months, this permit is voice		Check amo		\$1,045.00
John Candelmo	Date				
Construction Official			Collected b	y:	mw
Failure to obtain all required iven	ections may result in administrative act		Receipt No		
	ections may result in administrative acti fore final payment is to be made to conti		Total Cash		
:: An approved set of plans must be k			Total Check		\$1,045.00
			Total CC A Grand Tota		\$1,045,00



Permit Number: 20190030

Update Number: 6

Control Number: 16382

Application Date: 12/01/2021

Permit Date: 12/10/2021

## **CONSTRUCTION PERMIT UPDATE**

## **IDENTIFICATION**

#### OWNER/PROPERTY DETAILS

Block: 67	7 Lot: 1.02	Qualification Code:
Work Site Le	ocation: 1000	Portside Drive Edgewater

Contractor: Waterside Construction, LLC

Total Cash Amount:

Total CC Amount: Grand Total:

Total Check Amount:

\$1,045.00

\$1,045.00

Owner In Fee:

Kray Plaza LLC

Address: 125 River Road

Address:

125 River Road Suite 301

Edgewater, NJ 07020

Edgewater NJ 07020

:: Failure to obtain all required inspections may result in administrative action

:: An approved set of plans must be kept at the worksite at all times

Note:

:: Final inspections are required before final payment is to be made to contractor.

Telephone:

(201) 538-0655

Telephone: (201) 84	10-0050	Lic. No. / Bldrs. Re	g. No.: 44568	
Use Group(s): R-2		Federal Em	p. No.: 55-0878359	
is hereby granted permission to perfo	rm the following work:		PAYMENTS (C	Office Use Only)
[ ]BUILDING	[ ]PLUMBING	[ ] DEMOLITIC	ON Building	
[ X ]ELECTRICAL	[ X ]FIRE PROTECTION	I OTHER	Electrical Plumbing	\$365.00
[ ]ELEVATOR DEVICES	[ ]MECHANICAL		Fire Protection	\$680.00
[ ]ASBESTOS ABATEMENT (Subchapter 8 only)	[ ]LEAD HAZARD AB	ATEMENT	Elevator Devices Mechanical VolFee (DCA)	
DESCRIPTION OF WORK: Electric and Fire Update for Kray	Plaza		AltFee (DCA) DCA Minimum Fe Other Fees CO Fee CCO Fee	ee \$0.00
ESTIMATED COST OF WORK:			Minimum Fee	
Cost of Construction:	11,000.00		Total	\$1,045.00
Cost of Rehabilitation:	0.00		All Fees Waived:	NoNo
Cost of Demolition:	0.00			
Total Cost:	£11,000,00	A	mount to be Paid:	\$1,045.00
	\$11,000.00		heck Number:	4658
NOTE: If construction does not co if construction ceases for a period	ommence within one (1) year of of six (6) months, this permit is	f date of issuance, or C s void.	heck amount:	\$1,045.00
John Candelmo	Date			
Construction Official		C	ollected by:	mw
		R	eceipt No:	