WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON, NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.	NO. 11000654
DATE OF ORDER	VENDOR NUMBER
NOV-12-2010	822

VENDOR :

ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2A
NEWARK, NJ 07102

SHIP TO

WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

If this voucher is for more than $25.00, affidavit below must be sworn to.

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
NIERI		685	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	INDUSTRIAL ARTS ROOM TO CLASSROOM CONVERSION	29,000.000	29,000.00
	WALLINGTON HIGH SCHOOL		

CONSTRUCTION ADMINSTRATION - INDUSTRIAL ARTS ROOM CONVERSION - WALLINGTON HIGH SCHOOL
This invoice represents a final payment request for Architectural services relating to construction administration services for the industrial arts room conversion.

This invoice represents 100% completion of the construction administration phase.
Invoiced at this time is a request for a final payment of fees for basic services.
Due upon receipt ……………………………………… $ 500.00
Five hundred and 00/100 dollars.

TOTAL ~~29,000.00~~ $ 500.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalities 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 within 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.

X [signature]
VENDOR SIGN HERE

6 February 2013
DATE OFFICIAL POSITION

22349032
TAX ID NO. OR SOCIAL SECURITY NO

INCORPORATED ? [ ] YES [X] NO

IMPORTANT:

Declaration must be signed and returned to Business Office with invoice before payment is made. No Charges other than those specified will be allowed. Exempt from Sales Tax pursuant to N.J.S.A. 18A:72A-18. Tax Exempt No. 22-6002366

EXAMINED AND RECORDED:

Em

ACCOUNT	AMOUNT
30-801-100-340-00-00-	29,000.00
	Final Payment $ 500.00
DISTRIBUTION TOTAL	29,000.00

[signature]
BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY/BUSINESS ADMINISTRATOR

[signature]
FINANCE COMMITTEE CHAIRPERSON

Warrant # 1264

Date 3-11-13

Capital Projects 1264

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON, NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.	NO. 11000654
DATE OF ORDER NOV-12-2010	VENDOR NUMBER 822

VENDOR

ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2A
NEWARK, NJ 07102

SHIP TO

WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		685	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	INDUSTRIAL ARTS ROOM TO CLASSROOM CONVERSION	29,000.000	29,000.00
	WALLINGTON HIGH SCHOOL		
		TOTAL	29,000.00

NOTICE TO VENDOR OR CONTRACTOR

1. Order invalid unless signed by the School Business Administrator/Board Secretary of the Board of Education.
2. Shipping Statement or Bill of Lading must accompany delivery of materials.
3. No charges other than those specified will be allowed.
4. Invoices, on forms provided by the Board of Education, must be forwarded to the Secretary.
5. Please submit invoice as soon as order is completed.
6. Delivery Hours: 8:00 A.M. to 4:00 P.M.
7. N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract; 1) the contractor shall provide written notice to its subcontractors to submit proof of business registration to the contractor; 2) prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors or attest that none was used; 3) during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.
8. A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of $25 for each day of violation, not to exceed $50,000 for each business registration not properly provided or maintained under a contract with a contracting agency.

ACCOUNT	AMOUNT
30-801-100-340-00-00-	29,000.00
DISTRIBUTION TOTAL	29,000.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY / BUSINESS ADMINISTRATOR

ACCOUNTS PAYABLE COPY

The ARCHITECTS ALLIANCE
BLASE WEIMER AIA
RENAISSANCE TOWERS, 111 MULBERRY ST., NEWARK, NJ 07102
PH. 973 623-7161
FAX 973 623-7162

PROPOSAL FOR SERVICES

INDUSTRIAL ARTS ROOM TO CLASSROOM CONVERSION – WALLINGTON HIGH SCHOOL

Attn: Joseph Brunacki
Business Administrator
Wallington Board of Education
Jefferson, Elementary School
Wallington, NJ 07057

Tel.: 973.777.4151
Email: Brunacki@WBOE.org

From: The Architects Alliance, Blase Weimer AIA

Date: Revised 12 October 2010

Project: **INDUSTRIAL ARTS ROOM TO CLASSROOM CONVERSION**
WALLINGTON HIGH SCHOOL

Project History

This project was initially conceived as a classroom conversion in 1994. In 1997 the project was redesigned to include a lecture room and the board of education offices. The project was then increased in scope to include an upgrade of three of the existing public toilet rooms to enhance accessibility, and to replace the windows within the industrial arts room, health education classroom and music room. Two private toilet rooms were designed at the mezzanine for use by the Board staff and the reminder of the mezzanine was cordoned off for storage. The project was developed through construction documents and issued for review to the Department of Education. The Department of Education indicated that the Board of Education Offices conversion would not be eligible for grant funding and suggested the project be limited to educational related uses. In 2004 the floor plan and reflected ceiling plan were revised to indicate a lecture room and one classroom plus a unisex toilet room and access corridor. In 2007 the related HVAC units and ductwork as well as the electrical subpanels were installed to accommodate the most recent room configuration.

The original construction budget as developed in April of 2003 was $ 954,600.00 plus a 10% contingency. The total 2003 budget was projected at $1,050,100.00. The state project applications submitted for the grant in 2005 combined all project costs by location. So the construction funding at the High School included the electrical service upgrade, the HVAC Upgrade and the Industrial Arts Room Conversion projects. The balance of those funds or approximately $ 450,000.00 is currently available as a construction budget. This value equates to approximately $160.00/square foot applied to the 2,800 square foot project area. We will need to evaluate the proposed construction to determine how best to adapt the work to suit the available funding. There may be sufficient funding the still build one classroom and a lecture room rather than default to simply two classrooms, particularly in view of the present economic climate.

We would anticipate the scope of construction to include new lighting, power distribution and circuiting, all wall floor and ceiling finishes, extending the existing time clocks and communication systems, constructing the exterior ramp and entrance stairs. Concord Engineering suspects that the 7.5 ton HVAC unit that was recently installed may not be suitable if intended to accommodate only 1/3 of the anticipated occupants. Rather than abandon the system and install a smaller unit to accommodate the second classroom, it may be more cost effective to retain the design as it was intended for a lecture room with a capacity of 100 occupants or more. I would anticipate maintaining the duct layout and the partition location.

Excluded from the project scope for budgetary reasons would be any modifications to the public toilet rooms. The proposed unisex toilet room can be used as storage room until the toilet room upgrades proceed at some later date. Exclude from the scope all related window replacement. Exclude any work at the mezzanine level including the installation of a limited area sprinkler system. The public address system proposed at the lecture room may be optional or added at a later date since most of that technology has now gone wireless.

We will explore alternate methods of elevating the floor at the lecture room. Theater seating, acoustical wall treatments at the lecture room, furniture and equipment purchases will be all be itemized to give the Board the option to purchase these items independent of the construction.

Fees for Basic Services

The total lump sum fee for basic architectural and engineering services for the entire scope of repairs as reflected above would be **twenty eight thousand, two hundred fifty dollars ($ 28,250.00)**. Fees for basic services include revisions to the construction documents, and specifications, as well as routine construction administration services for a single lump sum contract intended to address all related work.

Engineering services include the necessary revisions to the construction documents. Specifications will contained on the drawings rather than in longer book format. Engineering work excludes any plumbing work, and assumes that the existing HVAC will remain in use. Calculations will be performed to verify heating and cooling loads. Field survey of existing electrical circuiting will be conducted. Electrical design for power, lighting, and fire alarm systems will be prepared. Concord Engineering will include in their scope of work under basic services for construction administration two meeting/field visits, punch lists, shop drawing review, and responding to RFI during bidding.

The Architects Alliance will have prime responsibility for contract administration services. Services will include assistance during the bidding and contract negotiation phase, the preparation of construction contracts, review of shop drawings and submissions, Up to sixteen (16) weeks of construction observation services (not to exceed 20 site visits), attendance at project meetings, preparing and distributing meeting and inspection reports, preparing punch lists, coordinating the project close-out phase, preparing a certificate of substantial completion, as well as addressing any necessary miscellaneous correspondence, and coordination.

Excluded from this fee are any investigatory services, discovery, or monitoring of asbestos or other hazardous materials that may exist in the present construction.

Breakdown of Fees

- Preparation of construction documents (drawings and specifications) … $ 18,250.00
- Construction Administration Services … … … … … … … … … … … … $ 10,000.00

Total lump sum fee for basic services
Twenty eight thousand, two hundred and fifty dollars. $ 28,250.00

- Recommended allowance for reimbursable expenses including printing, reproduction, postage and delivery … … … … … … … … … $ 750.00

When authorized in writing additional services will be invoiced at an hourly rate as contained in the contract agreement.

The Architects Alliance will submit invoices for payment on a monthly basis in accordance with the progress of the work.

PROPOSAL FOR SERVICES

INDUSTRIAL ARTS ROOM TO CLASSROOM CONVERSION – WALLINGTON HIGH SCHOOL

A more formal agreement based on the Standard Form of Agreement between the Owner and Architect as prepared by the American Institute of Architects will be prepared upon request.

The Architects Alliance anticipates a 60 calendar day term to prepare the necessary construction documents for the entire scope of repair as outlined above.

Allow 30 to 45 calendar days for bidding and award.

Allow 30 calendar days for shop drawings preparation and review.
There are no products anticipated to delay the work due to extended lead times.
Construction in the field is not anticipated to exceed 16 weeks.

The Architects Alliance remains committed to serving the best interest of its clients and appreciate the opportunity to assist the Wallington Board of Education in this endeavor.

Sincerely,

Blase Weimer AIA
The Architects Alliance
Architect/Planner/Principal

THE ARCHITECTS ALLIANCE
BLASE WEIMER AIA

Invoice for Professional Services

Wallington Board of Education
Jefferson School
Pine Street
Wallington, New Jersey 07057

Date: February 6, 2013
Invoice: 10-10017-09
Appl. #: 9
PO # 11000654

CONSTRUCTION ADMINSTRATION – INDUSTRIAL ARTS ROOM CONVERSION
WALLINGTON HIGH SCHOOL – 234 MAIN AVENUE, WALLINGTON, NJ

This invoice represents a final payment request for Architectural services relating to the industrial arts room conversion. This invoice is based on the terms presented to the Board of Education in the architect's proposal dated 12 October 2010. Services were authorized based on purchase order # 11000654.

The total lump sum fee for basic architectural and engineering services for the entire scope of repairs as reflected in the proposal is twenty eight thousand, two hundred fifty dollars ($ 28,250.00), plus a recommended allowance for reimbursable expenses of $ 750.00.

Breakdown of Fees

- Preparation of construction documents (drawings and specifications) … $ 18,250.00
- Construction Administration Services … … … … … … … … … … … … $ 10,000.00

  Total lump sum fee for basic services
  Twenty eight thousand, two hundred and fifty dollars. $ 28,250.00

- Recommended allowance for reimbursable expenses including printing, reproduction, postage and delivery … … … … … … … … $ 750.00

- Previously invoiced and received on 12-15-10: Invoice 10-10017-01… … $ 8,250.00 ✓
- Previously invoiced and received on 02-01-11: Invoice 10-10017-02… … $ 6,000.00 ✓
- Previously invoiced and received on 04-18-11: Invoice 10-10017-03… … $ 4,000.00 ✓
- Previously invoiced and received on 09-13-11: Invoice 10-10017-04… … $ 3,195.75 ✓
- Previously invoiced and received on 11-15-11: Invoice 10-10017-05… … $ 1,500.00 ✓
- Previously invoiced and received on 11-15-11: Invoice 10-10017-06… … $ 2,500.00 ✓
- Previously invoiced and received on 12-21-11: Invoice 10-10017-07… … $ 1,000.00 ✓
- Previously invoiced and received on 02-15-12: Invoice 10-10017-08… … $ 1,500.00 ✓

This invoice represents requests for payment through 100% completion of the construction administration phase. Prior invoices have drawn down $195.75 in Reimbursable Expenses against an allowance of $ 750.00.

Invoiced at this time for the final payment of fees for basic services:
Five hundred and 00/100 dollars … … … … … … … … … … … $ 500.00.

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON, NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.	NO. 15000081
DATE OF ORDER JUL-22-2014	VENDOR NUMBER 822

VENDOR :

ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO

WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

If this voucher is for more than $25.00, affidavit below must be sworn to.

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		250	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	MASONRY REPAIR, WINDOW REPLACEMENT AND	1,724.330	1,724.33
	RELATED WORK INCLUDING DOOR AND HARDWARE		
	REPLACEMENT AND INTERIOR PAINTING		
	REIMBURSABLE EXPENSES		
	REFERENDUM		
	NOTE : THIS VOUCHER MUST ACCOMPANY YOUR INVOICE		
	INVOICE 12.007-07 DATED 28 JUNE 2014		$1,724.33
		TOTAL	1,724.33

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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 within 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.

X Blase Weimer
VENDOR SIGN HERE

07-29-14 — Principal
DATE — OFFICIAL POSITION

22-3409032
TAX ID NO. OR SOCIAL SECURITY NO — INCORPORATED ? ☐ YES ☒ NO

IMPORTANT:

Declaration must be signed and returned to Business Office with invoice before payment is made. No Charges other than those specified will be allowed. Exempt from Sales Tax pursuant to N.J.S.A. 18A:72A-19. Tax Exempt No. 22-6002366

EXAMINED AND RECORDED: EM

ACCOUNT	AMOUNT
30-806-100-340-03-00-	1,149.56
30-807-100-340-02-00-	574.77
DISTRIBUTION TOTAL	1,724.33

BUSINESS ADMINISTRATOR/BOARD SECRETARY

Warrant # 1274

Date 8-4-14

Capital Projects 1274

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY/BUSINESS ADMINISTRATOR

FINANCE COMMITTEE CHAIRPERSON

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON. NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.

NO. 15000081

DATE OF ORDER JUL-22-2014

VENDOR NUMBER 822

VENDOR

ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO

WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		250	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	MASONRY REPAIR, WINDOW REPLACEMENT AND	1,724.330	1,724.33
	RELATED WORK INCLUDING DOOR AND HARDWARE		
	REPLACEMENT AND INTERIOR PAINTING		
	REIMBURSABLE EXPENSES		
	REFERENDUM		
		TOTAL	1,724.33

NOTICE TO VENDOR OR CONTRACTOR

1. Order invalid unless signed by the School Business Administrator/Board Secretary of the Board of Education.
2. Shipping Statement or Bill of Lading must accompany delivery of materials.
3. No charges other than those specified will be allowed.
4. Invoices, on forms provided by the Board of Education, must be forwarded to the Secretary.
5. Please submit invoice as soon as order is completed.
6. Delivery Hours: 8:00 A.M. to 4:00 P.M.
7. N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract; 1) the contractor shall provide written notice to its subcontractors to submit proof of business registration to the contractor; 2) prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors or attest that none was used; 3) during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.
8. A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of $25 for each day of violation, not to exceed $50,000 for each business registration not properly provided or maintained under a contract with a contracting agency.

ACCOUNT	AMOUNT
30-806-100-340-03-00-	1,149.56
30-807-100-340-02-00-	574.77
DISTRIBUTION TOTAL	1,724.33

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY / BUSINESS ADMINISTRATOR

ACCOUNTS PAYABLE COPY

3

THE ARCHITECTS ALLIANCE
BLASE WEIMER AIA

INVOICE FOR PROFESSIONAL SERVICES

Wallington Board of Education
Jefferson School
Pine Street
Wallington, New Jersey 07057

Date: 28 June 2014
Invoice: 12007 -07
Appl. #: Seven
PO# TBD

MASONRY REPAIR, WINDOW REPLACEMENT AND RELATED WORK INCLUDING DOOR AND HARDWARE REPLACEMENT AND INTERIOR PAINITNG WALLINGTON HIGH SCHOOL AND FRANK W. GAVLAK SCHOOL

REIMBURSABLE EXPENSES

INVOICE: This invoice represents a payment request for reimbursable expenses incurred between 8 May 2014 and 28 June 2014. These expenses have not yet been assigned a purchase order.

This invoice includes the following expenses:

- USPS – Priority mail (06-27-14) – $ 43.55 x 1.10 = $ 47.91 Contracts for signature
- Ace Reprographics (06-24-14) - $ 584.82 x 1.10 = $ 643.30 Permit/Contract drawings/specs
- In-house Printing of Contracts (06-26-14) 3 copies of 6 contracts x 157 pages each x $ 0.10 = $ 282.60
- AIA Document A-101 – Form of Agreement - 6 original contracts @ $ 25.00 = $ 150.00
- AIA Documents A-201 – General Conditions – 6 original documents @ $ 25.00 = $ 150.00
- USPS – First class mail (06-02-14) $ 2.45 x 1.10 = 2.70 Roof bid to ARMM Associates
- Ace Reprographics (05-28-14) $ 80.52 x 1.10 = $ 88.57 Clarification # 1
- Ace Reprographics (05-22-14) $ 109.51 x 1.10 = $ 120.46 Addendum # 1
- Ace Reprographics (05-08-14) $ 217.08 x 1.10 = $ 238.79 Electronic Bid Sets

Reimbursable Expenses invoiced per this application: $ 1,724.33

Due upon receipt... $ 1,724.33
One thousand, seven hundred twenty four and 33/100 Dollars.

Breakdown by School: **$ 574.77 Gavlak School**
$ 1,149.56 High School

THE ARCHITECTS ALLIANCE ▫ 111 MULBERRY STREET – SUITE 2-Z ▫ NEWARK, NEW JERSEY 07102 ▫
▫ PHONE 973 623-7161 ▫ FAX 973 623-7162 ▫ WEBSITE WWW.ARCHALL.ORG ▫ E-MAIL WEIMER@ARCHALL.ORG ▫

ace REPROGRAPHICS

AUTOCHAMELEON.COM

74 EAST 30TH ST., PATERSON, NJ 07514
TEL: 973-684-5945 FAX: 973-684-2775

QUOTATION

INVOICE

INVOICE NO.	
INVOICE DATE	DEPT.

SHIP TO
ARCHITECTS ALLIANCE
111 MULBERRY ST.
SUITE 2-Z/ATTN: BLAZE
NEWARK NJ 07102

BILL TO
ARCHITECTS ALLIANCE
111 MULBERRY ST.
SUITE 2-Z
NEWARK NJ 07102

CUST. ID. NO.	CUSTOMER P.O. NO.	ORDER DATE	TERMS	SHIPPED VIA	ACE JOB NO.	SALES ORDER NO.
07161	WALLINGTON BOE	06/24/14	C.O.D.	ACE		658106

QUANTITY ORDERED	SHIPPED	B/O	SIZE EA.	UNIT	CATALOG NO.	DESCRIPTION	TOTAL	UNIT PRICE		EXTENSION
70			6	SQ	DIG-100	DIGIPRINTS 5 sets of 14@6 420 sq ft	420			67.20
90			6	SQ	DOORS DIG-100	DIGIPRINTS 5 sets of 18@6 540 sq ft	540			86.40
95			6	SQ	MASONRY DIG-100	DIGIPRINTS 5 sets of 19@6 570 sq ft	570			91.20
30			6	SQ	WINDOWS DIG-100	DIGIPRINTS 5 sets of 6@6 180 sq ft	180			28.80
3			142	SH	PAINT XRX-300	COPYING, 8.5X11 3 copies of 142 originals	426			25.56
3			158	SH	DOORS XRX-300	COPYING, 8.5X11 3 copies of 158 originals	474			28.44
3			62	SH	MASONRY XRX-300	COPYING, 8.5X11 3 copies of 62 originals	186			11.16
3			45	SH	WINDOWS XRX-300	COPYING, 8.5X11 3 copies of 45 originals	135			8.10

THANK YOU!

<Continued on next page>

Weimer @ archall..org

QUOTE
ALL QUOTES ARE GOOD FOR 30 DAYS

INTEREST AT 1-1/2% PER MONTH OR 18% PER ANNUM WILL BE CHARGED ON BALANCE OVER 60 DAYS. MINIMUM $1.00. RETURN CHECK FEE $30.00

ALL CLAIMS PERTAINING TO PAYMENT OF THIS INVOICE MUST BE REPORTED TO A/R WITHIN 7 DAYS & PRODUCT/PRINT JOB RETURNED IN ORDER TO GET A CREDIT. 25% RESTOCKING CHARGE ON RETURNED MERCHANDISE. UNAUTHORIZED RETURNS WILL NOT BE ACCEPTED.

SUB TOTAL	
ACE DEL.	
MISC.	
TAX	
TOTAL	

PLEASE PAY THIS AMOUNT

RECEIVED BY:

ace REPROGRAPHICS

74 EAST 30TH ST., PATERSON, NJ 07514
TEL: 973-684-5945 FAX: 973-684-2775

QUOTATION

INVOICE

INVOICE NO.	
INVOICE DATE	DEPT.

SHIP TO:
ARCHITECTS ALLIANCE
111 MULBERRY ST.
SUITE 2-Z/ATTN: BLAZE
NEWARK NJ 07102

BILL TO:
ARCHITECTS ALLIANCE
111 MULBERRY ST.
SUITE 2-Z
NEWARK NJ 07102

Page 2

CUST. ID. NO.	CUSTOMER P.O. NO.	ORDER DATE	TERMS	SHIPPED VIA	ACE JOB NO.	SALES ORDER NO.
07161	WALLINGTON BOE	06/24/14	C.O.D.	ACE		658106

QUANTITY ORDERED	QUANTITY SHIPPED	B/O	SIZE EA.	UNIT	CATALOG NO.	DESCRIPTION	TOTAL	UNIT PRICE		EXTENSION
5			334	SH	PAINT XRX-300	COPYING, 8.5X11 5 copies of 334 originals	1670			100.20
17	17			SH	FRONT END (VOL #1) BND-050	ACETATE COVER-FRONT ONLY		1.00		17.00
17	17			SH	BND-052	BLACK VINYL BACKING		1.00		17.00
17	17			SE	BND-040	ACCO FASTENED AND PUNCHED		3.00		51.00
					WALLINGTON BOE					

THANK YOU

Come see our new FLATBED PRINTER we can prnt on almost anything WOOD, GLASS ETC. Also, need some PROMOTIONAL ITEMS check Ace's Web site.

INTEREST AT 1-1/2% PER MONTH OR 18% PER ANNUM WILL BE CHARGED ON BALANCE OVER 60 DAYS. MINIMUM $1.00. RETURN CHECK FEE $30.00

ALL CLAIMS PERTAINING TO PAYMENT OF THIS INVOICE MUST BE REPORTED TO A/R WITHIN 7 DAYS & PRODUCT/PRINT JOB RETURNED IN ORDER TO GET A CREDIT. 25% RESTOCKING CHARGE ON RETURNED MERCHANDISE. UNAUTHORIZED RETURNS WILL NOT BE ACCEPTED.

SUB TOTAL	532.06
ACE DEL.	14.50
MISC.	0.00
TAX	38.26
TOTAL	584.82

PLEASE PAY THIS AMOUNT

RECEIVED BY: ____________________

Blase Weimer

From: Ace.Reprographic.Service@secure.gotobilling.com
Sent: Wednesday, June 25, 2014 2:09 PM
To: weimer@archall.org
Subject: Confirmation #1280 from Ace Reprographic Service, Inc.

This is a Ace Reprographic Service, Inc. Automated Confirmation

Please Reply To This Message, if you have any questions.

This is to confirm that your account has been debited for $584.82.
If you have any questions regarding this transaction, please have the following information available when contacting us.

Account Name: ARCHITECTS ALLIANCE
Account ID: 07161
Amount: $584.82
Confirmation #: 1280
Auth Code: 815022
Transaction Date: Jun 25th, 2014
Transaction Note:

You may contact us by calling 973-684-5945 and a representative will be happy to help you.

Contact information about this transaction:
Ace Reprographic Service, Inc.
74 East 30th St
Paterson, NJ 07514
973-684-5945
eileenk@acereprographics.com

Blase Weimer

From: Ace.Reprographic.Service@secure.gotobilling.com
Sent: Wednesday, May 28, 2014 12:31 PM
To: weimer@archall.org
Subject: Confirmation #1083 from Ace Reprographic Service, Inc.

This is a Ace Reprographic Service, Inc. Automated Confirmation

Please Reply To This Message, if you have any questions.

This is to confirm that your account has been debited for $80.52.
If you have any questions regarding this transaction, please have the following information available when contacting us.

Account Name: ARCHITECTS ALLIANCE
Account ID: 07161
Amount: $80.52
Confirmation #: 1083
Auth Code: 055412
Transaction Date: May 28th, 2014
Transaction Note: Payment for invoice #598013 Wallington BOE

You may contact us by calling 973-684-5945 and a representative will be happy to help you.

Contact information about this transaction:
Ace Reprographic Service, Inc.
74 East 30th St
Paterson, NJ 07514
973-684-5945
eileenk@acereprographics.com

Blase Weimer

From: Ace.Reprographic.Service@secure.gotobilling.com
Sent: Thursday, May 22, 2014 2:57 PM
To: weimer@archall.org
Subject: Confirmation #1059 from Ace Reprographic Service, Inc.

This is a Ace Reprographic Service, Inc. Automated Confirmation

Please Reply To This Message, if you have any questions.

This is to confirm that your account has been debited for $109.51.

If you have any questions regarding this transaction, please have the following information available when contacting us.

Account Name: ARCHITECTS ALLIANCE

Account ID: 07161

Amount: $109.51

Confirmation #: 1059

Auth Code: 649244

Transaction Date: May 22nd, 2014

Transaction Note: Payment of invoice 597770

You may contact us by calling 973-684-5945 and a representative will be happy to help you.

Contact information about this transaction:

Ace Reprographic Service, Inc.
74 East 30th St
Paterson, NJ 07514
973-684-5945
eileenk@acereprographics.com

Blase Weimer

From:	Ace Reprographic Plan Center <plotting@acereprographics.com>
Sent:	Wednesday, May 21, 2014 10:00 AM
To:	weimer@archall.org
Subject:	Your Ace Reprographic Plan Center order (#010969)

Online Document Ordering and Management System

Your order is being printed at this time and will be shipped thereafter.

Thank you for your order, and we hope to see you again soon.

Please review the information below. If you have any questions, just reply to this message or give us a call at 973-684-5945. Please include your order number in your correspondence.

Order Summary

Order Number: 010969

Bill To: Blase Weimer
The Architects Alliance
111 Mulberry st. suite 2-z
newark, NJ 07102

P: (973) 623-7162
weimer@archall.org

Ship To: Blase Weimer
The Architects Alliance
111 Mulberry st. suite 2-z
newark, NJ 07102

Qty	Product		Price Each
1	**Wallington BOE Masonry Repair and Related Work for Wallington High School - Full Set**	Full Size	TBD
1	**Wallington BOE Door Replacement And Related Work At Wallington High School And Gavlak Elementry School - Full Set**	Full Size	TBD

1	**Wallington BOE Interior Painting At Wallington High School And Gavlak Elementry School - Full Set**	Full Size	TBD
1	**Wallington BOE Window Replacement Wall ington High School - Full Set**	Full Size	TBD
		Prod Total:	TBD
		Tax(0.00%):	TBD
		Subtotal:	TBD
	Ace Delivery	**Shipping:**	TBD
		Total:	TBD

*Shipping cost may vary depending on final weight.

[redacted]

Ace Reprographic Plan Center
973-684-5945
plotting@acereprographics.com
planroom.acereprographic.com

Blase Weimer

From: Ace.Reprographic.Service@secure.gotobilling.com
Sent: Thursday, May 08, 2014 4:44 PM
To: weimer@archall.org
Subject: Confirmation #962 from Ace Reprographic Service, Inc.

This is a Ace Reprographic Service, Inc. Automated Confirmation

Please Reply To This Message, if you have any questions.

This is to confirm that your account has been debited for $217.08.

If you have any questions regarding this transaction, please have the following information available when contacting us.

Account Name: ARCHITECTS ALLIANCE

Account ID: 07161

Amount: $217.08

Confirmation #: 962

Auth Code: 316812

Transaction Date: May 08th, 2014

Transaction Note:

You may contact us by calling 973-684-5945 and a representative will be happy to help you.

Contact information about this transaction:

Ace Reprographic Service, Inc.

74 East 30th St

Paterson, NJ 07514

973-684-5945

eileenk@acereprographics.com

ace REPROGRAPHICS

AUTO CHAMELEON.COM

74 EAST 30TH ST., PATERSON, NJ 07514
TEL: 973-684-5945 FAX: 973-684-2775

* INVOICE

INVOICE

INVOICE NO.	
596852	
INVOICE DATE	DEPT.
05/08/14	

SHIP TO:
ARCHITECTS ALLIANCE
111 MULBERRY ST.
SUITE 2-Z/ATTN: BLAISE WEIMER
NEWARK NJ 07102

BILL TO:
ARCHITECTS ALLIANCE
111 MULBERRY ST.
SUITE 2-Z
NEWARK NJ 07102

CUST. ID. NO.	CUSTOMER P.O. NO.	ORDER DATE	TERMS	SHIPPED VIA	ACE JOB NO.	SALES ORDER NO.
07161	WALLINGTON BOE	05/08/14	Charge Card	E MAIL		655191

QUANTITY ORDERED	QUANTITY SHIPPED	B/O	SIZE EA.	UNIT	CATALOG NO.	DESCRIPTION	TOTAL	UNIT PRICE		EXTENSION
4	4			EA	PLC-120	SUB FOLDER CREATION		2.00		8.00
13	13			EA	PLC-100	PAGE SET UP AND SCAN		1.00		13.00
6	6			EA	DOORS PLC-100	PAGE SET UP AND SCAN		1.00		6.00
18	18			EA	PAINTING PLC-100	PAGE SET UP AND SCAN		1.00		18.00
19	19			EA	MASONRY PLC-100	PAGE SET UP AND SCAN		1.00		19.00
394	394			PA	WINDOWS PLC-200	SPEC SCANS PER PAGE		0.08		31.52
490	490			PA	WINDOWS PLC-200	SPEC SCANS PER PAGE		0.08		39.20
378	378			PA	MASONRY PLC-200	SPEC SCANS PER PAGE		0.08		30.24

THANK YOU!

<Continued on next page>

SUB TOTAL	
ACE DEL.	
MISC.	
TAX	
TOTAL	

PLEASE PAY THIS AMOUNT

RECEIVED BY:____________________

ace REPROGRAPHICS

AUTO CHAMELEON.COM

74 EAST 30TH ST., PATERSON, NJ 07514
TEL: 973-684-5945 FAX: 973-684-2775

* INVOICE

INVOICE

INVOICE NO.	
596852	
INVOICE DATE	DEPT.
05/08/14	

SHIP TO
ARCHITECTS ALLIANCE
111 MULBERRY ST.
SUITE 2-Z/ATTN: BLAISE WEIMER
NEWARK NJ 07102

BILL TO
ARCHITECTS ALLIANCE
111 MULBERRY ST.
SUITE 2-Z
NEWARK NJ 07102

CUST. ID. NO.	CUSTOMER P.O. NO.	ORDER DATE	TERMS	SHIPPED VIA	ACE JOB NO.	SALES ORDER NO.
07161	WALLINGTON BOE	05/08/14	Charge Card	E MAIL		655191

QUANTITY ORDERED	QUANTITY SHIPPED	B/O	SIZE EA.	UNIT	CATALOG NO.	DESCRIPTION	TOTAL	UNIT PRICE		EXTENSION
474	474			PA	PAINTING PLC-200 DOORS WALLINGTON BOE	SPEC SCANS PER PAGE		0.08		37.92

THANK YOU!

PLEASE BE ADVISED WE WILL BE CLOSED MONDAY MAY 26TH FOR MEMORIAL DAY. HOPE YOU HAVE A GREAT HOLIDAY!

INTEREST AT 1-1/2% PER MONTH OR 18% PER ANNUM WILL BE CHARGED ON BALANCE OVER 60 DAYS. MINIMUM $1.00. RETURN CHECK FEE $30.00

ALL CLAIMS PERTAINING TO PAYMENT OF THIS INVOICE MUST BE REPORTED TO A/R WITHIN 7 DAYS & PRODUCT/PRINT JOB RETURNED IN ORDER TO GET A CREDIT. 25% RESTOCKING CHARGE ON RETURNED MERCHANDISE. UNAUTHORIZED RETURNS WILL NOT BE ACCEPTED.

SUB TOTAL	202.88
ACE DEL.	0.00
MISC.	0.00
TAX	14.20
TOTAL	217.08

PLEASE PAY THIS AMOUNT

RECEIVED BY:____________________

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON. NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.

NO. 15000081

DATE OF ORDER
JUL-22-2014

VENDOR NUMBER
822

VENDOR

ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO

WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		250	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	MASONRY REPAIR, WINDOW REPLACEMENT AND	1,724.330	1,724.33
	RELATED WORK INCLUDING DOOR AND HARDWARE		
	REPLACEMENT AND INTERIOR PAINTING		
	REIMBURSABLE EXPENSES		
	REFERENDUM		
		TOTAL	1,724.33

NOTICE TO VENDOR OR CONTRACTOR

1. Order invalid unless signed by the School Business Administrator/Board Secretary of the Board of Education.
2. Shipping Statement or Bill of Lading must accompany delivery of materials.
3. No charges other than those specified will be allowed.
4. Invoices, on forms provided by the Board of Education, must be forwarded to the Secretary.
5. Please submit invoice as soon as order is completed.
6. Delivery Hours: 8:00 A.M. to 4:00 P.M.
7. N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract; 1) the contractor shall provide written notice to its subcontractors to submit proof of business registration to the contractor; 2) prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors or attest that none was used; 3) during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.
8. A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of $25 for each day of violation, not to exceed $50,000 for each business registration not properly provided or maintained under a contract with a contracting agency.

ACCOUNT	AMOUNT
30-806-100-340-03-00-	1,149.56
30-807-100-340-02-00-	574.77
DISTRIBUTION TOTAL	1,724.33

FOR RECEIVING USE ONLY

I hereby certify that the articles above specified have been received or services performed. The quality is as specified and the quantity is as noted.

E Minieri

SIGNATURE TITLE DATE

Bruno...

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY / BUSINESS ADMINISTRATOR

SCHOOL COPY - SIGN AND RETURN UPON COMPLETION

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON, NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.

NO. 15000082

DATE OF ORDER JUL-22-2014

VENDOR NUMBER 822

VENDOR :
ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO
WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

If this voucher is for more than $25.00, affidavit below must be sworn to.

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		252	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	MASONRY REPAIR, WINDOW REPLACEMENT AND	7,630.000	7,630.00
	RELATED WORK INCLUDING DOOR AND HARDWARE		
	REPLACEMENT AND INTERIOR PAINTING		
	REFERENDUM		
	NOTE : THIS VOUCHER		
	MUST ACCOMPANY		
	INVOICE Y2001-08 dated 28 JUNE 2014		$7,630.00
		TOTAL	7,630.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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 within 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.

X Blase Weimer
VENDOR SIGN HERE

07-29-14 — Principal
DATE — OFFICIAL POSITION

22-3409032
TAX ID NO. OR SOCIAL SECURITY NO

INCORPORATED ? ☐ YES ☒ NO

IMPORTANT:
Declaration must be signed and returned to Business Office with invoice before payment is made. No Charges other than those specified will be allowed. Exempt from Sales Tax pursuant to N.J.S.A. 18A:72A-18, Tax Exempt No. 22-6002366

EXAMINED AND RECORDED: em

ACCOUNT	AMOUNT
30-806-100-340-03-00-	6,100.00
30-807-100-340-02-00-	1,530.00
DISTRIBUTION TOTAL	7,630.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY/BUSINESS ADMINISTRATOR

FINANCE COMMITTEE CHAIRPERSON

Warrant # 1274

Date 8-4-14

Capital Projects 1274

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON, NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.	NO. 15000082
DATE OF ORDER JUL-22-2014	**VENDOR NUMBER** 822

VENDOR

ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO

WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

REQUESTED BY : MINIERI	DEPARTMENT:	REQUISITION # 252	PAGE : 1 OF 1

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	MASONRY REPAIR, WINDOW REPLACEMENT AND	7,630.000	7,630.00
	RELATED WORK INCLUDING DOOR AND HARDWARE		
	REPLACEMENT AND INTERIOR PAINTING		
	REFERENDUM		
		TOTAL	7,630.00

NOTICE TO VENDOR OR CONTRACTOR

1. Order invalid unless signed by the School Business Administrator/Board Secretary of the Board of Education.
2. Shipping Statement or Bill of Lading must accompany delivery of materials.
3. No charges other than those specified will be allowed.
4. Invoices, on forms provided by the Board of Education, must be forwarded to the Secretary.
5. Please submit invoice as soon as order is completed.
6. Delivery Hours: 8:00 A.M. to 4:00 P.M.
7. N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract; 1) the contractor shall provide written notice to its subcontractors to submit proof of business registration to the contractor; 2) prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors or attest that none was used; 3) during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.
8. A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of $25 for each day of violation, not to exceed $50,000 for each business registration not properly provided or maintained under a contract with a contracting agency.

ACCOUNT	AMOUNT
30-806-100-340-03-00-	6,100.00
30-807-100-340-02-00-	1,530.00
DISTRIBUTION TOTAL	7,630.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY / BUSINESS ADMINISTRATOR

ACCOUNTS PAYABLE COPY

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON. NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.

NO. 15000082

DATE OF ORDER
JUL-22-2014

VENDOR NUMBER
822

VENDOR
ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO
WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		252	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	MASONRY REPAIR, WINDOW REPLACEMENT AND	7,630.000	7,630.00
	RELATED WORK INCLUDING DOOR AND HARDWARE		
	REPLACEMENT AND INTERIOR PAINTING		
	REFERENDUM		
		TOTAL	7,630.00

NOTICE TO VENDOR OR CONTRACTOR

1. Order invalid unless signed by the School Business Administrator/Board Secretary of the Board of Education.
2. Shipping Statement or Bill of Lading must accompany delivery of materials.
3. No charges other than those specified will be allowed.
4. Invoices, on forms provided by the Board of Education, must be forwarded to the Secretary.
5. Please submit invoice as soon as order is completed.
6. Delivery Hours: 8:00 A.M. to 4:00 P.M.
7. N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract; 1) the contractor shall provide written notice to its subcontractors to submit proof of business registration to the contractor; 2) prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors or attest that none was used; 3) during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.
8. A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of $25 for each day of violation, not to exceed $50,000 for each business registration not properly provided or maintained under a contract with a contracting agency.

ACCOUNT	AMOUNT
30-806-100-340-03-00-	6,100.00
30-807-100-340-02-00-	1,530.00
DISTRIBUTION TOTAL	7,630.00

FOR RECEIVING USE ONLY

I hereby certify that the articles above specified have been received or services performed. The quality is as specified and the quantity is as noted.

G. Minieri

SIGNATURE TITLE DATE

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY / BUSINESS ADMINISTRATOR

SCHOOL COPY - SIGN AND RETURN UPON COMPLETION

(9)

THE ARCHITECTS ALLIANCE
BLASE WEIMER AIA

INVOICE FOR PROFESSIONAL SERVICES

Wallington Board of Education
Jefferson School
Pine Street
Wallington, New Jersey 07057

Date: 28 June 2014
Invoice: 12007 - 08
Appl. #: Eight
PO# TBD

MASONRY REPAIR, WINDOW REPLACEMENT AND RELATED WORK
INCLUDING DOOR AND HARDWARE REPLACEMENT AND INTERIOR PAINITNG
WALLINGTON HIGH SCHOOL AND FRANK W. GAVLAK SCHOOL

Construction Administration Services

INVOICE: This invoice represents an initial payment request for architectural services performed after the completion of construction documents. Services include conducting pre-bid meetings for each contract, responding to the bidders' request for information, issuing addenda and clarifications, receiving bids, reviewing bids, consulting with the Board Attorney, issuing a notice of intent to award a contract for each project, preparing contracts, assembling and distributing contracts and contract documents, plus miscellaneous coordination and communication between all parties. Services extend from the completion of the contract documents on 05 May 2014 through the preparation and delivery of contracts on 06-27-14.

A purchase order for these services has not yet been issued. A form of agreement and a preceding proposal for architectural services have been submitted for consideration. Services through the completion of construction documents have been authorized under purchase orders PO# 12000958 and PO# 14001134.

This invoice represents a partial request for payment.

The total fee represented for basic services on the form of agreement (AIA form B104) for construction administration is $ 38,150.00. This invoice represents a request for twenty percent (20%) of the total fee for basic services.

Due upon receipt... $ 7,630.00
Seven thousand, six hundred and thirty and 00/100 Dollars.

Breakdown by School: $ 1,530.00 Gavlak School
$ 6,100.00 High School

□ THE ARCHITECTS ALLIANCE □ 111 MULBERRY STREET - SUITE 2-Z □ NEWARK, NEW JERSEY 07102 □
□ PHONE 973 623-7161 □ FAX 973 623-7162 □ WEBSITE WWW.ARCHALL.ORG □ E-MAIL WEIMER@ARCHALL.ORG □

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON, NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.	NO. 15000482
DATE OF ORDER SEP-05-2014	**VENDOR NUMBER** 822

VENDOR :

ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO

WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

if this voucher is for more than $25.00, affidavit below must be sworn to.

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		255	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ON SITE DAILY MONITORING PROGRESS OF CONSTRUCTION	94,500.000	94,500.00
	MASONRY RESTORATION		
	INTERIOR DOOR REPLACEMENT - HIGH SCHOOL		
	WINDOW REPLACEMENT - HIGH SCHOOL		
	INTERIOR PAINTING - HIGH SCHOOL		
	INTERIOR DOOR REPLACEMENT - GAVLAK		
	INTERIOR PAINTING Invoice 14010-4a Dated 09-29-14		
	~~This invoice represents 166 hours of service by the architect.~~		
	Services extend from 3 September 2014 through 29 September 2014.		
	Due upon receipt for work performed at Wallington High School,		
	on projects funded under the referendum ... ... $ 13,130.00		
		TOTAL	$ 13,130.00 94,500.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalities 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 within 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.

X [signature] Blase Weimer

VENDOR SIGN HERE

29 September 2014 Principal

DATE OFFICIAL POSITION

22-3409032 INCORPORATED ?

TAX ID NO. OR SOCIAL SECURITY NO ☐ YES ☒ NO

IMPORTANT:

Declaration must be signed and returned to Business Office with invoice before payment is made. No Charges other than those specified will be allowed. Exempt from Sales Tax pursuant to N.J.S.A. 18A:72A-18, Tax Exempt No. 22-6002366

EXAMINED AND RECORDED: DM

ACCOUNT		AMOUNT
30-806-100-339-03-00-	10,580.00	~~50,000.00~~
30-806-100-340-03-00-		36,932.27
30-807-100-339-02-00-	2400.00	~~3,150.00~~
30-807-100-340-02-00-	150.00	4,417.73
DISTRIBUTION TOTAL		94,500.00

[signature]

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY/BUSINESS ADMINISTRATOR

[signature]

FINANCE COMMITTEE CHAIRPERSON

Warrant # 1288

Date 10-13-14

Capital Projects 1288

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON. NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.	NO. 15000482
DATE OF ORDER SEP-05-2014	**VENDOR NUMBER** 822

VENDOR

ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO

WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		255	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ON SITE DAILY MONITORING PROGRESS OF CONSTRUCTION	94,500.000	94,500.00
	MASONRY RESTORATION		
	INTERIOR DOOR REPLACEMENT - HIGH SCHOOL		
	WINDOW REPLACEMENT - HIGH SCHOOL		
	INTERIOR PAINTING - HIGH SCHOOL		
	INTERIOR DOOR REPLACEMENT - GAVLAK		
	INTERIOR PAINTING		
	REFERENDUM		
		TOTAL	94,500.00

NOTICE TO VENDOR OR CONTRACTOR

1. Order invalid unless signed by the School Business Administrator/Board Secretary of the Board of Education.
2. Shipping Statement or Bill of Lading must accompany delivery of materials.
3. No charges other than those specified will be allowed.
4. Invoices, on forms provided by the Board of Education, must be forwarded to the Secretary.
5. Please submit invoice as soon as order is completed.
6. Delivery Hours: 8:00 A.M. to 4:00 P.M.
7. N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract; 1) the contractor shall provide written notice to its subcontractors to submit proof of business registration to the contractor; 2) prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors or attest that none was used; 3) during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.
8. A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of $25 for each day of violation, not to exceed $50,000 for each business registration not properly provided or maintained under a contract with a contracting agency.

ACCOUNT	AMOUNT
30-806-100-339-03-00-	50,000.00
30-806-100-340-03-00-	36,932.27
30-807-100-339-02-00-	3,150.00
30-807-100-340-02-00-	4,417.73
DISTRIBUTION TOTAL	94,500.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY / BUSINESS ADMINISTRATOR

ACCOUNTS PAYABLE COPY

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON. NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.	NO. 15000482
DATE OF ORDER SEP-05-2014	**VENDOR NUMBER** 822

VENDOR

ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO

WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		255	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ON SITE DAILY MONITORING PROGRESS OF CONSTRUCTION	94,500.000	94,500.00
	MASONRY RESTORATION		
	INTERIOR DOOR REPLACEMENT - HIGH SCHOOL		
	WINDOW REPLACEMENT - HIGH SCHOOL		
	INTERIOR PAINTING - HIGH SCHOOL		
	INTERIOR DOOR REPLACEMENT - GAVLAK		
	INTERIOR PAINTING		
	REFERENDUM		
		TOTAL	94,500.00

NOTICE TO VENDOR OR CONTRACTOR

1. Order invalid unless signed by the School Business Administrator/Board Secretary of the Board of Education.
2. Shipping Statement or Bill of Lading must accompany delivery of materials.
3. No charges other than those specified will be allowed.
4. Invoices, on forms provided by the Board of Education, must be forwarded to the Secretary.
5. Please submit invoice as soon as order is completed.
6. Delivery Hours: 8:00 A.M. to 4:00 P.M.
7. N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract; 1) the contractor shall provide written notice to its subcontractors to submit proof of business registration to the contractor; 2) prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors or attest that none was used; 3) during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.
8. A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of $25 for each day of violation, not to exceed $50,000 for each business registration not properly provided or maintained under a contract with a contracting agency.

ACCOUNT	AMOUNT
30-806-100-339-03-00-	50,000.00
30-806-100-340-03-00-	36,932.27
30-807-100-339-02-00-	3,150.00
30-807-100-340-02-00-	4,417.73
DISTRIBUTION TOTAL	94,500.00

FOR RECEIVING USE ONLY

I hereby certify that the articles above specified have been received or services performed. The quality is as specified and the quantity is as noted.

EMinieri

SIGNATURE TITLE DATE

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY / BUSINESS ADMINISTRATOR

SCHOOL COPY - SIGN AND RETURN UPON COMPLETION

THE ARCHITECTS ALLIANCE
BLASE WEIMER AIA

INVOICE FOR PROFESSIONAL SERVICES

Architectural Services - On-Site Project Representation
Wallington High School

Wallington Board of Education
32 Pine Street
Wallington, NJ 07057

29 September 2014
Purchase order # 15000482

Attention: Joseph Brunacki, Business Administrator Brunacki@wboe.org

Invoice 14010-04a - Architectural Services – On-Site Project Representation
Wallington High School – Referendum Related

This invoice represents services extending from the 3 September 2014 through 29 September 2014.

Services include the on-site field representation during construction. Services include 22 days of field representation to monitor the construction relating to the masonry work performed at Wallington High School, interior painting at Wallington High School, and interior painting at the Gavlak School. Services pertaining to the reconstruction at the multi-purpose room and locker room at the Gavlak School have been invoiced separately. 134 hours are billed at regular time plus 32 hours of time for Saturday work billed at a 20% premium time.

This invoice includes 8 hours of time by Blase Weimer, Architect Principal plus 158 hours of time by the Architect Derek Meyer (architect). 8 hours have been invoiced at $ 100.00/ hour, 126 hours have been invoiced at $ 75.00/ hour plus 32 hours invoiced at $ 90.00 in accordance with the form of agreement as represented in AIA Document B207 – Standard Form of Architect's Services: One-Site Project Representation.

Total fee per agreement … … $ 105,000.00 (based on a duration not to exceed 1,400 man hours)
$ 94,500.00 of that amount has been allocated under purchase order 15000482.

Amount invoiced at this time … … … … … … …

126 hours at $ 75.00 … … … … … …	**$ 9,450.00**
32 hours at $ 90.00 … … … … … …	**$ 2,880.00**
8 hours at $ 100.00 … … … … … …	**$ 800.00**

- **16 hours at $ 90.00 $ 1,440.00 Masonry at Wallington HS**
- **46 hours at $ 75.00 $ 3,450.00 Masonry at Wallington HS**
- **16 hours at $ 90.00 $ 1,440.00 Painting at Wallington HS**
- **46 hours at $ 75.00 $ 3,450.00 Painting at Wallington HS**
- **34 hours at $ 75.00 $ 2,550.00 Painting at Gavlak Elementary School**
- **04 hours at $ 100.00 $ 400.00 Painting at Wallington HS**
- **04 hours at $ 100.00 $ 400.00 Masonry at Wallington HS**

Due Upon Receipt … … … … … … … … … … … … $ 13,130.00

(Thirteen thousand, one hundred thirty and 00/100 dollars).

166 hours – 22 day duration

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON, NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.	NO. 15000083
DATE OF ORDER JUL-22-2014	VENDOR NUMBER 822

VENDOR :
ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO
WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

If this voucher is for more than $25.00, affidavit below must be sworn to.

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		254	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ROUTTINE CONSTRUCTION ADMINISTRATION SERVICES	32,427.500	32,427.50
	MASONRY RESORATION AND WINDOW REPLACEMENT	20,500.000	
	INTERIOR DOORS AND PAINTING AT HIGH SCHOOL	14,500.000	
	INTERIOR DOORS AND PAINTING AT GAVLAK SCHOOL	3,150.000	
	LESS 15%	-5,722.500	

Date: 29 September 2014 Invoice 12007-10 Application 10

Invoice for Construction Adminstration Services per the base contract.

Masonry Restoration and Window Replacement (WHS)	$ 2,500.00
Interior Door Replacement and Painting (WHS)	$ 4,500.00
Interior Door Replacement and Painting (Gavlak)	$ 1,200.00
Subtotal	$ 8,200.00

TOTAL 32,427.50

CLAIMANT'S CERTIFICATION
I do solemnly declare and certify under the 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 within 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.

X Blase Weimer

07-29-2014 Architect/Principal
DATE OFFICIAL POSITION

22-3409032
TAX ID NO. OR SOCIAL SECURITY NO

INCORPORATED ? ☐ YES ☒ NO

IMPORTANT:
Declaration must be signed and returned to Business Office with invoice before payment is made. No Charges other than those specified will be allowed. Exempt from Sales Tax pursuant to N.J.S.A. 18A:72A-16. Tax Exempt No. 22-6002366

EXAMINED AND RECORDED: DM

ACCOUNT	AMOUNT
30-806-100-340-03-00- 7000.00	~~29,750.00~~
30-807-100-340-02-00- 1200.00	~~2,677.50~~
Amount requested	$ 8,200.00
DISTRIBUTION TOTAL	32,427.50

BUSINESS ADMINISTRATOR/BOARD SECRETARY

Warrant # 1288

Date 10-13-14

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY/BUSINESS ADMINISTRATOR

FINANCE COMMITTEE CHAIRPERSON

Capital Projects 1288

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON. NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.

NO. 15000083

DATE OF ORDER JUL-22-2014

VENDOR NUMBER 822

VENDOR

ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO

WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		254	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ROUTTINE CONSTRUCTION ADMINISTRATION SERVICES	32,427.500	32,427.50
	MASONRY RESORATION AND WINDOW REPLACEMENT	20,500.000	
	INTERIOR DOORS AND PAINTING AT HIGH SCHOOL	14,500.000	
	INTERIOR DOORS AND PAINTING AT GAVLAK SCHOOL	3,150.000	
	LESS 15%	-5,722.500	
	REFERENDUM		
		TOTAL	32,427.50

NOTICE TO VENDOR OR CONTRACTOR

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ACCOUNT	AMOUNT
30-806-100-340-03-00-	29,750.00
30-807-100-340-02-00-	2,677.50
DISTRIBUTION TOTAL	32,427.50

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY / BUSINESS ADMINISTRATOR

ACCOUNTS PAYABLE COPY

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON. NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.	NO. 15000083
DATE OF ORDER JUL-22-2014	**VENDOR NUMBER** 822

VENDOR
ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO
WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

REQUESTED BY : MINIERI	DEPARTMENT:	REQUISITION # 254	PAGE : 1 OF 1

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ROUTTINE CONSTRUCTION ADMINISTRATION SERVICES	32,427.500	32,427.50
	MASONRY RESORATION AND WINDOW REPLACEMENT	20,500.000	
	INTERIOR DOORS AND PAINTING AT HIGH SCHOOL	14,500.000	
	INTERIOR DOORS AND PAINTING AT GAVLAK SCHOOL	3,150.000	
	LESS 15%	-5,722.500	
	REFERENDUM		
		TOTAL	32,427.50

NOTICE TO VENDOR OR CONTRACTOR

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ACCOUNT	AMOUNT
30-806-100-340-03-00-	29,750.00
30-807-100-340-02-00-	2,677.50
DISTRIBUTION TOTAL	32,427.50

FOR RECEIVING USE ONLY

I hereby certify that the articles above specified have been received or services performed. The quality is as specified and the quantity is as noted.

E. Minieri

SIGNATURE　　TITLE　　DATE

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY / BUSINESS ADMINISTRATOR

SCHOOL COPY - SIGN AND RETURN UPON COMPLETION

THE ARCHITECTS ALLIANCE
BLASE WEIMER AIA

INVOICE FOR PROFESSIONAL SERVICES

Wallington Board of Education
Jefferson School
Pine Street
Wallington, New Jersey 07057

Date: 29 September 2014
Invoice: 12007 – 10 CA
Appl. #: Ten
PO# 15000083
Vendor 822

MASONRY REPAIR, WINDOW REPLACEMENT AND RELATED WORK
INCLUDING DOOR AND HARDWARE REPLACEMENT AND INTERIOR PAINITNG
WALLINGTON HIGH SCHOOL AND FRANK W. GAVLAK SCHOOL

Construction Administration Services

INVOICE: This invoice represents a partial payment request for architectural services performed after the completion of construction documents during the construction administration phase. Basic Services include routine construction administration services, site visits, project meetings, review of shop drawings, product data and submissions, review of the Contractor's payment requests, coordination of progress, modifications to details based on field conditions, processing contract modifications, plus miscellaneous coordination and communication between all parties. Services invoiced at this time extend from 08-17-14 through 09-28-14.

These services have been authorized under purchase order 15000083 and are represented on the form of agreement and preceding proposals for architectural services. The total fee for services under purchase order 15000083 is equal to $ 32,427.50 and are invoiced in accordance with the breakdown below:

Project	Total Fee	Previously Invoiced	Current Invoice
Masonry Restoration and Window Replacement Wallington High School	$17,425.00	$ 10,300.00	$ 2,500.00
Interior Door Replacement Interior Painting Wallington High School	$12,325.00	$ -	$ 4,500.00
Interior Door Replacement Interior Painting Gavlak Elementary School	$ 2,677.50	$ -	$ 1,200.00
Subtotal	$32,427.50	$ 10,300.00	$ 8,200.00

This invoice represents a partial request for payment.

Due upon receipt.. $ 8,200.00
Eight thousand, two hundred and 00/100 Dollars.

Breakdown by School: $ 1,200.00 Gavlak School
$ 7,000.00 High School

THE ARCHITECTS ALLIANCE □ 111 MULBERRY STREET – SUITE 2-Z □ NEWARK, NEW JERSEY 07102 □
□ PHONE 973 623-7161 □ FAX 973 623-7162 □ WEBSITE WWW.ARCHALL.ORG □ E-MAIL WEIMER@ARCHALL.ORG □

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON. NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC

NO. 15000482

DATE OF ORDER	VENDOR NUMBER
SEP-05-2014	822

VENDOR :
ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO
WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

if this voucher is for more than $25.00, affidavit below must be sworn to.

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		255	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ON SITE DAILY MONITORING PROGRESS OF CONSTRUCTION	94,500.000	94,500.00
	MASONRY RESTORATION		
	INTERIOR DOOR REPLACEMENT - HIGH SCHOOL		
	WINDOW REPLACEMENT - HIGH SCHOOL		
	INTERIOR PAINTING - HIGH SCHOOL		
	INTERIOR DOOR REPLACEMENT - GAVLAK		
	INTERIOR PAINTING Invoice 14010-01a Revised 09-09-14		
	~~This invoice represents 48 hours of service by the architect.~~ Services extend from 16 July 2014 through 29 July 2014.		
	Due upon receipt for work performed at Wallington High School, on projects funded under the referendum ... ... $ 3,600.00		$3600.00
		TOTAL	~~94,500.00~~

CLAIMANT'S CERTIFICATION
I do solemnly declare and certify under the penalities 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 within 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.

X Blase Weimer
VENDOR SIGN HERE

09 September 2014 — Principal
DATE — OFFICIAL POSITION

22-3409032
INCORPORATED ? ☐ YES ☒ NO
TAX ID NO. OR SOCIAL SECURITY NO

IMPORTANT:
Declaration must be signed and returned to Business Office with invoice before payment is made. No Charges other than those specified will be allowed. Exempt from Sales Tax pursuant to N.J.S.A. 18A:72A-18. Tax Exempt No. 22-6002366

EXAMINED AND RECORDED: DM

ACCOUNT	AMOUNT
30-806-100-339-03-00-	50,000.00
~~30-806-100-340-03-00-~~	~~36,032.27~~
~~30-807-100-339-02-00-~~	~~3,150.00~~
~~30-857-100-340-02-00-~~	~~4,417.73~~
DISTRIBUTION TOTAL	94,500.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY/BUSINESS ADMINISTRATOR

FINANCE COMMITTEE CHAIRPERSON

Warrant # 1288

Date 10-13-14

1288 Capital Proj 1288

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON. NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.	NO. 15000482
DATE OF ORDER SEP-05-2014	VENDOR NUMBER 822

VENDOR

ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO

WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		255	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ON SITE DAILY MONITORING PROGRESS OF CONSTRUCTION	94,500.000	94,500.00
	MASONRY RESTORATION		
	INTERIOR DOOR REPLACEMENT - HIGH SCHOOL		
	WINDOW REPLACEMENT - HIGH SCHOOL		
	INTERIOR PAINTING - HIGH SCHOOL		
	INTERIOR DOOR REPLACEMENT - GAVLAK		
	INTERIOR PAINTING		
	REFERENDUM		
		TOTAL	94,500.00

NOTICE TO VENDOR OR CONTRACTOR

1. Order invalid unless signed by the School Business Administrator/Board Secretary of the Board of Education.
2. Shipping Statement or Bill of Lading must accompany delivery of materials.
3. No charges other than those specified will be allowed.
4. Invoices, on forms provided by the Board of Education, must be forwarded to the Secretary.
5. Please submit invoice as soon as order is completed.
6. Delivery Hours: 8:00 A.M. to 4:00 P.M.
7. N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract; 1) the contractor shall provide written notice to its subcontractors to submit proof of business registration to the contractor; 2) prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors or attest that none was used; 3) during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.
8. A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of $25 for each day of violation, not to exceed $50,000 for each business registration not properly provided or maintained under a contract with a contracting agency.

ACCOUNT	AMOUNT
30-806-100-339-03-00-	50,000.00
30-806-100-340-03-00-	36,932.27
30-807-100-339-02-00-	3,150.00
30-807-100-340-02-00-	4,417.73
DISTRIBUTION TOTAL	94,500.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY / BUSINESS ADMINISTRATOR

ACCOUNTS PAYABLE COPY

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON. NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC

NO. 15000482

DATE OF ORDER	VENDOR NUMBER
SEP-05-2014	822

VENDOR :
ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO
WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

If this voucher is for more than $25.00, affidavit below must be sworn to.

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		255	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ON SITE DAILY MONITORING PROGRESS OF CONSTRUCTION	94,500.000	94,500.00
	MASONRY RESTORATION		
	INTERIOR DOOR REPLACEMENT - HIGH SCHOOL		
	WINDOW REPLACEMENT - HIGH SCHOOL		
	INTERIOR PAINTING - HIGH SCHOOL		
	INTERIOR DOOR REPLACEMENT - GAVLAK		
	INTERIOR PAINTING Invoice 14010-3a Dated 09-10-14		
	~~This invoice represents 84 hours of service by the architect.~~		
	Services extend from 17 August 2014 through 6 September 2014.		
	Due upon receipt for work performed at Wallington High School,		
	on projects funded under the referendum ... ... $ 6,510.00		$6,510.00
	922	TOTAL	~~94,500.00~~

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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 within 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.

X B Weimer Blase Weimer

VENDOR SIGN HERE

09 September 2014 Principal

DATE OFFICIAL POSITION

22-3409032 INCORPORATED ? ☐ YES ☒ NO

TAX ID NO. OR SOCIAL SECURITY NO

IMPORTANT:

Declaration must be signed and returned to Business Office with invoice before payment is made. No Charges other than those specified will be allowed. Exempt from Sales Tax pursuant to N.J.S.A. 18A:72A-18. Tax Exempt No. 22-6002366

EXAMINED AND RECORDED:

em

ACCOUNT		AMOUNT
30-806-100-339-03-00-	5760.00	~~50,000.00~~
30-806-100-340-03-00-		36,932.27
30-807-100-339-02-00-	750.00	~~3,150.00~~
~~30-807-100-340-02-00-~~		~~4,417.73~~
DISTRIBUTION TOTAL		94,500.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

Warrant # 1288

Date 10-13-14

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY/BUSINESS ADMINISTRATOR

FINANCE COMMITTEE CHAIRPERSON

Capital Projects 1288

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

THE ARCHITECTS ALLIANCE
BLASE WEIMER AIA

INVOICE FOR PROFESSIONAL SERVICES

Architectural Services - On-Site Project Representation
Wallington High School

Wallington Board of Education
32 Pine Street
Wallington, NJ 07057

10 September 2014
Purchase order # 15000482
with revised breakdown

Attention: Joseph Brunacki, Business Administrator   Brunacki@wboe.org

Invoice 14010-03a - Architectural Services – On-Site Project Representation
Wallington High School – Referendum Related

This invoice represents services extending from the 17 August 2014 through 6 September 2014.

Services include the on-site field representation during construction. Services include 18 days of field representation to monitor the construction relating to the masonry work performed at Wallington High School, interior painting at Wallington High School, and interior painting at the Gavlak School. Services pertaining to the reconstruction at the multi-purpose room and locker room at the Gavlak School have been invoiced separately. 70 hours are billed at regular time plus 14 hours of time for Saturday work billed at a 20% premium time.

This invoice includes 84 hours of time by the Architect Derek Meyer (architect). 70 hours have been invoiced at $ 75.00/ hour plus 14 hours invoiced at $ 90.00 in accordance with the form of agreement as represented in AIA Document B207 – Standard Form of Architect's Services: One-Site Project Representation.

Total fee per agreement … … $ 105,000.00 (based on a duration not to exceed 1,400 man hours)
$ 94,500.00 of that amount has been allocated under purchase order 15000482.

Amount invoiced at this time … … … … … … …

70 hours at $ 75.00 … … … … … … $ 5,250.00
14 hours at $ 90.00 … … … … … … $ 1,260.00

- **7 hours at $ 90.00 — $ 630.00 — Masonry at Wallington HS**
- **40 hours at $ 75.00 — $ 3,000.00 — Masonry at Wallington HS**
- **7 hours at $ 90.00 — $ 630.00 — Painting at Wallington HS**
- **20 hours at $ 75.00 — $ 1,500.00 — Painting at Wallington HS**
- **10 hours at $ 75.00 — $ 750.00 — Painting at Gavlak Elementary School**

Due Upon Receipt … … … … … … … … … … … … $ 6,510.00

(Six thousand, five hundred ten and 00/100 dollars).

84 hours – 18 day duration

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON, NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.	NO. 15000482
DATE OF ORDER SEP-05-2014	**VENDOR NUMBER** 822

VENDOR

ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO

WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		255	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ON SITE DAILY MONITORING PROGRESS OF CONSTRUCTION	94,500.000	94,500.00
	MASONRY RESTORATION		
	INTERIOR DOOR REPLACEMENT - HIGH SCHOOL		
	WINDOW REPLACEMENT - HIGH SCHOOL		
	INTERIOR PAINTING - HIGH SCHOOL		
	INTERIOR DOOR REPLACEMENT - GAVLAK		
	INTERIOR PAINTING		
	REFERENDUM		
		TOTAL	94,500.00

NOTICE TO VENDOR OR CONTRACTOR

1. Order invalid unless signed by the School Business Administrator/Board Secretary of the Board of Education.
2. Shipping Statement or Bill of Lading must accompany delivery of materials.
3. No charges other than those specified will be allowed.
4. Invoices, on forms provided by the Board of Education, must be forwarded to the Secretary.
5. Please submit invoice as soon as order is completed.
6. Delivery Hours: 8:00 A.M. to 4:00 P.M.
7. N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract; 1) the contractor shall provide written notice to its subcontractors to submit proof of business registration to the contractor; 2) prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors or attest that none was used; 3) during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.
8. A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of $25 for each day of violation, not to exceed $50,000 for each business registration not properly provided or maintained under a contract with a contracting agency.

ACCOUNT	AMOUNT
30-806-100-339-03-00-	50,000.00
30-806-100-340-03-00-	36,932.27
30-807-100-339-02-00-	3,150.00
30-807-100-340-02-00-	4,417.73
DISTRIBUTION TOTAL	94,500.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY / BUSINESS ADMINISTRATOR

ACCOUNTS PAYABLE COPY

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON. NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.

NO. 15000482

DATE OF ORDER SEP-05-2014

VENDOR NUMBER 822

VENDOR :

ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO

WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

if this voucher is for more than $25.00, affidavit below must be sworn to.

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		255	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ON SITE DAILY MONITORING PROGRESS OF CONSTRUCTION	94,500.000	94,500.00
	MASONRY RESTORATION		
	INTERIOR DOOR REPLACEMENT - HIGH SCHOOL		
	WINDOW REPLACEMENT - HIGH SCHOOL		
	INTERIOR PAINTING - HIGH SCHOOL		
	INTERIOR DOOR REPLACEMENT - GAVLAK		
	INTERIOR PAINTING Invoice 14010-02a Revised 09-09-14		
	~~This invoice represents 48 hours of service by the architect.~~ Services extend from 30 July 2014 through 16 August 2014.		
	Due upon receipt for work performed at Wallington High School, on projects funded under the referendum ... ... $ 5,544.00		5544.00
		9/22 TOTAL	$ ~~94,500.00~~

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalities 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 within 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.

X Blase Weimer
VENDOR SIGN HERE

09 September 2014 — DATE
Principal — OFFICIAL POSITION

22-3409032 — TAX ID NO, OR SOCIAL SECURITY NO

INCORPORATED ? ☐ YES ☒ NO

IMPORTANT:

Declaration must be signed and returned to Business Office with invoice before payment is made. No Charges other than those specified will be allowed. Exempt from Sales Tax pursuant to N.J.S.A. 18A:72A-18, Tax Exempt No. 22-6002366

EXAMINED AND RECORDED: Dm

ACCOUNT	AMOUNT
30-806-100-339-03-00-	50,000.00
~~30-806-100-340-03-00-~~	~~36,932.27~~
~~30-807-100-339-02-00-~~	~~3,150.00~~
~~30-807-100-340-02-00-~~	~~4,417.73~~
DISTRIBUTION TOTAL	94,500.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY/BUSINESS ADMINISTRATOR

FINANCE COMMITTEE CHAIRPERSON

Warrant # 1288

Date 10-13-14

Capital Projects 1288

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON. NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.

NO. 15000482

DATE OF ORDER	VENDOR NUMBER
SEP-05-2014	822

VENDOR

ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO

WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		255	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ON SITE DAILY MONITORING PROGRESS OF CONSTRUCTION	94,500.000	94,500.00
	MASONRY RESTORATION		
	INTERIOR DOOR REPLACEMENT - HIGH SCHOOL		
	WINDOW REPLACEMENT - HIGH SCHOOL		
	INTERIOR PAINTING - HIGH SCHOOL		
	INTERIOR DOOR REPLACEMENT - GAVLAK		
	INTERIOR PAINTING		
	REFERENDUM		
		TOTAL	94,500.00

NOTICE TO VENDOR OR CONTRACTOR

1. Order invalid unless signed by the School Business Administrator/Board Secretary of the Board of Education.
2. Shipping Statement or Bill of Lading must accompany delivery of materials.
3. No charges other than those specified will be allowed.
4. Invoices, on forms provided by the Board of Education, must be forwarded to the Secretary.
5. Please submit invoice as soon as order is completed.
6. Delivery Hours: 8:00 A.M. to 4:00 P.M.
7. N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract; 1) the contractor shall provide written notice to its subcontractors to submit proof of business registration to the contractor; 2) prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors or attest that none was used; 3) during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.
8. A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of $25 for each day of violation, not to exceed $50,000 for each business registration not properly provided or maintained under a contract with a contracting agency.

ACCOUNT	AMOUNT
30-806-100-339-03-00-	50,000.00
30-806-100-340-03-00-	36,932.27
30-807-100-339-02-00-	3,150.00
30-807-100-340-02-00-	4,417.73
DISTRIBUTION TOTAL	94,500.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY / BUSINESS ADMINISTRATOR

ACCOUNTS PAYABLE COPY

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON. NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.	NO. 15000083
DATE OF ORDER JUL-22-2014	VENDOR NUMBER 822

VENDOR :
ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO
WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

If this voucher is for more than $25.00, affidavit below must be sworn to.

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		254	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ROUTTINE CONSTRUCTION ADMINISTRATION SERVICES	32,427.500	32,427.50
	MASONRY RESORATION AND WINDOW REPLACEMENT	20,500.000	
	INTERIOR DOORS AND PAINTING AT HIGH SCHOOL	14,500.000	
	INTERIOR DOORS AND PAINTING AT GAVLAK SCHOOL	3,150.000	
	LESS 15%	-5,722.500	

Date: 15 November 2014 Invoice 12007-11 Application 11

Invoice for Construction Adminstration Services per the base contract.

Masonry Restoration and Window Replacement (WHS)	$ 1,200.00
Interior Door Replacement and Painting (WHS)	$ 1,800.00
Interior Door Replacement and Painting (Gavlak)	$ 900.00
Subtotal	$ 3,900.00

TOTAL 32,427.50

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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 within 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.

X Blase Weimer

11-15-2014 Architect/Principal
DATE OFFICIAL POSITION

22-3409032 INCORPORATED ?
TAX ID NO. OR SOCIAL SECURITY NO ☐ YES ☒ NO

IMPORTANT:
Declaration must be signed and returned to Business Office with invoice before payment is made. No Charges other than those specified will be allowed. Exempt from Sales Tax pursuant to N.J.S.A. 18A:72A-18. Tax Exempt No. 22-6002366

EXAMINED AND RECORDED: DM

ACCOUNT	AMOUNT
30-806-100-340-03-00- 3000.00	~~29,750.00~~
30-807-100-340-02-00- 900.00	~~2,677.50~~
Amount requested	$ 3,900.00
DISTRIBUTION TOTAL	32,427.50

BUSINESS ADMINISTRATOR/BOARD SECRETARY

Warrant # 1294

Date 12-8-14

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY/BUSINESS ADMINISTRATOR

FINANCE COMMITTEE CHAIRPERSON

Capital Projects

1294

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON. NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.	**NO. 15000083**
DATE OF ORDER JUL-22-2014	**VENDOR NUMBER** 822

VENDOR

ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO

WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		254	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ROUTTINE CONSTRUCTION ADMINISTRATION SERVICES	32,427.500	32,427.50
	MASONRY RESORATION AND WINDOW REPLACEMENT	20,500.000	
	INTERIOR DOORS AND PAINTING AT HIGH SCHOOL	14,500.000	
	INTERIOR DOORS AND PAINTING AT GAVLAK SCHOOL	3,150.000	
	LESS 15%	-5,722.500	
	REFERENDUM		
		TOTAL	32,427.50

NOTICE TO VENDOR OR CONTRACTOR

1. Order invalid unless signed by the School Business Administrator/Board Secretary of the Board of Education.
2. Shipping Statement or Bill of Lading must accompany delivery of materials.
3. No charges other than those specified will be allowed.
4. Invoices, on forms provided by the Board of Education, must be forwarded to the Secretary.
5. Please submit invoice as soon as order is completed.
6. Delivery Hours: 8:00 A.M. to 4:00 P.M.
7. N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract; 1) the contractor shall provide written notice to its subcontractors to submit proof of business registration to the contractor; 2) prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors or attest that none was used; 3) during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.
8. A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of $25 for each day of violation, not to exceed $50,000 for each business registration not properly provided or maintained under a contract with a contracting agency.

ACCOUNT	AMOUNT
30-806-100-340-03-00-	29,750.00
30-807-100-340-02-00-	2,677.50
DISTRIBUTION TOTAL	32,427.50

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY / BUSINESS ADMINISTRATOR

ACCOUNTS PAYABLE COPY

THE ARCHITECTS ALLIANCE
BLASE WEIMER AIA

INVOICE FOR PROFESSIONAL SERVICES

Wallington Board of Education
Jefferson School
Pine Street
Wallington, New Jersey 07057

Date: 15 November 2014
Invoice: 12007 – 11 CA
Appl. #: 11
PO# 15000083
Vendor 822

MASONRY REPAIR, WINDOW REPLACEMENT AND RELATED WORK INCLUDING DOOR AND HARDWARE REPLACEMENT AND INTERIOR PAINITNG WALLINGTON HIGH SCHOOL AND FRANK W. GAVLAK SCHOOL

Construction Administration Services

INVOICE: This invoice represents a partial payment request for architectural services performed after the completion of construction documents during the construction administration phase. Basic Services include routine construction administration services, site visits, project meetings, review of shop drawings, product data and submissions, review of the Contractor's payment requests, coordination of progress, modifications to details based on field conditions, processing contract modifications, plus miscellaneous coordination and communication between all parties. Services invoiced at this time extend from 09-29-14 through 11-15-14.

These services have been authorized under purchase order 15000083 and are represented on the form of agreement and preceding proposals for architectural services. The total fee for services under purchase order 15000083 is equal to $ 32,427.50 and are invoiced in accordance with the breakdown below:

Project	Total Fee	Previously Invoiced	Current Invoice
Masonry Restoration and Window Replacement Wallington High School	$17,425.00	$12,800.00	$1,200.00
Interior Door Replacement Interior Painting Wallington High School	$12,325.00	$4,500.00	$1,800.00
Interior Door Replacement Interior Painting Gavlak Elementary School	$2,677.50	$1,200.00	$900.00
Subtotal	$32,427.50	$18,500.00	$3,900.00

This invoice represents a partial request for payment.

Due upon receipt.. $ 3,900.00
Three thousand, nine hundred and 00/100 Dollars.

Breakdown by School: $ 900.00 Gavlak School
$ 3,000.00 High School

THE ARCHITECTS ALLIANCE 111 MULBERRY STREET – SUITE 2-Z NEWARK, NEW JERSEY 07102
PHONE 973 623-7161 FAX 973 623-7162 WEBSITE WWW.ARCHALL.ORG E-MAIL WEIMER@ARCHALL.ORG

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON, NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.	NO. 15000482
DATE OF ORDER SEP-05-2014	**VENDOR NUMBER** 822

VENDOR :
ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO
WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

If this voucher is for more than $25.00, affidavit below must be sworn to.

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		255	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ON SITE DAILY MONITORING PROGRESS OF CONSTRUCTION	94,500.000	94,500.00
	MASONRY RESTORATION		
	INTERIOR DOOR REPLACEMENT - HIGH SCHOOL		
	WINDOW REPLACEMENT - HIGH SCHOOL		
	INTERIOR PAINTING - HIGH SCHOOL		
	INTERIOR DOOR REPLACEMENT - GAVLAK		
	INTERIOR PAINTING Invoice 14010-5a Dated 11-03-14		
	TOTAL		\$ 6000.00 ~~94,500.00~~

THIS VOUCHER MUST ACCOMPANY YOUR INVOICE

This invoice represents 80 hours of service by the architect.
Services extend from 30 September 2014 through 2 November 2014.

Due upon receipt for work performed at Wallington High School,
on projects funded under the referendum ... ... $ 6,000.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalities 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 within 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.

X Blase Weimer
VENDOR SIGN HERE

03 November 2014 — Principal
DATE — OFFICIAL POSITION

22-3409032
TAX ID NO. OR SOCIAL SECURITY NO — INCORPORATED ? ☐ YES ☒ NO

IMPORTANT:

Declaration must be signed and returned to Business Office with invoice before payment is made. No Charges other than those specified will be allowed. Exempt from Sales Tax pursuant to N.J.S.A. 18A:72A-18. Tax Exempt No. 22-6002366

EXAMINED AND RECORDED: EM

ACCOUNT	AMOUNT
~~30-606-100-339-03-00-~~	~~50,000.00~~
30-606-100-340-03-00-	36,932.27
~~30-607-100-330-02-00-~~	~~3,150.00~~
~~30-607-100-340-02-00-~~	~~4,417.73~~
Invoiced at this time	$ 6,000.00
DISTRIBUTION TOTAL	94,500.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY/BUSINESS ADMINISTRATOR

FINANCE COMMITTEE CHAIRPERSON

Warrant # 1294

Date 12-8-14

Capital Projects

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

THE ARCHITECTS ALLIANCE
BLASE WEIMER AIA

INVOICE FOR PROFESSIONAL SERVICES

Architectural Services - On-Site Project Representation
Wallington High School

Wallington Board of Education
32 Pine Street
Wallington, NJ 07057

3 November 2014
Purchase order # 15000482

Attention: Joseph Brunacki, Business Administrator Brunacki@wboe.org

Invoice 14010-05a - Architectural Services – On-Site Project Representation
Wallington High School – Referendum Related

This invoice represents services extending from the 30 September 2014 through 2 November 2014.

Services include the on-site field representation during construction. Services include 10 days of field representation to monitor the construction relating to the masonry work performed at Wallington High School, interior painting at Wallington High School, and interior painting at the Gavlak School. Services pertaining to the reconstruction at the multi-purpose room and locker room at the Gavlak School have been invoiced separately. 80 hours are billed at regular time.

This invoice includes 80 hours of time by Architect Derek Meyer; invoiced at $ 75.00/ hour. This invoice is billed in accordance with the form of agreement as represented in AIA Document B207 – Standard Form of Architect's Services: One-Site Project Representation.

Total fee per agreement ... ... $ 105,000.00 (based on a duration not to exceed 1,400 man hours)
$ 94,500.00 of that amount has been allocated under purchase order 15000482.

Amount invoiced at this time ... ... 80 hours at $ 75.00 ... ... $ 6,000.00

- **48 hours at $ 75.00 $ 3,600.00 Masonry at Wallington HS**
- **32 hours at $ 75.00 $ 2,400.00 Painting at Wallington HS**

Due Upon Receipt ... ... $ 6,000.00

(Six thousand and 00/100 dollars).

80 hours – 11 day duration

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON, NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.	NO. 15000482
DATE OF ORDER SEP-05-2014	**VENDOR NUMBER** 822

VENDOR

ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO

WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		255	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ON SITE DAILY MONITORING PROGRESS OF CONSTRUCTION	94,500.000	94,500.00
	MASONRY RESTORATION		
	INTERIOR DOOR REPLACEMENT - HIGH SCHOOL		
	WINDOW REPLACEMENT - HIGH SCHOOL		
	INTERIOR PAINTING - HIGH SCHOOL		
	INTERIOR DOOR REPLACEMENT - GAVLAK		
	INTERIOR PAINTING		
	REFERENDUM		
		TOTAL	94,500.00

NOTICE TO VENDOR OR CONTRACTOR

1. Order invalid unless signed by the School Business Administrator/Board Secretary of the Board of Education.
2. Shipping Statement or Bill of Lading must accompany delivery of materials.
3. No charges other than those specified will be allowed.
4. Invoices, on forms provided by the Board of Education, must be forwarded to the Secretary.
5. Please submit invoice as soon as order is completed.
6. Delivery Hours: 8:00 A.M. to 4:00 P.M.
7. N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract; 1) the contractor shall provide written notice to its subcontractors to submit proof of business registration to the contractor; 2) prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors or attest that none was used; 3) during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.
8. A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of $25 for each day of violation, not to exceed $50,000 for each business registration not properly provided or maintained under a contract with a contracting agency.

ACCOUNT	AMOUNT
30-806-100-339-03-00-	50,000.00
30-806-100-340-03-00-	36,932.27
30-807-100-339-02-00-	3,150.00
30-807-100-340-02-00-	4,417.73
DISTRIBUTION TOTAL	94,500.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY / BUSINESS ADMINISTRATOR

ACCOUNTS PAYABLE COPY

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON, NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.

NO. 15000482

DATE OF ORDER	VENDOR NUMBER
SEP-05-2014	822

VENDOR
ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO
WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		255	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ON SITE DAILY MONITORING PROGRESS OF CONSTRUCTION	94,500.000	94,500.00
	MASONRY RESTORATION		
	INTERIOR DOOR REPLACEMENT - HIGH SCHOOL		
	WINDOW REPLACEMENT - HIGH SCHOOL		
	INTERIOR PAINTING - HIGH SCHOOL		
	INTERIOR DOOR REPLACEMENT - GAVLAK		
	INTERIOR PAINTING		
	REFERENDUM		
		TOTAL	94,500.00

NOTICE TO VENDOR OR CONTRACTOR

1. Order invalid unless signed by the School Business Administrator/Board Secretary of the Board of Education.
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3. No charges other than those specified will be allowed.
4. Invoices, on forms provided by the Board of Education, must be forwarded to the Secretary.
5. Please submit invoice as soon as order is completed.
6. Delivery Hours: 8:00 A.M. to 4:00 P.M.
7. N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract; 1) the contractor shall provide written notice to its subcontractors to submit proof of business registration to the contractor; 2) prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors or attest that none was used; 3) during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.
8. A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of $25 for each day of violation, not to exceed $50,000 for each business registration not properly provided or maintained under a contract with a contracting agency.

ACCOUNT	AMOUNT
30-806-100-339-03-00-	50,000.00
30-806-100-340-03-00-	36,932.27
30-807-100-339-02-00-	3,150.00
30-807-100-340-02-00-	4,417.73
DISTRIBUTION TOTAL	94,500.00

FOR RECEIVING USE ONLY

I hereby certify that the articles above specified have been received or services performed. The quality is as specified and the quantity is as noted.

E Minieri

SIGNATURE TITLE DATE

Bpinsechi

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY / BUSINESS ADMINISTRATOR

SCHOOL COPY - SIGN AND RETURN UPON COMPLETION

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON, NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.	NO. 15001081
DATE OF ORDER MAR-25-2015	VENDOR NUMBER 822

VENDOR :

ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO

WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

If this voucher is for more than $25.00, affidavit below must be sworn to.

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		1037	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	PROFESSIONAL SERVICES - FIRE ESCAPE	7,400.000	7,400.00
	HIGH SCHOOL		
		TOTAL	~~7,400.00~~ $3,700.00

Invoice 15002-01- Architectural Services – New Exterior Stair - Wallington High School
This invoice represents services extending from the project inception through 27 March 2015.
Services include field measurements, design and partial completion of construction documents.
Services are based on a proposal prepared by the Architects Alliance dated 9 January 2015 with services authorized through completion of construction documents based on
Purchase order # 15001081 dated 25 March 2015.

Amount invoiced at this time ……………………… $ 3,700.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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 within 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.

X [signature]
VENDOR SIGN HERE

03-28-15 Blase Weimer AIA Principal
DATE OFFICIAL POSITION

22-3409032 INCORPORATED ? ☐ YES ☒ NO
TAX ID NO. OR SOCIAL SECURITY NO

IMPORTANT:

Declaration must be signed and returned to Business Office with invoice before payment is made. No Charges other than those specified will be allowed. Exempt from Sales Tax pursuant to N.J.S.A. 18A:72A-18. Tax Exempt No. 22-6002366

EXAMINED AND RECORDED: Em

ACCOUNT	AMOUNT
30-806-100-340-03-00-	7,400.00
Request for Partial Payment ……………………… $ 3,700.00	
DISTRIBUTION TOTAL	7,400.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY/BUSINESS ADMINISTRATOR

FINANCE COMMITTEE CHAIRPERSON

Warrant # 1304

Date 4-20-15

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON. NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.	NO. 15001081
DATE OF ORDER MAR-25-2015	**VENDOR NUMBER** 822

VENDOR

ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO

WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

REQUESTED BY : MINIERI	DEPARTMENT:	REQUISITION # 1037	PAGE : 1 OF 1

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	PROFESSIONAL SERVICES - FIRE ESCAPE	7,400.000	7,400.00
	HIGH SCHOOL		
		TOTAL	7,400.00

NOTICE TO VENDOR OR CONTRACTOR

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5. Please submit invoice as soon as order is completed.
6. Delivery Hours: 8:00 A.M. to 4:00 P.M.
7. N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract; 1) the contractor shall provide written notice to its subcontractors to submit proof of business registration to the contractor; 2) prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors or attest that none was used; 3) during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.
8. A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of $25 for each day of violation, not to exceed $50,000 for each business registration not properly provided or maintained under a contract with a contracting agency.

ACCOUNT	AMOUNT
30-806-100-340-03-00-	7,400.00
DISTRIBUTION TOTAL	7,400.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY / BUSINESS ADMINISTRATOR

ACCOUNTS PAYABLE COPY

THE ARCHITECTS ALLIANCE
BLASE WEIMER AIA

INVOICE FOR PROFESSIONAL SERVICES

Architectural Services – New Exterior Stair - Wallington High School

Wallington Board of Education
32 Pine Street
Wallington, NJ 07057

28 March 2015
Purchase order # 15001081
Vendor # 822

Attention: Joseph Brunacki, Business Administrator   Brunacki@wboe.org

Invoice 15002-01- Architectural Services – New Exterior Stair - Wallington High School

This invoice represents services extending from the project inception through 27 March 2015.

Services include field measurements, design and partial completion of construction documents. Services are based on a proposal prepared by the Architects Alliance dated 9 January 2015 with services authorized through completion of construction documents based on Purchase order # 15001081 dated 25 March 2015.

Total fee authorized through completion of the construction documents per purchase order 15001081 is $ 7,4000.00. (Construction Administration Services not yet authorized).

Amount invoiced at this time … … … … … … … $3,700.00

Due Upon Receipt … … … … … … … … … … … … … $ 3,700.00

Three thousand, seven hundred and 00/100 dollars.

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON. NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.

NO. 15001081

DATE OF ORDER
MAR-25-2015

VENDOR NUMBER
822

VENDOR

ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO

WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		1037	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	PROFESSIONAL SERVICES - FIRE ESCAPE	7,400.000	7,400.00
	HIGH SCHOOL		
		TOTAL	7,400.00

NOTICE TO VENDOR OR CONTRACTOR

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ACCOUNT	AMOUNT
30-806-100-340-03-00-	7,400.00
DISTRIBUTION TOTAL	7,400.00

FOR RECEIVING USE ONLY

I hereby certify that the articles above specified have been received or services performed. The quality is as specified and the quantity is as noted.

C Minieri

SIGNATURE TITLE DATE

Bunachio

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY / BUSINESS ADMINISTRATOR

SCHOOL COPY - SIGN AND RETURN UPON COMPLETION

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON. NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.

NO. 15000482

DATE OF ORDER SEP-05-2014

VENDOR NUMBER 822

VENDOR :
ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO
WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

if this voucher is for more than $25.00, affidavit below must be sworn to.

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE :
MINIERI		255	1 OF 1

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ON SITE DAILY MONITORING PROGRESS OF CONSTRUCTION	94,500.000	94,500.00
	MASONRY RESTORATION		
	INTERIOR DOOR REPLACEMENT - HIGH SCHOOL		
	WINDOW REPLACEMENT - HIGH SCHOOL		
	INTERIOR PAINTING - HIGH SCHOOL		
	INTERIOR DOOR REPLACEMENT - GAVLAK		
	INTERIOR PAINTING		
		TOTAL	94,500.00

Invoice 14010-7a **Dated 13 April 2015**

This invoice represents 90 hours of service by the architect. Services extend from 28 March 2015 through 10 April 2015.

Due upon receipt for work performed at Wallington High School, on projects funded under the referendum ... ... $ 7,140.00

$7,140.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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 within 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.

X Blase Weimer
VENDOR SIGN HERE

13 April 2015 — DATE
Principal — OFFICIAL POSITION

22-3409032 — TAX ID NO. OR SOCIAL SECURITY NO

INCORPORATED ? ☐ YES ☒ NO

IMPORTANT:

Declaration must be signed and returned to Business Office with invoice before payment is made. No Charges other than those specified will be allowed. Exempt from Sales Tax pursuant to N.J.S.A. 18A:72A-18. Tax Exempt No. 22-6002366

EXAMINED AND RECORDED: EM

ACCOUNT	AMOUNT
30-806-100-339-03-00-	50,000.00
~~30-806-100-340-03-00-~~	~~36,932.27~~
~~30-807-100-339-02-00-~~	~~3,150.00~~
~~30-807-100-340-02-00-~~	~~4,417.73~~
DISTRIBUTION TOTAL	94,500.00

invoiced at this time ... ... $ 7,140.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

Warrant # 1304

Date 4-20-15

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY/BUSINESS ADMINISTRATOR

FINANCE COMMITTEE CHAIRPERSON

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON. NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.	NO. 15000482
DATE OF ORDER SEP-05-2014	**VENDOR NUMBER** 822

VENDOR

ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO

WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

REQUESTED BY : MINIERI	DEPARTMENT:	REQUISITION # 255	PAGE : 1 OF 1

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ON SITE DAILY MONITORING PROGRESS OF CONSTRUCTION	94,500.000	94,500.00
	MASONRY RESTORATION		
	INTERIOR DOOR REPLACEMENT - HIGH SCHOOL		
	WINDOW REPLACEMENT - HIGH SCHOOL		
	INTERIOR PAINTING - HIGH SCHOOL		
	INTERIOR DOOR REPLACEMENT - GAVLAK		
	INTERIOR PAINTING		
	REFERENDUM		
		TOTAL	94,500.00

NOTICE TO VENDOR OR CONTRACTOR

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7. N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract; 1) the contractor shall provide written notice to its subcontractors to submit proof of business registration to the contractor; 2) prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors or attest that none was used; 3) during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.
8. A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of $25 for each day of violation, not to exceed $50,000 for each business registration not properly provided or maintained under a contract with a contracting agency.

ACCOUNT	AMOUNT
30-806-100-339-03-00-	50,000.00
30-806-100-340-03-00-	36,932.27
30-807-100-339-02-00-	3,150.00
30-807-100-340-02-00-	4,417.73
DISTRIBUTION TOTAL	94,500.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY / BUSINESS ADMINISTRATOR

ACCOUNTS PAYABLE COPY

THE ARCHITECTS ALLIANCE
BLASE WEIMER AIA

INVOICE FOR PROFESSIONAL SERVICES

Architectural Services – On-Site Representation
Wallington High School

Wallington Board of Education
32 Pine Street
Wallington, NJ 07057

13 April 2015
Purchase order # 15000482

Attention: Joseph Brunacki, Business Administrator   Brunacki@wboe.org

Invoice 14010-07a - Architectural Services – On-Site Project Representation
Wallington High School – Referendum Related

This invoice represents services extending from the 28 March 2015 through 10 April 2015.

Services include the on-site field representation during construction. Services include 8 days of field representation to monitor the construction relating to the window replacement work performed at Wallington High School. 64 hours are billed at regular time. 26 hours of time are invoiced at premium time for overtime work performed on six days when work extended beyond an 8 hour shift. Note services invoiced at time include the week of spring break when school was not in session and daily work hours extended for a prolonged duration in order to expedite progress. These services represent actual time spent in the field.

This invoice includes 64 hours of time by Architect Derek Meyer; invoiced at $ 75.00/ hour plus 26 hours invoiced at $ 90.00. This invoice is billed in accordance with the form of agreement as represented in AIA Document B207 – Standard Form of Architect's Services: One-Site Project Representation.

Total fee per agreement ... ... $ 105,000.00 (based on a duration not to exceed 1,400 man hours)
$ 94,500.00 of that amount has been allocated under purchase order 15000482.

Amount invoiced at this time	**64 hours at $ 75.00 ... ...**	**$ 4,800.00**
	26 hours at $ 90.00	**$ 2,340.00**

- **64 hours at $ 75.00 $ 4,800.00 Window Replacement at Wallington HS**
- **26 hours at $ 90.00 $ 2,340.00 Window Replacement at Wallington HS**

Due Upon Receipt ... ... $ 7,140.00

(Seven thousand, one hundred and forty and 00/100 dollars).

90 hours – 8 day duration

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON. NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.

NO. 15000482

DATE OF ORDER SEP-05-2014

VENDOR NUMBER 822

VENDOR
ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO
WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		255	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ON SITE DAILY MONITORING PROGRESS OF CONSTRUCTION	94,500.000	94,500.00
	MASONRY RESTORATION		
	INTERIOR DOOR REPLACEMENT - HIGH SCHOOL		
	WINDOW REPLACEMENT - HIGH SCHOOL		
	INTERIOR PAINTING - HIGH SCHOOL		
	INTERIOR DOOR REPLACEMENT - GAVLAK		
	INTERIOR PAINTING		
	REFERENDUM		
		TOTAL	94,500.00

NOTICE TO VENDOR OR CONTRACTOR

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5. Please submit invoice as soon as order is completed.
6. Delivery Hours: 8:00 A.M. to 4:00 P.M.
7. N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract; 1) the contractor shall provide written notice to its subcontractors to submit proof of business registration to the contractor; 2) prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors or attest that none was used; 3) during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.
8. A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of $25 for each day of violation, not to exceed $50,000 for each business registration not properly provided or maintained under a contract with a contracting agency.

ACCOUNT	AMOUNT
30-806-100-339-03-00-	50,000.00
30-806-100-340-03-00-	36,932.27
30-807-100-339-02-00-	3,150.00
30-807-100-340-02-00-	4,417.73
DISTRIBUTION TOTAL	94,500.00

FOR RECEIVING USE ONLY

I hereby certify that the articles above specified have been received or services performed. The quality is as specified and the quantity is as noted.

P Minieri
SIGNATURE TITLE DATE

Bpunachio
BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY / BUSINESS ADMINISTRATOR

SCHOOL COPY - SIGN AND RETURN UPON COMPLETION

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON. NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.	NO. 15000482
DATE OF ORDER SEP-05-2014	VENDOR NUMBER 822

VENDOR :
ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO
WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

if this voucher is for more than $25.00, affidavit below must be sworn to.

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		255	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ON SITE DAILY MONITORING PROGRESS OF CONSTRUCTION	94,500.000	94,500.00
	MASONRY RESTORATION		
	INTERIOR DOOR REPLACEMENT - HIGH SCHOOL		
	WINDOW REPLACEMENT - HIGH SCHOOL		
	INTERIOR PAINTING - HIGH SCHOOL		
	INTERIOR DOOR REPLACEMENT - GAVLAK		
	INTERIOR PAINTING Invoice 14010-6a Dated 28 March 2015		
	~~This invoice represents 59 hours of service by the architect.~~		
	~~Services extend from 16 March 2015 through 27 March 2015.~~		
	Due upon receipt for work performed at Wallington High School, on projects funded under the referendum ... ... $ 4,470.00		
		TOTAL	~~94,500.00~~ $4,470.00

MUST ACCOMPANY YOUR INVOICE

CLAIMANT'S CERTIFICATION
I do solemnly declare and certify under the 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 within 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.

X Blase Weimer
VENDOR SIGN HERE

28 March 2015 — Principal
DATE — OFFICIAL POSITION

22-3409032
TAX ID NO. OR SOCIAL SECURITY NO — INCORPORATED ? ☐ YES ☒ NO

IMPORTANT:
Declaration must be signed and returned to Business Office with invoice before payment is made. No Charges other than those specified will be allowed. Exempt from Sales Tax pursuant to N.J.S.A. 18A:72A-18. Tax Exempt No. 22-6002366

EXAMINED AND RECORDED:

ACCOUNT	AMOUNT
30-806-100-339-03-00-	50,000.00
~~30-806-100-340-03-00-~~	~~36,932.27~~
~~30-807-100-339-02-00-~~	~~3,150.00~~
~~30-807-100-340-02-00-~~	~~4,417.73~~
Invoiced at this time	... $ 4,470.00
DISTRIBUTION TOTAL	94,500.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

Warrant # 1304

Date 4-20-15

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY/BUSINESS ADMINISTRATOR

FINANCE COMMITTEE CHAIRPERSON

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON. NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.

NO. 15000482

DATE OF ORDER SEP-05-2014

VENDOR NUMBER 822

VENDOR
ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO
WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		255	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ON SITE DAILY MONITORING PROGRESS OF CONSTRUCTION	94,500.000	94,500.00
	MASONRY RESTORATION		
	INTERIOR DOOR REPLACEMENT - HIGH SCHOOL		
	WINDOW REPLACEMENT - HIGH SCHOOL		
	INTERIOR PAINTING - HIGH SCHOOL		
	INTERIOR DOOR REPLACEMENT - GAVLAK		
	INTERIOR PAINTING		
	REFERENDUM		
		TOTAL	94,500.00

NOTICE TO VENDOR OR CONTRACTOR

1. Order invalid unless signed by the School Business Administrator/Board Secretary of the Board of Education.
2. Shipping Statement or Bill of Lading must accompany delivery of materials.
3. No charges other than those specified will be allowed.
4. Invoices, on forms provided by the Board of Education, must be forwarded to the Secretary.
5. Please submit invoice as soon as order is completed.
6. Delivery Hours: 8:00 A.M. to 4:00 P.M.
7. N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract; 1) the contractor shall provide written notice to its subcontractors to submit proof of business registration to the contractor; 2) prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors or attest that none was used, 3) during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.
8. A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of $25 for each day of violation, not to exceed $50,000 for each business registration not properly provided or maintained under a contract with a contracting agency.

ACCOUNT	AMOUNT
30-806-100-339-03-00-	50,000.00
30-806-100-340-03-00-	36,932.27
30-807-100-339-02-00-	3,150.00
30-807-100-340-02-00-	4,417.73
DISTRIBUTION TOTAL	94,500.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY / BUSINESS ADMINISTRATOR

ACCOUNTS PAYABLE COPY

THE ARCHITECTS ALLIANCE
BLASE WEIMER AIA

INVOICE FOR PROFESSIONAL SERVICES

Architectural Services – On-Site Representation
Wallington High School

Wallington Board of Education
32 Pine Street
Wallington, NJ 07057

28 March 2015
Purchase order # 15000482

Attention: Joseph Brunacki, Business Administrator Brunacki@wboe.org

Invoice 14010-06a - Architectural Services – On-Site Project Representation
Wallington High School – Referendum Related

This invoice represents services extending from the 16 March 2015 through 27 March 2015.

Services include the on-site field representation during construction. Services include 7 days of field representation to monitor the construction relating to the window replacement work performed at Wallington High School. 56 hours are billed at regular time. 3 hours of time are invoiced at premium time for overtime work performed on two days when work extended beyond an 8 hour shift. These services represent actual time spent during the first two weeks of window installation.

This invoice includes 56 hours of time by Architect Derek Meyer; invoiced at $ 75.00/ hour plus 3 hours invoiced at $ 90.00. This invoice is billed in accordance with the form of agreement as represented in AIA Document B207 – Standard Form of Architect's Services: One-Site Project Representation.

Total fee per agreement … … $ 105,000.00 (based on a duration not to exceed 1,400 man hours)
$ 94,500.00 of that amount has been allocated under purchase order 15000482.

Amount invoiced at this time … … … … … … … **56 hours at $ 75.00 … … … … … … $ 4,200.00**
3 hours at $ 90.00 … … … … … … $ 270.00

- **56 hours at $ 75.00 $ 4,200.00 Window Replacement at Wallington HS**
- **3 hours at $ 90.00 $ 270.00 Window Replacement at Wallington HS**

Due Upon Receipt … … … … … … … … … … … … … … $ 4,470.00

(Four thousand, four hundred seventy and 00/100 dollars).

59 hours – 7 day duration

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON. NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.

NO. 15000482

DATE OF ORDER	VENDOR NUMBER
SEP-05-2014	822

VENDOR

ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO

WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		255	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ON SITE DAILY MONITORING PROGRESS OF CONSTRUCTION	94,500.000	94,500.00
	MASONRY RESTORATION		
	INTERIOR DOOR REPLACEMENT - HIGH SCHOOL		
	WINDOW REPLACEMENT - HIGH SCHOOL		
	INTERIOR PAINTING - HIGH SCHOOL		
	INTERIOR DOOR REPLACEMENT - GAVLAK		
	INTERIOR PAINTING		
	REFERENDUM		
		TOTAL	94,500.00

NOTICE TO VENDOR OR CONTRACTOR

1. Order invalid unless signed by the School Business Administrator/Board Secretary of the Board of Education.
2. Shipping Statement or Bill of Lading must accompany delivery of materials.
3. No charges other than those specified will be allowed.
4. Invoices, on forms provided by the Board of Education, must be forwarded to the Secretary.
5. Please submit invoice as soon as order is completed.
6. Delivery Hours: 8:00 A.M. to 4:00 P.M.
7. N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract; 1) the contractor shall provide written notice to its subcontractors to submit proof of business registration to the contractor; 2) prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors or attest that none was used; 3) during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.
8. A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of $25 for each day of violation, not to exceed $50,000 for each business registration not properly provided or maintained under a contract with a contracting agency.

ACCOUNT	AMOUNT
30-806-100-339-03-00-	50,000.00
30-806-100-340-03-00-	36,932.27
30-807-100-339-02-00-	3,150.00
30-807-100-340-02-00-	4,417.73
DISTRIBUTION TOTAL	94,500.00

FOR RECEIVING USE ONLY

I hereby certify that the articles above specified have been received or services performed. The quality is as specified and the quantity is as noted.

P Minieri

SIGNATURE TITLE DATE

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY / BUSINESS ADMINISTRATOR

SCHOOL COPY - SIGN AND RETURN UPON COMPLETION

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON, NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.	NO. 15000482
DATE OF ORDER SEP-05-2014	VENDOR NUMBER 822

VENDOR :

ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO

WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

if this voucher is for more than $25.00, affidavit below must be sworn to.

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		255	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ON SITE DAILY MONITORING PROGRESS OF CONSTRUCTION	94,500.000	94,500.00
	MASONRY RESTORATION		
	INTERIOR DOOR REPLACEMENT - HIGH SCHOOL		
	WINDOW REPLACEMENT - HIGH SCHOOL		
	INTERIOR PAINTING - HIGH SCHOOL		
	INTERIOR DOOR REPLACEMENT - GAVLAK		
	INTERIOR PAINTING		

Invoice 14010-8a **Dated 7 May 2015**

~~This invoice represents 153 hours of service by the architect.~~
~~Services extend from 13 April 2015 through 7 May 2015.~~

Due upon receipt for work performed at Wallington High School, on projects funded under the referendum ... ... $ 12,030.00

TOTAL ~~94,500.00~~ $12,030.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalities 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 within 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.

X [signature] Blase Weimer

VENDOR SIGN HERE

7 May 2015 — DATE

Principal — OFFICIAL POSITION

22-3409032 — TAX ID NO. OR SOCIAL SECURITY NO

INCORPORATED ? ☐ YES ☒ NO

IMPORTANT:

Declaration must be signed and returned to Business Office with invoice before payment is made. No Charges other than those specified will be allowed. Exempt from Sales Tax pursuant to N.J.S.A. 18A:72A-18. Tax Exempt No. 22-6002366

EXAMINED AND RECORDED: gm

ACCOUNT	AMOUNT
30-806-100-339-03-00-	50,000.00
~~30-806-100-340-03-00-~~	~~36,932.27~~
~~30-807-100-339-02-00-~~	~~3,150.00~~
~~30-807-100-340-02-00-~~	~~4,417.73~~

Invoiced at this time ... ... $ 12,030.00

DISTRIBUTION TOTAL 94,500.00

[signature]
BUSINESS ADMINISTRATOR/BOARD SECRETARY

Warrant # 1313

Date 6-8-15

1313 Cap. Fed Projects

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY/BUSINESS ADMINISTRATOR

[signature]
FINANCE COMMITTEE CHAIRPERSON

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON. NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.	NO. 15000482
DATE OF ORDER SEP-05-2014	VENDOR NUMBER 822

VENDOR
ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO
WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		255	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ON SITE DAILY MONITORING PROGRESS OF CONSTRUCTION	94,500.000	94,500.00
	MASONRY RESTORATION		
	INTERIOR DOOR REPLACEMENT - HIGH SCHOOL		
	WINDOW REPLACEMENT - HIGH SCHOOL		
	INTERIOR PAINTING - HIGH SCHOOL		
	INTERIOR DOOR REPLACEMENT - GAVLAK		
	INTERIOR PAINTING		
	REFERENDUM		
		TOTAL	94,500.00

NOTICE TO VENDOR OR CONTRACTOR

1. Order invalid unless signed by the School Business Administrator/Board Secretary of the Board of Education.
2. Shipping Statement or Bill of Lading must accompany delivery of materials.
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4. Invoices, on forms provided by the Board of Education, must be forwarded to the Secretary.
5. Please submit invoice as soon as order is completed.
6. Delivery Hours: 8:00 A.M. to 4:00 P.M.
7. N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract; 1) the contractor shall provide written notice to its subcontractors to submit proof of business registration to the contractor; 2) prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors or attest that none was used; 3) during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.
8. A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of $25 for each day of violation, not to exceed $50,000 for each business registration not properly provided or maintained under a contract with a contracting agency.

ACCOUNT	AMOUNT
30-806-100-339-03-00-	50,000.00
30-806-100-340-03-00-	36,932.27
30-807-100-339-02-00-	3,150.00
30-807-100-340-02-00-	4,417.73
DISTRIBUTION TOTAL	94,500.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY / BUSINESS ADMINISTRATOR

ACCOUNTS PAYABLE COPY

THE ARCHITECTS ALLIANCE
BLASE WEIMER AIA

INVOICE FOR PROFESSIONAL SERVICES

Architectural Services – On-Site Representation
Wallington High School

Wallington Board of Education
32 Pine Street
Wallington, NJ 07057

7 May 2015
Purchase order # 15000482

Attention: Joseph Brunacki, Business Administrator Brunacki@wboe.org

Invoice 14010-08a - Architectural Services – On-Site Project Representation
Wallington High School – Referendum Related – Window Installation

This invoice represents services extending from the 13 April 2015 through 7 May 2015.

Services include the on-site field representation during construction. Services include 19 days of field representation to monitor the construction relating to the window replacement work performed at Wallington High School. 116 hours are billed at regular time. 37 hours of time are invoiced at premium time for overtime work performed over sixteen days when work extended beyond an 8 hour shift. These services represent actual time spent in the field.

This invoice includes116 hours of time by Architect Derek Meyer; invoiced at $ 75.00/ hour plus 37 hours invoiced at $ 90.00. This invoice is billed in accordance with the form of agreement as represented in AIA Document B207 – Standard Form of Architect's Services: One-Site Project Representation.

Total fee per agreement ... ... $ 105,000.00 (based on a duration not to exceed 1,400 man hours)
$ 94,500.00 of that amount has been allocated under purchase order 15000482.

Amount invoiced at this time ... ... **116 hours at $ 75.00 ... ... $ 8,700.00**
37 hours at $ 90.00 ... ... $ 3,330.00

- **112 hours at $ 75.00 $ 8,700.00 Window Replacement at Wallington HS**
- **37 hours at $ 90.00 $ 3,330.00 Window Replacement at Wallington HS**

Due Upon Receipt ... ... $ 12,030.00

(Twelve thousand, and thirty and 00/100 dollars).

153 hours – 19 day duration.

□ THE ARCHITECTS ALLIANCE □ 111 MULBERRY STREET – SUITE 2-2 □ NEWARK, NEW JERSEY 07102 □
□ PHONE 973 623-7161 □ FAX 973 623-7162 □ WEBSITE WWW.ARCHALL.ORG □ E-MAIL WEIMER@ARCHALL.ORG □

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON. NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC. **NO. 15000083**

DATE OF ORDER JUL-22-2014

VENDOR NUMBER 822

VENDOR :
ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO
WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

if this voucher is for more than $25.00, affidavit below must be sworn to.

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		254	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ROUTTINE CONSTRUCTION ADMINISTRATION SERVICES	32,427.500	32,427.50
	MASONRY RESORATION AND WINDOW REPLACEMENT	20,500.000	
	INTERIOR DOORS AND PAINTING AT HIGH SCHOOL	14,500.000	
	INTERIOR DOORS AND PAINTING AT GAVLAK SCHOOL	3,150.000	
	LESS 15%	-5,722.500	

Date: 26 May 2015 Invoice 12007-13 CA Rev Application 13 Revised

Invoice for Construction Adminstration Services per base contract.

Masonry Restoration and Window Replacement (WHS)	$1,000.00
Interior Door Replacement and Painting (WHS)	$ 1,000.00
Interior Doors and Painting (Gavlak)	$ 0.00
Invoiced at this time	$ 2,000.00

TOTAL ~~32,427.50~~ $2,000.00

CLAIMANT'S CERTIFICATION
I do solemnly declare and certify under the penalities 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 within 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.

X Blase Weimer
VENDOR SIGN HERE

05-26-15 Architect/Principal
DATE OFFICIAL POSITION

22-3409032
TAX ID NO. OR SOCIAL SECURITY NO INCORPORATED ? ☐ YES ☒ NO

IMPORTANT:
Declaration must be signed and returned to Business Office with invoice before payment is made. No Charges other than those specified will be allowed. Exempt from Sales Tax pursuant to N.J.S.A. 18A:72A-18. Tax Exempt No. 22-6002366

EXAMINED AND RECORDED: gm

ACCOUNT	AMOUNT
30-806-100-340-03-00-	29,750.00
~~30-807-100-340-02-00-~~	~~2,677.50~~
Amount Requested	$ 2,000.00
DISTRIBUTION TOTAL	32,427.50

BUSINESS ADMINISTRATOR/BOARD SECRETARY

Warrant # 1313

Date 6-8-15

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY/BUSINESS ADMINISTRATOR

FINANCE COMMITTEE CHAIRPERSON

1313 Cap. Fed Projects

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON. NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.	NO. 15000083
DATE OF ORDER JUL-22-2014	VENDOR NUMBER 822

VENDOR

ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO

WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		254	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ROUTTINE CONSTRUCTION ADMINISTRATION SERVICES	32,427.500	32,427.50
	MASONRY RESORATION AND WINDOW REPLACEMENT	20,500.000	
	INTERIOR DOORS AND PAINTING AT HIGH SCHOOL	14,500.000	
	INTERIOR DOORS AND PAINTING AT GAVLAK SCHOOL	3,150.000	
	LESS 15%	-5,722.500	
	REFERENDUM		
		TOTAL	32,427.50

NOTICE TO VENDOR OR CONTRACTOR

1. Order invalid unless signed by the School Business Administrator/Board Secretary of the Board of Education.
2. Shipping Statement or Bill of Lading must accompany delivery of materials.
3. No charges other than those specified will be allowed.
4. Invoices, on forms provided by the Board of Education, must be forwarded to the Secretary.
5. Please submit invoice as soon as order is completed.
6. Delivery Hours: 8:00 A.M. to 4:00 P.M.
7. N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract; 1) the contractor shall provide written notice to its subcontractors to submit proof of business registration to the contractor; 2) prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors or attest that none was used; 3) during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.
8. A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of $25 for each day of violation, not to exceed $50,000 for each business registration not properly provided or maintained under a contract with a contracting agency.

ACCOUNT	AMOUNT
30-806-100-340-03-00-	29,750.00
30-807-100-340-02-00-	2,677.50
DISTRIBUTION TOTAL	32,427.50

Bpunachio

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY / BUSINESS ADMINISTRATOR

ACCOUNTS PAYABLE COPY

THE ARCHITECTS ALLIANCE
BLASE WEIMER AIA

INVOICE FOR PROFESSIONAL SERVICES

Wallington Board of Education
Jefferson School
Pine Street
Wallington, New Jersey 07057

Date: 26 May 2015
Invoice: 12007 – 13 CA Rev
Appl. #: 13 Rev
PO# 15000083
Vendor 822

MASONRY REPAIR, WINDOW REPLACEMENT AND RELATED WORK INCLUDING DOOR AND HARDWARE REPLACEMENT AND INTERIOR PAINITNG WALLINGTON HIGH SCHOOL AND FRANK W. GAVLAK SCHOOL

Construction Administration Services

INVOICE: This invoice represents a partial payment request for architectural services performed after the completion of construction documents during the construction administration phase. Basic Services include routine construction administration services, site visits, project meetings, review of shop drawings, product data and submissions, review of the Contractor's payment requests, coordination of progress, modifications to details based on field conditions, processing contract modifications, plus miscellaneous coordination and communication between all parties. Services invoiced at this time extend from 01-25-15 through 05-23-15.

These services have been authorized under purchase order 15000083 and are represented on the form of agreement and preceding proposals for architectural services. The total fee for services under purchase order 15000083 is equal to $ 32,427.50 and are invoiced in accordance with the breakdown below:

Project	Total Fee	Previously Invoiced	Current Invoice
Masonry Restoration and Window Replacement Wallington High School	$17,425.00	$ 15,425.00	$ 1,000.00
Interior Door Replacement Interior Painting Wallington High School	$ 12,325.00	$ 9,325.00	$ 1,000.00
Interior Door Replacement Interior Painting Gavlak Elementary School	$ 2,677.50	$ 2,100.00	$ 0.00
Subtotal	$ 32,427.50	$ 26,850.00	$ 2,000.00

This invoice represents a partial request for payment.

Due upon receipt.. $ 2,000.00
Two thousand and 00/100 Dollars.

Breakdown by School: $ 0.00 Gavlak School
$ 2,000.00 Wallington High School

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON. NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.	NO. 15000482
DATE OF ORDER SEP-05-2014	VENDOR NUMBER 822

VENDOR :

ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO

WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

if this voucher is for more than $25.00, affidavit below must be sworn to.

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		255	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ON SITE DAILY MONITORING PROGRESS OF CONSTRUCTION	94,500.000	94,500.00
	MASONRY RESTORATION		
	INTERIOR DOOR REPLACEMENT - HIGH SCHOOL		
	WINDOW REPLACEMENT - HIGH SCHOOL		
	INTERIOR PAINTING - HIGH SCHOOL		
	INTERIOR DOOR REPLACEMENT - GAVLAK		
	INTERIOR PAINTING Invoice 14010-8b Dated 7 May 2015		
	This invoice represents 36 hours of service by the architect. Services extend from 13 April 2015 through 7 May 2015.		
	Due upon receipt for work performed at the Gavlak School, on projects funded under the referendum ... ... $ 2,700.00		
		TOTAL	~~94,500.00~~ $ 2,700.00

THIS VOUCHER MUST ACCOMPANY YOUR INVOICE

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalities 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 within 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.

X Blase Weimer
VENDOR SIGN HERE

7 May 2015 — DATE
Principal — OFFICIAL POSITION

22-3409032 — TAX ID NO. OR SOCIAL SECURITY NO
INCORPORATED ? ☐ YES ☒ NO

IMPORTANT:

Declaration must be signed and returned to Business Office with invoice before payment is made. No Charges other than those specified will be allowed. Exempt from Sales Tax pursuant to N.J.S.A. 18A:72A-18. Tax Exempt No. 22-6002366

EXAMINED AND RECORDED: Dm

ACCOUNT	AMOUNT
~~30-806-100-339-03-00-~~	~~50,000.00~~
~~30-806-100-340-03-00-~~	~~36,932.27~~
~~30-807-100-339-02-00-~~	~~3,150.00~~
30-807-100-340-02-00-	4,417.73
Invoiced at this time ... ... $ 2,700.00	
DISTRIBUTION TOTAL	94,500.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

Warrant # 1313

Date 6.8.15

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY/BUSINESS ADMINISTRATOR

FINANCE COMMITTEE CHAIRPERSON

Capital Projects

1313

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON. NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.	NO. 15000482
DATE OF ORDER SEP-05-2014	VENDOR NUMBER 822

VENDOR

ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO

WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

QUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
NIERI		255	

UANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ON SITE DAILY MONITORING PROGRESS OF CONSTRUCTION	94,500.000	94,500.00
	MASONRY RESTORATION		
	INTERIOR DOOR REPLACEMENT - HIGH SCHOOL		
	WINDOW REPLACEMENT - HIGH SCHOOL		
	INTERIOR PAINTING - HIGH SCHOOL		
	INTERIOR DOOR REPLACEMENT - GAVLAK		
	INTERIOR PAINTING		
	REFERENDUM		
		TOTAL	94,500.00

NOTICE TO VENDOR OR CONTRACTOR

1. Order invalid unless signed by the School Business Administrator/Board Secretary of the Board of Education.
2. Shipping Statement or Bill of Lading must accompany delivery of materials.
3. No charges other than those specified will be allowed.
4. Invoices, on forms provided by the Board of Education, must be forwarded to the Secretary.
5. Please submit invoice as soon as order is completed.
6. Delivery Hours: 8:00 A.M. to 4:00 P.M.
7. N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract; 1) the contractor shall provide written notice to its subcontractors to submit proof of business registration to the contractor; 2) prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors or attest that none was used; 3) during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.
8. A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of $25 for each day of violation, not to exceed $50,000 for each business registration not properly provided or maintained under a contract with a contracting agency.

ACCOUNT	AMOUNT
30-806-100-339-03-00-	50,000.00
30-806-100-340-03-00-	36,932.27
30-807-100-339-02-00-	3,150.00
30-807-100-340-02-00-	4,417.73
DISTRIBUTION TOTAL	94,500.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY / BUSINESS ADMINISTRATOR

ACCOUNTS PAYABLE COPY

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON. NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.	NO. 15000482
DATE OF ORDER SEP-05-2014	VENDOR NUMBER 822

VENDOR :

ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO

WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

If this voucher is for more than $25.00, affidavit below must be sworn to.

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		255	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ON SITE DAILY MONITORING PROGRESS OF CONSTRUCTION	94,500.000	94,500.00
	MASONRY RESTORATION		
	INTERIOR DOOR REPLACEMENT - HIGH SCHOOL		
	WINDOW REPLACEMENT - HIGH SCHOOL		
	INTERIOR PAINTING - HIGH SCHOOL		
	INTERIOR DOOR REPLACEMENT - GAVLAK		
	INTERIOR PAINTING Invoice 14010-9b Dated 22 May 2015		
	This invoice represents 28 hours of service by the architect. Services extend from 8 May 2015 through 22 May 2015.		
	Due upon receipt for work performed at the Gavlak School, on projects funded under the referendum ... ... $ 2,100.00		
		TOTAL	94,500.00

$ 2,100.00

MUST ACCOMPANY YOUR INVOICE

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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 within 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.

X Blase Weimer
VENDOR SIGN HERE

22 May 2015 — Principal
DATE — OFFICIAL POSITION

22-3409032
TAX ID NO. OR SOCIAL SECURITY NO — INCORPORATED ? ☐ YES ☒ NO

IMPORTANT:

Declaration must be signed and returned to Business Office with invoice before payment is made. No Charges other than those specified will be allowed. Exempt from Sales Tax pursuant to N.J.S.A. 18A:72A-18. Tax Exempt No. 22-6002366

EXAMINED AND RECORDED: Em

ACCOUNT	AMOUNT
~~30-000-100-[illegible]-00-00-~~	50,000.00
~~30-000-100-[illegible]-00-00-~~	~~36,032.27~~
~~30-807-100-[illegible]-02-00-~~	~~3,150.00~~
~~30-807-100-[illegible]-02-00-~~	~~4,417.73~~
Invoiced at this time ... ... $ 2,100.00	
30-807-100-340-02-00	
DISTRIBUTION TOTAL	94,500.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

Warrant # 1313

Date 6-8-15

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY/BUSINESS ADMINISTRATOR

FINANCE COMMITTEE CHAIRPERSON

Cap. Fac Projects 1313

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON. NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.

NO. 15000482

DATE OF ORDER	VENDOR NUMBER
SEP-05-2014	822

VENDOR
ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO
WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		255	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ON SITE DAILY MONITORING PROGRESS OF CONSTRUCTION	94,500.000	94,500.00
	MASONRY RESTORATION		
	INTERIOR DOOR REPLACEMENT - HIGH SCHOOL		
	WINDOW REPLACEMENT - HIGH SCHOOL		
	INTERIOR PAINTING - HIGH SCHOOL		
	INTERIOR DOOR REPLACEMENT - GAVLAK		
	INTERIOR PAINTING		
	REFERENDUM		
		TOTAL	94,500.00

NOTICE TO VENDOR OR CONTRACTOR

1. Order invalid unless signed by the School Business Administrator/Board Secretary of the Board of Education.
2. Shipping Statement or Bill of Lading must accompany delivery of materials.
3. No charges other than those specified will be allowed.
4. Invoices, on forms provided by the Board of Education, must be forwarded to the Secretary.
5. Please submit invoice as soon as order is completed.
6. Delivery Hours: 8:00 A.M. to 4:00 P.M.
7. N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract; 1) the contractor shall provide written notice to its subcontractors to submit proof of business registration to the contractor; 2) prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors or attest that none was used; 3) during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.
8. A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of $25 for each day of violation, not to exceed $50,000 for each business registration not properly provided or maintained under a contract with a contracting agency.

ACCOUNT	AMOUNT
30-806-100-339-03-00-	50,000.00
30-806-100-340-03-00-	36,932.27
30-807-100-339-02-00-	3,150.00
30-807-100-340-02-00-	4,417.73
DISTRIBUTION TOTAL	94,500.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY / BUSINESS ADMINISTRATOR

ACCOUNTS PAYABLE COPY

THE ARCHITECTS ALLIANCE
BLASE WEIMER AIA

INVOICE FOR PROFESSIONAL SERVICES

Architectural Services – On-Site Representation
Wallington High School

Wallington Board of Education
32 Pine Street
Wallington, NJ 07057

22 May 2015
Purchase order # 15000482

Attention: Joseph Brunacki, Business Administrator Brunacki@wboe.org

Invoice 14010-09b - Architectural Services – On-Site Project Representation
Gavlak Elementary School – Interior Door, Frame and Hardware Replacement

This invoice represents services extending from the 8 May 2015 through 22 May 2015.

Services include the on-site field representation during construction. Services include 17 days of field representation to monitor the construction relating to the interior door replacement work performed at the Gavlak Elementary School. 28 hours are billed at regular time. These services represent actual time spent in the field.

This invoice includes 28 hours of time by Architect Derek Meyer; invoiced at $ 75.00/ hour. This invoice is billed in accordance with the form of agreement as represented in AIA Document B207 – Standard Form of Architect's Services: One-Site Project Representation.

Total fee per agreement ... ... $ 105,000.00 (based on a duration not to exceed 1,400 man hours)
$ 94,500.00 of that amount has been allocated under purchase order 15000482.

Amount invoiced at this time ... ... 28 hours at $ 75.00 ... ... $ 2,100.00

- **287 hours at $ 75.00 $ 2,100.00 Interior Door, Frame, and Hardware Replacement at the Gavlak Elementary School.**

Due Upon Receipt ... ... $ 2,100.00

(Two thousand, one hundred and 00/100 dollars).

28 hours – 17 day duration.

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON, NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.	NO. 15000482
DATE OF ORDER SEP-05-2014	VENDOR NUMBER 822

VENDOR :

ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO

WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

if this voucher is for more than $25.00, affidavit below must be sworn to.

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		255	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ON SITE DAILY MONITORING PROGRESS OF CONSTRUCTION	94,500.000	94,500.00
	MASONRY RESTORATION		
	INTERIOR DOOR REPLACEMENT - HIGH SCHOOL		
	WINDOW REPLACEMENT - HIGH SCHOOL		
	INTERIOR PAINTING - HIGH SCHOOL		
	INTERIOR DOOR REPLACEMENT - GAVLAK		
	INTERIOR PAINTING Invoice 14010-9a Dated 22 May 2015		
	This invoice represents 57.5 hours of service by the architect. Services extend from 8 May 2015 through 22 May 2015.		
	Due upon receipt for work performed at Wallington High School, on projects funded under the referendum ... ... $ 4,335.00		
		TOTAL	94,500.00

THIS MUST ACCOMPANY YOUR INVOICE

4,335.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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 within 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.

X Blase Weimer
VENDOR SIGN HERE

22 May 2015 — DATE
Principal — OFFICIAL POSITION

22-3409032 — TAX ID NO. OR SOCIAL SECURITY NO

INCORPORATED ? ☐ YES ☒ NO

IMPORTANT:

Declaration must be signed and returned to Business Office with invoice before payment is made. No Charges other than those specified will be allowed. Exempt from Sales Tax pursuant to N.J.S.A. 18A:72A-18. Tax Exempt No. 22-6002366

EXAMINED AND RECORDED: Em

ACCOUNT	AMOUNT
30-806-100-339-03-00-	50,000.00
~~30-806-100-340-03-00-~~	~~36,932.27~~
~~30-807-100-339-02-00-~~	~~3,150.00~~
~~30-807-100-340-02-00-~~	~~4,417.73~~
Invoiced at this time	$ 4,335.00
DISTRIBUTION TOTAL	94,500.00

B

BUSINESS ADMINISTRATOR/BOARD SECRETARY

Warrant # 1313

Date 6-8-15

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY/BUSINESS ADMINISTRATOR

FINANCE COMMITTEE CHAIRPERSON

1313 Capital Projects

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON. NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.	NO. 15000482
DATE OF ORDER SEP-05-2014	**VENDOR NUMBER** 822

VENDOR
ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO
WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		255	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ON SITE DAILY MONITORING PROGRESS OF CONSTRUCTION	94,500.000	94,500.00
	MASONRY RESTORATION		
	INTERIOR DOOR REPLACEMENT - HIGH SCHOOL		
	WINDOW REPLACEMENT - HIGH SCHOOL		
	INTERIOR PAINTING - HIGH SCHOOL		
	INTERIOR DOOR REPLACEMENT - GAVLAK		
	INTERIOR PAINTING		
	REFERENDUM		
		TOTAL	94,500.00

NOTICE TO VENDOR OR CONTRACTOR

1. Order invalid unless signed by the School Business Administrator/Board Secretary of the Board of Education.
2. Shipping Statement or Bill of Lading must accompany delivery of materials.
3. No charges other than those specified will be allowed.
4. Invoices, on forms provided by the Board of Education, must be forwarded to the Secretary.
5. Please submit invoice as soon as order is completed.
6. Delivery Hours: 8:00 A.M. to 4:00 P.M.
7. N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract; 1) the contractor shall provide written notice to its subcontractors to submit proof of business registration to the contractor; 2) prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors or attest that none was used; 3) during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.
8. A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of $25 for each day of violation, not to exceed $50,000 for each business registration not properly provided or maintained under a contract with a contracting agency.

ACCOUNT	AMOUNT
30-806-100-339-03-00-	50,000.00
30-806-100-340-03-00-	36,932.27
30-807-100-339-02-00-	3,150.00
30-807-100-340-02-00-	4,417.73
DISTRIBUTION TOTAL	94,500.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY / BUSINESS ADMINISTRATOR

ACCOUNTS PAYABLE COPY

THE ARCHITECTS ALLIANCE
BLASE WEIMER AIA

INVOICE FOR PROFESSIONAL SERVICES

Architectural Services – On-Site Representation
Wallington High School

Wallington Board of Education
32 Pine Street
Wallington, NJ 07057

22 May 2015
Purchase order # 15000482

Attention: Joseph Brunacki, Business Administrator   Brunacki@wboe.org

Invoice 14010-09a - Architectural Services – On-Site Project Representation
Wallington High School – Referendum Related – Window and Door Installation

This invoice represents services extending from the 8 May 2015 through 22 May 2015.

Services include the on-site field representation during construction. Services include 17 days of field representation to monitor the construction relating to the window replacement work performed at Wallington High School. 56 hours are billed at regular time. 1.50 hours of time are invoiced at premium time for overtime work performed over two days when work extended beyond an 8 hour shift. These services represent actual time spent in the field.

This invoice includes 56 hours of time by Architect Derek Meyer; invoiced at $ 75.00/ hour plus 1.50 hours invoiced at $ 90.00. This invoice is billed in accordance with the form of agreement as represented in AIA Document B207 – Standard Form of Architect's Services: One-Site Project Representation.

Total fee per agreement … … $ 105,000.00 (based on a duration not to exceed 1,400 man hours)
$ 94,500.00 of that amount has been allocated under purchase order 15000482.

Amount invoiced at this time … … … … … … …   56 hours at $ 75.00 … … … … … … $ 4,200.00
1.50 hours at $ 90.00 … … … … … … $ 135.00

- **28 hours at $ 75.00 $ 2,100.00   Window Replacement at Wallington HS**
- **1.50 hours at $ 90.00 $ 135.00   Window Replacement at Wallington HS**
- **28 hours at $ 75.00 $ 2,100.00   Door/Frame/Hardware Replacement at WHS**

Due Upon Receipt … … … … … … … … … … … … … … $ 4,335.00

(Four thousand, three hundred thirty five and 00/100 dollars).

57.50 hours – 17 day duration.

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON. NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.	NO. 15001081
DATE OF ORDER MAR-25-2015	VENDOR NUMBER 822

VENDOR :
ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO
WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

If this voucher is for more than $25.00, affidavit below must be sworn to.

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		1037	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	PROFESSIONAL SERVICES - FIRE ESCAPE	7,400.000	7,400.00
	HIGH SCHOOL		

Invoice 15002-02- Architectural Services – New Exterior Stair - Wallington High School
This invoice represents services extending from 28 March 2015 to 26 May 2015.
Services include field measurements, design and partial completion of construction documents.
Services are based on a proposal prepared by the Architects Alliance dated 9 January 2015 with services authorized through completion of construction documents based on
Purchase order # 15001081 dated 25 March 2015.

Amount invoiced at this time ……………………… $ 2,700.00

TOTAL 7,400.00

$ 2,700.00

CLAIMANT'S CERTIFICATION
I do solemnly declare and certify under the 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 within 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.

X
VENDOR SIGN HERE
05-26-15 Blase Weimer AIA Principal
DATE OFFICIAL POSITION
22-3409032
TAX ID NO. OR SOCIAL SECURITY NO INCORPORATED ? ☐ YES ☒ NO

IMPORTANT:
Declaration must be signed and returned to Business Office with invoice before payment is made. No Charges other than those specified will be allowed. Exempt from Sales Tax pursuant to N.J.S.A. 18A:72A-18. Tax Exempt No. 22-6002306

EXAMINED AND RECORDED:

ACCOUNT	AMOUNT
30-806-100-340-03-00-	7,400.00
DISTRIBUTION TOTAL	7,400.00

Request for Partial Payment ………………… $ 2,700.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

Warrant # 1313

Date 6-8-15

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY/BUSINESS ADMINISTRATOR

FINANCE COMMITTEE CHAIRPERSON

Capital Projects

1313

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON. NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.	NO. 15001081
DATE OF ORDER MAR-25-2015	**VENDOR NUMBER** 822

VENDOR
ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO
WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		1037	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	PROFESSIONAL SERVICES - FIRE ESCAPE	7,400.000	7,400.00
	HIGH SCHOOL		
		TOTAL	7,400.00

NOTICE TO VENDOR OR CONTRACTOR

1. Order invalid unless signed by the School Business Administrator/Board Secretary of the Board of Education.
2. Shipping Statement or Bill of Lading must accompany delivery of materials.
3. No charges other than those specified will be allowed.
4. Invoices, on forms provided by the Board of Education, must be forwarded to the Secretary.
5. Please submit invoice as soon as order is completed.
6. Delivery Hours: 8:00 A.M. to 4:00 P.M.
7. N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract; 1) the contractor shall provide written notice to its subcontractors to submit proof of business registration to the contractor; 2) prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors or attest that none was used; 3) during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.
8. A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of $25 for each day of violation, not to exceed $50,000 for each business registration not properly provided or maintained under a contract with a contracting agency.

ACCOUNT	AMOUNT
30-806-100-340-03-00-	7,400.00
DISTRIBUTION TOTAL	7,400.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY / BUSINESS ADMINISTRATOR

ACCOUNTS PAYABLE COPY

THE ARCHITECTS ALLIANCE
BLASE WEIMER AIA

INVOICE FOR PROFESSIONAL SERVICES

Architectural Services – New Exterior Stair - Wallington High School

Wallington Board of Education
32 Pine Street
Wallington, NJ 07057

26 May 2015
Purchase order # 15001081
Vendor # 822

Attention: Joseph Brunacki, Business Administrator   Brunacki@wboe.org

Invoice 15002-02- Architectural Services – New Exterior Stair - Wallington High School

This invoice represents services extending from 28 March 2015 to 23 May 2015.

Services include field measurements, design and partial completion of construction documents. Services are based on a proposal prepared by the Architects Alliance dated 9 January 2015 with services authorized through completion of construction documents based on Purchase order # 15001081 dated 25 March 2015.

Total fee authorized through completion of the construction documents per purchase order 15001081 is $ 7,400.00. (Construction Administration Services not yet authorized).

Amount previously invoiced	**$ 3,700.00**
Invoiced at this time	**$ 2,700.00**

Due Upon Receipt ... ... $ 2,700.00

Two thousand, seven hundred and 00/100 dollars.

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON. NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.

NO. 15000482

DATE OF ORDER	VENDOR NUMBER
SEP-05-2014	822

VENDOR :

ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO

WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

if this voucher is for more than $25.00, affidavit below must be sworn to.

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		255	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ON SITE DAILY MONITORING PROGRESS OF CONSTRUCTION	94,500.000	94,500.00
	MASONRY RESTORATION		
	INTERIOR DOOR REPLACEMENT - HIGH SCHOOL		
	WINDOW REPLACEMENT - HIGH SCHOOL		
	INTERIOR PAINTING - HIGH SCHOOL		
	INTERIOR DOOR REPLACEMENT - GAVLAK		
	INTERIOR PAINTING		
		TOTAL	94,500.00

Invoice 14010-10a **Dated 18 June 2015**

~~**This invoice represents 76 hours of service by the architect. Services extend from 23 May 2015 through 12 June 2015.**~~

Due upon receipt for work performed at Wallington High School, on projects funded under the referendum ... ... $ 5,700.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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 within 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.

X Blase Weimer
VENDOR SIGN HERE

18 June 2015 — Principal
DATE — OFFICIAL POSITION

22-3409032 — INCORPORATED ? ☐ YES ☒ NO
TAX ID NO. OR SOCIAL SECURITY NO

IMPORTANT:

Declaration must be signed and returned to Business Office with invoice before payment is made. No Charges other than those specified will be allowed. Exempt from Sales Tax pursuant to N.J.S.A. 18A:72A-18. Tax Exempt No. 22-6002366

EXAMINED AND RECORDED:

ACCOUNT	AMOUNT
30-806-100-339-03-00-	50,000.00
~~30-806-100-340-03-00-~~	~~36,932.27~~
~~30-807-100-339-02-00-~~	~~3,150.00~~
~~30-807-100-340-02-00-~~	~~4,417.73~~
DISTRIBUTION TOTAL	94,500.00

Invoiced at this time ... ... $ 5,700.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY/BUSINESS ADMINISTRATOR

FINANCE COMMITTEE CHAIRPERSON

Warrant # 1318

Date 6-30-15

1318 Capital Project

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON. NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.	NO. 15000482
DATE OF ORDER SEP-05-2014	**VENDOR NUMBER** 822

VENDOR

ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO

WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		255	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ON SITE DAILY MONITORING PROGRESS OF CONSTRUCTION	94,500.000	94,500.00
	MASONRY RESTORATION		
	INTERIOR DOOR REPLACEMENT - HIGH SCHOOL		
	WINDOW REPLACEMENT - HIGH SCHOOL		
	INTERIOR PAINTING - HIGH SCHOOL		
	INTERIOR DOOR REPLACEMENT - GAVLAK		
	INTERIOR PAINTING		
	REFERENDUM		
		TOTAL	94,500.00

NOTICE TO VENDOR OR CONTRACTOR

1. Order invalid unless signed by the School Business Administrator/Board Secretary of the Board of Education.
2. Shipping Statement or Bill of Lading must accompany delivery of materials.
3. No charges other than those specified will be allowed.
4. Invoices, on forms provided by the Board of Education, must be forwarded to the Secretary.
5. Please submit invoice as soon as order is completed.
6. Delivery Hours: 8:00 A.M. to 4:00 P.M.
7. N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract; 1) the contractor shall provide written notice to its subcontractors to submit proof of business registration to the contractor; 2) prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors or attest that none was used; 3) during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.
8. A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of $25 for each day of violation, not to exceed $50,000 for each business registration not properly provided or maintained under a contract with a contracting agency.

ACCOUNT	AMOUNT
30-806-100-339-03-00-	50,000.00
30-806-100-340-03-00-	36,932.27
30-807-100-339-02-00-	3,150.00
30-807-100-340-02-00-	4,417.73
DISTRIBUTION TOTAL	94,500.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY / BUSINESS ADMINISTRATOR

ACCOUNTS PAYABLE COPY

THE ARCHITECTS ALLIANCE
BLASE WEIMER AIA

INVOICE FOR PROFESSIONAL SERVICES

Architectural Services – On-Site Representation
Wallington High School

Wallington Board of Education
32 Pine Street
Wallington, NJ 07057

18 June 2015
Purchase order # 15000482

Attention: Joseph Brunacki, Business Administrator Brunacki@wboe.org

Invoice 14010-10a - Architectural Services – On-Site Project Representation
Wallington High School – Referendum Related – Window and Door Installation

This invoice represents services extending from the 23 May 2015 through 12 June 2015.

Services include the on-site field representation during construction. Services include 10 days of field representation to monitor the construction relating to the window and door replacement work performed at Wallington High School. 76 hours are billed at regular time. These services represent actual time spent in the field.

This invoice includes 76 hours of time by Architect Derek Meyer; invoiced at $ 75.00/ hour. This invoice is billed in accordance with the form of agreement as represented in AIA Document B207 – Standard Form of Architect's Services: One-Site Project Representation.

Total fee per agreement ... ... $ 105,000.00 (based on a duration not to exceed 1,400 man hours)
$ 94,500.00 of that amount has been allocated under purchase order 15000482.

Amount invoiced at this time ... ... 76 hours at $ 75.00 ... ... $ 5,700.00

- **16 hours at $ 75.00 $ 1,200.00 Window Replacement at Wallington HS**
- **60 hours at $ 75.00 $ 4,500.00 Door/Frame/Hardware Replacement at WHS**

Due Upon Receipt ... ... $ 5,700.00

(Five thousand, seven hundred and 00/100 dollars).

76 hours – 10 day duration.

☐ THE ARCHITECTS ALLIANCE ☐ 111 MULBERRY STREET - SUITE 2-2 ☐ NEWARK, NEW JERSEY 07102 ☐
☐ PHONE 973 623-7161 ☐ FAX 973 623-7162 ☐ WEBSITE WWW.ARCHALL.ORG ☐ E-MAIL WEIMER@ARCHALL.ORG ☐

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON. NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.

NO. 15001081

DATE OF ORDER	VENDOR NUMBER
MAR-25-2015	822

VENDOR :

ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO

WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

if this voucher is for more than $25.00, affidavit below must be sworn to.

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		1037	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	PROFESSIONAL SERVICES - FIRE ESCAPE	7,400.000	7,400.00
	HIGH SCHOOL		
		TOTAL	7,400.00

Invoice 15002-03- Architectural Services – New Exterior Stair - Wallington High School
This invoice represents services extending from 24 May 2015 through 3 July 2015.
Services include field measurements, design and completion of construction documents.
Services are based on a proposal prepared by the Architects Alliance dated 9 January 2015 with services authorized through completion of construction documents based on Purchase order # 15001081 dated 25 March 2015.

Amount invoiced at this time ... ... $ 1,000.00

$1,000.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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 within 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.

X Blase Weimer

VENDOR SIGN HERE

07-05-15 Blase Weimer AIA Principal

DATE — OFFICIAL POSITION

22-3409032

INCORPORATED ? ☐ YES ☒ NO

TAX ID NO OR SOCIAL SECURITY NO

IMPORTANT:

Declaration must be signed and returned to Business Office with invoice before payment is made. No Charges other than those specified will be allowed. Exempt from Sales Tax pursuant to N.J.S.A. 18A:72A-18. Tax Exempt No. 22-6002366

EXAMINED AND RECORDED: em

ACCOUNT	AMOUNT
30-806-100-340-03-00-	7,400.00
Request for Partial Payment	$ 1,000.00
DISTRIBUTION TOTAL	7,400.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY/BUSINESS ADMINISTRATOR

FINANCE COMMITTEE CHAIRPERSON

Warrant # 1324

Date 8/4/15

1324 Cap 780 Proj 3025

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON. NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.	NO. 15001081
DATE OF ORDER MAR-25-2015	VENDOR NUMBER 822

VENDOR
ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO
WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		1037	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	PROFESSIONAL SERVICES - FIRE ESCAPE	7,400.000	7,400.00
	HIGH SCHOOL		
		TOTAL	7,400.00

NOTICE TO VENDOR OR CONTRACTOR

1. Order invalid unless signed by the School Business Administrator/Board Secretary of the Board of Education.
2. Shipping Statement or Bill of Lading must accompany delivery of materials.
3. No charges other than those specified will be allowed.
4. Invoices, on forms provided by the Board of Education, must be forwarded to the Secretary.
5. Please submit invoice as soon as order is completed.
6. Delivery Hours: 8:00 A.M. to 4:00 P.M.
7. N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract; 1) the contractor shall provide written notice to its subcontractors to submit proof of business registration to the contractor; 2) prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors or attest that none was used; 3) during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.
8. A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of $25 for each day of violation, not to exceed $50,000 for each business registration not properly provided or maintained under a contract with a contracting agency.

ACCOUNT	AMOUNT
30-806-100-340-03-00-	7,400.00
DISTRIBUTION TOTAL	7,400.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY / BUSINESS ADMINISTRATOR

ACCOUNTS PAYABLE COPY

THE ARCHITECTS ALLIANCE
BLASE WEIMER AIA

INVOICE FOR PROFESSIONAL SERVICES

Architectural Services – New Exterior Stair - Wallington High School

Wallington Board of Education
32 Pine Street
Wallington, NJ 07057

5 July 2015
Purchase order # 15001081
Vendor # 822

Attention: Joseph Brunacki, Business Administrator   Brunacki@wboe.org

Invoice 15002-03- Architectural Services – New Exterior Stair - Wallington High School

This invoice represents services extending from 24 May 2015 to 3 July 2015.

Services include field measurements, design and partial completion of construction documents. Services are based on a proposal prepared by the Architects Alliance dated 9 January 2015 with services authorized through completion of construction documents based on Purchase order # 15001081 dated 25 March 2015.

Total fee authorized through completion of the construction documents per purchase order 15001081 is $ 7,400.00. (Construction Administration Services not yet authorized).

Amount previously invoiced ……………………………………………… $ 6,400.00
Invoiced at this time ……………………………………………… $ 1,000.00

Due Upon Receipt ……………………………………… $ 1,000.00
One thousand and 00/100 dollars.

THE ARCHITECTS ALLIANCE · 111 MULBERRY STREET – SUITE 2-Z · NEWARK, NEW JERSEY 07102 ·
PHONE 973 623-7161 · FAX 973 623-7162 · WEBSITE WWW.ARCHALL.ORG · E-MAIL WEIMER@ARCHALL.ORG

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON. NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC

NO. 15000482

DATE OF ORDER	VENDOR NUMBER
SEP-05-2014	822

VENDOR :

ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO

WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

if this voucher is for more than $25.00, affidavit below must be sworn to.

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		255	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ON SITE DAILY MONITORING PROGRESS OF CONSTRUCTION	94,500.000	94,500.00
	MASONRY RESTORATION		
	INTERIOR DOOR REPLACEMENT - HIGH SCHOOL		
	WINDOW REPLACEMENT - HIGH SCHOOL		
	INTERIOR PAINTING - HIGH SCHOOL		
	INTERIOR DOOR REPLACEMENT - GAVLAK		
	INTERIOR PAINTING		
		TOTAL	~~94,500.00~~ $7,200.00

Invoice 14010-11a **Dated 5 July 2015**

This invoice represents 96 hours of service by the architect. Services extend from 13 June 2015 through 3 July 2015.

Due upon receipt for work performed at Wallington High School, on projects funded under the referendum ... ... $ 7,200.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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 within 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.

X Blase Weimer
VENDOR SIGN HERE

5 July 2015 — DATE
Principal — OFFICIAL POSITION

22-3409032
TAX ID NO. OR SOCIAL SECURITY NO

INCORPORATED ? ☐ YES ☒ NO

IMPORTANT:

Declaration must be signed and returned to Business Office with invoice before payment is made. No Charges other than those specified will be allowed. Exempt from Sales Tax pursuant to N.J.S.A. 18A:72A-18, Tax Exempt No. 22-6002366

EXAMINED AND RECORDED: DM

ACCOUNT	AMOUNT
30-806-100-339-03-00-	50,000.00
~~30-806-100-340-03-00-~~	~~36,932.27~~
~~30-807-100-339-02-00-~~	~~3,150.00~~
~~30-807-100-340-02-00-~~	~~4,417.73~~
DISTRIBUTION TOTAL	94,500.00

Invoiced at this time ... ... $ 7,200.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY/BUSINESS ADMINISTRATOR

FINANCE COMMITTEE CHAIRPERSON

Warrant # 1324

Date 8-10-15

1324
Capital Projects

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

THE ARCHITECTS ALLIANCE
BLASE WEIMER AIA

INVOICE FOR PROFESSIONAL SERVICES

Architectural Services – On-Site Representation
Wallington High School

Wallington Board of Education
32 Pine Street
Wallington, NJ 07057

5 July 2015
Purchase order # 15000482

Attention: Joseph Brunacki, Business Administrator   Brunacki@wboe.org

Invoice 14010-11a - Architectural Services – On-Site Project Representation
Wallington High School – Referendum Related – Window and Door Installation

This invoice represents services extending from the 13 June 2015 through 3 July 2015.

Services include the on-site field representation during construction. Services include 12 days of field representation to monitor the construction relating to the window and door replacement work performed at Wallington High School. 96 hours are billed at regular time.

This invoice includes 96 hours of time by Architect Derek Meyer; invoiced at $ 75.00/ hour. This invoice is billed in accordance with the form of agreement as represented in AIA Document B207 – Standard Form of Architect's Services: One-Site Project Representation.

Total fee per agreement … … $ 105,000.00 (based on a duration not to exceed 1,400 man hours)
$ 94,500.00 of that amount has been allocated under purchase order 15000482.

Amount invoiced at this time … … … … … … … 96 hours at $ 75.00 … … … … … … $ 7,200.00

- **40 hours at $ 75.00 $ 3,000.00 Window Replacement at Wallington HS**
- **56 hours at $ 75.00 $ 4,200.00 Door/Frame/Hardware Replacement at WHS**

Due Upon Receipt … … … … … … … … … … … … … $ 7,200.00

(Seven thousand, two hundred and 00/100 dollars).

96 hours – 12 day duration.

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON. NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.	NO. 15000482
DATE OF ORDER SEP-05-2014	**VENDOR NUMBER** 822

VENDOR

ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO

WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

REQUESTED BY : MINIERI	DEPARTMENT:	REQUISITION # 255	PAGE : 1 OF 1

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ON SITE DAILY MONITORING PROGRESS OF CONSTRUCTION	94,500.000	94,500.00
	MASONRY RESTORATION		
	INTERIOR DOOR REPLACEMENT - HIGH SCHOOL		
	WINDOW REPLACEMENT - HIGH SCHOOL		
	INTERIOR PAINTING - HIGH SCHOOL		
	INTERIOR DOOR REPLACEMENT - GAVLAK		
	INTERIOR PAINTING		
	REFERENDUM		
		TOTAL	94,500.00

NOTICE TO VENDOR OR CONTRACTOR

1. Order invalid unless signed by the School Business Administrator/Board Secretary of the Board of Education.
2. Shipping Statement or Bill of Lading must accompany delivery of materials.
3. No charges other than those specified will be allowed.
4. Invoices, on forms provided by the Board of Education, must be forwarded to the Secretary.
5. Please submit invoice as soon as order is completed.
6. Delivery Hours: 8:00 A.M. to 4:00 P.M.
7. N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract; 1) the contractor shall provide written notice to its subcontractors to submit proof of business registration to the contractor; 2) prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors or attest that none was used; 3) during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.
8. A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of $25 for each day of violation, not to exceed $50,000 for each business registration not properly provided or maintained under a contract with a contracting agency.

ACCOUNT	AMOUNT
30-806-100-339-03-00-	50,000.00
30-806-100-340-03-00-	36,932.27
30-807-100-339-02-00-	3,150.00
30-807-100-340-02-00-	4,417.73
DISTRIBUTION TOTAL	94,500.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY / BUSINESS ADMINISTRATOR

ACCOUNTS PAYABLE COPY

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON. NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.	NO. 15000083
DATE OF ORDER JUL-22-2014	VENDOR NUMBER 822

VENDOR :

ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO

WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

if this voucher is for more than $25.00, affidavit below must be sworn to.

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		254	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ROUTTINE CONSTRUCTION ADMINISTRATION SERVICES	32,427.500	32,427.50
	MASONRY RESORATION AND WINDOW REPLACEMENT	20,500.000	
	INTERIOR DOORS AND PAINTING AT HIGH SCHOOL	14,500.000	
	INTERIOR DOORS AND PAINTING AT GAVLAK SCHOOL	3,150.000	
	LESS 15%	-5,722.500	

Date: 25 August 2015 Invoice 12007-14 CA Application 14

Invoice for Construction Adminstration Services per base contract.

Masonry Restoration and Window Replacement (WHS)	$ 500.00
Interior Door Replacement and Painting (WHS)	$ 1,000.00
Interior Doors and Painting (Gavlak)	$ 0.00
Invoiced at this time	$ 1,500.00

TOTAL 32,427.50

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalities 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 within 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.

X [signature] Blase Weimer
VENDOR SIGN HERE

08-25-15 Architect/Principal
DATE OFFICIAL POSITION

22-3409032
TAX ID NO. OR SOCIAL SECURITY NO INCORPORATED ? ☐ YES ☒ NO

IMPORTANT:

Declaration must be signed and returned to Business Office with invoice before payment is made. No Charges other than those specified will be allowed. Exempt from Sales Tax pursuant to N.J.S.A. 18A:72A-18. Tax Exempt No. 22-6002366

EXAMINED AND RECORDED: Dm

ACCOUNT	AMOUNT
30-806-100-340-03-00-	29,750.00
~~30-807-100-340-02-00-~~	~~2,677.50~~
Amount Requested	$ 1,500.00
DISTRIBUTION TOTAL	32,427.50

BUSINESS ADMINISTRATOR/BOARD SECRETARY

Warrant # 1329

Date 9-14-15

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY/BUSINESS ADMINISTRATOR

FINANCE COMMITTEE CHAIRPERSON

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON. NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.	NO. 15000083
DATE OF ORDER JUL-22-2014	**VENDOR NUMBER** 822

VENDOR

ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO

WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

REQUESTED BY : MINIERI	DEPARTMENT:	REQUISITION # 254	PAGE : 1 OF 1

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ROUTTINE CONSTRUCTION ADMINISTRATION SERVICES	32,427.500	32,427.50
	MASONRY RESORATION AND WINDOW REPLACEMENT	20,500.000	
	INTERIOR DOORS AND PAINTING AT HIGH SCHOOL	14,500.000	
	INTERIOR DOORS AND PAINTING AT GAVLAK SCHOOL	3,150.000	
	LESS 15%	-5,722.500	
	REFERENDUM		
		TOTAL	32,427.50

NOTICE TO VENDOR OR CONTRACTOR

1. Order invalid unless signed by the School Business Administrator/Board Secretary of the Board of Education.
2. Shipping Statement or Bill of Lading must accompany delivery of materials.
3. No charges other than those specified will be allowed.
4. Invoices, on forms provided by the Board of Education, must be forwarded to the Secretary.
5. Please submit invoice as soon as order is completed.
6. Delivery Hours: 8:00 A.M. to 4:00 P.M.
7. N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract; 1) the contractor shall provide written notice to its subcontractors to submit proof of business registration to the contractor; 2) prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors or attest that none was used; 3) during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.
8. A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of $25 for each day of violation, not to exceed $50,000 for each business registration not properly provided or maintained under a contract with a contracting agency.

ACCOUNT	AMOUNT
30-806-100-340-03-00-	29,750.00
30-807-100-340-02-00-	2,677.50
DISTRIBUTION TOTAL	32,427.50

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY / BUSINESS ADMINISTRATOR

ACCOUNTS PAYABLE COPY

THE ARCHITECTS ALLIANCE
BLASE WEIMER AIA

INVOICE FOR PROFESSIONAL SERVICES

Wallington Board of Education
Jefferson School
Pine Street
Wallington, New Jersey 07057

Date: 25 August 2015
Invoice: 12008 – 14 CA
Appl. #: 14
PO# 15000083
Vendor 822

MASONRY REPAIR, WINDOW REPLACEMENT AND RELATED WORK
INCLUDING DOOR AND HARDWARE REPLACEMENT AND INTERIOR PAINITNG
WALLINGTON HIGH SCHOOL AND FRANK W. GAVLAK SCHOOL

Construction Administration Services

INVOICE: This invoice represents a partial payment request for architectural services performed after the completion of construction documents during the construction administration phase. Basic Services include routine construction administration services, site visits, project meetings, review of shop drawings, product data and submissions, review of the Contractor's payment requests, coordination of progress, modifications to details based on field conditions, processing contract modifications, plus miscellaneous coordination and communication between all parties. Services invoiced at this time extend from 05-24-15 through 08-23-15.

These services have been authorized under purchase order 15000083 and are represented on the form of agreement and preceding proposals for architectural services. The total fee for services under purchase order 15000083 is equal to $ 32,427.50 and are invoiced in accordance with the breakdown below:

Project	Total Fee	Previously Invoiced	Current Invoice
Masonry Restoration and Window Replacement Wallington High School	$17,425.00	$ 16,425.00	$ 500.00
Interior Door Replacement Interior Painting Wallington High School	$ 12,325.00	$ 10,325.00	$ 1,000.00
Interior Door Replacement Interior Painting Gavlak Elementary School	$ 2,677.50	$ 2,100.00	$ 0.00
Subtotal	$ 32,427.50	$ 28,850.00	$ 1,500.00

This invoice represents a partial request for payment.

Due upon receipt.. $ 1,500.00
One thousand, five hundred and 00/100 Dollars.

Breakdown by School: **$ 0.00 Gavlak School**
$ 1,500.00 Wallington High School

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON. NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.	NO. 15000482
DATE OF ORDER SEP-05-2014	VENDOR NUMBER 822

VENDOR :

ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO

WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

if this voucher is for more than $25.00, affidavit below must be sworn to.

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		255	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ON SITE DAILY MONITORING PROGRESS OF CONSTRUCTION	94,500.000	94,500.00
	MASONRY RESTORATION		
	INTERIOR DOOR REPLACEMENT - HIGH SCHOOL		
	WINDOW REPLACEMENT - HIGH SCHOOL		
	INTERIOR PAINTING - HIGH SCHOOL		
	INTERIOR DOOR REPLACEMENT - GAVLAK		
	INTERIOR PAINTING		
	TOTAL		94,500.00

Invoice 14010-13a **Dated 25 August 2015**

This invoice represents 164 hours of service by the architect. Services extend from 1 August 2015 through 1 September 2015.

Due upon receipt for work performed at Wallington High School, on projects funded under the referendum ... ... $ 12,360.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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 within 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.

X Blase Weimer

VENDOR SIGN HERE

25 August 2015 — Principal

DATE — OFFICIAL POSITION

22-3409032

TAX ID NO. OR SOCIAL SECURITY NO — INCORPORATED ? ☐ YES ☒ NO

IMPORTANT:

Declaration must be signed and returned to Business Office with invoice before payment is made. No Charges other than those specified will be allowed. Exempt from Sales Tax pursuant to N.J.S.A. 18A:72A-18. Tax Exempt No. 22-6002366

EXAMINED AND RECORDED:

ACCOUNT	AMOUNT
~~30-806-100-339-03-00-~~	~~50,000.00~~
30-806-100-340-03-00-	36,932.27
~~30-807-100-339-02-00-~~	~~3,150.00~~
~~30-807-100-340-02-00-~~	~~4,417.73~~
DISTRIBUTION TOTAL	94,500.00

Invoiced at this time ... ... $ 12,360.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY/BUSINESS ADMINISTRATOR

FINANCE COMMITTEE CHAIRPERSON

Warrant # 1329

Date 9-14-15

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

THE ARCHITECTS ALLIANCE
BLASE WEIMER AIA

INVOICE FOR PROFESSIONAL SERVICES

Architectural Services – On-Site Representation
Wallington High School

Wallington Board of Education
32 Pine Street
Wallington, NJ 07057

25 August 2015
Purchase order # 15000482

Attention: Joseph Brunacki, Business Administrator   Brunacki@wboe.org

Invoice 14010-13a - Architectural Services – On-Site Project Representation
Wallington High School – Referendum Related – Window and Door Installation

This invoice represents services extending from the 1 August 2015 through 1 September 2015.

Services include the on-site field representation during construction. Services include 21 days of field representation to monitor the construction relating to the window and door replacement work and masonry restoration performed at Wallington High School. 160 hours are billed at regular time plus 4 hours of time for work on Saturday at premium time.

This invoice includes 160 hours of regular time by Architect Derek Meyer; invoiced at $ 75.00/ hour, plus 4 hours of premium time invoiced at $ 90.00. This invoice is billed in accordance with the form of agreement as represented in AIA Document B207 – Standard Form of Architect's Services: One-Site Project Representation.

Total fee per agreement … … $ 105,000.00 (based on a duration not to exceed 1,400 man hours)
$ 94,500.00 of that amount has been allocated under purchase order 15000482.

Amount invoiced at this time … … … … … … …
160 hours at $ 75.00 … … … … … …$ 12,000.00
4 hours at $ 90.00 … … … … … …$ 360.00

- **16 hours at $ 75.00 $ 1,200.00 Window Replacement at Wallington HS**
- **16 hours at $ 75.00 $ 1,200.00 Door/Frame/Hardware Replacement at WHS**
- **128 hours at $ 75.00 $ 9,600.00 Masonry Restoration**
- **4 hours at $ 90.00 $ 360.00 Masonry Restoration**

Due Upon Receipt … … … … … … … … … … … … $ 12,360.00

(Twelve thousand, three hundred and sixty and 00/100 dollars).

164 hours – 21 day duration.

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON, NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.	NO. 15000482
DATE OF ORDER SEP-05-2014	VENDOR NUMBER 822

VENDOR

ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO

WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		255	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ON SITE DAILY MONITORING PROGRESS OF CONSTRUCTION	94,500.000	94,500.00
	MASONRY RESTORATION		
	INTERIOR DOOR REPLACEMENT - HIGH SCHOOL		
	WINDOW REPLACEMENT - HIGH SCHOOL		
	INTERIOR PAINTING - HIGH SCHOOL		
	INTERIOR DOOR REPLACEMENT - GAVLAK		
	INTERIOR PAINTING		
	REFERENDUM		
		TOTAL	~~94,500.00~~ 104,586.73

NOTICE TO VENDOR OR CONTRACTOR

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5. Please submit invoice as soon as order is completed.
6. Delivery Hours: 8:00 A.M. to 4:00 P.M.
7. N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract; 1) the contractor shall provide written notice to its subcontractors to submit proof of business registration to the contractor; 2) prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors or attest that none was used; 3) during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.
8. A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of $25 for each day of violation, not to exceed $50,000 for each business registration not properly provided or maintained under a contract with a contracting agency.

ACCOUNT	AMOUNT
30-806-100-339-03-00-	50,000.00
30-806-100-340-03-00- 47,019.00	~~36,932.27~~
30-807-100-339-02-00-	3,150.00
30-807-100-340-02-00-	4,417.73
DISTRIBUTION TOTAL	94,500.00

Bpuracchio

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY / BUSINESS ADMINISTRATOR

ACCOUNTS PAYABLE COPY

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON. NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.	NO. 15000482
DATE OF ORDER SEP-05-2014	**VENDOR NUMBER** 822

VENDOR :
ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO
WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

if this voucher is for more than $25.00, affidavit below must be sworn to.

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		255	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ON SITE DAILY MONITORING PROGRESS OF CONSTRUCTION	94,500.000	94,500.00
	MASONRY RESTORATION		
	INTERIOR DOOR REPLACEMENT - HIGH SCHOOL		
	WINDOW REPLACEMENT - HIGH SCHOOL		
	INTERIOR PAINTING - HIGH SCHOOL		
	INTERIOR DOOR REPLACEMENT - GAVLAK		
	INTERIOR PAINTING		
	TOTAL		~~94,500.00~~

NOTE: THIS VOUCHER MUST ACCOMPANY YOUR INVOICE

Invoice 14010-12a Dated 31July 2015

This invoice represents 136 hours of service by the architect. Services extend from 6 July 2015 through 31 July 2015.

Due upon receipt for work performed at Wallington High School, on projects funded under the referendum ... ... $ 10,200.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalities 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 within 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.

X [signature] Blase Weimer
VENDOR SIGN HERE

31 July 2015 — DATE
Principal — OFFICIAL POSITION

22-3409032 — TAX ID NO. OR SOCIAL SECURITY NO

INCORPORATED ? ☐ YES ☒ NO

IMPORTANT:

Declaration must be signed and returned to Business Office with invoice before payment is made. No Charges other than those specified will be allowed. Exempt from Sales Tax pursuant to N.J.S.A. 18A:72A-18. Tax Exempt No. 22-6002366

EXAMINED AND RECORDED: [initials]

ACCOUNT		AMOUNT
30-806-100-339-03-00-	6.00	~~50,000.00~~
30-806-100-340-03-00-	10,194.00	~~86,932.27~~
~~30-807-100-339-02-00-~~		~~3,150.00~~
~~30-807-100-340-02-00-~~		~~4,417.73~~
Invoiced at this time		**... $ 10,200.00**
DISTRIBUTION TOTAL		94,500.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

Warrant # 1329

Date 9-14-15

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY/BUSINESS ADMINISTRATOR

FINANCE COMMITTEE CHAIRPERSON

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON. NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.

NO. 15000482

DATE OF ORDER SEP-05-2014

VENDOR NUMBER 822

VENDOR

ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO

WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		255	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ON SITE DAILY MONITORING PROGRESS OF CONSTRUCTION	94,500.000	94,500.00
	MASONRY RESTORATION		
	INTERIOR DOOR REPLACEMENT - HIGH SCHOOL		
	WINDOW REPLACEMENT - HIGH SCHOOL		
	INTERIOR PAINTING - HIGH SCHOOL		
	INTERIOR DOOR REPLACEMENT - GAVLAK		
	INTERIOR PAINTING		
	REFERENDUM		
		TOTAL	94,500.00

NOTICE TO VENDOR OR CONTRACTOR

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7. N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract; 1) the contractor shall provide written notice to its subcontractors to submit proof of business registration to the contractor; 2) prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors or attest that none was used; 3) during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.
8. A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of $25 for each day of violation, not to exceed $50,000 for each business registration not properly provided or maintained under a contract with a contracting agency.

ACCOUNT	AMOUNT
30-806-100-339-03-00-	50,000.00
30-806-100-340-03-00-	36,932.27
30-807-100-339-02-00-	3,150.00
30-807-100-340-02-00-	4,417.73
DISTRIBUTION TOTAL	94,500.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY / BUSINESS ADMINISTRATOR

ACCOUNTS PAYABLE COPY

THE ARCHITECTS ALLIANCE
BLASE WEIMER AIA

INVOICE FOR PROFESSIONAL SERVICES

Architectural Services – On-Site Representation
Wallington High School

Wallington Board of Education
32 Pine Street
Wallington, NJ 07057

31 July 2015
Purchase order # 15000482

Attention: Joseph Brunacki, Business Administrator   Brunacki@wboe.org

Invoice 14010-12a - Architectural Services – On-Site Project Representation
Wallington High School – Referendum Related – Window and Door Installation

This invoice represents services extending from the 6 July 2015 through 31 July 2015.

Services include the on-site field representation during construction. Services include 17 days of field representation to monitor the construction relating to the window and door replacement work and masonry restoration performed at Wallington High School. 136 hours are billed at regular time.

This invoice includes 136 hours of time by Architect Derek Meyer; invoiced at $ 75.00/ hour. This invoice is billed in accordance with the form of agreement as represented in AIA Document B207 – Standard Form of Architect's Services: One-Site Project Representation.

Total fee per agreement … … $ 105,000.00 (based on a duration not to exceed 1,400 man hours)
$ 94,500.00 of that amount has been allocated under purchase order 15000482.

Amount invoiced at this time … … … … … … …   136 hours at $ 75.00 … … … … … …$ 10,200.00

- **16 hours at $ 75.00 $ 1,200.00   Window Replacement at Wallington HS**
- **40 hours at $ 75.00 $ 3,000.00   Door/Frame/Hardware Replacement at WHS**
- **80 hours at $ 75.00 $ 6,000.00   Masonry Restoration**

Due Upon Receipt … … … … … … … … … … … … $ 10,200.00

(Ten thousand, two hundred and 00/100 dollars).

136 hours – 17 day duration.

THE ARCHITECTS ALLIANCE ▫ 111 MULBERRY STREET – SUITE 2-2 ▫ NEWARK, NEW JERSEY 07102 ▫
▫ PHONE 973 623-7161 ▫ FAX 973 623-7162 ▫ WEBSITE WWW.ARCHALL.ORG ▫ E-MAIL WEIMER@ARCHALL.ORG ▫

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON, NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.

NO. 15000083

DATE OF ORDER JUL-22-2014

VENDOR NUMBER 822

VENDOR :
ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO
WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

if this voucher is for more than $25.00, affidavit below must be sworn to.

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		254	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ROUTTINE CONSTRUCTION ADMINISTRATION SERVICES	32,427.500	32,427.50
	MASONRY RESORATION AND WINDOW REPLACEMENT	20,500.000	
	INTERIOR DOORS AND PAINTING AT HIGH SCHOOL	14,500.000	
	INTERIOR DOORS AND PAINTING AT GAVLAK SCHOOL	3,150.000	
	LESS 15%	-5,722.500	

Date: 12 November 2015 Invoice 12007-15 CA Application 15

Invoice for Construction Adminstration Services per base contract.

Masonry Restoration and Window Replacement (WHS) ...	$ 250.00
Interior Door Replacement and Painting (WHS) ...	$ 500.00
Interior Doors and Painting (Gavlak) ...	$ 250.00
Invoiced at this time ...	$ 1,000.00

TOTAL ~~32,427.50~~ $1000.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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 within 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.

X [signature] Blase Weimer
VENDOR SIGN HERE

11-12-15 — DATE
Architect/Principal — OFFICIAL POSITION

22-3409032 — TAX ID NO. OR SOCIAL SECURITY NO

INCORPORATED ? ☐ YES ☒ NO

IMPORTANT:

Declaration must be signed and returned to Business Office with invoice before payment is made. No Charges other than those specified will be allowed. Exempt from Sales Tax pursuant to N.J.S.A. 18A:72A-18. Tax Exempt No. 22-6002366

EXAMINED AND RECORDED: Dm

ACCOUNT		AMOUNT
30-806-100-340-03-00-	750.00	29,750.00
30-807-100-340-02-00-	250.00	~~2,677.50~~
Amount Requested ...		$ 1,000.00
DISTRIBUTION TOTAL		32,427.50

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY/BUSINESS ADMINISTRATOR

FINANCE COMMITTEE CHAIRPERSON

Warrant # 1333

Date 12-14-15

Capital Projects 1333

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON. NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.	NO. 15000083
DATE OF ORDER JUL-22-2014	**VENDOR NUMBER** 822

VENDOR

ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO

WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		254	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ROUTTINE CONSTRUCTION ADMINISTRATION SERVICES	32,427.500	32,427.50
	MASONRY RESORATION AND WINDOW REPLACEMENT	20,500.000	
	INTERIOR DOORS AND PAINTING AT HIGH SCHOOL	14,500.000	
	INTERIOR DOORS AND PAINTING AT GAVLAK SCHOOL	3,150.000	
	LESS 15%	-5,722.500	
	REFERENDUM		
		TOTAL	32,427.50

NOTICE TO VENDOR OR CONTRACTOR

1. Order invalid unless signed by the School Business Administrator/Board Secretary of the Board of Education.
2. Shipping Statement or Bill of Lading must accompany delivery of materials.
3. No charges other than those specified will be allowed.
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5. Please submit invoice as soon as order is completed.
6. Delivery Hours: 8:00 A.M. to 4:00 P.M.
7. N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract; 1) the contractor shall provide written notice to its subcontractors to submit proof of business registration to the contractor; 2) prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors or attest that none was used; 3) during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.
8. A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of $25 for each day of violation, not to exceed $50,000 for each business registration not properly provided or maintained under a contract with a contracting agency.

ACCOUNT	AMOUNT
30-806-100-340-03-00-	29,750.00
30-807-100-340-02-00-	2,677.50
DISTRIBUTION TOTAL	32,427.50

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY / BUSINESS ADMINISTRATOR

ACCOUNTS PAYABLE COPY

THE ARCHITECTS ALLIANCE
BLASE WEIMER AIA

INVOICE FOR PROFESSIONAL SERVICES

Wallington Board of Education
Jefferson School
Pine Street
Wallington, New Jersey 07057

Date: 12 November 2015
Invoice: 12008 – 15 CA
Appl. #: 15
PO# 15000083
Vendor 822

MASONRY REPAIR, WINDOW REPLACEMENT AND RELATED WORK
INCLUDING DOOR AND HARDWARE REPLACEMENT AND INTERIOR PAINITNG
WALLINGTON HIGH SCHOOL AND FRANK W. GAVLAK SCHOOL

Construction Administration Services

INVOICE: This invoice represents a partial payment request for architectural services performed after the completion of construction documents during the construction administration phase. Basic Services include routine construction administration services, site visits, project meetings, review of shop drawings, product data and submissions, review of the Contractor's payment requests, coordination of progress, modifications to details based on field conditions, processing contract modifications, conducting punch list inspections, plus miscellaneous coordination and communication between all parties. Services invoiced at this time extend from 08-24-15 through 11-08-15.

These services have been authorized under purchase order 15000083 and are represented on the form of agreement and preceding proposals for architectural services. The total fee for services under purchase order 15000083 is equal to $ 32,427.50 and are invoiced in accordance with the breakdown below:

Project	Total Fee	Previously Invoiced	Current Invoice
Masonry Restoration and Window Replacement Wallington High School	$17,425.00	$ 16,925.00	$ 250.00
Interior Door Replacement Interior Painting Wallington High School	$ 12,325.00	$ 11,325.00	$ 500.00
Interior Door Replacement Interior Painting Gavlak Elementary School	$ 2,677.50	$ 2,100.00	$ 250.00
Subtotal	$ 32,427.50	$ 30,350.00	$ 1,000.00

This invoice represents a partial request for payment.

Due upon receipt.. $ 1,000.00
One thousand and 00/100 Dollars.

Breakdown by School: $ 250.00 Gavlak School
$ 750.00 Wallington High School

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON. NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.	NO. 15000482
DATE OF ORDER SEP-05-2014	VENDOR NUMBER 822

VENDOR :

ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO

WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

if this voucher is for more than $25.00, affidavit below must be sworn to.

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		255	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ON SITE DAILY MONITORING PROGRESS OF CONSTRUCTION	94,500.000	94,500.00
	MASONRY RESTORATION		
	INTERIOR DOOR REPLACEMENT - HIGH SCHOOL		
	WINDOW REPLACEMENT - HIGH SCHOOL		
	INTERIOR PAINTING - HIGH SCHOOL		
	INTERIOR DOOR REPLACEMENT - GAVLAK		
	INTERIOR PAINTING		
		TOTAL	~~94,500.00~~ $1200.00

Invoice 14010-14a Dated 12 November 2015

This invoice represents 16 hours of service by the architect. Services extend from 2 September 2015 through 8 November 2015.

Due upon receipt for work performed at Wallington High School, on projects funded under the referendum ... ... $ 1,200.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalities 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 within 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.

X Blase Weimer

VENDOR SIGN HERE

12 November 2015 — Principal

DATE — OFFICIAL POSITION

22-3409032 — INCORPORATED ? YES [ ] NO [X]

TAX ID NO. OR SOCIAL SECURITY NO

IMPORTANT:

Declaration must be signed and returned to Business Office with invoice before payment is made. No Charges other than those specified will be allowed. Exempt from Sales Tax pursuant to N.J.S.A. 18A:72A-18. Tax Exempt No. 22-6002366

EXAMINED AND RECORDED: am

ACCOUNT	AMOUNT
~~30-806-100-339-03-00-~~	~~50,000.00~~
30-806-100-340-03-00-	36,932.27
~~30-807-100-339-02-00-~~	~~3,150.00~~
~~30-807-100-340-02-00-~~	~~4,417.73~~
Invoiced at this time ... ... $ 1,200.00	
DISTRIBUTION TOTAL	94,500.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY/BUSINESS ADMINISTRATOR

FINANCE COMMITTEE CHAIRPERSON

Warrant # 1333

Date 12-14-15

Capital Projects 1333

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON, NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.	NO. 15000482
DATE OF ORDER SEP-05-2014	VENDOR NUMBER 822

VENDOR

ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO

WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

REQUESTED BY : MINIERI	DEPARTMENT:	REQUISITION # 255	PAGE : 1 OF 1

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ON SITE DAILY MONITORING PROGRESS OF CONSTRUCTION	94,500.000	94,500.00
	MASONRY RESTORATION		
	INTERIOR DOOR REPLACEMENT - HIGH SCHOOL		
	WINDOW REPLACEMENT - HIGH SCHOOL		
	INTERIOR PAINTING - HIGH SCHOOL		
	INTERIOR DOOR REPLACEMENT - GAVLAK		
	INTERIOR PAINTING		
	REFERENDUM		
		TOTAL	94,500.00

NOTICE TO VENDOR OR CONTRACTOR

1. Order invalid unless signed by the School Business Administrator/Board Secretary of the Board of Education.
2. Shipping Statement or Bill of Lading must accompany delivery of materials.
3. No charges other than those specified will be allowed.
4. Invoices, on forms provided by the Board of Education, must be forwarded to the Secretary.
5. Please submit invoice as soon as order is completed.
6. Delivery Hours: 8:00 A.M. to 4:00 P.M.
7. N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract; 1) the contractor shall provide written notice to its subcontractors to submit proof of business registration to the contractor; 2) prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors or attest that none was used; 3) during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.
8. A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of $25 for each day of violation, not to exceed $50,000 for each business registration not properly provided or maintained under a contract with a contracting agency.

ACCOUNT	AMOUNT
30-806-100-339-03-00-	50,000.00
30-806-100-340-03-00-	36,932.27
30-807-100-339-02-00-	3,150.00
30-807-100-340-02-00-	4,417.73
DISTRIBUTION TOTAL	94,500.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY / BUSINESS ADMINISTRATOR

ACCOUNTS PAYABLE COPY

THE ARCHITECTS ALLIANCE
BLASE WEIMER AIA

INVOICE FOR PROFESSIONAL SERVICES

Architectural Services – On-Site Representation
Wallington High School

Wallington Board of Education
32 Pine Street
Wallington, NJ 07057

12 November 2015
Purchase order # 15000482

Attention: Joseph Brunacki, Business Administrator   Brunacki@wboe.org

Invoice 14010-14a - Architectural Services – On-Site Project Representation
Wallington High School – Referendum Related – Window and Door Installation

This invoice represents services extending from the 2 September 2015 through 8 November 2015.

Services include the on-site field representation during construction. Services include 4 days of field representation to monitor the construction relating to the window and door replacement work and masonry restoration performed at Wallington High School. 16 hours are billed at regular time.

This invoice includes 16 hours of regular time by Architect Derek Meyer; invoiced at $ 75.00/ hour. This invoice is billed in accordance with the form of agreement as represented in AIA Document B207 – Standard Form of Architect's Services: One-Site Project Representation.

Total fee per agreement … … $ 105,000.00 (based on a duration not to exceed 1,400 man hours)
$ 94,500.00 of that amount has been allocated under purchase order 15000482.

Amount invoiced at this time … … … … … … …   16 hours at $ 75.00 … … … … … …$ 1,200.00

- **2 hours at $ 75.00 $ 150.00   Window Replacement at Wallington HS**
- **8 hours at $ 75.00 $ 600.00   Door/Frame/Hardware Replacement at WHS**
- **6 hours at $ 75.00 $ 450.00   Masonry Restoration**

Due Upon Receipt … … … … … … … … … … … … … … $ 1,200.00

(One thousand, two hundred and 00/100 dollars).

16 hours – 4 day duration.

THE ARCHITECTS ALLIANCE   111 MULBERRY STREET – SUITE 2-Z   NEWARK, NEW JERSEY 07102
PHONE 973 623-7161   FAX 973 623-7162   WEBSITE WWW.ARCHALL.ORG   E-MAIL WEIMER@ARCHALL.ORG

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON, NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.

NO. 15000482

DATE OF ORDER	VENDOR NUMBER
SEP-05-2014	822

VENDOR :
ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO
WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

if this voucher is for more than $25.00, affidavit below must be sworn to.

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		255	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ON SITE DAILY MONITORING PROGRESS OF CONSTRUCTION	94,500.000	94,500.00
	MASONRY RESTORATION		
	INTERIOR DOOR REPLACEMENT - HIGH SCHOOL		
	WINDOW REPLACEMENT - HIGH SCHOOL		
	INTERIOR PAINTING - HIGH SCHOOL		
	INTERIOR DOOR REPLACEMENT - GAVLAK		
	INTERIOR PAINTING		
		TOTAL	~~94,500.00~~ $1200.00

THIS VOUCHER MUST ACCOMPANY YOUR INVOICE

Invoice 14010-14a Dated 12 November 2015

This invoice represents 16 hours of service by the architect. Services extend from 2 September 2015 through 8 November 2015.

Due upon receipt for work performed at Wallington High School, on projects funded under the referendum ... ... $ 1,200.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalities 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 within 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.

X Blase Weimer
VENDOR SIGN HERE

12 November 2015 Principal
DATE OFFICIAL POSITION

22-3409032
TAX ID NO, OR SOCIAL SECURITY NO

INCORPORATED ? ☐ YES ☒ NO

IMPORTANT:

Declaration must be signed and returned to Business Office with invoice before payment is made. No Charges other than those specified will be allowed. Exempt from Sales Tax pursuant to N.J.S.A. 18A:72A-18. Tax Exempt No. 22-6002366

EXAMINED AND RECORDED:

ACCOUNT	AMOUNT
~~30-806-100-339-03-00-~~	~~50,000.00~~
30-806-100-340-03-00-	36,932.27
~~30-807-100-339-02-00-~~	~~3,150.00~~
~~30-807-100-340-02-00-~~	~~4,417.73~~
Invoiced at this time	**$ 1,200.00**
DISTRIBUTION TOTAL	94,500.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

Warrant # 1333

Date 12-14-15

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY/BUSINESS ADMINISTRATOR

FINANCE COMMITTEE CHAIRPERSON

Capital Projects 1333

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON. NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.

NO. 15000482

DATE OF ORDER	VENDOR NUMBER
SEP-05-2014	822

VENDOR

ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO

WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		255	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ON SITE DAILY MONITORING PROGRESS OF CONSTRUCTION	94,500.000	94,500.00
	MASONRY RESTORATION		
	INTERIOR DOOR REPLACEMENT - HIGH SCHOOL		
	WINDOW REPLACEMENT - HIGH SCHOOL		
	INTERIOR PAINTING - HIGH SCHOOL		
	INTERIOR DOOR REPLACEMENT - GAVLAK		
	INTERIOR PAINTING		
	REFERENDUM		
		TOTAL	94,500.00

NOTICE TO VENDOR OR CONTRACTOR

1. Order invalid unless signed by the School Business Administrator/Board Secretary of the Board of Education.
2. Shipping Statement or Bill of Lading must accompany delivery of materials.
3. No charges other than those specified will be allowed.
4. Invoices, on forms provided by the Board of Education, must be forwarded to the Secretary.
5. Please submit invoice as soon as order is completed.
6. Delivery Hours: 8:00 A.M. to 4:00 P.M.
7. N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract; 1) the contractor shall provide written notice to its subcontractors to submit proof of business registration to the contractor; 2) prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors or attest that none was used; 3) during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.
8. A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of $25 for each day of violation, not to exceed $50,000 for each business registration not properly provided or maintained under a contract with a contracting agency.

ACCOUNT	AMOUNT
30-806-100-339-03-00-	50,000.00
30-806-100-340-03-00-	36,932.27
30-807-100-339-02-00-	3,150.00
30-807-100-340-02-00-	4,417.73
DISTRIBUTION TOTAL	94,500.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY / BUSINESS ADMINISTRATOR

ACCOUNTS PAYABLE COPY

THE ARCHITECTS ALLIANCE
BLASE WEIMER AIA

INVOICE FOR PROFESSIONAL SERVICES

Architectural Services – On-Site Representation
Wallington High School

Wallington Board of Education
32 Pine Street
Wallington, NJ 07057

12 November 2015
Purchase order # 15000482

Attention: Joseph Brunacki, Business Administrator Brunacki@wboe.org

Invoice 14010-14a - Architectural Services – On-Site Project Representation
Wallington High School – Referendum Related – Window and Door Installation

This invoice represents services extending from the 2 September 2015 through 8 November 2015.

Services include the on-site field representation during construction. Services include 4 days of field representation to monitor the construction relating to the window and door replacement work and masonry restoration performed at Wallington High School. 16 hours are billed at regular time.

This invoice includes 16 hours of regular time by Architect Derek Meyer; invoiced at $ 75.00/ hour. This invoice is billed in accordance with the form of agreement as represented in AIA Document B207 – Standard Form of Architect's Services: One-Site Project Representation.

Total fee per agreement … … $ 105,000.00 (based on a duration not to exceed 1,400 man hours)
$ 94,500.00 of that amount has been allocated under purchase order 15000482.

Amount invoiced at this time … … … … … … … **16 hours at $ 75.00 … … … … … …$ 1,200.00**

- **2 hours at $ 75.00 $ 150.00 Window Replacement at Wallington HS**
- **8 hours at $ 75.00 $ 600.00 Door/Frame/Hardware Replacement at WHS**
- **6 hours at $ 75.00 $ 450.00 Masonry Restoration**

Due Upon Receipt … … … … … … … … … … … … … … $ 1,200.00

(One thousand, two hundred and 00/100 dollars).

16 hours – 4 day duration.

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON, NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.

NO. 15000083

DATE OF ORDER JUL-22-2014

VENDOR NUMBER 822

VENDOR :
ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO
WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

if this voucher is for more than $25.00, affidavit below must be sworn to.

EQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
IINIERI		254	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		32,427.500	32,427.50
1	ROUTTINE CONSTRUCTION ADMINISTRATION SERVICES		
		20,500.000	
	MASONRY RESORATION AND WINDOW REPLACEMENT	14,500.000	
	INTERIOR DOORS AND PAINTING AT HIGH SCHOOL	3,150.000	
	INTERIOR DOORS AND PAINTING AT GAVLAK SCHOOL	-5,722.500	
	LESS 15%		

Date: 7 July 2016 Invoice 12007-16 CA - Final Application 16

Invoice for Construction Adminstration Services per base contract.

Masonry Restoration and Window Replacement (WHS) ...	$ 250.00
Interior Door Replacement and Painting (WHS) ...	$ 500.00
Interior Doors and Painting (Gavlak) ...	$ 327.50
Invoiced at this time ...	$ 1,077.50

TOTAL ~~32,427.50~~ $1,077.50

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the 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 within 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.

X Blase Weimer
VENDOR SIGN HERE

07-07-16 Architect/Principal
DATE OFFICIAL POSITION

22-3409032
TAX ID NO. OR SOCIAL SECURITY NO

INCORPORATED ? ☐ YES ☒ NO

IMPORTANT:

Declaration must be signed and returned to Business Office with invoice before payment is made. No Charges other than those specified will be allowed. Exempt from Sales Tax pursuant to N.J.S.A. 18A:72A-18. Tax Exempt No. 22-6002366

EXAMINED AND RECORDED: Dm

ACCOUNT	AMOUNT
30-806-100-340-03-00- 500.00	~~29,750.00~~
30-807-100-340-02-00- 577.50	~~2,677.50~~
Amount Requested ...	$ 1,077.50
DISTRIBUTION TOTAL	32,427.50

Warrant # 1346

Date 8-22-16

Capital Projects
1346

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY/BUSINESS ADMINISTRATOR

FINANCE COMMITTEE CHAIRPERSON

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

THE ARCHITECTS ALLIANCE
BLASE WEIMER AIA

INVOICE FOR PROFESSIONAL SERVICES

Wallington Board of Education
Jefferson School
Pine Street
Wallington, New Jersey 07057

Date: 7 July 2016
Invoice: 12008 – 16 CA final
Appl. #: 15
PO# 15000083
Vendor 822

MASONRY REPAIR, WINDOW REPLACEMENT AND RELATED WORK INCLUDING DOOR AND HARDWARE REPLACEMENT AND INTERIOR PAINITNG WALLINGTON HIGH SCHOOL AND FRANK W. GAVLAK SCHOOL

Construction Administration Services

INVOICE: This invoice represents a final payment request for architectural services performed after the completion of construction documents during the construction administration phase. Basic Services include routine construction administration services, site visits, project meetings, review of shop drawings, product data and submissions, review of the Contractor's payment requests, coordination of progress, modifications to details based on field conditions, processing contract modifications, conducting punch list inspections, plus miscellaneous coordination and communication between all parties. Services invoiced at this time extend from 11-09-15 through 07-07-16.

These services have been authorized under purchase order 15000083 and are represented on the form of agreement and preceding proposals for architectural services. The total fee for services under purchase order 15000083 is equal to $ 32,427.50 and are invoiced in accordance with the breakdown below:

Project	Total Fee	Previously Invoiced	Current Invoice
Masonry Restoration and Window Replacement Wallington High School	$17,425.00	$ 17,175.00	$ 250.00
Interior Door Replacement Interior Painting Wallington High School	$ 12,325.00	$ 11,825.00	$ 500.00
Interior Door Replacement Interior Painting Gavlak Elementary School	$ 2,677.50	$ 2,350.00	$ 327.50
Subtotal	$ 32,427.50	$ 31,350.00	$ 1,077.50

This invoice represents a partial request for payment.

Due upon receipt.. $ 1,077.50
One thousand and seventy-seven and 50/100 Dollars.

Breakdown by School: $ 327.50 Gavlak School
$ 750.00 Wallington High School

THE ARCHITECTS ALLIANCE · 111 MULBERRY STREET – SUITE 2-Z · NEWARK, NEW JERSEY 07102
PHONE 973 623-7161 · FAX 973 623-7162 · WEBSITE WWW.ARCHALL.ORG · E-MAIL WEIMER@ARCHALL.ORG

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON, NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.

NO. 15000083

DATE OF ORDER
JUL-22-2014

VENDOR NUMBER
822

VENDOR
ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO
WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

REQUESTED BY : MINIERI
DEPARTMENT:
REQUISITION # 254
PAGE : 1 OF 1

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ROUTTINE CONSTRUCTION ADMINISTRATION SERVICES	32,427.500	32,427.50
	MASONRY RESORATION AND WINDOW REPLACEMENT	20,500.000	
	INTERIOR DOORS AND PAINTING AT HIGH SCHOOL	14,500.000	
	INTERIOR DOORS AND PAINTING AT GAVLAK SCHOOL	3,150.000	
	LESS 15%	-5,722.500	
	REFERENDUM		
		TOTAL	32,427.50

NOTICE TO VENDOR OR CONTRACTOR

1. Order invalid unless signed by the School Business Administrator/Board Secretary of the Board of Education.
2. Shipping Statement or Bill of Lading must accompany delivery of materials.
3. No charges other than those specified will be allowed.
4. Invoices, on forms provided by the Board of Education, must be forwarded to the Secretary.
5. Please submit invoice as soon as order is completed.
6. Delivery Hours: 8:00 A.M. to 4:00 P.M.
7. N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract; 1) the contractor shall provide written notice to its subcontractors to submit proof of business registration to the contractor; 2) prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors or attest that none was used; 3) during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.
8. A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of $25 for each day of violation, not to exceed $50,000 for each business registration not properly provided or maintained under a contract with a contracting agency.

ACCOUNT	AMOUNT
30-806-100-340-03-00-	29,750.00
30-807-100-340-02-00-	2,677.50
DISTRIBUTION TOTAL	32,427.50

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY / BUSINESS ADMINISTRATOR

ACCOUNTS PAYABLE COPY

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON, NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.	NO. 16001013
DATE OF ORDER MAR-11-2016	VENDOR NUMBER 822

VENDOR :

ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO

WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

If this voucher is for more than $25.00, affidavit below must be sworn to.

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		958	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	PROFRESSIONAL SERVICES - GYM TRUSSES	6,000.000	6,000.00
	BOARD APPROVED JANUARY 25, 2016		
	HIGH SCHOOL		

Architectural Services - Repairs to Gymnasium Trusses at Wallington High School
Invoice 16008-01 Dated 7 July 2016

This invoice represents completion of servicces through construction documents, bidding and award of a construction contract.

Due Upon Receipt: $ 6,000.00 - Six Thousand and 00/100 Dollars.

TOTAL 6,000.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalities 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 within 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.

X [signature]
VENDOR SIGN HERE

07-07-16 Blase Weimer, Architect/Principal
DATE OFFICIAL POSITION

22-3409032
TAX ID NO. OR SOCIAL SECURITY NO

INCORPORATED ? ☐ YES ☒ NO

IMPORTANT:

Declaration must be signed and returned to Business Office with invoice before payment is made. No Charges other than those specified will be allowed. Exempt from Sales Tax pursuant to N.J.S.A. 18A:72A-18. Tax Exempt No. 22-6002366

EXAMINED AND RECORDED: am

ACCOUNT	AMOUNT
30-806-100-340-03-00-	6,000.00
Payment Due	$ 6,000.00
DISTRIBUTION TOTAL	6,000.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY/BUSINESS ADMINISTRATOR

FINANCE COMMITTEE CHAIRPERSON

Warrant # 1346

Date 8 22 16

1346 Cep/ted Posted

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

THE ARCHITECTS ALLIANCE
BLASE WEIMER AIA

INVOICE FOR PROFESSIONAL SERVICES

Architectural Services – Repairs to Gymnasium Truss - Wallington High School

Services Through Construction Document

Wallington Board of Education
32 Pine Street
Wallington, NJ 07057

7 July 2016
Purchase order # 16001013
Vendor # 822

Attention: Joseph Brunacki, Business Administrator Brunacki@wboe.org

Invoice 16008-01- Architectural Services – Gymnasium Truss Repair - Wallington High School

This invoice represents architectural services extending from the project inception through bidding and award of a construction contract.

Services include coordination with the structural engineer, the production of bid documents and front end specifications, the assistance during bidding phase, review and recommendation to award the construction contract, and the preparation of contract forms.

Total fee authorized for the above reference work under purchase order 16001013 is $ 6,000.00 (six thousand and 00/100 dollars). Reimbursable expenses will be invoiced separately.

Amount previously invoiced .... $ 0.00
Invoiced at this time professional fees .... $ 6,000.00

Due Upon Receipt .... $ 6,000.00
Six thousand and 00/100 dollars.

THE ARCHITECTS ALLIANCE ◻ 111 MULBERRY STREET – SUITE 2-Z ◻ NEWARK, NEW JERSEY 07102 ◻
◻ PHONE 973 623-7161 ◻ FAX 973 623-7162 ◻ WEBSITE WWW.ARCHALL.ORG ◻ E-MAIL WEIMER@ARCHALL.ORG ◻

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON. NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.

NO. 16001013

DATE OF ORDER
MAR-11-2016

VENDOR NUMBER
822

VENDOR

ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO

WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		958	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	PROFRESSIONAL SERVICES - GYM TRUSSES	6,000.000	6,000.00
	BOARD APPROVED JANUARY 25, 2016		
	HIGH SCHOOL		
		TOTAL	6,000.00

NOTICE TO VENDOR OR CONTRACTOR

1. Order invalid unless signed by the School Business Administrator/Board Secretary of the Board of Education.
2. Shipping Statement or Bill of Lading must accompany delivery of materials.
3. No charges other than those specified will be allowed.
4. Invoices, on forms provided by the Board of Education, must be forwarded to the Secretary.
5. Please submit invoice as soon as order is completed.
6. Delivery Hours: 8:00 A.M. to 4:00 P.M.
7. N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract; 1) the contractor shall provide written notice to its subcontractors to submit proof of business registration to the contractor; 2) prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors or attest that none was used; 3) during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.
8. A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of $25 for each day of violation, not to exceed $50,000 for each business registration not properly provided or maintained under a contract with a contracting agency.

ACCOUNT	AMOUNT
30-806-100-340-03-00-	6,000.00
DISTRIBUTION TOTAL	6,000.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY / BUSINESS ADMINISTRATOR

ACCOUNTS PAYABLE COPY

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON, NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.

NO. 16001036

DATE OF ORDER MAR-16-2016

VENDOR NUMBER 822

VENDOR :
ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO
WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

if this voucher is for more than $25.00, affidavit below must be sworn to.

REQUESTED BY : MINIERI
DEPARTMENT:
REQUISITION # 1105
PAGE : 1 OF 1

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	CONSTRUCTION ADMINISTRATIVE SERVICES	2,600.000	2,600.00
1	REIMBURSABLE EXPENSES	600.000	600.00
	FIRE ESCAPE		
	HIGH SCHOOL		
	BOARD APPROVED MARCH 14, 2016		

Invoice 15002-04 - Architectural Services - New Exterior Stair - Wallington High School
Date 7 July 2016
Invoiced at this time for Professional Services ... ... $ 1,600.00
Invoiced at this time for Reimbursable Expenses ... $ 600.00

Due upon receipt: $ 2,200.00 (two thousand, two hundred and 00/100 dollars)

TOTAL ~~3,200.00~~ $2,200.00

CLAIMANT'S CERTIFICATION
I do solemnly declare and certify under the 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 within 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.

X B. Weimer
VENDOR SIGN HERE
07-07-16 Blase Weimer, Architect/Principal
DATE — OFFICIAL POSITION
22-3409032
TAX ID NO. OR SOCIAL SECURITY NO
INCORPORATED ? ☐ YES ☒ NO

IMPORTANT:
Declaration must be signed and returned to Business Office with invoice before payment is made. No Charges other than those specified will be allowed. Exempt from Sales Tax pursuant to N.J.S.A. 18A:72A-18. Tax Exempt No. 22-6002366

EXAMINED AND RECORDED: Em

ACCOUNT	AMOUNT
30-806-100-340-03-00-	3,200.00
Partial request for payment	$ 2,200.00
DISTRIBUTION TOTAL	3,200.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY/BUSINESS ADMINISTRATOR

FINANCE COMMITTEE CHAIRPERSON

Warrant # 1346

Date 8-22-16

1346 Capital Projects

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON. NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.	NO. 16001036
DATE OF ORDER MAR-16-2016	VENDOR NUMBER 822

VENDOR
ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO
WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		1105	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	CONSTRUCTION ADMINISTRATIVE SERVICES	2,600.000	2,600.00
1	REIMBURSABLE EXPENSES	600.000	600.00
	FIRE ESCAPE		
	HIGH SCHOOL		
	BOARD APPROVED MARCH 14, 2016		
		TOTAL	3,200.00

NOTICE TO VENDOR OR CONTRACTOR

1. Order invalid unless signed by the School Business Administrator/Board Secretary of the Board of Education.
2. Shipping Statement or Bill of Lading must accompany delivery of materials.
3. No charges other than those specified will be allowed.
4. Invoices, on forms provided by the Board of Education, must be forwarded to the Secretary.
5. Please submit invoice as soon as order is completed.
6. Delivery Hours: 8:00 A.M. to 4:00 P.M.
7. N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract; 1) the contractor shall provide written notice to its subcontractors to submit proof of business registration to the contractor; 2) prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors or attest that none was used; 3) during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.
8. A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of $25 for each day of violation, not to exceed $50,000 for each business registration not properly provided or maintained under a contract with a contracting agency.

ACCOUNT	AMOUNT
30-806-100-340-03-00-	3,200.00
DISTRIBUTION TOTAL	3,200.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY / BUSINESS ADMINISTRATOR

ACCOUNTS PAYABLE COPY

THE ARCHITECTS ALLIANCE
BLASE WEIMER AIA

INVOICE FOR PROFESSIONAL SERVICES

Architectural Services – New Exterior Stair - Wallington High School

Construction Administration Services and Reimbursable Expenses

Wallington Board of Education
32 Pine Street
Wallington, NJ 07057

7 July 2016
Purchase order # 16001036
Vendor # 822

Attention: Joseph Brunacki, Business Administrator Brunacki@wboe.org

Invoice 15002-04- Architectural Services – New Exterior Stair - Wallington High School

This invoice represents construction administration services extending through 1 July 2016 plus, compensation for reimbursable expenses incurred to date.

Services include assistance during bidding, review and recommendation to award, the preparation of contracts, review of shop drawings and product literature, selection of materials, and routine site visits.

Reimbursable expenses include the reproduction of bid and permit issue documents, the purchase of contract forms, postage and mailing expenses. Copies of invoices have been provided.

Total fee authorized for the construction administration phase under purchase order 16001036 is $ 2,600.00 plus $ 600.00 for reimbursable expenses. Reimbursable expenses exceed the available allowance.

Amount previously invoiced ……………………………………………… $ 0.00
Invoiced at this time professional fees ……………………………… $ 1,600.00
Invoiced at this time for reimbursable expenses ……………………… $ 600.00

- Ace Reprographics invoice 627814 = $ 208.91
- Ace Reprographics invoice 633002 = $ 132.49
- Ace Reprographics invoice 690755 = $ 208.91
- AIA Contract Documents invoice 2009274438 = $ 24.99
- AIA Contract Documents invoice 4681597284 = $ 59.99

Due Upon Receipt ……………………………………… $ 2,200.00

Two thousand two hundred and 00/100 dollars.

ace REPROGRAPHICS

AUTO CHAMELEON.COM

74 EAST 30TH ST., PATERSON, NJ 07514
TEL: 973-684-5945 FAX: 973-684-2775

INVOICE

INVOICE

INVOICE NO.	
627814	
INVOICE DATE	DEPT.
01/14/16	

SHIP TO
ARCHITECTS ALLIANCE
111 MULBERRY ST.
SUITE 2-Z
NEWARK NJ 07102

BILL TO
ARCHITECTS ALLIANCE
111 MULBERRY ST.
SUITE 2-Z
NEWARK NJ 07102

CUST. ID. NO.	CUSTOMER P.O. NO.	ORDER DATE	TERMS	SHIPPED VIA	ACE JOB NO.	SALES ORDER NO.
07161	WBOESTAIR2016	01/14/16	Charge Card	ACE		690755

QUANTITY ORDERED	QUANTITY SHIPPED	B/O	SIZE EA.	UNIT	CATALOG NO.	DESCRIPTION	TOTAL	UNIT PRICE	EXTENSION
380	380			EA	XRX-ARCH	ARCHIVAL OF DIGITAL SPECS		0.060	22.80
						Tech#:9			
1			380	PA	XRX-DIGSPEC	SPECS FROM DIGITAL FILES 1 copy of 380 originals	380		60.80
1			380	SH	XRX-300	COPYING,8.5X11 1 copy of 380 originals	380		22.80
2	2			SH	BND-050	ACETATE COVER-FRONT ONLY		1.00	2.00
2	2			SH	BND-052	BLACK VINYL BACKING		1.00	2.00
2	2			SE	BND-040	ACCO FASTENED AND PUNCHED		3.00	6.00
9			6	SQ	PLT-100B	DIGIPLOTS ON BOND 1 set of 9@6 54 sq ft	54		43.20
9			6	SQ	DIG-100	DIGIPRINTS 1 set of 9@6 54 sq ft	54		8.64
					WALLINGTON HIGH SCHOOL EXTERIOR STAIRS				
1	1			EA	DEL-I1	DELIVERY TICKET ONLY		12.50	
					DELIVER 1 SET OF PLANS & SPECS TO WALLINGTON BOARD OF EDUCATION				
1	1			EA	DEL-I1	DELIVERY TICKET ONLY		14.50	

<Continued on next page>
CUSTOMER INVOICE

RECEIPT ONLY
PAID IN FULL

INTEREST AT 1-1/2% PER MONTH OR 18% PER ANNUM WILL BE CHARGED ON BALANCE OVER 60 DAYS. MINIMUM $1.00. RETURN CHECK FEE $30.00

ALL CLAIMS PERTAINING TO PAYMENT OF THIS INVOICE MUST BE REPORTED TO A/R WITHIN 7 DAYS & PRODUCT/PRINT JOB RETURNED IN ORDER TO GET A CREDIT. 25% RESTOCKING CHARGE ON RETURNED MERCHANDISE. UNAUTHORIZED RETURNS WILL NOT BE ACCEPTED.

SUB TOTAL	
ACE DEL.	
MISC.	
TAX	
TOTAL	

PLEASE PAY THIS AMOUNT

RECEIVED BY:

ace REPROGRAPHICS

AUTO CHAMELEON.COM

74 EAST 30TH ST., PATERSON, NJ 07514
TEL: 973-684-5945 FAX: 973-684-2775

INVOICE

INVOICE

INVOICE NO.	
627814	
INVOICE DATE	DEPT.
01/14/16	

SHIP TO
ARCHITECTS ALLIANCE
111 MULBERRY ST.
SUITE 2-Z
NEWARK NJ 07102

BILL TO
ARCHITECTS ALLIANCE
111 MULBERRY ST.
SUITE 2-Z
NEWARK NJ 07102

CUST. ID. NO.	CUSTOMER P.O. NO.	ORDER DATE	TERMS	SHIPPED VIA	ACE JOB NO.	SALES ORDER NO.
07161	WBOESTAIR2016	01/14/16	Charge Card	ACE		690755

QUANTITY ORDERED	QUANTITY SHIPPED	B/O	SIZE EA.	UNIT	CATALOG NO.	DESCRIPTION	TOTAL	UNIT PRICE		EXTENSION
					DELIVER 1 SET OF PLANS AND SPECS TO ARCHITECTS ALLIANCE					

---------- Notes ----------

ORDER PLACED BY BLASE WEIMER

THANK YOU!

Ace is now authorized by Sharp for Sales & Service. We carry a full line of black & white and color Copier-Printers, Scanners,Fax Machines,Laser Printers, and in addition the SHARP AQUOS BOARDS. Call for a complimentary cost analysis.

INTEREST AT 1-1/2% PER MONTH OR 18% PER ANNUM WILL BE CHARGED ON BALANCE OVER 60 DAYS. MINIMUM $1.00. RETURN CHECK FEE $30.00

ALL CLAIMS PERTAINING TO PAYMENT OF THIS INVOICE MUST BE REPORTED TO A/R WITHIN 7 DAYS & PRODUCT/PRINT JOB RETURNED IN ORDER TO GET A CREDIT. 25% RESTOCKING CHARGE ON RETURNED MERCHANDISE. UNAUTHORIZED RETURNS WILL NOT BE ACCEPTED.

SUB TOTAL	168.24
ACE DEL.	0.00
MISC.	27.00
TAX	13.67
TOTAL	208.91

PLEASE PAY THIS AMOUNT

RECEIVED BY:______________________

CUSTOMER INVOICE

ace REPROGRAPHICS

AUTO CHAMELEON.COM

74 EAST 30TH ST., PATERSON, NJ 07514
TEL: 973-684-5945 FAX: 973-684-2775

INVOICE

INVOICE

INVOICE NO.	
633002	
INVOICE DATE	DEPT.
04/25/16	

SHIP TO:
ARCHITECTS ALLIANCE
111 MULBERRY ST.
SUITE 2-Z ATTN: BLAZE
NEWARK NJ 07102

BILL TO:
ARCHITECTS ALLIANCE
111 MULBERRY ST.
SUITE 2-Z
NEWARK NJ 07102

CUST. ID. NO.	CUSTOMER P.O. NO.	ORDER DATE	TERMS	SHIPPED VIA	ACE JOB NO.	SALES ORDER NO.
07161	15002	04/25/16	Charge Card	ACE		696898

QUANTITY ORDERED	QUANTITY SHIPPED	B/O	SIZE EA.	UNIT	CATALOG NO.	DESCRIPTION	TOTAL	UNIT PRICE		EXTENSION
27			6	SQ	DIG-100	DIGIPRINTS 3 sets of 9@6 162 sq ft	162			25.92
3			380	SH	XRX-300	COPYING,8.5X11 3 copies of 380 originals	1140			68.40
3	3			SH	BND-050	ACETATE COVER-FRONT ONLY		1.00		3.00
3	3			SH	BND-052	BLACK VINYL BACKING		1.00		3.00
3	3			SE	BND-040	ACCO FASTENED AND PUNCHED		3.00		9.00
					WALLINGTON HIGH SCHOOL EXTERIOR STAIR					

$PAID

Ace an authorized dealer for SHARP, OCE and HP
Call for a complimentary cost analysis. ALSO, keep
in mind we can take care of all your PRINTING needs.
Increase your sales use ACE to wrap your vehicle.

INTEREST AT 1-1/2% PER MONTH OR 18% PER ANNUM WILL BE CHARGED ON BALANCE OVER 60 DAYS. MINIMUM $1.00. RETURN CHECK FEE $30.00

ALL CLAIMS PERTAINING TO PAYMENT OF THIS INVOICE MUST BE REPORTED TO A/R WITHIN 7 DAYS & PRODUCT/PRINT JOB RETURNED IN ORDER TO GET A CREDIT. 25% RESTOCKING CHARGE ON RETURNED MERCHANDISE. UNAUTHORIZED RETURNS WILL NOT BE ACCEPTED.

SUB TOTAL	109.32
ACE DEL.	14.50
MISC.	0.00
TAX	8.67
TOTAL	132.49

PLEASE PAY THIS AMOUNT

RECEIVED BY:____________________

CUSTOMER INVOICE

ace REPROGRAPHICS

AUTO CHAMELEON.COM

74 EAST 30TH ST., PATERSON, NJ 07514
TEL: 973-684-5945 FAX: 973-684-2775

QUOTATION

INVOICE

INVOICE NO.	
INVOICE DATE	DEPT.

SHIP TO:
ARCHITECTS ALLIANCE
111 MULBERRY ST.
SUITE 2-Z
NEWARK NJ 07102

BILL TO:
ARCHITECTS ALLIANCE
111 MULBERRY ST.
SUITE 2-Z
NEWARK NJ 07102

CUST. ID. NO.	CUSTOMER P.O. NO.	ORDER DATE	TERMS	SHIPPED VIA	ACE JOB NO.	SALES ORDER NO.
07161	WBOESTAIR2016	01/14/16	C.O.D.	ACE		690755

QUANTITY ORDERED	QUANTITY SHIPPED	B/O	SIZE EA.	UNIT	CATALOG NO.	DESCRIPTION	TOTAL	UNIT PRICE		EXTENSION
380	380			EA	XRX-ARCH	ARCHIVAL OF DIGITAL SPECS Tech#:9		0.060		22.80
1			380	PA	XRX-DIGSPEC	SPECS FROM DIGITAL FILES 1 copy of 380 originals	380			60.80
1			380	SH	XRX-300	COPYING,8.5X11 1 copy of 380 originals	380			22.80
2	2			SH	BND-050	ACETATE COVER-FRONT ONLY		1.00		2.00
2	2			SH	BND-052	BLACK VINYL BACKING		1.00		2.00
2	2			SE	BND-040	ACCO FASTENED AND PUNCHED		3.00		6.00
9			6	SQ	PLT-100B	DIGIPLOTS ON BOND 1 set of 9@6 54 sq ft	54			43.20
9			6	SQ	DIG-100	DIGIPRINTS 1 set of 9@6 54 sq ft	54			8.64
1	1			EA	WALLINGTON HIGH SCHOOL EXTERIOR STAIRS DEL-I1	DELIVERY TICKET ONLY		12.50		
1	1			EA	DELIVER 1 SET OF PLANS & SPECS TO WALLINGTON BOARD OF EDUCATION DEL-I1	DELIVERY TICKET ONLY		14.50		

THANK YOU!

<Continued on next page>

INTEREST AT 1-1/2% PER MONTH OR 18% PER ANNUM WILL BE CHARGED ON BALANCE OVER 60 DAYS. MINIMUM $1.00. RETURN CHECK FEE $30.00

ALL CLAIMS PERTAINING TO PAYMENT OF THIS INVOICE MUST BE REPORTED TO A/R WITHIN 7 DAYS & PRODUCT/PRINT JOB RETURNED IN ORDER TO GET A CREDIT. 25% RESTOCKING CHARGE ON RETURNED MERCHANDISE. UNAUTHORIZED RETURNS WILL NOT BE ACCEPTED.

SUB TOTAL	
ACE DEL.	
MISC.	
TAX	
TOTAL	

PLEASE PAY THIS AMOUNT

RECEIVED BY: ______________________

ace REPROGRAPHICS

AUTO CHAMELEON.COM

74 EAST 30TH ST., PATERSON, NJ 07514
TEL: 973-684-5945 FAX: 973-684-2775

QUOTATION

INVOICE

INVOICE NO.	
INVOICE DATE	DEPT.

SHIP TO:
ARCHITECTS ALLIANCE
111 MULBERRY ST.
SUITE 2-Z
NEWARK NJ 07102

BILL TO:
ARCHITECTS ALLIANCE
111 MULBERRY ST.
SUITE 2-Z
NEWARK NJ 07102

Page 2

CUST. ID. NO.	CUSTOMER P.O. NO.	ORDER DATE	TERMS	SHIPPED VIA	ACE JOB NO.	SALES ORDER NO.
07161	WBOESTAIR2016	01/14/16	C.O.D.	ACE		690755

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B/O	SIZE EA.	UNIT	CATALOG NO.	DESCRIPTION	TOTAL	UNIT PRICE		EXTENSION
						DELIVER 1 SET OF PLANS AND SPECS TO ARCHITECTS ALLIANCE				

-- Notes --

ORDER PLACED BY BLASE WEIMER

THANK YOU!

Ace is now authorized by Sharp for Sales & Service. We carry a full line of black & white and color Copier-Printers, Scanners, Fax Machines, Laser Printers, and in addition the SHARP AQUOS BOARDS. Call for a complimentary cost analysis.

INTEREST AT 1-1/2% PER MONTH OR 18% PER ANNUM WILL BE CHARGED ON BALANCE OVER 60 DAYS. MINIMUM $1.00. RETURN CHECK FEE $30.00

ALL CLAIMS PERTAINING TO PAYMENT OF THIS INVOICE MUST BE REPORTED TO A/R WITHIN 7 DAYS & PRODUCT/PRINT JOB RETURNED IN ORDER TO GET A CREDIT. 25% RESTOCKING CHARGE ON RETURNED MERCHANDISE. UNAUTHORIZED RETURNS WILL NOT BE ACCEPTED.

SUB TOTAL	168.24
ACE DEL.	0.00
MISC.	27.00
TAX	13.67
TOTAL	208.91

PLEASE PAY THIS AMOUNT

RECEIVED BY: ______________________

Blase Weimer

From: AIA Contract Documents <DocsTechSupport@aia.org>
Sent: Monday, March 07, 2016 2:38 PM
To: weimer@archall.org
Subject: AIA Documents-on-Demand – Order Confirmation

AIA Contract Documents®
THE INDUSTRY STANDARD

Dear Blase,

Thank you for your AIA Documents-on-Demand™ purchase. This is your receipt of purchase.

Below is your order information and link(s) to download the document(s):

Invoice Number: 2009274438
Amount Paid: $24.99
Purchase Date: 03/07/2016

Documents:

A201-2007
Instructions for A201-2007

Your documents will be available for download for 7 days

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To learn more about AIA Contract Documents, visit www.aia.org/contractdocs

Questions?
If you have any questions regarding your order, please contact AIA Contract Documents Technical Support at 800-942-7732.Technical Support can be reached Monday-Friday, from 8:30 am to 6:00 pm Eastern Time.

End User License Agreement

Thanks for choosing AIA Contract Documents: The Industry Standard.

Dear **Blase Weimer,**

Thank you for your AIA Documents-on-Demand® Plus purchase. Please save this email for your records, as this email is your purchase receipt.

Order Details

Product Name	:	**A101™–2007 Owner/Contractor Agreement - Stipulated Sum**
Order Number	:	**4681597284**
Service Start Date	:	**03/07/2016**
Service End Date	:	**03/07/2017**

Billing Information

Billing Address	:	**Mr. Blase J. Weimer AIA** **The Architects Alliance** **111 Mulberry St Ste 2-Z** **Newark, NJ 07102-4008** **(908)375-8149**
Email Address	:	**weimer@archall.org**
Credit Card Type	:	**Visa/Mastercard**
Cardholder Name	:	**Blase Weimer**
Credit Card Number	:	**40************9900**
Item Cost	:	**$59.99**
Member Discount	:	**-$0.00**
Promotion Discount	:	**-$0.00**
Subtotal	:	**$59.99**
Tax	:	**$0.00**
Total	:	**$59.99**

ACD5 Login Information

Use your AIA username and password to login and start using AIA Documents-on-Demand® Plus

ACD5 Login

For Unlimited customers, the first time you log into your ACD5 account, you will be asked to register a trusted device that you will be accessing your ACD5 account from.

WALLINGTON BOARD OF EDUCATION
JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON, NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.	**NO. 16001036**
DATE OF ORDER MAR-16-2016	**VENDOR NUMBER** 822

VENDOR :
ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO
WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

if this voucher is for more than $25.00, affidavit below must be sworn to.

DEPARTMENT:
REQUISITION # 1105
PAGE : 1 OF 1

QUESTED BY :
IIERI

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	CONSTRUCTION ADMINISTRATIVE SERVICES	2,600.000	2,600.00
1	REIMBURSABLE EXPENSES	600.000	600.00
	FIRE ESCAPE		
	HIGH SCHOOL		
	BOARD APPROVED MARCH 14, 2016		
	Invoice 15002-05 Architectural Services This invoice represents compensation for additional services relating to the design of a vestibule adjacent to the new exterior stair. Additional services were authorized by way of a change order that effectivly increases the value of this purchase order.		
		TOTAL	~~3,200.00~~ $8,215.00

CLAIMANT'S CERTIFICATION
I do solemnly declare and certify under the penalities 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 within 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.

X [signature] VENDOR SIGN HERE

09-19-16
DATE

OFFICIAL POSITION

22-3409032
TAX ID NO. OR SOCIAL SECURITY NO

INCORPORATED ? ☐ YES ☒ NO

IMPORTANT:
Declaration must be signed and returned to Business Office with invoice before payment is made. No Charges other than those specified will be allowed. Exempt from Sales Tax pursuant to N.J.S.A. 18A:72A-18. Tax Exempt No. 22-6002366

EXAMINED AND RECORDED: Dm

ACCOUNT	AMOUNT
30-806-100-340-03-00-	~~3,200.00~~ 11,415.00
Invoiced at this time ... ... $ 8,215.00	
DISTRIBUTION TOTAL	3,200.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

Warrant # 1349

Date 10-10-16

Capital Projects 1349

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY/BUSINESS ADMINISTRATOR

FINANCE COMMITTEE CHAIRPERSON

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON. NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.

NO. 16001036

DATE OF ORDER MAR-16-2016

VENDOR NUMBER 822

VENDOR
ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO
WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		1105	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	CONSTRUCTION ADMINISTRATIVE SERVICES	2,600.000	2,600.00
1	REIMBURSABLE EXPENSES	600.000	600.00
	FIRE ESCAPE		
	HIGH SCHOOL change order	+	8,215.00
	BOARD APPROVED MARCH 14, 2016		
		TOTAL	~~3,200.00~~ $11,415.00

NOTICE TO VENDOR OR CONTRACTOR

1. Order invalid unless signed by the School Business Administrator/Board Secretary of the Board of Education.
2. Shipping Statement or Bill of Lading must accompany delivery of materials.
3. No charges other than those specified will be allowed.
4. Invoices, on forms provided by the Board of Education, must be forwarded to the Secretary.
5. Please submit invoice as soon as order is completed.
6. Delivery Hours: 8:00 A.M. to 4:00 P.M.
7. N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract; 1) the contractor shall provide written notice to its subcontractors to submit proof of business registration to the contractor; 2) prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors or attest that none was used; 3) during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.
8. A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of $25 for each day of violation, not to exceed $50,000 for each business registration not properly provided or maintained under a contract with a contracting agency.

ACCOUNT	AMOUNT
30-806-100-340-03-00-	3,200.00
DISTRIBUTION TOTAL	3,200.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY / BUSINESS ADMINISTRATOR

ACCOUNTS PAYABLE COPY

3

Wallington Public Schools

Brunacki, Joe <brunacki@wboe.org>

Purchase orders

1 message

Blase Weimer <weimer@archall.org>

To: "Minieri, Elaine" <minieri@wboe.org>

Cc: Joe Brunacki <brunacki@wboe.org>

Thu, Mar 10, 2016 at 2:25 PM

Elaine,

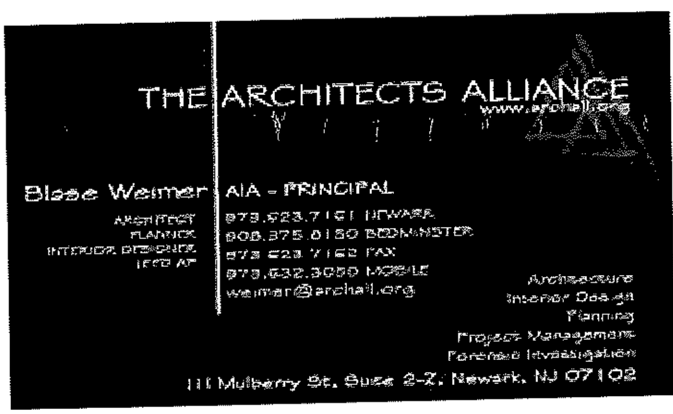
In addition to the needing a copy of the purchase order for the Gym Trusses, I need a purchase order for construction administration services relating to the replacement of the exterior stair at the high school. I've attached the original proposal. Our services were only approved through construction documents.

Blase Weimer AIA
The Architects Alliance
111 Mulberry Street Suite 2-Z
Newark, NJ 07102

Phone: 973.623.7161 **Newark**
Phone: 973.632.3050 **Mobile**

eMail: weimer@archall.org

web: www.archall.org



HE ARCHITECTS

Architects Alliance - proposal 010915 WHS Fire Escape.pdf
427K

30.806-100.340-00.00

THE ARCHITECTS ALLIANCE
BLASE WEIMER AIA

Proposal for Architectural Services
Reconstruction / Replacement of the Fire Escape at Wallington High School

9 January 2015

Transmitted via e-mail

Wallington Board of Education
Pine Street
Wallington, NJ 07057

Attention: Joseph Brunacki, Business Administrator — Brunacki@wboe.org

Copy: James Albro, Superintendent of Schools — Albro@wboe.org

Joseph Smith, Board of Education — Baginski@smith-sondy.com

Subject Property: Wallington High School, Wallington, New Jersey

BASIC SERVICES – DESIGN AND CONSTRUCTION DOCUMENT PHASE
INCLUDING FEES PROJECTED THROUGH CONSTRUCTION ADMINISTRATION AND CLOSE-OUT

Subject: This proposal is intended for architectural services for the design, coordination and administration of emergent repairs to the fire escape at Wallington High School. The Architects Alliance had documented the existing configuration of the fire escape in 2006 for repairs. At that time the risers, treads and clip angles were replaced while the supporting steel beams and stringers remained in use. In a very short span of time the risers have deteriorated to the extent that a safety code violation has been issued.

Per this proposal the Architects Alliance proposes to design for the removal and replacement the entire fire escape. The new assembly will be reconfigured to better conform to current building standards. Compliant riser and tread heights will result in the need to extend the length of the stair runs considerably. The amended design will require that the stair be covered with a roof deck to reduce the accumulation of snow on the walking surface. The entire assembly will be enclosed with fencing for increased security. An enclosed landing and door will be provided at the bottom of the stair run to prevent unauthorized access. This reconfiguration of the stair and landings will require the supporting steel to be replaced, new footings to be designed, possibly the need to flash and patching the roof membrane to accept the new steel, and the design of new connections for underground storm drains.

Architectural services shall include documenting and verification of the existing conditions, and the design of the amended stair assembly and enclosure. Basic services include the design and specification of related system components and finishes, producing architectural construction drawings suitable for bidding and permit issue, assisting the Owner in soliciting and evaluating competitive bids, administering the contract for construction, preparing a punch list, and closing out the contract for construction. In addition the project will be submitted for review and release to the State Department of Education, and to the local building department for code review and permits.

This proposal is limited to the services of the Architects Alliance. The need for consulting engineering services is not anticipated.

Electronic drawings in CADD format will be developed for use in defining the extent and relationship of the new stair assembly. Drawings will be presented to the Client in printed format on large format sheets. Copies of the design drawings will be in printed format in black and white on bond paper stock will be provided to the Client for review and comment. Progress drawings are intended to serve as the basis for advancing the project into further phases of design. These drawings may also be made available in electronic format as a PDF file in order to expedite review and approval.

Proposal for Architectural Services
Reconstruction / Replacement of the Fire Escape at Wallington High School

During the Design Phase, the Architect shall review the Owner's scope of work, budget and schedule and reach an understanding with the Owner of the Project requirements. Based on the approved Project requirements, the Architect shall develop a design. Upon the Owner's approval of the design, the Architect shall prepare Construction Documents indicating requirements for the construction of the Project. The Architect shall assist the Owner in filing documents required for the approval of governmental authorities, in obtaining proposals and in awarding contracts for construction.

During the Construction Phase, the Architect shall act as the Owner's representative and provide administration of the Contract between the Owner and Contractor. The Architects Services during construction are limited to routine construction observation. The Architect's services during construction include interpreting the Contract Documents, reviewing the Contractor's submittals, visiting the site, reviewing and certifying payments, and rejecting nonconforming Work.

- The Architect will provide administration of the Contract as described in the Contract Documents. The Architect will have authority to act on behalf of the Owner only to the extent provided in the Contract Documents.
- The Architect will visit the site at intervals appropriate to the stage of construction to become generally familiar with the progress and quality of the Work.
- The Architect will not have control over or charge of, and will not be responsible for, construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, since these are solely the Contractor's responsibility. The Architect will not be responsible for the Contractor's failure to carry out the Work in accordance with the Contract Documents.
- Based on the Architect's observations and evaluations of the Contractor's Applications for Payment, the Architect will review and certify the amounts due the Contractor.
- The Architect will promptly review and approve or take appropriate action upon Contractor's submittals, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents.
- The Architect will promptly interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request from either the Owner or Contractor.
- Interpretations and decisions of the Architect will be consistent with the intent of and reasonably inferable from the Contract Documents and will be in writing or in the form of drawings. When making such interpretations and decisions, the Architect will endeavor to secure faithful performance by both Owner and Contractor, will not show partiality to either and will not be liable for results of interpretations or decisions rendered in good faith.
- The Architect's duties, responsibilities and limits of authority as described in the Contract Documents shall not be changed without written consent of the Owner, Contractor and Architect. Consent shall not be unreasonably withheld.

The Owner shall provide full information about the objectives, schedule, constraints and existing conditions of the Project, and shall establish a budget that includes reasonable contingencies and meets the Project requirements. The Owner shall provide decisions and furnish required information as expeditiously as necessary for the orderly progress of the Project. The Architect shall be entitled to rely on the accuracy and completeness of the Owner's information. The Owner shall furnish consulting services not provided by the Architect, but required for the Project, such as environmental testing services where necessary. The Owner shall employ a Contractor, experienced in the type of Project to be constructed, to perform the construction Work and to provide price information.

Proposal for Architectural Services
Reconstruction / Replacement of the Fire Escape at Wallington High School

Drawings, specifications and other documents prepared by the Architect are instruments of the Architect's service and are for the Owner's use solely with respect to this Project. The Architect shall retain all common law, statutory and other reserved rights, including the copyright. Upon completion of the Project or termination of this Agreement, the Owner's right to use the instruments of service shall cease.

In the event of termination, suspension or abandonment of the Project by the Owner, the Architect shall be compensated for services performed. The Owner's failure to make payments in accordance with this Agreement shall be considered substantial nonperformance and sufficient cause for the Architect to suspend or terminate services. Either the Architect or the Owner may terminate this Agreement after giving no less than seven days' written notice if the Project is suspended for more than 90 days, or if the other party substantially fails to perform in accordance with the terms of this Agreement.

This Agreement shall be governed by the law of the place where the Project is located. Neither party to this Agreement shall assign the contract as a whole without written consent of the other.

Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Owner or the Architect.

The Architect and Architect's consultants shall have no responsibility for the identification, discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials in any form at the Project site. The Architects Alliance appreciates the opportunity to submit a proposal for professional services. This proposal is based on specific tasks and our understanding of the project intent as outlined herein.

Project Intent: Preliminary investigations and analysis will be performed within a week of the receipt of an authorization to proceed. The intent is to issue bid documents as quickly as possible in hopes of advancing the project into construction not later than the 2015 summer recess. The duration of fabrication and construction on site is not anticipated to extend for more than three months.

Payment and Compensation to the Architect

Basic services of the Architects Alliance through design, construction documents, and construction Administration shall be invoiced on a periodic basis in accordance with progress. Fees for basic services shall be a lump sum amount as represented below. Reimbursable expenses encountered in association with this project will be invoiced at ten percent above the actual cost incurred.

Fee Structure: Basic Services of the Architects Alliance

Architectural Services: Existing documentation and preliminary architectural design services shall be a lump sum amount of $ 2,400.00 (Two thousand, four hundred and 00/100 dollars).

Architectural Services: Construction Document Phase: For preparation of drawings and specifications intended for bidding and permits, fees shall be shall be a lump sum amount of $ 5,000.00 (five thousand and 00/100 dollars).

Construction Administration Services: Based on a duration not expected to exceed three month, fee for construction administration shall be a lump sum of $ 2,600.00 (two thousand, six hundred and 00/100 dollars).

The total fee for the basic services of the Architects Alliance through construction administration shall be a lump sum fee of $ 10,000.00. (Ten thousand and 00/100 dollars).

THE ARCHITECTS ALLIANCE
BLASE WEIMER AIA

Proposal for Architectural Services
Reconstruction / Replacement of the Fire Escape at Wallington High School

Additional Services

When authorized, other services required of the Architect not specifically referred to as basic services under the terms and conditions of the agreement, will be billed on an hourly basis as outlined in the rate schedule above. Additional services must be authorized in writing and be acceptable to both parties.

Hourly Rate Schedule - Architectural Services

Personnel Levels	Hourly Rates
Architect/Principal	$150.00 / Hour
Senior Architect	$115.00 / Hour
Architect	$100.00 / Hour
Designer / Cadd Operator	$ 60.00 / Hour
Clerical Staff	$ 40.00 / Hour

Hourly rates for consulting services are contained in the attached proposal.

Reimbursable Expenses: In addition to fees referenced above, The Architects Alliance recommends allocating an additional $600.00 (six hundred and 00/100 dollars) for reimbursable expenses incurred in the interest of this project (printing, postage, shipping charges). This allowance is not reflected in the fee summary above.

General Term and Conditions:

Changes: This Agreement may be modified with the mutual consent of both parties. All modifications must be made in writing and must be signed by the Client and by The Architects Alliance.

This Agreement shall be governed by the law of the place where the Project is located. Neither party to this Agreement shall assign the contract as a whole without written consent of the other.

Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Owner or the Architect.

The Architect and Architect's consultants shall have no responsibility for the identification, discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials in any form at the Project site.

The Architects Alliance shall not be responsible to the Client or to any other party for damages of any kind including, but not limited to, lost revenues or business, or any consequential or incidental damages due to delays that were not reasonably foreseeable, or due to delays that were foreseeable but not caused solely by The Architects Alliance's negligence or willful misconduct.

Hold harmless: The Client agrees to indemnify, save, and hold harmless The Architects Alliance, its officers and employees, and subconsultants from any and all claims and damages which are caused solely or in part by the Client's, its agents' or employees' acts of negligence, omissions, errors, intentional conduct, fraud or dishonesty.

Proposal for Architectural Services
Reconstruction / Replacement of the Fire Escape at Wallington High School

Limitation of Liability and Indemnification: The Client agrees to limit The Architects Alliance's liability to itself and to all other parties, and to defend, indemnify, and hold harmless The Architects Alliance, its employees and subcontractors, from any and all costs, expenses, fees, losses, claims, demands, liabilities, suits, actions, and damages, including attorney's fees, arising out of or resulting from The Architects Alliance's negligent acts, errors or omissions, such that the total aggregate liability of The Architects Alliance to all parties shall not exceed the firm's insurance limits.

Claims: In the event that the Client asserts a claim against The Architects Alliance at law or otherwise for any alleged error, omission, or negligent or intentional act arising out of the performance of the Scope of Work, that cannot be mutually resolved without resort to litigation, the Client agrees to bring such claim to the exclusive jurisdiction of the State and Federal courts of the State of New Jersey. If fails to prove such claim, then the Client shall pay all costs incurred by The Architects Alliance in defending against the claim, including, without limitation, personnel-related costs, attorneys' fees, court costs, and other claim-related expenses, including, without limitation, costs, fees, and expenses of experts. The Client agrees that for the purposes of this Agreement, it shall be deemed to have failed to prove its claim when the judgment, if any, against The Architects Alliance in litigation is for a sum of money less than that sum or value of services offered by The Architects Alliance to resolve the matter without litigation.

General Comments

The Architect's Basic Services consist of those described herein and are limited to the services of the Architects Alliance. Third party consulting services are excluded from the scope of work. The fee proposal as presented is predicated on the understanding as outlined herein. Services not set forth herein shall be considered "additional services".

Fees for services shall be invoiced on a monthly basis in accordance with the progress of the work. Fees are due and payable upon receipt.

The Architect shall manage its services, consult with the Owner, research applicable design criteria, attend project meetings, communicate with members of the project team and report progress to the Owner/Client.

Based on the project scope as defined in this proposal, the design and construction proposed under the tasks represented above are expected to be completed and delivered to the Client within the time frame referenced above.

Excluded from the services listed above is any time required for related submissions beyond those intended for review by the client, the State Department of Education, and the local permitting agency. Submissions to the design commissions, or other State or County departments are beyond the terms of the basic scope of services. If so desired these services will be performed on an hourly basis or will be invoiced per a separate agreement.

The Architects Alliance will be responsible for professional services directly related to the services rendered. This proposal and the services rendered in connection with its scope will not constitute a transfer of responsibility or liabilities as architect of record for the existing construction.

Proposal for Architectural Services
Reconstruction / Replacement of the Fire Escape at Wallington High School

Reimbursable Expenses

Reimbursable expenses will be invoiced at ten percent (10%) above the actual cost incurred by the Architect. We recommend that the Client anticipate expenses for items such as printing, reproduction, postage, express delivery services, etc.

In-house black and white printing shall be invoiced as follows:

8-1/2" x 11"	bond copies	$ 0.10 per page
8-1/2" x 14"	bond copies	$ 0.15 per page
11" x 17"	bond copies	$ 0.20 per page
24" x 36"	bond copies	$ 5.00 per page
30" x 42"	bond copies	$ 6.50 per page

FURTHER UNDERSTANDINGS

1. Payments to The Architects Alliance

   The Architects Alliance will submit periodic invoices for basic and additional services and for reimbursable expenses incurred. These invoices are due upon presentation and shall be considered PAST DUE if not paid within 30 calendar days of the invoice date. Payments not received by the architect within thirty (30) calendar days of date of invoice shall be charged interest at a rate of 1.5% (18% APR) of the PAST DUE amount per month. The architect may, after giving seven (7) days written notice to the client, suspend or discontinue service under this agreement until invoices have been paid in full without incurring responsibility for the cost of delays.

   Any invoice discrepancies will be resolved on a specific invoice basis. The client shall identify in writing, the specific cause of the disagreement and shall pay when due that portion of the invoice not in dispute.

2. All reproduction of reports, drawings and specifications which are encountered in the interest of this project shall be considered reimbursable expenses.

3. If for reasons beyond the control of The Architects Alliance, the project should extend for longer than the specified duration the architect may be entitled to additional compensation. Adjustments to the fees for such unforeseen delays may be negotiated in advance or invoiced on an hourly basis as an additional service.

THE ARCHITECTS ALLIANCE
BLASE WEIMER AIA

Proposal for Architectural Services
Reconstruction / Replacement of the Fire Escape at Wallington High School

If the terms of this agreement are acceptable to you, please sign all copies and return one copy to THE ARCHITECTS ALLIANCE at the address listed above. Work may be scheduled to begin upon receipt of executed contract forms and/or the issuance of a purchase order, with the understanding that the proposal terms are agreed to by all parties. The ARCHITECTS ALLIANCE appreciates the opportunity to serve you and remains committed to perform with prudent expertise and professionalism in your best interests.

The ARCHITECTS ALLIANCE
Blase Weimer AIA

Accepted: Wallington Board of Education

Blase Weimer AIA Principal
9 January 2015

Joseph Brunacki III
Name (Printed)

Title Bus Admin/Bd Secretary
Date

CHANGE ORDER

DISTRIBUTION:

- OWNER ☐
- ARCHITECT ☐
- CONTRACTOR ☐
- FIELD ☐
- OTHER ☐

PROJECT: Exterior Stair at Wallington High School

CHANGE ORDER NUMBER A/E 01

DATE 22 July 2016

PROJECT NUMBER 15002

CONTRACTOR The Architects Alliance

CONTRACT DATE 25 March 2015

CONTRACT FOR Architectural Services

THE CONTRACT IS CHANGED AS FOLLOWS:

The scope of professional services has been expanded to include the design of an entrance vestibule. The entrance vestibule is directly adjacent to the stair and has been designed to be constructed of the same materials as the exterior stair. Since it was believed that cost saving could be realized by expanding the original scope of construction and eliminating select portions of the base bid; a design was presented to the Contractor for pricing as a change order to the original contract.

NOT VALID UNTIL SIGNED BY OWNER, ARCHITECT AND CONTRACTOR.

ORIGINAL CONTRACT AMOUNT WAS ... ... $ 7,400.00 (PO 15001081)

NET CHANGE BY PREVIOUSLY AUTHORIZED CHANGE ORDERS $ 3,200.00 (PO 16001036)

CONTRACT SUM PRIOR TO THIS CHANGE ORDER ... ... $ 10,600.00

CONTRACT SUM WILL BE INCREASED BY THIS CHANGE ORDER IN THE AMOUNT OF ... ... $ 8,215.00

THE NEW CONTRACT SUM INCLUDING THIS CHANGE ORDER WILL BE $ 18,815.00

THE CONTRACT TIME WILL BE INCREASED BY – Not Applicable

NOTE THIS SUMMARY DOES NOT REFLECT CHANGES IN THE CONTRACT AMOUNT OR CONTRACT TIME WHICH HAVE NOT BE AUTHORIZED BY ALL PARTIES.

Architect The Architects Alliance	Contractor	Owner Wallington Board of Education
Address 111 Mulberry Street Newark NJ 07102	Address	Address 32 Pine Street Wallington, NJ 07057
Blase Weimer		Jos Brunacki
By Blase Weimer	By	By Joseph Brunacki, Business Admin.
Date 22 July 2016	Date	Date 8-23-16

THE ARCHITECTS ALLIANCE
BLASE WEIMER AIA

INVOICE FOR PROFESSIONAL SERVICES

Architectural Services
Proposed Vestibule at New Exterior Stair - Wallington High School

Wallington Board of Education
32 Pine Street
Wallington, NJ 07057

19 September 2016
Purchase order # 16001036
Vendor # 822

Attention: Joseph Brunacki, Business Administrator Brunacki@wboe.org

Invoice 15002-05- Architectural Services – New Exterior Stair - Wallington High School

This invoice represents compensation for additional services relating to the design of a vestibule adjacent to the new exterior stair. Additional services were authorized by way of change order to the to the contract for construction administration services. Refer to change order A/E 01 dated 22 July 2016. This change order effectively increases the value of purchase order # 16001036.

Total fee authorized for the construction administration phase under purchase order 16001036 is $ 11, 415.00.

Amount previously invoiced ……………………………………………… $ 2,200.00
Invoiced at this time professional fees ……………………………… $ 8,215.00

Due Upon Receipt ………………………………… $ 8,215.00

Eight thousand two hundred and fifteen dollars.

□ THE ARCHITECTS ALLIANCE □ 111 MULBERRY STREET – SUITE 2-Z □ NEWARK, NEW JERSEY 07102 □
□ PHONE 973 623-7161 □ FAX 973 623-7162 □ WEBSITE WWW.ARCHALL.ORG □ E-MAIL WEIMER@ARCHALL.ORG □

THE ARCHITECTS ALLIANCE
BLASE WEIMER AIA

INVOICE FOR PROFESSIONAL SERVICES

Invoice for Professional Services

Entrance Vestibule Design at Exterior Stair – Wallington High School

Client: Wallington Board of Education.
32 Pine Street
Wallington, NJ 07057

Invoice No. 15002-05 **Payment Application No. 5 (Additional Services)** **Date: 22 July 2016**

This invoice represents compensation for professional architectural services. Professional services are invoiced on an hourly basis in accordance with the architect's time records. Hourly rates and the total time expended is reflected below. Time represented includes all work between 26 April 2016 and 16 July 2016.

Services include the revisions to the design of the exterior stair to accommodate a vestibule intended for secured entry into the School. Services include conceptual designs, drafting, and issuing the documents to the Contractor for pricing. Two design concepts were developed and presented for pricing. Copy of final drawings are attached for reference. Time records include the following:

Week Ending		Hours		Staff		Description of Work
04/30/16		10.00		DM		Design of smaller vestibule
05/07/16		00.50		DM		Coordination
06/18/16		12.00		DM		Redesign for enlarged vestibule
06/25/16		33.50		DM		Sections/details/roof plan/coordination
Subtotal		**56.00**				**Subtotal – Derek Meyer, Architect**
06/25/16		22.00		AOR		CADD Drafting – Revised Design
Subtotal		**22.00**				**Subtotal – Amaury Reyes, Designer**
05/14/16		02.00		BW		Review initial design and forward for pricing
06/18/16		03.50		BW		Review estimate forward to Client
06/25/16		02.00		BW		Review preliminary sketches for redesign
07/02/16		01.75		BW		Review cost estimate forward to Client
Subtotal		**09.25**				**Subtotal – Blase Weimer, Principal**

Designer:	22.00 hours at $ 60.00	$ 1,320.00	Amaury Reyes
Architect:	56.00 hours at $ 100.00 =	$ 5,600.00	Derek Meyer
Architect/principal	09.25 hours at $140.00 =	$ 1,295.00	Blase Weimer

SUBTOTAL OF FEES ……………………………… $ 8,215.00.

Due upon receipt: $ 8,215.00
Eight thousand, two hundred and fifteen and 00/100 dollars.

Attachments: Final drawing of enlarged vestibule as issued for pricing.
Request for a change order

CHANGE ORDER

DISTRIBUTION:

- OWNER ☐
- ARCHITECT ☐
- CONTRACTOR ☐
- FIELD ☐
- OTHER ☐

PROJECT: Exterior Stair at Wallington High School

CHANGE ORDER NUMBER A/E 01

DATE 22 July 2016

PROJECT NUMBER 15002

CONTRACTOR The Architects Alliance

CONTRACT DATE 25 March 2015

CONTRACT FOR Architectural Services

THE CONTRACT IS CHANGED AS FOLLOWS:

The scope of professional services has been expanded to include the design of an entrance vestibule. The entrance vestibule is directly adjacent to the stair and has been designed to be constructed of the same materials as the exterior stair. Since it was believed that cost saving could be realized by expanding the original scope of construction and eliminating select portions of the base bid; a design was presented to the Contractor for pricing as a change order to the original contract.

NOT VALID UNTIL SIGNED BY OWNER, ARCHITECT AND CONTRACTOR.

ORIGINAL CONTRACT AMOUNT WAS ... ... $ 7,400.00 (PO 15001081)

NET CHANGE BY PREVIOUSLY AUTHORIZED CHANGE ORDERS $ 3,200.00 (PO 16001036)

CONTRACT SUM PRIOR TO THIS CHANGE ORDER ... ... $ 10,600.00

CONTRACT SUM WILL BE INCREASED BY THIS CHANGE ORDER IN THE AMOUNT OF ... ... $ 8,215.00

THE NEW CONTRACT SUM INCLUDING THIS CHANGE ORDER WILL BE $ 18,815.00

THE CONTRACT TIME WILL BE INCREASED BY – Not Applicable

NOTE THIS SUMMARY DOES NOT REFLECT CHANGES IN THE CONTRACT AMOUNT OR CONTRACT TIME WHICH HAVE NOT BE AUTHORIZED BY ALL PARTIES.

Architect The Architects Alliance	Contractor	Owner Wallington Board of Education
Address 111 Mulberry Street Newark NJ 07102	Address	Address 32 Pine Street Wallington, NJ 07057
Blase Weimer		Joe Brunacki
By Blase Weimer	By	By Joseph Brunacki, Business Admin.
Date 22 July 2016	Date	Date

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON, NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC	NO. 16001036
DATE OF ORDER MAR-16-2016	VENDOR NUMBER 822

VENDOR :
ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO
WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

if this voucher is for more than $25.00, affidavit below must be sworn to.

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		1105	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		2,600.000	2,600.00
1	CONSTRUCTION ADMINISTRATIVE SERVICES	600.000	600.00
1	REIMBURSABLE EXPENSES		
	FIRE ESCAPE		
	HIGH SCHOOL		
	BOARD APPROVED MARCH 14, 2016		
		TOTAL	3,200.00

Invoice 15002-06- Architectural Services – New Exterior Stair - Wallington High School
This invoice represents construction administration services extending from 2 July 2016 through 17 January 2017. Services include assistance during construction administration services and routine site visits.
Due Upon Receipt ………………………………… $ 1,000.00
One thousand and 00/100 dollars.

$1,000.00

CLAIMANT'S CERTIFICATION
I do solemnly declare and certify under the penalities 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 within 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.

X ____________ VENDOR SIGN HERE

Blase Weimer, Architect 01-14-17
DATE OFFICIAL POSITION
22-340-9032
TAX ID NO. OR SOCIAL SECURITY NO
INCORPORATED ? ☐ YES ☒ NO

IMPORTANT:
Declaration must be signed and returned to Business Office with invoice before payment is made. No Charges other than those specified will be allowed. Exempt from Sales Tax pursuant to N.J.S.A. 18A:72A-18. Tax Exempt No. 22-6002366

EXAMINED AND RECORDED: DM

ACCOUNT	AMOUNT
30-806-100-340-03-00-	3,200.00
Request for partial payment ………………	$ 1,000.00
DISTRIBUTION TOTAL	3,200.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY/BUSINESS ADMINISTRATOR

FINANCE COMMITTEE CHAIRPERSON

Warrant # 1352

Date 2-13-17

Capital Projects
1352

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

THE ARCHITECTS ALLIANCE
BLASE WEIMER AIA

INVOICE FOR PROFESSIONAL SERVICES

Architectural Services – New Exterior Stair - Wallington High School
Construction Administration Services and Reimbursable Expenses

Wallington Board of Education
32 Pine Street
Wallington, NJ 07057

14 January 2016
Purchase order # 16001036
Vendor # 822

Attention: Joseph Brunacki, Business Administrator Brunacki@wboe.org

Invoice 15002-06- Architectural Services – New Exterior Stair - Wallington High School

This invoice represents construction administration services extending from 2 July 2016 through 17 January 2017.

Services include assistance during construction administration services and routine site visits.

Total fee authorized for the construction administration phase under purchase order 16001036 is $ 2,600.00 plus $ 600.00 for reimbursable expenses.

Amount previously invoiced for fees	**$ 1,600.00**
Amount previously invoiced for reimbursable expenses	**$ 600.00**
Invoiced at this time professional fees	**$ 1,000.00**

Due Upon Receipt ... ... $ 1,000.00

One thousand and 00/100 dollars.

THE ARCHITECTS ALLIANCE 111 MULBERRY STREET – SUITE 2-Z NEWARK, NEW JERSEY 07102
PHONE 973 623-7161 FAX 973 623-7162 WEBSITE WWW.ARCHALL.ORG E-MAIL WEIMER@ARCHALL.ORG

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON. NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.

NO. 16001036

DATE OF ORDER
MAR-16-2016

VENDOR NUMBER
822

VENDOR

ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO

WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		1105	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	CONSTRUCTION ADMINISTRATIVE SERVICES	2,600.000	2,600.00
1	REIMBURSABLE EXPENSES	600.000	600.00
	FIRE ESCAPE		
	HIGH SCHOOL		
	BOARD APPROVED MARCH 14, 2016		
		TOTAL	3,200.00

NOTICE TO VENDOR OR CONTRACTOR

1. Order invalid unless signed by the School Business Administrator/Board Secretary of the Board of Education.
2. Shipping Statement or Bill of Lading must accompany delivery of materials.
3. No charges other than those specified will be allowed.
4. Invoices, on forms provided by the Board of Education, must be forwarded to the Secretary.
5. Please submit invoice as soon as order is completed.
6. Delivery Hours: 8:00 A.M. to 4:00 P.M.
7. N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract; 1) the contractor shall provide written notice to its subcontractors to submit proof of business registration to the contractor; 2) prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors or attest that none was used; 3) during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.
8. A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of $25 for each day of violation, not to exceed $50,000 for each business registration not properly provided or maintained under a contract with a contracting agency.

ACCOUNT	AMOUNT
30-806-100-340-03-00-	3,200.00
DISTRIBUTION TOTAL	3,200.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY / BUSINESS ADMINISTRATOR

ACCOUNTS PAYABLE COPY

ALLINGTON BOARD OF EDUCATION
JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON, NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC	NO. 16001264
DATE OF ORDER JUN-29-2016	VENDOR NUMBER 822

VENDOR :
ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO
WALLINGTON HIGH SCHOOL
234 MAIN AVENUE
WALLINGTON, NJ 07057

ATTN:

if this voucher is for more than $25.00, affidavit below must be sworn to.

UESTED BY :	DEPARTMENT:	REQUISITION # 1331	PAGE : 1 OF 1
ERI		UNIT PRICE	AMOUNT

ANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		1,200.000	1,200.00
1	CONSTRUCTION ADMINISTRATION SERVICES		
	GYM TRUSS REPAIR		
	BOARD APPROVED 6/27/16		

Invoice 16008-02- Architectural Services – Gymnasium Truss Repair - Wallington High School

This invoice represents architectural services for the administration of the construction contract. Services include coordination with the structural engineer, observation of construction progress on site, review and approval of the contractor's payment requests, review of close-out documentation.

Due Upon Receipt ………………………………… $ 1,200.00
One thousand, two hundred and 00/100 dollars.

TOTAL 1,200.00

CLAIMANT'S CERTIFICATION
I do solemnly declare and certify under the penalities 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 within 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.

X ____________ VENDOR SIGN HERE
Blase Weimer, Architect 01-14-17
DATE — OFFICIAL POSITION
INCORPORATED ? ☐ YES ☒ NO
22-3409032
TAX ID NO. OR SOCIAL SECURITY NO

IMPORTANT:
Declaration must be signed and returned to Business Office with invoice before payment is made. No Charges other than those specified will be allowed. Exempt from Sales Tax pursuant to N.J.S.A. 18A:72A-18. Tax Exempt No. 22-6002366

EXAMINED AND RECORDED:
Em

ACCOUNT	AMOUNT
30-806-100-340-03-00-	1,200.00
DISTRIBUTION TOTAL	1,200.00

Payment Due ………… $ 1,200.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

Warrant # 1354

Date 2-13-17

1354
Capital Project

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY/BUSINESS ADMINISTRATOR

FINANCE COMMITTEE CHAIRPERSON

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON. NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.

NO. 16001264

DATE OF ORDER
JUN-29-2016

VENDOR NUMBER
822

VENDOR
ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO
WALLINGTON HIGH SCHOOL
234 MAIN AVENUE
WALLINGTON, NJ 07057

ATTN:

REQUESTED BY : MINIERI
DEPARTMENT:
REQUISITION # 1331
PAGE : 1 OF 1

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	CONSTRUCTION ADMINISTRATION SERVICES	1,200.000	1,200.00
	GYM TRUSS REPAIR		
	BOARD APPROVED 6/27/16		
		TOTAL	1,200.00

NOTICE TO VENDOR OR CONTRACTOR

1. Order invalid unless signed by the School Business Administrator/Board Secretary of the Board of Education.
2. Shipping Statement or Bill of Lading must accompany delivery of materials.
3. No charges other than those specified will be allowed.
4. Invoices, on forms provided by the Board of Education, must be forwarded to the Secretary.
5. Please submit invoice as soon as order is completed.
6. Delivery Hours: 8:00 A.M. to 4:00 P.M.
7. N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract; 1) the contractor shall provide written notice to its subcontractors to submit proof of business registration to the contractor; 2) prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors or attest that none was used; 3) during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.
8. A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of $25 for each day of violation, not to exceed $50,000 for each business registration not properly provided or maintained under a contract with a contracting agency.

ACCOUNT	AMOUNT
30-806-100-340-03-00-	1,200.00
DISTRIBUTION TOTAL	1,200.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY / BUSINESS ADMINISTRATOR

ACCOUNTS PAYABLE COPY

THE ARCHITECTS ALLIANCE
BLASE WEIMER, AIA

Proposal for Services - Wallington High School Truss Repair
Construction Adminstration

Wallington Board of Education
32 Pine Street
Wallington, NJ 07057

24 June 2016

Attn: Joseph Brunacki, Business Administrator

Subject: Gymnasium Trusses at Wallington High School
Proposal for Structural Engineering Services – Consulting Engineers Collaborative CEC)

Dear Mr. Brunacki:

Please find attached a copy of a proposal for structural engineering services received from Consulting Engineers Collaborative Inc. for the construction administration phase of the project.

CEC Inc. has proposed a fee of $ 4,000.00 for basic services during the construction administration phase as presented in the attached proposal. Their proposal includes the review of shop drawings, attending 5 project meetings plus on-site coordination with the Contractor. Services are proposed on an hourly basis as a value not to not to exceed the specified limit.

For the services of the Architects Alliance during the construction administration phase to provide administrative services for the contract we would suggest allocating a fee not to exceed $ 1,200.00 that would be invoice hourly on an as-needed basis.

In summary, the Architects Alliance would suggest a purchase order or multiple purchase orders be prepared as follows:

Basic Services:	CEC Inc.	$ 4,000.00	(Invoiced hourly – not to exceed)
Administrative Services TAA		$ 1,200.00	(Invoiced hourly – not to exceed)

Respectfully,

Blase Weimer AIA - The Architects Alliance

□ THE ARCHITECTS ALLIANCE □ 111 MULBERRY STREET – SUITE 2-Z □ NEWARK, NEW JERSEY 07102 □
□ PHONE 973 623-7161 □ FAX 973 623-7162 □ WEBSITE WWW.ARCHALL.ORG □ E-MAIL WEIMER@ARCHALL.ORG □

THE ARCHITECTS ALLIANCE
BLASE WEIMER AIA

INVOICE FOR PROFESSIONAL SERVICES

Architectural Services – Repairs to Gymnasium Truss - Wallington High School
Construction Administration Services

Wallington Board of Education
32 Pine Street
Wallington, NJ 07057

14 January 2017
Purchase order # 16001264
Vendor # 822

Attention: Joseph Brunacki, Business Administrator Brunacki@wboe.org

Invoice 16008-02- Architectural Services – Gymnasium Truss Repair - Wallington High School

This invoice represents architectural services for the administration of the construction contract.

Services include coordination with the structural engineer, observation of construction progress on site, review and approval of the contractor's payment requests, review of close-out documentation.

Total fee authorized for the above reference work under purchase order 16001264 is $ 1,200.00 (one thousand, two hundred and 00/100 dollars).

Amount previously invoiced ... ... $ 0.00

Invoiced at this time professional fees ... ... $ 1,200.00

Due Upon Receipt ... ... $ 1,200.00
One thousand, two hundred and 00/100 dollars.

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON, NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.	NO. 12000958
DATE OF ORDER MAR-16-2012	VENDOR NUMBER 822

VENDOR :
ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO
WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

If this voucher is for more than $25.00, affidavit below must be sworn to.

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		1013	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	MASONRY REPAIR, WINDOW REPLACEMENT AND	36,400.000	36,400.00
	RELATED WORK		
	HIGH SCHOOL		

MASONRY REPAIR, WINDOW REPLACEMENT AND RELATED WORK — Invoice 12007-02
WALLINGTON HIGH SCHOOL – 234 MAIN AVENUE, WALLINGTON, NJ — 8/8/12

This invoice represents a request for payment through 25% completion of the construction document phase.

Completed to date 25% of $ 36,400.00 ……………………………………………… $ 9,100.00
Less prior payments applications: 12007-01 dated May 1, 2012 ……………………($ 3,640.00)

Payment requested per this application ………………………………………… $ 5,460.00
Five thousand four hundred and sixty and 00/100 dollars.

$5,460.00

TOTAL 36,400.00

CLAIMANT'S CERTIFICATION
I do solemnly declare and certify under the 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 within 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.

X [signature]
Blase Weimer
8/8/12
DATE — OFFICIAL POSITION
INCORPORATED ? ☐ YES ☒ NO
22-340-9032
TAX ID NO. OR SOCIAL SECURITY NO

IMPORTANT:
Declaration must be signed and returned to Business Office with invoice before payment is made. No Charges other than those specified will be allowed. Exempt from Sales Tax pursuant to N.J.S.A. 18A:72A-18. Tax Exempt No. 22-6002366

EXAMINED AND RECORDED: em

ACCOUNT	AMOUNT
11-000-263-420-00-00-	36,400.00
	Partial Payment Request $5,460.00
DISTRIBUTION TOTAL	36,400.00

[signature]
BUSINESS ADMINISTRATOR/BOARD SECRETARY

Warrant # 29941

Date 9/10/12

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY/BUSINESS ADMINISTRATOR

Matthew J Palmer
FINANCE COMMITTEE CHAIRPERSON

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

THE ARCHITECTS ALLIANCE
BLASE WEIMER AIA

INVOICE FOR PROFESSIONAL SERVICES

Wallington Board of Education
Jefferson School
Pine Street
Wallington, New Jersey 07057

Date: August 8, 2012
Invoice: 12007 -02
Appl. #: Two
PO# 12000958

MASONRY REPAIR, WINDOW REPLACEMENT AND RELATED WORK WALLINGTON HIGH SCHOOL – 234 MAIN AVENUE WALLINGTON, NJ

INVOICE: This invoice represents a partial payment request for architectural services relating to field investigation, documentation and the preparation of construction documents for the emergent repairs at Wallington High School. This invoice is based on the terms presented to the Board of Education in the Architect's proposal dated 12 October 2010. Services have been authorized based on purchase order # 12000958.

The total lump sum fee for basic architectural services through the completion of construction documents as reflected in the purchase order shall be thirty six thousand, four hundred dollars ($ 36,400.00). This amount includes a credit of $1600.00 for the field investigation conducted with Sky High Waterproofing in March of 2012.

Breakdown of Fees

- Preparation of construction documents (drawings and specifications) ... $ 38,000.00
- Credit for field inspection ... ... ($ 1,600.00)
- Total lump sum fee for basic services through construction documents $ 36,400.00
  Thirty six thousand, four hundred and 00/100 dollars.

- Construction Administration Services ... ... $ 20,500.00 * not included under this PO

This invoice includes the following:

This invoice represents a request for payment through 25% completion of the construction document phase.

Completed to date 25% of $ 36,400.00 ... ... $ 9,100.00
Less prior payments applications: 12007-01 dated May 1, 2012 ... ...($ 3,640.00)

Payment requested per this application ... ... $ 5,460.00
Five thousand four hundred and sixty and 00/100 dollars.

Reimbursable Expenses: None at this time

Due upon receipt.. $ 5,460.00
Five thousand, four hundred and sixty and 00/100 Dollars.

THE ARCHITECTS ALLIANCE · 111 MULBERRY STREET – SUITE 2-Z · NEWARK, NEW JERSEY 07102
PHONE 973 623-7161 · FAX 973 623-7162 · WEBSITE WWW.ARCHALL.ORG · E-MAIL WEIMER@ARCHALL.ORG

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON. NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.	NO. 12001220
DATE OF ORDER JUN-27-2012	VENDOR NUMBER 822

VENDOR :

ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO

WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

if this voucher is for more than $25.00, affidavit below must be sworn to.

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		1270	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	PROFESSIONAL SERVICES - HVAC MAINTENANCE	3,500.000	3,500.00

HVAC MAINTENANCE CONTRACT
WALLINGTON HIGH SCHOOL – 234 MAIN AVENUE WALLINGTON, NJ
Invoice #: 12011-01

Date: 8/8/12

This invoice represents a request for payment through 70% completion of the total project value.
Bidding documents are complete and ready for advertising for bid.

Payment requested per this application ……………………………………… $ 2,500.00
Two thousand five hundred and 00/100 dollars.
Reimbursable Expenses: None at this time
Due upon receipt……………………………………… $ 2,500.00
Two thousand, five hundred and 00/100 Dollars.

PAID

TOTAL ~~3,500.00~~ $2,500.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalities 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 within 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.

X

VENDOR SIGN HERE Blase Weimer

8/8/12
DATE

OFFICIAL POSITION

INCORPORATED ? ☐ YES ☒ NO

22-340-9032
TAX ID NO. OR SOCIAL SECURITY NO

IMPORTANT:

Declaration must be signed and returned to Business Office with invoice before payment is made. No Charges other than those specified will be allowed. Exempt from Sales Tax pursuant to N.J.S.A. 18A:72A-16, Tax Exempt No. 22-6002366

EXAMINED AND RECORDED:

ACCOUNT	AMOUNT
11-000-230-340-00-00-	~~3,500.00~~
Partial Payment Request	$2,500.00
DISTRIBUTION TOTAL	3,500.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY/BUSINESS ADMINISTRATOR

FINANCE COMMITTEE CHAIRPERSON

Warrant # 29941

Date 9-10-12

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON. NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.	NO. 12001220
DATE OF ORDER JUN-27-2012	**VENDOR NUMBER** 822

VENDOR

ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO

WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

REQUESTED BY : MINIERI	DEPARTMENT:	REQUISITION # 1270	PAGE : 1 OF 1

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	PROFESSIONAL SERVICES - HVAC MAINTENANCE	3,500.000	3,500.00
		TOTAL	3,500.00

NOTICE TO VENDOR OR CONTRACTOR

1. Order invalid unless signed by the School Business Administrator/Board Secretary of the Board of Education.
2. Shipping Statement or Bill of Lading must accompany delivery of materials.
3. No charges other than those specified will be allowed.
4. Invoices, on forms provided by the Board of Education, must be forwarded to the Secretary.
5. Please submit invoice as soon as order is completed.
6. Delivery Hours: 8:00 A.M. to 4:00 P.M.
7. N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract; 1) the contractor shall provide written notice to its subcontractors to submit proof of business registration to the contractor; 2) prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors or attest that none was used; 3) during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.
8. A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of $25 for each day of violation, not to exceed $50,000 for each business registration not properly provided or maintained under a contract with a contracting agency.

ACCOUNT	AMOUNT
11-000-230-340-00-00-	3,500.00
DISTRIBUTION TOTAL	3,500.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY / BUSINESS ADMINISTRATOR

ACCOUNTS PAYABLE COPY

THE ARCHITECTS ALLIANCE
BLASE WEIMER AIA

INVOICE FOR PROFESSIONAL SERVICES

Wallington Board of Education
Jefferson School
Pine Street
Wallington, New Jersey 07057

Date: August 8, 2012
Invoice: 12011 -01
Appl. #: One
PO# 12001220

HVAC MAINTENANCE CONTRACT
WALLINGTON HIGH SCHOOL – 234 MAIN AVENUE WALLINGTON, NJ

INVOICE: This invoice represents a partial payment request for architectural services relating to the preparation of drawings and specifications intended for receiving competitive bids for the term contract for the maintenance of the HVAC equipment at Wallington High School. Services have been authorized based on purchase order # 12001220.

The total lump sum fee for basic architectural services through the bidding and award shall be $ 3,500.00 (Three thousand five hundred dollars).

This invoice includes the following:

This invoice represents a request for payment through 70% completion of the total project value.
Bidding documents are complete and ready for advertising for bid.

Payment requested per this application ... ... $ 2,500.00
Two thousand five hundred and 00/100 dollars.

Reimbursable Expenses: None at this time

Due upon receipt.. $ 2,500.00
Two thousand, five hundred and 00/100 Dollars.

THE ARCHITECTS ALLIANCE 111 MULBERRY STREET – SUITE 2-2 NEWARK, NEW JERSEY 07102
PHONE 973 623-7161 FAX 973 623-7162 WEBSITE WWW.ARCHALL.ORG E-MAIL WEIMER@ARCHALL.ORG

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON, NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-9073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.	NO. 12000958
DATE OF ORDER MAR-16-2012	VENDOR NUMBER 822

VENDOR :
ARCHITECTS ALLIANCE
BLASE WEIMER AIA
111 MULBERRY STREET SUITE 2-Z
NEWARK, NJ 07102

SHIP TO
WALLINGTON BOARD OF EDUCATION
32 PINE STREET
WALLINGTON, NJ 07057

ATTN:

If this voucher is for more than $25.00, affidavit below must be sworn to.

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		1013	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	MASONRY REPAIR, WINDOW REPLACEMENT AND	36,400.000	36,400.00
	RELATED WORK		
	HIGH SCHOOL		

MASONRY REPAIR, WINDOW REPLACEMENT AND RELATED WORK
WALLINGTON HIGH SCHOOL – 234 MAIN AVENUE, WALLINGTON, NJ

Invoice 12007-03
2/8/13

This invoice represents a partial payment request for Architectural services relating to the field investigation and the preparation of construction documents for window and masonry repairs at Wallington High School. This invoice is based on the terms presented to the Board of Education in the architect's proposal dated 12 October 2010. Services were authorized based on purchase order # 12000958. Progress represents 70% completion of construction drawings plus reimbursable expenses.

PAID

$17,183.00

CLAIMANT'S CERTIFICATION
I do solemnly declare and certify under the penalities 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 within 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.

X Blase Weimer

2/8/13
DATE

OFFICIAL POSITION

22-340-9032
TAX ID NO. OR SOCIAL SECURITY NO

INCORPORATED ? ☐ YES ☒ NO

IMPORTANT:
Declaration must be signed and returned to Business Office with invoice before payment is made. No Charges other than those specified will be allowed. Exempt from Sales Tax pursuant to N.J.S.A. 18A:72A-18. Tax Exempt No. 22-6002366

EXAMINED AND RECORDED:
DM

	TOTAL	~~36,400.00~~
ACCOUNT		AMOUNT
11-000-263-420-00-00-		36,400.00
		Partial Payment Request $17,183.00
	DISTRIBUTION TOTAL	36,400.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED BY THE BOARD SECRETARY/BUSINESS ADMINISTRATOR

FINANCE COMMITTEE CHAIRPERSON

Warrant # 30545

Date 3-11-13

VOUCHER COPY - SIGN AT (X) AND RETURN WITH INVOICE FOR PAYMENT

THE ARCHITECTS ALLIANCE
BLASE WEIMER AIA

INVOICE FOR PROFESSIONAL SERVICES

Date: February 8, 2013
Invoice: 12007 -03
Appl. #: Three
PO# 12000958

Wallington Board of Education
Jefferson School
Pine Street
Wallington, New Jersey 07057

MASONRY REPAIR, WINDOW REPLACEMENT AND RELATED WORK WALLINGTON HIGH SCHOOL – 234 MAIN AVENUE WALLINGTON, NJ

INVOICE: This invoice represents a partial payment request for architectural services relating to field investigation, documentation and the preparation of construction documents for the emergent repairs at Wallington High School. This invoice is based on the terms presented to the Board of Education in the Architect's proposal dated 12 October 2010. Services have been authorized based on purchase order # 12000958.

The total lump sum fee for basic architectural services through the completion of construction documents as reflected in the purchase order shall be thirty six thousand, four hundred dollars ($ 36,400.00). This amount includes a credit of $1600.00 for the field investigation conducted in March of 2012.

Breakdown of Fees

- Preparation of construction documents (drawings and specifications) ... $ 38,000.00
- Credit for field inspection ... ($ 1,600.00)
- Total lump sum fee for basic services through construction documents $ 36,400.00
  Thirty six thousand, four hundred and 00/100 dollars.
- Construction Administration Services ... $ 20,500.00 * not included under this PO

This invoice includes the following a request for fees and reimbursable expenses:

Professional Fees:
This invoice represents a request for payment through 70% completion of the construction document phase.

Completed to date 70% of $ 36,400.00 ... $ 25,480.00
Less payments received on account:
Invoice 12007-01 dated 05-01-12, received 05-09-12 check # 29542 ... ($ 3,640.00)
Invoice 12007-02 dated 08-08-12, received 09-11-12 check # 29941 ... ($ 5,460.00)

Fees invoiced per this application ... $ 16,380.00

Reimbursable Expenses:
ARC – Order # 478740 Printing - dated 02-04-13 $ 675.26 plus 10% ... $ 743.18
USPS – dated 02-07-13 $ 54.40 plus 10% express and priority mail ... $ 59.84

Reimbursable Expenses invoiced per this application ... $ 803.00

Due upon receipt... $ 17,183.00
Seventeen thousand, one hundred eighty three and 00/100 Dollars.

THE ARCHITECTS ALLIANCE 111 MULBERRY STREET – SUITE 2-Z NEWARK, NEW JERSEY 07102
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