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:

:QUESTED BY : NIERI	DEPARTMENT:	REQUISITION # 1013	PAGE : 1 OF 1

:UANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	MASONRY REPAIR, WINDOW REPLACEMENT AND	36,400.000	36,400.00
	RELATED WORK		
	HIGH SCHOOL		
		TOTAL	36,400.00

NOTICE TO VENDOR OR CONTRACTOR

Order invalid unless signed by the School Business Administrator/Board Secretary of the Board of Education.
Shipping Statement or Bill of Lading must accompany delivery of materials.
No charges other than those specified will be allowed.
Invoices, on forms provided by the Board of Education, must be forwarded to the Secretary.
Please submit invoice as soon as order is completed.
Delivery Hours: 8:00 A.M. to 4:00 P.M.
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.
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
11-000-263-420-00-00-	36,400.00
DISTRIBUTION TOTAL	36,400.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

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

ACCOUNTS PAYABLE COPY

ARC™

Remit to: Church Street Station
PO Box 3403
New York NY 10008-3403

(973) 372-5200 - FAX (973) 372-7066

SHIPPER

DATE	NUMBER

Printed 02/04/13 14:59:32   Div: 42

BILL TO
THE ARCHITECTS ALLIANCE
111 MULBERRY ST
REN. TOWERS/SUITE 2Z
NEWARK NJ 07102

SHIP TO
THE ARCHITECTS ALLIANCE
111 MULBERRY ST
REN. TOWERS/SUITE 2Z
NEWARK NJ 07102
(973)623-7161   UPS: 0

TERMS: Net 10 days   Freight terms: Waive Fuel C

CUSTOMER P.O.	SHIPPED VIA	ACCOUNT #	ORDER #	SALESPERSON	ORDER DATE
WBOE REFERENDUM	Our truck	45383	478740	007	02/04/13

ORDERED	SHIPPED	B.O.	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
306	306		EA EACH	2516	DIGITAL COLOR PRINT 6 copies of 51 originals	0.9000	275.40
156	156		SF SQ FT	1615	CAD PLOT ON PPC BOND 1 set of 26(24x36)	0.8800	137.28
780	780		SF SQ FT	1600	PPC BOND COPY 5 sets of 26(24x36)	0.2800	218.40

------------------------------ Notes ------------------------------

Ordered by: BLAISE

Sale amount	631.08
Tax	44.18
Balance due	675.26

New Invoice Format:
Please note we have changed
the look of our invoice !

RECEIVED BY:_______________________

A late charge of 1.5% per month will be added to unpaid balances after 30 days

NEWARK MIDTOWN
NEWARK, New Jersey
071029713
3356730124-0097
02/07/2013 (973)642-6381 02:43:17 PM

Sales Receipt

Product Description	Sale Qty	Unit Price	Final Price
@@ HACKENSACK NJ 07601 Zone-1 Priority Mail 3 lb. 8.70 oz. Expected Delivery: Fri 02/08/13 Label #: 9505 5104 6656 3038 5285 13			$7.45
Issue PVI:			$7.45
@@ WALLINGTON NJ 07057 Zone-1 Priority Mail 3 lb. 9.00 oz. Expected Delivery: Fri 02/08/13 Label #: 9505 5104 6656 3038 5288 58			$7.45
Issue PVI:			$7.45
TRENTON NJ 08625 Zone-1 Express Mail PO-Add 11 lb. 4.2 oz. Label #:EI650242774US Fri 02/08/13 12:00PM - Expected Delivery. Money Back Guarantee Signature Requested			$39.50
Issue PVI:			$39.50

Total: $54.40

Paid by:
Cash $60.00
Change Due: -$5.60

@@ For tracking or inquiries go to USPS.com or call 1-800-222-1811.

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.

Customer Copy
Label 11-B, March 2004

Post Office To Addressee

EXPRESS MAIL
UNITED STATES POSTAL SERVICE®

EI 650242774 US

39.50

39.50

CUSTOMER USE ONLY

PAYMENT BY ACCOUNT
Express Mail Corporate Acct. No.

Federal Agency Acct. No. or Postal Service Acct. No.

WAIVER OF SIGNATURE (Domestic Mail Only)
Additional merchandise insurance is void if customer requests waiver of signature.
I wish delivery to be made without obtaining signature of addressee or addressee's agent (if delivery employee judges that article can be left in secure location) and I authorize that delivery employee's signature constitutes valid proof of delivery.

NO DELIVERY
Weekend Holiday

Mailer Signature

FROM: (PLEASE PRINT) PHONE (973)

TO: (PLEASE PRINT) PHONE ( )

New Jersey Department of Education

Trenton, NJ

FOR INTERNATIONAL DESTINATIONS, WRITE COUNTRY NAME BELOW.

FOR PICKUP OR TRACKING www.usps.com

BOARD OF EDUCATION

WALLINGTON, N.J.

BOARD OF EDUCATION
ORDER NUMBER MUST
APPEAR ON INVOICE
No. 1000873

DATE 3 May 2013

TO THE ARCHITECTS ALLIANCE, BLASE WEIMER AIA

ADDRESS 111 MULBERRY STREET - SUITE 2-Z

NEWARK , NEW JERSEY 07102

Invoice for Professional Services
Invoice: 09-08011-04 - Appl. #:4

PO # 10000873

PRELIMINARY DESIGN SERVICES – PROPOSED PRE-KINDERGARTEN TO THIRD GRADE ELEMENATARY SCHOOL – SPRING STREET, WALLINGTON
SITES FORMERLY OCCUPIED BY CENTENNIAL FIELD AND INDUSTRIAL LATEX

This project was previously invoiced through 95% completion of both the preliminary design and the submission phase. This invoice represents the remaining 5% balance of fees. The remaining monies set aside for reimbursable expenses will not be drawn down and can be reallocated.

Total fees for all services … … … …	$ 78,345.00
Fees invoiced to date … … … … … …	$ 74,426.00
Balance of fees due at this time … …	$ 3,919.00

Total allocated for reimbursable expenses … … … … … …	$ 8,250.00
Total invoiced to date for reimbursable expenses … … …	$ 439.38
Unused contract balance … … … … … … … … … … … …	$ 7,810.62

Amount Invoiced At This Time:
Final Payment of Fees for Basic Services … … … … … … … …$ 3,919.00
Three Thousand, Nine Hundred and Nineteen and 00/100 Dollars.

PAYMENT RECOMMENDED

BY ____________________

WARRANT No. 30253 DATE 5-13-13

COMMITTEE CHARGEABLE TO 12-000-400-334-00-00

APPROVED BY FINANCE COMMITTEE:

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under penalty of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; that no bonus has been given or received by any person with 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 is a reasonable one.

Blase Weimer
Principal - The Architects Alliance

By ____________________ Title
Signature -Claimant

Date May 3, 2013

THE ARCHITECTS ALLIANCE
BLASE WEIMER AIA

INVOICE FOR PROFESSIONAL SERVICES

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

Date: 3 May, 2013
Invoice: 09-08011-04
Appl. #: Four - final
PO# 10000873

Invoice for Professional Services

PRELIMINARY DESIGN SERVICES – PROPOSED PRE-KINDERGARTEN TO THIRD GRADE ELEMENATARY SCHOOL – SPRING STREET, WALLINGTON

SITES FORMERLY OCCUPIED BY CENTENNIAL FIELD AND INDUSTRIAL LATEX

This invoice represents a request for partial payment for Architectural services for preliminary design and planning of the proposed school and athletic fields. This invoice is based on the terms presented to the Board of Education in executive session at the May Board meeting and as outlined in the proposal presented by the Architects Alliance dated 20 March 2009, as revised and resubmitted on October 25, 2009. Services were authorized based on purchase order # 10000873.

Lumps sum fee for basic services ... ... $ 86,595.00

Fees for architectural services for preliminary design drawings will be invoiced based on a lump sum fee of $ 44,765.00.

Fees for submissions including the preparation of Educational Specs, modification to the long range plan, preparation of the ROD grant application, developing a cost estimate, and preparing planning board applications will be invoiced based on a lump sum fee of $ 33,580.00.

Allowance for reimbursable expenses shall be $ 8,250.00.

Amount previously invoiced includes:

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. 10000873

DATE OF ORDER	VENDOR NUMBER
NOV-11-2009	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		930	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	PROFESSIONAL SERVICES	86,595.000	86,595.00
	NEW ELEMENTARY SCHOOL		
	CENTENNIAL FIELD/INDUSTRIAL LATEX SITE		
		TOTAL	86,595.00

Reduce $7,810.62 5-7-13 @

NOTICE TO VENDOR

1. Order invalid unless signed by the School Business Administrator,
2. Shipping Statement or Bill of Lading must accompany delivery of m
3. No charges other than those specified will be allowed.
4. Invoices, on forms provided by the Board of Education, must be forw
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 a ...actors that knowingly provide goods or perform services for a contractor fulfilling this contract; 1) the contractor ...all 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
12-000-400-334-00-00-	86,595.00
DISTRIBUTION TOTAL	86,595.00

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

PROPOSED NEW ELEMENTARY SCHOOL – CENTENNIAL FIELD / INDUSTRIAL LATEX SITE

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: 20 March 2009 Resubmitted 09-28-09

Project: **PROPOSED NEW ELEMENTARY SCHOOL**
CENTENNIAL FIELD / INDUSTRIAL LATEX SITE

Comments:

The Architects Alliance appreciates the opportunity to present a proposal for professional services and looks forward to assisting the Wallington Board of Education in this endeavor.

Architectural design services as presented are based on the terms and conditions outlined in the standard form of agreement between an Owner and Architect that has been developed by the American Institute of Architects and is widely regarded as standard practice. If the terms of this proposal are acceptable to the Board, a standard form of contract will be prepared for signature. A spread sheet was developed in order to determine the staffing and magnitude of work required to address this project.

Services as proposed are limited in scope to the services of the architect (excluding engineering services) and have been proposed through the preliminary design phase. *In addition services have been clustered into a series of deliverables so that progress can be staged to suit available funding.*

The Architects Alliance has taken the liberty of advancing the schematic design to determine if building mass can be accommodated on the site. Based on discussions held during the presentation to the Mayor and Council on November 17 2008, at the Board meeting on January 26, 2009 and subsequently at the presentation to the Mayor and Council on March 9th, there will be significant changes to the program from that which was developed for the expansion of the Jefferson School in 2004. The revised program requirements can be summarized as follows:

- The available site area will be limited to the property currently owned by the municipality which would include the land currently occupied by the Centennial Field recreational area and the former Industrial Latex site. The lot that currently serves as recreational facilities for the Mt. Pleasant Village Apartments may not be available for use with this project.
- Program should accommodate 4 classrooms for grades kindergarten, first, second, and third grades plus 12 classrooms for preschool.
- Should pre-school not be funded, the school may be designed as a Kdg-4th grade or Kdg-5th grade school so as to accommodate the greatest number of unhoused students
- Classrooms should be of adequate size to accommodate either preschool or a standard K-8 classroom function to allow for flexibility in programming.

- Recreational programs should be accommodated to replace those affected by constructing on the Centennial Field Site.
- Consideration may have to be given to permit access from an adjacent parcel which is also being considered for development.

One critical component of the work which has been excluded from our preliminary services is the services of a surveyor and/or civil engineer. Our proposal is predicted on the understanding that Board will contract directly for these services. In order to begin to more accurately propose development on the site we would need an outbound survey with at least some indication of relative topography. A more accurate survey and complete civil engineering services would later be required in order to present the project to the local and county review agencies.

Conceptual Design Services - Services Completed

The initial phase of would involve meetings between the Architects Alliance and the Wallington Board of Education to confirm the desired program, including determining the number of classrooms and related spaces, and extent of specialized spaces desired. Secondly we would need to reach a decision regarding the extent of the available site and possible infringements for access to adjacent parcels. To assist with this process we have initiated a conceptual design based on recent discussions. To assist the Board in their decision we would recommend that three conceptual designs be prepared. The two-story scheme which is limited to property currently owned by the Borough should be refined further, incorporating any desired changes. A three story scheme should be developed to reduce the building footprint and to determine the extent of land that can be dedicated to other uses. A multi-story scheme can be developed with the building positioned near Mount Pleasant Avenue. Each scheme should reflect the possible benefit derived if the Borough can obtain the adjacent property from the Owner of the Mt. Pleasant Village Apartments. Drawings will be rendered and presented at full scale, as a booklet, and as a power point presentation.

Fees through this stage of work would be a lump sum of $ 8,000.00
Payment invoiced and received 09-17-09

Preliminary Design Services (a.k.a. Schematic Design)

Before the plans are developed any further it is critical that an accurate survey with topography be received. Under this phase of work The Architects Alliance will develop one of the conceptual plans into a site plan, with architectural floor plans, preliminary furniture plans, building elevations, ceiling plans, roof plans, general notes, and code and zoning recaps. Cross sections would be developed through the site along with basic site details to sufficiently express the changes in grade and to better understand the relationship of the site to the improvements.

At the conclusion of this phase the civil engineer can begin to develop the site related engineering to the point where a submission can be made to both the local and county planning agencies. The Architects Alliance will render the site plan, floor plans, and building elevations for the purpose of promoting public support. Drawings will have been developed sufficiently for submission to review agencies, and the general public. Drawings will contain adequate technical information to develop a reasonably accurate construction cost projection. Artist renderings can be developed based on the designs presented.

Fees for this phase of work would be a lump sum of $ 44,765.00.

The **ARCHITECTS ALLIANCE**
BLASE WEIMER AIA

PROPOSAL FOR SERVICES

PROPOSED NEW ELEMENTARY SCHOOL – CENTENNIAL FIELD / INDUSTRIAL LATEX SITE

Submissions

Beyond the design services listed above we had anticipated the need to file a project application with the State Department of Education, to prepare ED Specs, to update the long range facility plan, and the need to file for a ROD Grant. The ROD Grant will subsequently require that we quantify construction and provide a preliminary cost projection, and prepare applications to both the local planning board and the County planning board. We have included the time for presentations to the local planning board and to the General Public in order to promote support for a referendum. This fee includes $ 7,500.00 for a professional cost estimator.

Fees for this phase of work would be a lump sum of $ 33,580.00.

If the project is developed through the above phases the architectural design would be sufficiently complete to seek funding and to present for referendum. *The Architects Alliance understands that an endeavor of this magnitude represents a significant undertaking for the Board and that progress and decisions may need to evolve over time, for this reason fees for services have been clustered into a series of deliverables so that progress can be staged to suit available funding.*

The total fee for the services itemized above is $ 86,345.00

In addition to fees listed above we recommend that Board allocate approximately $ 8,250.00 for reimbursable expenses. These expenses would include a printing and reproduction costs, postage, mailing and delivery costs and two anticipated artist renderings. Actual reimbursable expenses will be invoiced at 10% above the actual cost incurred by The Architects Alliance. Receipts will be presented for all expenses.

Recommended allowance for reimbursable expenses $ 8,250.00

The scope of work reflected above represents our understanding of the project scope through the preliminary or schematic design phase. Our fee for professional services is directly correlated to the scope.

Fees for Basic Services

In order to project a fee for professional services we employ a spread sheet that itemizes personnel hours and projected tasks. The attached fee projection represents a total fee for basic services through the schematic design phase (preliminary design). This fee as shown above is **eighty six thousand, three hundred and forty five and 00/100 dollars** ($ 86,345.00). The total fee would be invoiced incrementally in accordance with the progress of the work and can be limited to the stages of work represented.

In addition to basic services we have projected reimbursable expenses to be in the range of $ 8,250.00. These costs represent artist renderings, printing and mailing expenses and express mail services. Reimbursable expenses will billed based on actual amounts incurred by the Architect and will be invoiced at cost plus ten percent.

Fees for basic services as presented are limited to the services of The Architects Alliance and that of a professional estimator. Services such as surveying, civil engineering, soils engineering, or hazardous materials testing and investigation have been excluded. Basic engineering services including but not limited to structural engineering, mechanical engineering, and electrical engineering are specifically excluded and are not necessary at this phase of development. These services can be implemented during subsequent phases of the work.

The **ARCHITECTS ALLIANCE**
BLASE WEIMER AIA

PROPOSAL FOR SERVICES

PROPOSED NEW ELEMENTARY SCHOOL – CENTENNIAL FIELD / INDUSTRIAL LATEX SITE

Our liability insurance requires us to prepare formal contracts for service based on the documents drafted by the American Institute of Architects. It is my intent to prepare these forms for your review once you have the opportunity to review this proposal.

If you would like to discuss this proposal further or would like me to prepare a contract agreement, please phone me at my office at 973.623.7161. I have attached a copy of the fee spread sheet and will also e-mail these documents for ease of reading and filing.

The Architects Alliance remains committed to serving the best interest of its clients and looks forward to assisting the Wallington Board of Education in this endeavor.

Anticipated Progress Schedule

- Award contract for architectural services – April 30, 2009
- Conceptual design services complete – May 30, 2009.
- Preliminary (schematic) design complete – July 30, 2009
- Submission phase - Project application and planning board applications filed – August 15, 2009
- Design development phase – Not included – Subsequent Phase
- Construction documents – Not included – Subsequent Phase

Sincerely,

Blase Weimer AIA 03-20-09
The Architects Alliance
Architect/Planner/Principal

THE ARCHITECTS ALLIANCE
BLASE WEIMER AIA

INVOICE FOR PROFESSIONAL SERVICES

Review of open purchase orders

Wallington Board of Education 3 May 2013 Summary

Wallington Board of Education
Jefferson School No. 2
Pine Street
Wallington, New Jersey 07057

- **Purchase order 06000898 Account 30-801-100-340-000-00**
  Project : HVAC Upgrade – Wallington High School
  Available balance $ 325.00
  Close account – reallocate funds

- **Purchase order 08000487 Account 11-000-262-420-03-00**
  Project : Gymnasium Window Replacement - Wallington High School
  Available balance $ 3,700.00
  Close account – reallocate funds

- **Purchase order 10000873 Account 12-000-400-334-00-00**
  Project : New Elementary School – Centennial Field
  Final invoice issued 3 May 2013 $ 3,919.00
  Available balance $ 7,810.62 (Unused allowance for reimbursable expenses)
  Close account – reallocate balance of funds

- **Purchase order 12000809 Account 12-000-400-334-00-00**
  Project : Masonry Inspection - Wallington High School
  Available balance $ 1,600.00
  Close account – reallocate funds

- **Purchase order 13000464 Account 30-801-400-450-IA-03**
  Project : Emergent Repair of Gymnasium Trusses – Wallington High School
  Available balance $ 3,000.00. Architectural services for construction administration have not yet been invoiced. Services were to be invoiced on an hourly basis not to exceed $ 3,000.00. If this PO has been closed a new PO may have to be issued for this work.

- **Purchase order 12000958 Account 11-000-263-420-00-00 * Active Account**
  Project :Masonry Repair, Window Replacement, Related Work – Wallington High School
  This account is active and should remain open.

Respectfully submitted,

Blase Weimer - 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

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 #: 12011-02 Date: 4/8/13

This invoice represents a request for payment through 100% completion of the total project value.
Final Invoice.

Payment requested per this application ………………………………………… $ 1,000.00
One thousand and 00/100 dollars.
Reimbursable Expenses: None at this time
Due upon receipt…………………………………………… $ 1,000.00
One thousand and 00/100 Dollars.

TOTAL 3,500.00

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

4/8/13
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: gm

ACCOUNT	AMOUNT
11-000-230-340-00-00-	3,500.00
Final Payment Request	$1,000.00
DISTRIBUTION TOTAL	3,500.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

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

FINANCE COMMITTEE CHAIRPERSON

Warrant # 30640

Date 3/15/13

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: April 8, 2013
Invoice: 12011 -02
Appl. #: two - final
PO# 12001220

HVAC MAINTENANCE CONTRACT
WALLINGTON HIGH SCHOOL – 234 MAIN AVENUE WALLINGTON, NJ

INVOICE: This invoice represents a final payment request for architectural services relating to the preparation of drawings and specifications and negotiating 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 final payment (100% completion).

Payment requested per this application ... ... $ 1,000.00
One thousand and 00/100 dollars.

Reimbursable Expenses: None

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. 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 :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		1270	

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

WALLINGTON BOARD OF EDUCATION

JEFFERSON SCHOOL
32 PINE STREET
WALLINGTON, NEW JERSEY 07057-1699
TELEPHONE NUMBER: (973) 777-4151
FAX NUMBER: (973) 470-0073

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, DELIVERY PAPERS, INVOICES, ETC.	NO. 14000400
DATE OF ORDER AUG-14-2013	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		808	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	PROFESSIONAL SERVICES	4,657.000	4,657.00
	ROD GRANT AND NJDOE PROJECT APPLICATIONS		
		TOTAL	4,657.00

NOTE : THIS VOUCHER 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

8-16-13 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
11-000-262-300-00-00-	4,657.00
DISTRIBUTION TOTAL	4,657.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

Warrant # 31132

Date 9-9-13

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. 14000400
DATE OF ORDER AUG-14-2013	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		508	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	PROFESSIONAL SERVICES	4,657.000	4,657.00
	ROD GRANT AND NJDOE PROJECT APPLICATIONS		
		TOTAL	4,657.00

NOTICE TO VENDOR OR CONTRACTOR

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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
11-000-262-300-00-00-	4,657.00
DISTRIBUTION TOTAL	4,657.00

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

Invoice and Breakdown of Fees for Professional Services
Department of Education Project Applications – 3013 ROD Grant

Invoice No. 13.17-01 Payment Application No.1 Issued: 08-06-13

Wallington Board of Education
Jefferson School No. 2
Pine Street
Wallington, New Jersey 07057

11-000-261-300-00-00

Project: ROD Grant Applications and NJDOE Project Applications.

This invoice represents Architectural fees for services relating to the preparation of the Department of Education Project Applications for the new school at Centennial Field and for the Renovations to Wallington High School. These services relate to the 2013 application for a ROD Grant. Services extend from 21 July 2013 through 4 August 2013. Services are being invoiced on an hourly basis.

Services include the following:

Architect/Intern	Preparation of Power Point slide presentation:	06.00 hours
Architect/Intern	Preparation of project applications:	33.25 hours
Subtotal:	Hours by architect/intern invoiced at $ 60.00/hour	39.25 hours
Architect/Principal	Preparation for presentation	02.50 hours
Architect/Principal	Presentation	02.00 hours
Architect/Principal	Project application	03.75 hours
Subtotal:	Hours by architect/principal invoiced at $ 150.00/hour	08.25 hours

Reimbursable Expenses In-house printing

Drawings	24" x 36" quantity 150	unit cost $ 3.75	$ 562.50
Drawings	36" x 48" quantity 80	unit cost $ 5.00	$ 400.00
Color printing	8.5' x 11" quantity 408	unit cost $ 0.25	$ 102.00

Amount Invoiced At This Time:

Fees for professional services: ... ... $ 3,592.50
Subtotal for reimbursable expenses ... ... $ 1,064.50

Amount invoiced per this application ... ... $ 4,657.00
Four Thousand, Six Hundred and Fifty Seven 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. 14000405
DATE OF ORDER AUG-16-2013	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 # 520	PAGE : 1 OF 1

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	PROFESSIONAL SERVICES - GYM TRUSSES	600.000	600.00
	HIGH SCHOOL		
	Amount requested at this time per invoice 13017-01 dated 09-30-13		$ 600.00
	NOTE : THIS VOUCHER MUST ACCOMPANY YOUR INVOICE.		
		TOTAL	600.00

ENTERED

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

09-30-13 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-16. Tax Exempt No. 22-6002366

EXAMINED AND RECORDED: Em

ACCOUNT	AMOUNT
11-000-262-420-03-00-	600.00
DISTRIBUTION TOTAL	600.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

Warrant # 31365

Date 11-11-13

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: 30 September, 2013
Invoice: 13017 -01
Appl. #: One
PO# 14000405

ARCHITECTURAL SERVICES
GYMNASIUM TRUSS INSPECTION – WALLINGTON HIGH SCHOOL

INVOICE: This invoice represents a payment request for architectural services for field investigations and coordination with the Structural Engineer in their effort to inspect the gymnasium trusses at Wallington High School.

During these operations field measurements were taken at each panel point on the four roof trusses at the gym roof. Conditions were observed with the use of scissor lift, and recorded by way of photographs and drawings.

Services were performed in August of 2013.

Due upon receipt.. $ 600.00
Six hundred 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. 14000405

DATE OF ORDER AUG-16-2013

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:

EQUESTED BY : IINIERI

DEPARTMENT:

REQUISITION # 520

PAGE : 1 OF 1

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		600.000	600.00
1	PROFESSIONAL SERVICES - GYM TRUSSES		
	HIGH SCHOOL		
		TOTAL	600.00

NOTICE TO VENDOR OR CONTRACTOR

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ACCOUNT	AMOUNT
11-000-262-420-03-00-	600.00
DISTRIBUTION TOTAL	600.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

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

ACCOUNTS PAYABLE COPY

Joe Brunacki

From: Blase Weimer <weimer@archall.org>
Sent: Friday, August 02, 2013 8:40 AM
To: Joe Brunacki; Frank Cocchiola
Subject: FW: Inspection services at Wallington High School
Attachments: Proposal Wallington HS 07-25-2013.pdf

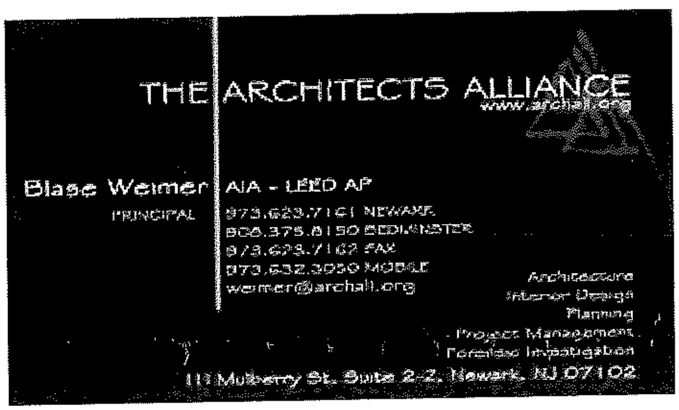
Attached is a proposal received from Roy Dedeic and Associates for the inspection of the Gym Trusses.

If the Board elects to include the service of the Architects Alliance for administering this work an additional fee of six hundred and 00/100 dollars ($ 600.00) should be incorporated.

Blase Weimer AIA
The Architects Alliance
111 Mulberry Street Suite 2-Z
Newark, NJ 07102

Phone: **973.623.7161** **Newark**
Phone: **908.375.8150** **Bedminster**
Fax: **973.623.7162**
eMail: **weimer@archall.org**

web: **www.archall.org**



From: Roy Dedeic [mailto:roydedeic@aol.com]
Sent: Friday, July 26, 2013 8:47 AM
To: weimer@archall.org
Subject: Re: Inspection services at Wallington High School

Attachment: Proposal for re-inspection
Sent by: Mitch
p 973 746 8847

-----Original Message-----
From: Blase Weimer <weimer@archall.org>
To: roydedeic <roydedeic@aol.com>
Cc: brunacki <brunacki@wboe.org>
Sent: Tue, Jul 23, 2013 3:04 pm
Subject: Inspection services at Wallington High School

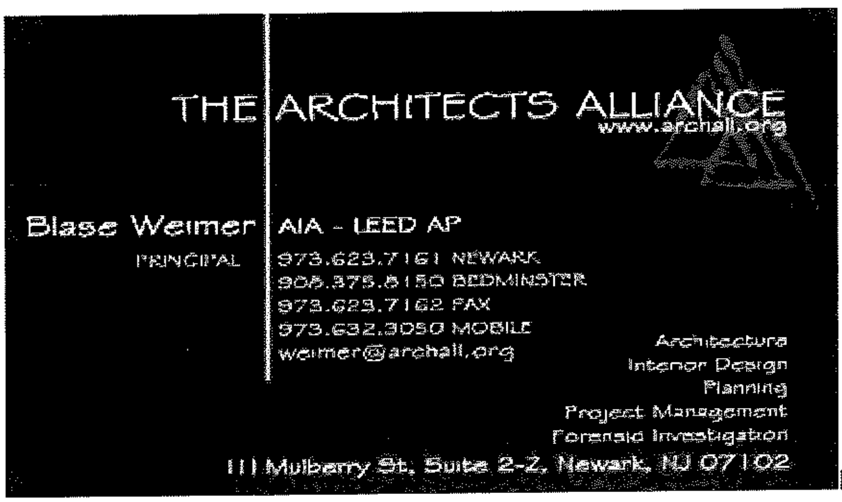
The Board of Education would like a proposal from you for the one-year inspection of the Gymnasium Trusses at Wallington High School. They would prefer the have the inspection performed this summer before school resumes in September.

Please phone me to discuss this further –
973-623-7161.

Blase Weimer AIA
The Architects Alliance
111 Mulberry Street Suite 2-Z
Newark, NJ 07102

Phone: 973.623.7161 Newark
Phone: 908.375.8150 Bedminster
Fax: 973.623.7162
eMail: weimer@archall.org

web: www.archall.org



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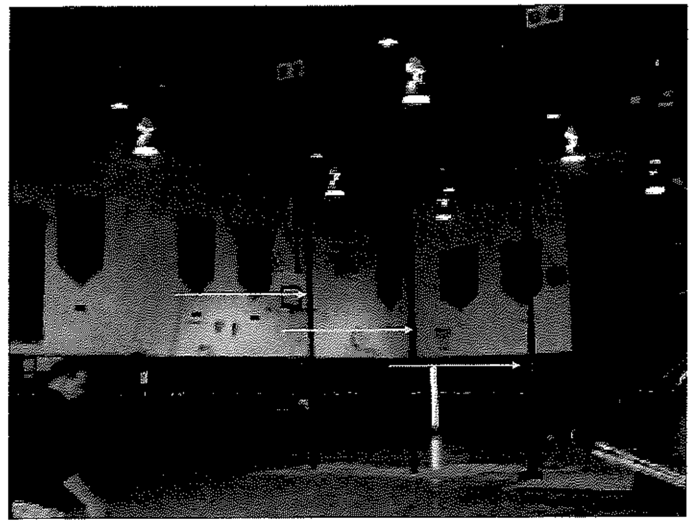
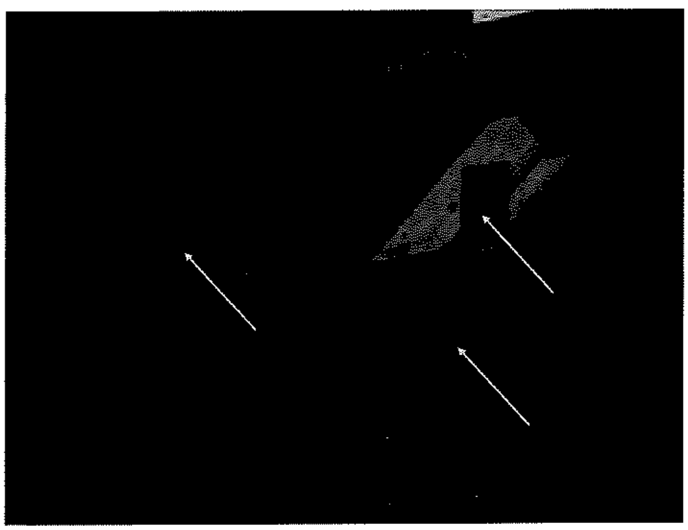
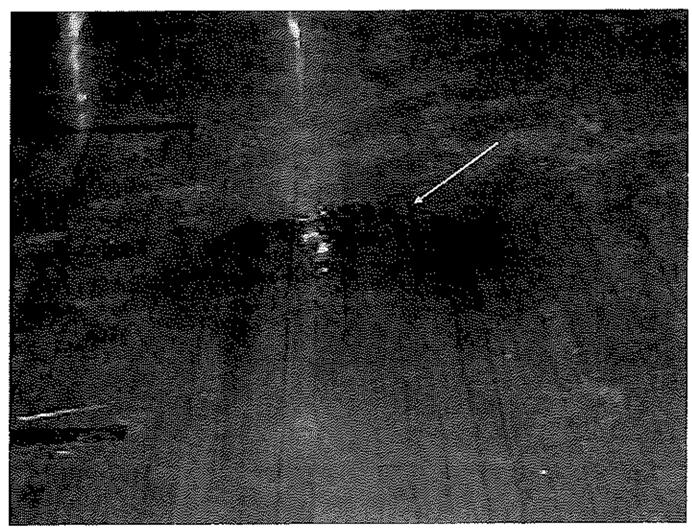
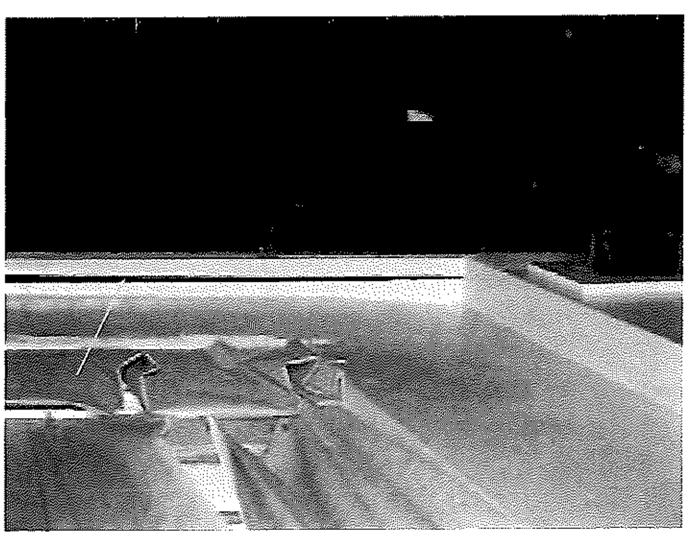
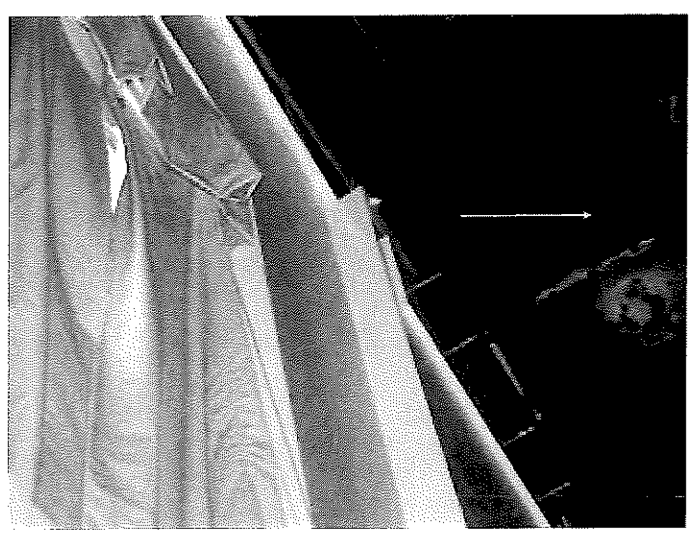

WALLINGTON BOARD OF EDUCATION

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. 14000405
DATE OF ORDER AUG-16-2013	**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		520	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	PROFESSIONAL SERVICES - GYM TRUSSES	600.000	600.00
	HIGH SCHOOL		
		TOTAL	600.00

NOTICE TO VENDOR OR CONTRACTOR

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ACCOUNT	AMOUNT
11-000-262-420-03-00-	600.00
DISTRIBUTION TOTAL	600.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

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

ORIGINAL COPY - PLEASE RETAIN FOR YOUR RECORDS

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. 14000405
DATE OF ORDER AUG-16-2013	**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		520	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	PROFESSIONAL SERVICES - GYM TRUSSES	600.000	600.00
	HIGH SCHOOL		
		TOTAL	600.00

NOTE : 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

VENDOR SIGN HERE

DATE OFFICIAL POSITION

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:

ACCOUNT	AMOUNT
11-000-262-420-03-00-	600.00
DISTRIBUTION TOTAL	600.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

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

FINANCE COMMITTEE CHAIRPERSON

Warrant # ____________________

Date ____________________

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. 14000407

DATE OF ORDER AUG-16-2013

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 : IINIERI

DEPARTMENT:

REQUISITION # 522

PAGE : 1 OF 1

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		1,600.000	1,600.00
1	MASONRY STABILIZATION INSPECTION		
	WINDOW HEADS		
	HIGH SCHOOL		
	Amount requested at this time per invoice 13016-01 dated 09-30-13		$ 1,600.00
	NOTE : THIS VOUCHER MUST ACCOMPANY YOUR INVOICE		
		TOTAL	1,600.00

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

09-30-13 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. 22-6002366

EXAMINED AND RECORDED: Em

ACCOUNT	AMOUNT
11-000-262-420-03-00-	1,600.00
DISTRIBUTION TOTAL	1,600.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

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

Warrant # 31365

Date 11-11-13

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. 14000407

DATE OF ORDER
AUG-16-2013

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:

EQUESTED BY :	DEPARTMENT:	REQUISITION # 522	PAGE : 1 OF 1
INIERI			

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		1,600.000	1,600.00
1	MASONRY STABILIZATION INSPECTION		
	WINDOW HEADS		
	HIGH SCHOOL		
		TOTAL	1,600.00

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
11-000-262-420-03-00-	1,600.00
DISTRIBUTION TOTAL	1,600.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

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

ACCOUNTS PAYABLE COPY

11,000 ... 420-05-00

THE ARCHITECTS ALLIANCE
BLASE WEIMER AIA

PROPOSAL FOR SERVICES

MASONRY STABILIZATION INSPECTION – WALLINGTON HIGH SCHOOL

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

From: The Architects Alliance, Blase Weimer AIA

Date: 5 August 2013

Project: **MASONRY STABILIZATION INSPECTION – WALLINGTON HIGH SCHOOL**

In January of 2010 an effort was made to temporarily stabilize the cast stone masonry at the window heads of the original 1924 portion of the High School. An additional inspection was performed in 2012. Since more permanent repairs have not yet been addressed, The Architects Alliance recommends that interim inspections be made to assess the stability of the masonry in place.

The Board must recognize that the bracing of the masonry was intended to be temporary and that unless the source of the water infiltration into the wall is properly addressed the potential for continued deterioration of the masonry remains a risk to health and safety. Ultimately a more permanent repair must be addressed.

The Architects Alliance contacted Sky High Waterproofing for a proposal to assist with the inspection. Sky High Waterproofing served as the Contractors to install the temporary braces and assist with prior inspection.

A copy of the proposal received from Sky High Waterproofing is attached to this proposal. Based on prior observations, I would anticipate that additional bracing and protective measures will be required.

The Architects Alliance recommends that the Board authorize a purchase order to Sky High Waterproofing based on the work as outlined in the August 2, 2013 proposal.

Fees for the services of the Architects Alliance to accompany Sky High Waterproofing on the lift for one full day, inspect conditions, and prepare a report shall be one thousand six hundred and 00/100 dollars ($ 1,600.00)

Sincerely,

Blase Weimer AIA
The Architects Alliance

THE ARCHITECTS ALLIANCE · ... MULBERRY STREET – SUITE 2-Z · NEWARK, NEW JERSEY 07..02 ·
PHONE 973 623-7.6. · FAX 973 623-7162 · WEBSITE WWW.ARCHALL.ORG · E-MAIL WEIMER@ARCHALL.ORG

THE ARCHITECTS ALLIANCE
BLASE WEIMER AIA

PROPOSAL FOR SERVICES
MASONRY STABILIZATION INSPECTION – WALLINGTON HIGH SCHOOL

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

From: The Architects Alliance, Blase Weimer AIA

Date: 5 August 2013

Project: **MASONRY STABILIZATION INSPECTION – WALLINGTON HIGH SCHOOL**

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Sincerely,

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 □

SKY HIGH
WATERPROOFING CO. INC

80 Sylvan Avenue
Clifton, NJ 07011
(973) 473-4336
FAX (973) 473-8973

August 2, 2013

Architect Alliance
111 Mulberry St
Suite 2-Z
Newark, NJ 07102
Blasé Weiner

Wallington High school
Main St
Wallington, NJ

Please find a price quote for the following work operations;

Sky High Waterproofing Co. will provide a 40 ft self-propelled boom lift and a two man crew for a period of one eight hour day to assist the architect in making a detailed inspection of the building.
Cost $2,760.00

If Wallington Board of Education provides a full time person to help keep pedestrians away from the work area at ground level during inspections, Sky High Waterproofing will only provide a single boom operator.
This will reduce the described services in the amount of $2,190.00.

Sky High Waterproofing will provide six brackets to support the stone headers matching the existing brackets and install same on the following day after the inspection is complete.
Locations of the brackets will be determined by the architect.
Cost $3,260.00
Additional brackets beyond the six brackets will be installed at a cost of $325.00 per bracket.

If additional work is required beyond the described work a cost for two men and a 40 ft. boom will be $1.980.00 per day plus any material cost.

Joseph E. Gonda
President

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. 14000407
DATE OF ORDER AUG-16-2013	**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		522	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	MASONRY STABILIZATION INSPECTION	1,600.000	1,600.00
	WINDOW HEADS		
	HIGH SCHOOL		
		TOTAL	1,600.00

NOTICE TO VENDOR OR CONTRACTOR

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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
11-000-262-420-03-00-	1,600.00
DISTRIBUTION TOTAL	1,600.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

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

ORIGINAL COPY - PLEASE RETAIN FOR YOUR RECORDS

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. 14000407
DATE OF ORDER AUG-16-2013	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		522	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	MASONRY STABILIZATION INSPECTION	1,600.000	1,600.00
	WINDOW HEADS		
	HIGH SCHOOL		
	NOTE : THIS VOUCHER MUST ACCOMPANY YOUR INVOICE		
		TOTAL	1,600.00

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

DATE OFFICIAL POSITION

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:

ACCOUNT	AMOUNT
11-000-262-420-03-00-	1,600.00
DISTRIBUTION TOTAL	1,600.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

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

FINANCE COMMITTEE CHAIRPERSON

Warrant # __________

Date __________

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: 30 September, 2013
Invoice: 13016 -01
Appl. #: One
PO# 14000407

ARCHITECTURAL SERVICES
MASONRY STABILIZATION INSPECTION – WALLINGTON HIGH SCHOOL

INVOICE: This invoice represents a payment request for architectural services for field investigations and the documentation of exterior masonry conditions at the Wallington High School. The Architects Alliance accompanied personnel from Skyhigh Waterproofing on a boom lift to identify damaged areas of masonry in need of temporary bracing.

During these operations nine head stones at window openings were marked for additional braces as well as two areas of the parapets located over the stairwell doors. All areas have subsequently been braced with additional steel.

Services were performed between August and September of 2013.

Due upon receipt.. $ 1,600.00
One thousand, six 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		

Invoice 12007-04 03-08-14

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 90% of $ 36,400.00 ………………………………………… $ 32,760.00
Less payments received on account: ………………………………………… $ 25,480.00 Fees

Due upon receipt……………………………………… $ 7,280.00
Seven thousand, two hundred eighty and 00/100 Dollars.

$7,280.00

	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 ______ VENDOR SIGN HERE

Blase Weimer, Architect/Principal
The Architects Alliance 03-0814

EIN 22-3409032

BUSINESS ADMINISTRATOR/BOARD SECRETARY

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

FINANCE COMMITTEE CHAIRPERSON

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: Em

ACCOUNT	AMOUNT
11-000-263-420-00-00-	36,400.00
DISTRIBUTION TOTAL	36,400.00

Warrant # 31856

Date 4-7-14

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. 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:

EQUESTED BY : IINIERI	DEPARTMENT:	REQUISITION # 1013	PAGE : 1 OF 1

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	MASONRY REPAIR, WINDOW REPLACEMENT AND	36,400.000	36,400.00
	RELATED WORK		
	HIGH SCHOOL		
		TOTAL	36,400.00

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.
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ACCOUNT	AMOUNT
11-000-263-420-00-00-	36,400.00
DISTRIBUTION TOTAL	36,400 00

Bpurachio

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: 8 March 2014
Invoice: 12007 -04
Appl. #: Four
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 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 are not included under this purchase order.

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 90% of $ 36,400.00 ... ... $ 32,760.00
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)
Invoice 12007-03 dated 02-08-13, received 03-12-13 check # 30545 ($16,380.00) Fees
(803.00) Reimb. Exp.

Fee invoiced per this application:

Due upon receipt.. $ 7,280.00

Seven thousand, two hundred eighty 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 RELATED WORK	36,400.000	36,400.00
		TOTAL	36,400.00

Partial payment request Architects Alliance Invoice # 12007-05 dated 22 April 2014

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

These funds are intended to be drawn against two purchase orders PO # 12000958 and PO # 14001134.
Drawn against PO # 12000958 shall be the remainder of available funds = $ 2,837.00.
Drawn against PO # 14001134 shall be $ 20, 563.00.

Total amount requested per invoice 12007-05 shall be $ 23,400.00
(Twenty three thousand, four hundred and 00/100 dollars)

$ 2,837.00

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

Blase Weimer, Architect/Principal
The Architects Alliance 04-2214

EIN 22-3409032

BUSINESS ADMINISTRATOR/BOARD SECRETARY

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

FINANCE COMMITTEE CHAIRPERSON

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
11-000-263-420-00-00-	36,400.00
Requested per purchase order # 12000958 $ 2,837.00	
DISTRIBUTION TOTAL	36,400.00

Warrant # 31952

Date 5-12-14

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. 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:

UESTED BY : ERI	DEPARTMENT:	REQUISITION # 1013	PAGE : 1 OF 1

ANTITY	DESCRIPTION		UNIT PRICE	AMOUNT
			36,400.000	36,400.00
1	MASONRY REPAIR, WINDOW REPLACEMENT AND			
	RELATED WORK		32760.00	
	5-7-12	-3640.00	27300.00	
	9-10-12	-5460.00	10,117.00	
	HIGH SCHOOL 3-11-13	-17183.00	2,837.00	
	4-7-14	7,280.00		
			TOTAL	36,400.00

NOTICE TO VENDOR OR CONTRACTOR

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ACCOUNT	AMOUNT
11-000-263-420-00-00-	36,400.00
DISTRIBUTION TOTAL	36,400.00

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

ASONRY REPAIR, WINDOW REPLACEMENT, AND RELATED WORK – WALLINGTON HIGH SCHOOL

Projected Drawn Down of Fees

'o:	Wallington Board of Education Jefferson, Elementary School Wallington, NJ 07057
Attn:	Joseph Brunacki Business Administrator Tel.: 973.777.4151 Email: Brunacki@WBOE.org
From:	The Architects Alliance, Blase Weimer AIA
Date:	Updated 10-04-11
Project:	**MASONRY STABILIZATION INSPECTION, REPAIR, WINDOW REPLACEMENT, AND RELATED WORK AT WALLINGTON HIGH SCHOOL**
Regarding;	Projected drawn down of fees relating to the proposal for services dated 12 October 2010 has been revised to include a credit for architectural services performed during the stabilization inspection.

<u>Breakdown of Fees</u>

Masonry Stabilization Inspection

$ 2,800.00	Basic services for Sky High Waterproofing (Lift, 2-man crew and installing 1 bracket)
$ 600.00	Allowance for two additional brackets
<u>$ 1,600.00</u>	Architectural Services * see credit below
$ 5,000.00	**Total projected fee for basic service for the masonry stabilization inspection. $ 3,400.00 payable to Sky High Waterproofing and $ 1,600.00 payable to The Architects Alliance.**
($ 750.00)	Sky High Waterproofing offered a credit if Board personnel will monitor activity at grade

Masonry Repair, Window Replacement and Related Work

- Preparation of construction documents (drawings and specifications) ……………………………… $ 38,000.00 Fiscal year 2011/2012

($ 1,600.00)	Credit for architectural services invoiced during the stabilization inspection. Credit will be applied once the project advances into construction documents for masonry repairs

Fees through construction documents will be drawn down over a period of approximately three months.

ASONRY REPAIR, WINDOW REPLACEMENT, AND RELATED WORK – WALLINGTON HIGH SCHOOL

- Construction Administration Services (bidding/contract negotiation/construction administration) … … $ 20,500.00 Fiscal year 2012/2013

Fees will be invoiced monthly in accordance with the progress of construction.

Total lump sum fee for basic architectural services relative to the project for masonry repair, window replacement, and related repairs shall be **$ 58,500.00**

Fifty eight thousand, five hundred dollars … … … … … … …

Provided the stabilization inspection precedes the Construction Document phase, $ 1,600.00 in fees would have already been paid; effectively reducing the balance of fees to $ 56,900.00.

Prepared by

Blase Weimer
The Architects Alliance

Attachments:

Proposal for Services - Masonry Repair, Window Replacement, and Related Work – revised 12 October 2010
Proposal for Services – Masonry Stabilization Inspection – dated 24 September 2010

e ARCHITECTS ALLIANCE

.ASE WEIMER AIA
NAISSANCE TOWERS, 111 MULBERRY ST., NEWARK, NJ 07102

PH. 973 623-7161
FAX 973 623-7162

PROPOSAL FOR SERVICES

ASONRY REPAIR, WINDOW REPLACEMENT, AND RELATED WORK – WALLINGTON HIGH SCHOOL

.ttn: 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: **MASONRY REPAIR – WALLINGTON HIGH SCHOOL**

Scope of Repair:

Emergent Scope

The anticipated scope of masonry repair will include the replacement of all steel relieving angles at the lintels in the original 1924 building at Wallington High School as well as the replacement of the cast stone trim and brick directly above the head of each window. Repairs will include the partial reconstruction of damaged parapet walls, and the installation of flashings and sealants in the masonry. Select brick repointing will be necessary to address random cracks through exterior wall. All horizontal masonry surfaces shall be water proofed. All caulk joints will be addressed including the perimeter of all windows and window sills.

Although lintel replacement is not anticipated at the balance of the building, random brick or joint repair should be addressed. The caulk and sealants at the perimeter of all windows, doors and penetrations through the exterior walls should be removed and replaced (with the exception of the perimeter of the unit ventilator louvers). All joints in horizontal masonry such as window sills, coping stones, and projecting trim bands, should be sealed. Patching, miscellaneous repairs, and painting of the stucco at all surfaces above the roof at the interior court should also be addressed. The scope listed above represents the minimum scope of repairs that should be addressed under the proposed project

Related Work - Recommended for consideration - Entire building

Window replacement - Under the scope of repair noted above the perimeter of all of the windows will need to be caulked. Replacing the lintels in the original building may temporarily dislodge the connection of the windows at the head. Many of these windows were observed to be in need of repair. Most are drafty, many are inoperable or screwed shut, and still others were closing out of level. At minimum the windows should be repaired. If desired this project would provide an ideal opportunity to replace the windows throughout the building. It should also be noted that windows in the gym, gymnasium toilet rooms, girls' locker room, 1950's science wing and entire 1970 addition are original. It would be advantageous to address the replacement of all of these windows in conjunction with the caulking and lintel replacement.

There are also several areas of repair remaining from the HVAC project that should be addressed and can be incorporated into the scope of this project or the roof repair project. Regarding roof repairs, drainage odifications should be incorporated on the roof of the gymnasium lobby. This would alleviate the need to elocate the ductwork, and allow the related funds to be reallocated accordingly. Additionally, the local building fficial has requested the addition of roof access ladders and guard rails at several locations. This work can be ddressed in conjunction with the masonry repair and coordinated with the roof work. Also, the structural engineer as recommended that additional support be provided at the roof framing of the gymnasium lobby and adjacent oilet rooms. And finally the Board has expressed a desire to visually screen the HVAC ducts above the roof of the gym lobby and weight room. All of this work can be incorporated into this project further insuring that any masonry or parapet penetrations are made weather-tight.

We are recommending that the separate bids be received for window replacement work and the balance of the masonry work. Both projects can be bid simultaneously with progress coordinated between the various trades. The masonry work should precede the window replacement and any roof repair; but all work should occur within a very short duration.

To alleviate any threat of further water infiltration into the masonry, we would recommend that the roof at the original 1924 building be replaced at this time. The Architects Alliance will coordinate the necessary masonry repair with any roof related repair or replacement undertaken by ARMM Associates. We acknowledge that the warranty period for this roof has expired and that replacement will likely be scheduled for sometime in the near future. However to ensure the adequacy of the masonry repairs, we would recommend that all sources of water infiltration be addressed now including the roof.

This proposal has been revised with the understanding that all roof related improvements will be addressed by ARMM Associates. These improvements may include replacing the roof at the original building, addressing base flashings at the interior of the parapet wall, and replacing the aluminum coping at the parapet. ARMM Associates will also address drainage concerns at the roof of the gymnasium lobby.

Fees for Basic Services

The total lump sum fee for basic architectural services for the entire scope of repairs as reflected above would be **fifty eight thousand, five hundred dollars ($ 58,500.00)**. Fees for basic services include construction documents, specifications, and routine construction administration services for two-single lump sum contracts. One contract would be intended to address masonry repair, the installation of roof guards and access ladders, the installation of a roof screen at the gym lobby, girl's toilet room and weight room, and the repairs necessary to provide additional support at the roof framing at the gym lobby and public toilet rooms adjacent to the Gym Lobby; and a second contract would address the window replacement.

Contract administration services are intended to 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 32 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.

ıe ARCHITECTS ALLIANCE
LASE WEIMER AIA

PROPOSAL FOR SERVICES

IASONRY REPAIR, WINDOW REPLACEMENT, AND RELATED WORK – WALLINGTON HIGH SCHOOL

Breakdown of Fees

- Preparation of construction documents (drawings and specifications) ... $ 38,000.00
- Construction Administration Services ... $ 20,500.00

Total lump sum fee for basic services **$ 58,500.00**
Fifty eight thousand, five hundred dollars

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

Refer also to deductions based on a reduced scope of work - following page.

The **ARCHITECTS ALLIANCE**
BLASE WEIMER AIA

PROPOSAL FOR SERVICES

MASONRY REPAIR, WINDOW REPLACEMENT, AND RELATED WORK – WALLINGTON HIGH SCHOOL

If for budgetary reasons the Board should elect not to include all the related work as itemized in the scope above, the following deductions would apply to the fee for basic services:

- Exclude window replacement ... ... deduct $ 10,000.00
- Exclude parapet screen ... ... deduct $ 2,000.00
- Exclude structural reinforcing at gym roof and related areas ... ... deduct $ 5,000.00

Note: 65% of the above fees relate to construction documents, 35% relates to construction administration.

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

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.
Allow 12 weeks for window fabrication in advance of installation.
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

MASONRY REPAIR, WINDOW REPLACEMENT, AND RELATED WORK – WALLINGTON HIGH SCHOOL

Projected Drawn Down of Fees

To:	Wallington Board of Education Jefferson, Elementary School Wallington, NJ 07057
Attn:	Joseph Brunacki Business Administrator Tel.: 973.777.4151 Email: Brunacki@WBOE.org
From:	The Architects Alliance, Blase Weimer AIA
Date:	Updated 10-04-11
Project:	**MASONRY STABILIZATION INSPECTION, REPAIR, WINDOW REPLACEMENT, AND RELATED WORK AT WALLINGTON HIGH SCHOOL**
Regarding;	Projected drawn down of fees relating to the proposal for services dated 12 October 2010 has been revised to include a credit for architectural services performed during the stabilization inspection.

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  ($ 1,600.00) Credit for architectural services invoiced during the stabilization inspection. Credit will be applied once the project advances into construction documents for masonry repairs

  Fees through construction documents will be drawn down over a period of approximately three months.

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

MASONRY REPAIR, WINDOW REPLACEMENT, AND RELATED WORK – 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: **MASONRY REPAIR – WALLINGTON HIGH SCHOOL**

Scope of Repair:

Emergent Scope

The anticipated scope of masonry repair will include the replacement of all steel relieving angles at the lintels in the original 1924 building at Wallington High School as well as the replacement of the cast stone trim and brick directly above the head of each window. Repairs will include the partial reconstruction of damaged parapet walls, and the installation of flashings and sealants in the masonry. Select brick repointing will be necessary to address random cracks through exterior wall. All horizontal masonry surfaces shall be water proofed. All caulk joints will be addressed including the perimeter of all windows and window sills.

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There are also several areas of repair remaining from the HVAC project that should be addressed and can be incorporated into the scope of this project or the roof repair project. Regarding roof repairs, drainage modifications should be incorporated on the roof of the gymnasium lobby. This would alleviate the need to relocate the ductwork, and allow the related funds to be reallocated accordingly. Additionally, the local building official has requested the addition of roof access ladders and guard rails at several locations. This work can be addressed in conjunction with the masonry repair and coordinated with the roof work. Also, the structural engineer has recommended that additional support be provided at the roof framing of the gymnasium lobby and adjacent toilet rooms. And finally the Board has expressed a desire to visually screen the HVAC ducts above the roof of the gym lobby and weight room. All of this work can be incorporated into this project further insuring that any masonry or parapet penetrations are made weather-tight.

We are recommending that the separate bids be received for window replacement work and the balance of the masonry work. Both projects can be bid simultaneously with progress coordinated between the various trades. The masonry work should precede the window replacement and any roof repair; but all work should occur within a very short duration.

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This proposal has been revised with the understanding that all roof related improvements will be addressed by ARMM Associates. These improvements may include replacing the roof at the original building, addressing base flashings at the interior of the parapet wall, and replacing the aluminum coping at the parapet. ARMM Associates will also address drainage concerns at the roof of the gymnasium lobby.

Fees for Basic Services

The total lump sum fee for basic architectural services for the entire scope of repairs as reflected above would be **fifty eight thousand, five hundred dollars ($ 58,500.00)**. Fees for basic services include construction documents, specifications, and routine construction administration services for two-single lump sum contracts. One contract would be intended to address masonry repair, the installation of roof guards and access ladders, the installation of a roof screen at the gym lobby, girl's toilet room and weight room, and the repairs necessary to provide additional support at the roof framing at the gym lobby and public toilet rooms adjacent to the Gym Lobby; and a second contract would address the window replacement.

Contract administration services are intended to 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 32 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.

MASONRY REPAIR, WINDOW REPLACEMENT, AND RELATED WORK – WALLINGTON HIGH SCHOOL

Breakdown of Fees

- Preparation of construction documents (drawings and specifications) ... $ 38,000.00
- Construction Administration Services ... ... $ 20,500.00

Total lump sum fee for basic services **$ 58,500.00**
Fifty eight thousand, five hundred dollars

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

Refer also to deductions based on a reduced scope of work - following page.

MASONRY REPAIR, WINDOW REPLACEMENT, AND RELATED WORK – WALLINGTON HIGH SCHOOL

If for budgetary reasons the Board should elect not to include all the related work as itemized in the scope above, the following deductions would apply to the fee for basic services:

- Exclude window replacement .... deduct $ 10,000.00
- Exclude parapet screen .... deduct $ 2,000.00
- Exclude structural reinforcing at gym roof and related areas ...... deduct $ 5,000.00

Note: 65% of the above fees relate to construction documents, 35% relates to construction administration.

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

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.
Allow 12 weeks for window fabrication in advance of installation.
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: 22 April 2014
Invoice: 12007 -05
Appl. #: Five
PO# 12000958 Base
PO# 14001134 Additional

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

<u>INVOICE:</u> This invoice represents a partial payment request for architectural services relating to field investigation, documentation and the preparation of construction documents for the door and hardware replacement and interior painting at Wallington High School and the Gavlak School. Basic services for work relating to the masonry repair and window replacement are based on the terms presented in the Architect's proposal dated 12 October 2010. Basic services are represented under PO# 12000958. Services through the construction document phase of work at both the High School and Gavlak School regarding interior door and hardware replacement and interior painting are represented in the revised proposal dated 8 March 2014. These additional services have been authorized based on purchase order 14001134.

The total lump sum fee for basic architectural services through the completion of construction documents as reflected under both purchase orders is shall be <u>sixty two thousand, four hundred dollars ($ 62,400.00)</u>.

<u>Breakdown of Fees</u>

- Preparation of construction documents (drawings and specifications) ... $ 36,400.00 Basic services
- Preparation of construction documents (drawings and specifications) ... <u>$ 26,000.00 Additional services</u> <u>which can be further broken down as follows:</u>
  - $ 18,000.00 allocated to Wallington High School
  - $ 8,000.00 allocated to Gavlak Elementary School
- Total lump sum fee for basic services through construction documents $ 62,400.00
  Sixty two thousand, four hundred and 00/100 dollars.
- Construction Administration Services are not included under these purchase orders.

This invoice includes the following a request for fees and reimbursable expenses:

Professional Fees:
This invoice represents a request for payment through 90% completion of the construction document phase.

Completed to date 90% of $ 62,400.00	$ 56,160.00	
Less payments received on account:		
Invoice 12007-01 dated 05-01-12, received 05-09-12 check # 29542	($ 3,640.00)	Fees
Invoice 12007-02 dated 08-08-12, received 09-11-12 check # 29941	($ 5,460.00)	Fees
Invoice 12007-03 dated 02-08-13, received 03-12-13 check # 30545	($16,380.00)	Fees
	(803.00)	Reimb. Exp.
Invoice 12007-04 dated 03-08-14, received 04-10-14 check # 31856	($ 7,280.00)	Fees

Fee invoiced per this application:
Due upon receipt... $ 23,400.00
Twenty three thousand, four hundred and 00/100 Dollars.

Breakdown by School: $ 7,200.00 Gavlak School
$ 16,200.00 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. 13001018
DATE OF ORDER MAR-07-2013	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 # 1088	PAGE : 1 OF 1

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	PROFESSIONAL SERVICES - NEW RAMP FOR MODULAR	3,250.000	3,250.00

ARCHITECTURAL SERVICES
NEW RAMP AT MODULAR CLASSROOMS - GAVLAK SCHOOL

INVOICE: This invoice replaces the invoice previously issued on 1 March, 2013. This application represents a payment request for architectural services relating to field investigation, documentation and the preparation of permit-issue drawings of the new ramps being installed at the Gavlak School by Fabi Construction. This invoice is based on hourly rates as presented in January for the 2013-14 school year.

Due upon receipt.. $ 3,250.00
Three thousand, two hundred and fifty and 00/100 Dollars.

	TOTAL	3,250.00

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

04/23/14 Blase Weimer, 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
11-000-262-420-01-00-	3,250.00
DISTRIBUTION TOTAL	3,250.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

Warrant # 3952

Date 5-12-14

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. 13001018
DATE OF ORDER MAR-07-2013	**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		1088	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	PROFESSIONAL SERVICES - NEW RAMP FOR MODULAR	3,250.000	3,250.00
		TOTAL	3,250.00

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 contracter 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
11-000-262-420-01-00-	3,250.00
DISTRIBUTION TOTAL	3,250.00

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: 1 March, 2013
Invoice: 13004 -01
Appl. #: One
PO# not yet issued

ARCHITECTURAL SERVICES
NEW RAMP AT MODULAR CLASSROOMS - GAVLAK SCHOOL

INVOICE: This invoice represents a payment request for architectural services relating to field investigation, documentation and the preparation of permit-issue drawings of the new ramps being installed at the Gavlak School by Fabi Construction. This invoice is based on hourly rates as presented in January for the 2013-2014 school year.

In February, the local construction code official raised objections to the fact that work was underway without a permit. The Architects Alliance field measured and documented the existing construction, and made recommendations for modifications. Permit issue drawings were delivered to the Contractor for submission to the building department on 03-01-13.

Services were performed between 19 February 2013 and 1 March 2013.

This invoice represents 44 hours of time by design staff (Alyssa Rosellini and Amaury Reses) and 4 hours of time by the Architect/Principal (Blase Weimer).

44 hours at $ 60.00 =	$ 2,640.00
4 hours at $ 150.00 =	$ 600.00
Subtotal fees =	$ 3,240.00

In house printing 5 sets of 2 drawings 24 x36 = $ 10.00.

Due upon receipt.. $ 3,250.00
Three thousand, two hundred and fifty and 00/100 Dollars.

11-000-262-420-01-00

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

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

Date: 23 April, 2014
Invoice: 13004 -01
Appl. #: One
PO# 13001018

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NEW RAMP AT MODULAR CLASSROOMS - GAVLAK SCHOOL

INVOICE: This invoice replaces the invoice previously issued on 1 March, 2013. This application represents a payment request for architectural services relating to field investigation, documentation and the preparation of permit-issue drawings of the new ramps being installed at the Gavlak School by Fabi Construction. This invoice is based on hourly rates as presented in January for the 2013-2014 school year.

In February of 2013, the local construction code official raised objections to the fact that work was underway without a permit. The Architects Alliance field measured and documented the existing construction, and made recommendations for modifications. Permit issue drawings were delivered to the Contractor for submission to the building department on 03-01-13.

Services were performed between 19 February 2013 and 1 March 2013.

This invoice represents 44 hours of time by design staff (Alyssa Rosellini and Amaury Reses) and 4 hours of time by the Architect/Principal (Blase Weimer).

44 hours at $ 60.00 =	$ 2,640.00
4 hours at $ 150.00 =	$ 600.00
Subtotal fees =	$ 3,240.00

In house printing 5 sets of 2 drawings 24 x36 = $ 10.00.

Due upon receipt.. $ 3,250.00
Three thousand, two hundred and fifty 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. 14001134
DATE OF ORDER APR-10-2014	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 # 1249	PAGE : 1 OF 1
INIERI		UNIT PRICE	AMOUNT

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		26,000.000	26,000.00
1	MASON STABILIZATION INSPECTION, REPAIR		
	WINDOW REPLACEMENT AND RELATED WORK		

Partial payment request Architects Alliance Invoice # 12007-05 dated 22 April 2014

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

These funds are intended to be drawn against two purchase orders PO # 12000958 and PO # 14001134.
Drawn against PO # 12000958 shall be the remainder of available funds = $ 2,837.00.
Drawn against PO # 14001134 shall be $ 20, 563.00.
Total amount requested per invoice 12007-05 shall be $ 23,400.00

$20,563.00

TOTAL 26,000.00

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 [signature]
VENDOR SIGN HERE

04/22/14 Blase Weimer, 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
12-000-400-334-00-00-	26,000.00
Requested per purchase order # 14001134 is $ 20,563.00	
DISTRIBUTION TOTAL	26,000.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

Warrant # 31952

Date 5-12-14

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. 14001134
DATE OF ORDER APR-10-2014	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		1249	

:UANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	MASON STABILIZATION INSPECTION, REPAIR	26,000.000	26,000.00
	WINDOW REPLACEMENT AND RELATED WORK Board Approval 4-28-14	+	803.00
	WALLINGTON HIGH SCHOOL		
		TOTAL	~~26,000.00~~ 26,803.00

NOTICE TO VENDOR OR CONTRACTOR

Order invalid unless signed by the School Business Administrator/Board Secretary of the Board of Education.
Shipping Statement or Bill of Lading must accompany delivery of materials.
No charges other than those specified will be allowed.
Invoices, on forms provided by the Board of Education, must be forwarded to the Secretary.
Please submit invoice as soon as order is completed.
Delivery Hours: 8:00 A.M. to 4:00 P.M.
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.
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
12-000-400-334-00-00-	26,000.00
DISTRIBUTION TOTAL	26,000.00

[signature]
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: 22 April 2014
Invoice: 12007 -05
Appl. #: Five
PO# 12000958 Base
PO# 14001134 Additional

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

INVOICE: This invoice represents a partial payment request for architectural services relating to field investigation, documentation and the preparation of construction documents for the door and hardware replacement and interior painting at Wallington High School and the Gavlak School. Basic services for work relating to the masonry repair and window replacement are based on the terms presented in the Architect's proposal dated 12 October 2010. Basic services are represented under PO# 12000958. Services through the construction document phase of work at both the High School and Gavlak School regarding interior door and hardware replacement and interior painting are represented in the revised proposal dated 8 March 2014. These additional services have been authorized based on purchase order 14001134.

The total lump sum fee for basic architectural services through the completion of construction documents as reflected under both purchase orders is shall be sixty two thousand, four hundred dollars ($ 62,400.00).

Breakdown of Fees

- Preparation of construction documents (drawings and specifications) ... $ 36,400.00 Basic services
- Preparation of construction documents (drawings and specifications) ... $ 26,000.00 Additional services which can be further broken down as follows:
  - $ 18,000.00 allocated to Wallington High School
  - $ 8,000.00 allocated to Gavlak Elementary School

- Total lump sum fee for basic services through construction documents $ 62,400.00
  Sixty two thousand, four hundred and 00/100 dollars.

- Construction Administration Services are not included under these purchase orders.

This invoice includes the following a request for fees and reimbursable expenses:

Professional Fees:
This invoice represents a request for payment through 90% completion of the construction document phase.

Completed to date 90% of $ 62,400.00 ... ... $ 56,160.00
Less payments received on account:
Invoice 12007-01 dated 05-01-12, received 05-09-12 check # 29542 ... ... ($ 3,640.00) Fees
Invoice 12007-02 dated 08-08-12, received 09-11-12 check # 29941 ... ... ($ 5,460.00) Fees
Invoice 12007-03 dated 02-08-13, received 03-12-13 check # 30545 ($16,380.00) Fees
(803.00) Reimb. Exp.
Invoice 12007-04 dated 03-08-14, received 04-10-14 check # 31856 ... ... ($ 7,280.00) Fees

Fee invoiced per this application:
Due upon receipt.. $ 23,400.00
Twenty three thousand, four hundred and 00/100 Dollars.

Breakdown by School: $ 7,200.00 Gavlak School
$ 16,200.00 High School

THE ARCHITECTS ALLIANCE
BLASE WEIMER AIA

Summary of Expenses

To: Joseph Brunacki, Business Administrator
Wallington Board of Education

From: Blase Weimer AIA
The Architects Alliance

Date: 04-25-2014

On February 8, 2013 the Architects Alliance issued a payment request for work relating to the Masonry Repair and Window Replacement at Wallington High School. This invoice included a request for reimbursable expenses in the amount of $ 803.00. This amount has been paid and has been drawn against PO 12000958.

This amount represents the compensation for printing and postage relating to the submission the Department of Education.

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 application 12007-03 … … … …	**$**	**803.00**

The Architects Alliance has been compensated for these expenses; however the value has been drawn against PO 12000958 which relates exclusively to fees and does not include an allowance for reimbursable expenses.

As we continue to draw down against PO 12000958 and PO 1400134 funds are not available for these expenses.

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

ARC™

Remit to: Church Street Station
PO Box 3403
New York NY 10008-3403

(973) 372-5200 - FAX (973) 372-7066

SHIPPER

DATE	NUMBER

Printed 02/04/13 14:59:32   Div: 42

BILL TO
THE ARCHITECTS ALLIANCE
111 MULBERRY ST
REN. TOWERS/SUITE 2Z
NEWARK NJ 07102

SHIP TO
THE ARCHITECTS ALLIANCE
111 MULBERRY ST
REN. TOWERS/SUITE 2Z
NEWARK NJ 07102
(973) 623-7161   UPS: 0

TERMS: Net 10 days   Freight terms: Waive Fuel C

CUSTOMER P.O.	SHIPPED VIA	ACCOUNT #	ORDER #	SALESPERSON	ORDER DATE
WBOE REFERENDUM	Our truck	45383	478740	007	02/04/13

ORDERED	SHIPPED	B.O.	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
306	306		EA EACH	2516	DIGITAL COLOR PRINT 6 copies of 51 originals	0.9000	275.40
156	156		SF SQ FT	1615	CAD PLOT ON PPC BOND 1 set of 26(24x36)	0.8800	137.28
780	780		SF SQ FT	1600	PPC BOND COPY 5 sets of 26(24x36)	0.2800	218.40

------------------------------------ Notes ------------------------------

Ordered by: BLAISE

Sale amount	631.08
Tax	44.18
Balance due	675.26

New Invoice Format:
Please note we have changed
the look of our invoice !

RECEIVED BY:________________________

... will be added to unpaid balances after 30 days

NEWARK MIDTOWN
NEWARK, New Jersey
071029713
3356730124-0097
02/07/2013 (973)642-6381 02:43:17 PM

Sales Receipt

Product Description	Sale Qty	Unit Price	Final Price
@@ HACKENSACK NJ			$7.45
07601 Zone-1			
Priority Mail			
3 lb. 8.70 oz.			
Expected Delivery: Fri 02/08/13			
Label #:			
9505 5104 6656 3038 5285 13			
Issue PVI:			$7.45
@@ WALLINGTON NJ			$7.45
07057 Zone-1			
Priority Mail			
3 lb. 9.00 oz.			
Expected Delivery: Fri 02/08/13			
Label #:			
9505 5104 6656 3038 5288 58			
Issue PVI:			$7.45
TRENTON NJ 08625			$39.50
Zone-1 Express Mail			
PO-Add			
11 lb. 4.2 oz.			
Label #:EI650242774US			
Fri 02/08/13 12:00PM - Expected Delivery. Money Back Guarantee			
Signature Requested			
Issue PVI:			$39.50
Total:			$54.40
Paid by:			
Cash			$60.00
Change Due:			-$5.60

@@ For tracking or inquiries go to USPS.com or call 1-800-222-1811.

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.

Customer Copy Label 11-B, March 2004

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Visit WWW.usps.com

THE ARCHITECTS ALLIANCE
BLASE WEIMER AIA

MASONRY REPAIR, WINDOW REPLACEMENT, AND RELATED WORK – WALLINGTON HIGH SCHOOL
2014 REFERENDUM

Revised Proposal for Services

To:	Wallington Board of Education Jefferson, Elementary School Wallington, NJ 07057
Attn:	Joseph Brunacki Business Administrator Tel.: 973.777.4151 Email: Brunacki@WBOE.org
From:	The Architects Alliance, Blase Weimer AIA
Date:	Original proposal date 12 October 2010 Previously Updated 04 October 2011 (Credited $ 1,600.00 for 2012 masonry inspection) Revised 08 March 2014 to include interior painting and interior door and hardware replacement at both the Gavlak Elementary School and Wallington High School
Project:	MASONRY STABILIZATION INSPECTION, REPAIR, WINDOW REPLACEMENT, AND RELATED WORK AT WALLINGTON HIGH SCHOOL
Regarding;	Projected drawn down of fees relating to the proposal for services dated 12 October 2010 has been revised to include a credit for architectural services performed during the stabilization inspection.

Breakdown of fees as previously represented:

Masonry Repair, Window Replacement and Related Work

- Preparation of construction documents
(drawings and specifications) ... ... $ 38,000.00

($ 1,600.00) Credit for architectural services invoiced during the 2012 stabilization inspection.

- Construction Administration Services
(bidding/contract negotiation/construction administration) ... ... $ 20,500.00

Total lump sum fee for basic architectural services relative to the project for masonry repair, window replacement, and related repairs shall be

Fifty eight thousand, five hundred dollars ... ... $ 58,500.00

A $ 1,600.00 credit would be applied against the construction document fees based on services invoiced in 2012 for masonry investigations; effectively reduce the total fee to $ 56,900.00.

THE ARCHITECTS ALLIANCE
BLASE WEIMER AIA

MASONRY REPAIR, WINDOW REPLACEMENT, AND RELATED WORK – WALLINGTON HIGH SCHOOL
2014 REFERENDUM

On 16 March 2012 the Board of Education issued purchase order 12000958 in the amount of $ 36,400.00 for architectural fees through completion of the construction documents. $ 25,480.00 in fees have been paid to date (plus $ 803.00 for reimbursable expenses). An additional invoice has been processed in March of 2014 representing 90% completion of the construction document phase.

The fee proposals represented to date are limited to the original scope of work for masonry repair, window replacement, and miscellaneous related repairs. Fees do not reflect any services relative to the interior painting and the door and hardware replacement at either the High School or Gavlak School. This proposal is intended to amend the original fee proposal to include this work.

The following additional fees are requested for work relating to door and hardware replacement and interior painting:

Frank W. Gavlak Elementary School

Construction Document Phase	$ 8,000.00
Construction Administration Phase	$ 3,150.00

Wallington High School

Construction Document Phase	$ 18,000.00
Construction Administration Phase	$ 13,500.00

Total Additional Fees Requested ... ... $ 42,650.00
Forty two thousand, six hundred and fifty and 00/100 dollars.

Note: Construction administration fees have been increased in anticipation of separate contracts for window replacement, masonry repair, painting, and door replacement.

The Architects Alliance also recommends that the Board anticipate additional fees for reimbursable expenses including printing and postage. The Architects Alliance recommends allowing $ 2,000.00 for these related expenses.

Prepared by

Blase Weimer
The Architects Alliance

MASONRY REPAIR, WINDOW REPLACEMENT, AND RELATED WORK – WALLINGTON HIGH SCHOOL
2014 REFERENDUM

Fee Summary:

The project applications as presented to the Department of Education represent fees for professional services on form DOE 130 – Summary Cost Estimate Form as follows:

Wallington High School

Architectural and Engineering Design Fees	$ 80,000.00
Design Contingency – Rehab (15%)	$ 12,000.00
Construction Administration Fees	$ 40,000.00

Gavak Elementary School

Architectural and Engineering Design Fees	$ 8,000.00
Design Contingency – Rehab (15%)	$ 1,200.00
Construction Administration Fees	$ 3,150.00

Original fees summary as presented in 2010 and 2011 includes the following:

Construction Document Phase	$ 38,000.00
Construction Administration Phase	$ 20,500.00
Total fee for Architectural services	$ 58,500.00
Credit for services performed	($ 1,600.00)

Additional Services (door and hardware + interior painting):

Construction Document Phase	$ 26,000.00
Construction Administration Phase	$ 16,650.00

Total Fees for Architectural Service $ 99,550.00

Recommended allowance for reimbursable expenses: $ 2,000.00
$ 803.00 for reimbursable expenses have been invoiced to date.

The fees represented above are limited to architectural services to be performed by the Architects Alliance.

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. 14001134

DATE OF ORDER	VENDOR NUMBER
APR-10-2014	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		1249	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	MASON STABILIZATION INSPECTION, REPAIR	26,000.000	26,000.00
	WINDOW REPLACEMENT AND RELATED WORK		
	WALLINGTON HIGH SCHOOL		
		TOTAL	26,000.00

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
12-000-400-334-00-00-	26,000.00
DISTRIBUTION TOTAL	26,000.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

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

ORIGINAL COPY - PLEASE RETAIN FOR YOUR RECORDS

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. 14001134
DATE OF ORDER APR-10-2014	**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		1249	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	MASON STABILIZATION INSPECTION, REPAIR	26,000.000	26,000.00
	WINDOW REPLACEMENT AND RELATED WORK		
	WALLINGTON HIGH SCHOOL		
	NOTE : THIS VOUCHER MUST ACCOMPANY YOUR INVOICE.		
		TOTAL	26,000.00

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

DATE OFFICIAL POSITION

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:

ACCOUNT	AMOUNT
12-000-400-334-00-00-	26,000.00
DISTRIBUTION TOTAL	26,000.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

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

FINANCE COMMITTEE CHAIRPERSON

Warrant # ____________________

Date ____________________

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

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VENDOR NUMBER
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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		1249	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	MASON STABILIZATION INSPECTION, REPAIR	26,000.000	26,000.00
	WINDOW REPLACEMENT AND RELATED WORK		
	WALLINGTON HIGH SCHOOL		
		TOTAL	26,000.00

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
12-000-400-334-00-00-	26,000.00
DISTRIBUTION TOTAL	26,000.00

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

Summary of Expenses

To: Joseph Brunacki, Business Administrator
Wallington Board of Education

From: Blase Weimer AIA
The Architects Alliance

Date: 04-25-2014

On February 8, 2013 the Architects Alliance issued a payment request for work relating to the Masonry Repair and Window Replacement at Wallington High School. This invoice included a request for reimbursable expenses in the amount of $ 803.00. This amount has been paid and has been drawn against PO 12000958.

This amount represents the compensation for printing and postage relating to the submission the Department of Education.

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 application 12007-03 … … … …	**$**	**803.00**

The Architects Alliance has been compensated for these expenses; however the value has been drawn against PO 12000958 which relates exclusively to fees and does not include an allowance for reimbursable expenses.

As we continue to draw down against PO 12000958 and PO 1400134 funds are not available for these expenses.

□ 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 □

NEWARK MIDTOWN
NEWARK, New Jersey
071029713
3356730124-0097
02/07/2013 (973)642-6381 02:43:17 PM

Sales Receipt

Product Description	Sale Qty	Unit Price	Final Price
@@ HACKENSACK NJ 07601 Zone-1 Priority Mail 3 lb. 8.70 oz. Expected Delivery: Fri 02/08/13 Label #: 9505 5104 6656 3038 5285 13			$7.45
Issue PVI:			$7.45
@@ WALLINGTON NJ 07057 Zone-1 Priority Mail 3 lb. 9.00 oz. Expected Delivery: Fri 02/08/13 Label #: 9505 5104 6656 3038 5288 58			$7.45
Issue PVI:			$7.45
TRENTON NJ 08625 Zone-1 Express Mail PO-Add 11 lb. 4.2 oz. Label #:EI650242774US Fri 02/08/13 12:00PM - Expected Delivery. Money Back Guarantee Signature Requested			$39.50
Issue PVI:			$39.50
Total:			$54.40
Paid by:			
Cash			$60.00
Change Due:			-$5.60

@@ For tracking or inquiries go to USPS.com or call 1-800-222-1811.

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Post Office To Addressee

EI 650242774 US

PO ZIP Code: 07102	Day of Delivery	Postage: $ 39.50
Date Accepted: 2/7/13	Scheduled Date of Delivery: 2/8/13	Return Receipt Fee: $
Time Accepted: 2:41	Scheduled Time of Delivery	COD Fee: $ / Insurance Fee: $
Weight: 11 lb 4 oz		Total Postage & Fees: $ 39.50
		Acceptance Emp. Initials: CN

DELIVERY (POSTAL USE ONLY)

Delivery Attempt	Time		Employee Signature
Mo. Day		☐ AM ☐ PM	
Delivery Attempt	Time		Employee Signature
Mo. Day		☐ AM ☐ PM	
Delivery Date	Time		Employee Signature
Mo. Day		☐ AM ☐ PM	

CUSTOMER USE ONLY

PAYMENT BY ACCOUNT
Express Mail Corporate Acct. No.

Federal Agency Acct. No. or Postal Service Acct. No.

☐ WAIVER OF SIGNATURE (Domestic Mail Only) Additional merchandise insurance is void if customer requests waiver of signature. I wish delivery to be made without obtaining signature of addressee or addressee's agent (if delivery employee judges that article can be left in secure location) and I authorize that delivery employee's signature constitutes valid proof of delivery.

NO DELIVERY ☐ Weekend ☐ Holiday

Mailer Signature

FROM: (PLEASE PRINT) PHONE (973) 622-7101
The Architects Alliance
11 Mulberry St. Suite 2-2
Newark, NJ 07102

TO: (PLEASE PRINT) PHONE ( )
New Jersey Department of Education
Division of Educational System Efficiency
Office of School Facilities
200 Riverview Plaza, 2nd Floor
Trenton, NJ

ZIP + 4 (U.S. ADDRESSES ONLY. DO NOT USE FOR FOREIGN POSTAL CODES.)
08625 +

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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. 15000354
DATE OF ORDER AUG-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		253	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ARCHITECTURAL SERVICES	3,400.000	3,400.00
	FIELD SURVEY AND DOCUMENTATION		
	MOST SACRED HEART SCHOOL INSPECTION		
	Architects Alliance Invoice # 140012-MSH		
	Date of Invoice 08-15-14		
	Form of Agreement - AIA document B202 dated 21 June 2014		
	Scope of Work - Field Survey and Documentation		
	Contract amount $ 3,400.00		
	This invoice represents payment for 100% completion of services.		
	Due upon receipt $ 3,400.00 Three Thousand, Four Hundred and 00/100 Dollars		
		TOTAL	3,400.00

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 t t a ...

VENDOR SIGN HERE

08-15-14 — Blase Weimer, 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:

EM

ACCOUNT	AMOUNT
11-000-262-420-01-00-	3,400.00
DISTRIBUTION TOTAL	3,400.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

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

FINANCE COMMITTEE CHAIRPERSON

Warrant # 32295

Date 9-8-14

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. 15000354
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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:

EQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
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QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		3,400.000	3,400.00
1	ARCHITECTURAL SERVICES		
	FIELD SURVEY AND DOCUMENTATION		
	MOST SACRED HEART SCHOOL INSPECTION		
		TOTAL	3,400.00

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
11-000-262-420-01-00-	3,400.00
DISTRIBUTION TOTAL	3,400.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

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

ACCOUNTS PAYABLE COPY

VALLINGTON BOARD OF EDUCATION

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

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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

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	FIELD SURVEY AND DOCUMENTATION		
	MOST SACRED HEART SCHOOL INSPECTION		
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11-000-262-420-01-00-	3,400.00
DISTRIBUTION TOTAL	3,400.00

Bunachs

BUSINESS ADMINISTRATOR/BOARD SECRETARY

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

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

SCHOOL COPY - SIGN AND RETURN UPON COMPLETION

Invoice for Most Sacred Heart Report

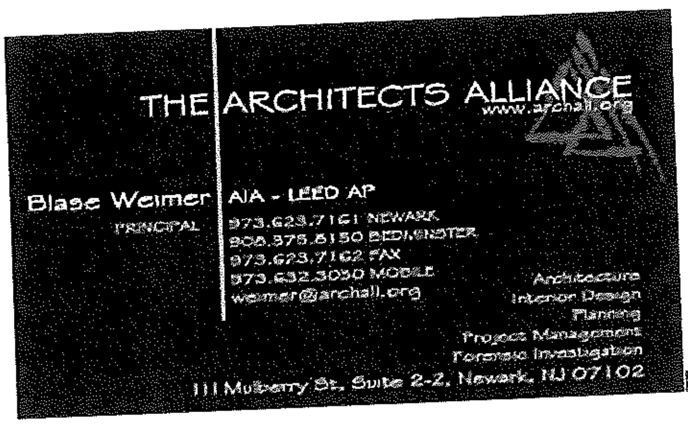
Blase Weimer [weimer@archall.org]

Sent: Sunday, August 17, 2014 11:30 AM
To: Joe Brunacki
Cc: Elaine Minieri
Attachments: WBOE MSH INv 140012-MSH 08~1.pdf (40 KB) ; WBOE MSH PO #15000354 ws.pdf (713 KB)

Attached is an electronic copy of an invoice and voucher relating to the report of conditions prepared for the Most Sacred Heart of Jesus School.

Blase Weimer AIA
The Architects Alliance
111 Mulberry Street Suite 2-Z
Newark, NJ 07102

Phone: 973.623.7161 Newark
Phone: 908.375.8150 Bedminster
Fax: 973.623.7162
eMail: weimer@archall.org
web: www.archall.org



HE ARCHITECTS

REPORT OF OBSERVATIONS

MOST SACRED HEART OF JESUS SCHOOL

REPORT PREPARED FOR THE WALLINGTON BOARD OF EDUCATION

The Architects Alliance conducted a series of field investigations between July 28th and August 8th of 2014 in order to document existing conditions at the Most Sacred Heart of Jesus School and to configure the floor plans for use in delineating the limits of the lease proposed between the Wallington Board of Education and the Arch Diocese of Newark.

The following report is intended to summarize these observations and to identify potential code related deficiencies or health and safety concerns that should be addressed. A photographic report of observations will follow under separate cover.

General Observations: The Most Sacred Heart of Jesus School was constructed in 1946. The building is a two story structure with a basement interconnected to the church at all three levels. The exterior walls of the building are constructed of brick masonry over a structural steel frame. The interior walls are cement plaster and concrete floors are finished with vinyl tile.

A typical classroom has been outfitted with marker boards, tack boards, American flag, clock, public address speaker, smart board, and telephone. Each room has coat closets or coat hooks and built-in lockable storage closets. Entrance doors, closet and storage room doors, base board and trim are clear oak. Data connections are available at each room. At least 4 duplex power outlets were observed at each classroom. Heat is provided by way of central boiler with multiple radiators in each room. Four heating zones were observed based on markings on thermostats. Exceptions: Classroom # 6 and the library do not have a smart boards, Classroom 12 was observed to have only two duplex outlets. A limited number of outlets were observed to have only two slots and are believed to be non-grounded circuits.

Each classroom has adequate natural light with most classroom having 5 windows approximately 4'-0" wide by 6'-8" high with 1" insulated glass. Each window has one operable vent measuring approximately 2'-0" high x 3'-10" wide. Each classroom has a window air conditioner through one vent. Limited exceptions to the typical configuration exist and are reflected in the detailed report. Classroom 19 does not have an air conditioner. Classrooms 19 and 7 have only three operable window vents. In general the windows are in good condition and are relatively new. Several instances were observed where the rubber gasket needed to be reset at the glazing. Horizontal mini-blinds had been installed for sun control. Windows at the basement level and one window in the stairwell leading to the playground have not been replaced and appear to be the original single pane steel windows. Several panes of glass were observed to be broken at the basement windows including windows at the cafeteria and windows at grade along the elevated platform leading to the playground.

Each classroom has sufficient ceiling height to comply with the recommended minimum state educational guidelines. Minimum required ceiling height in a classroom per state standards is 9'-6". Most classroom ceilings in this school measure at least 10'-8" in height. Most classrooms have adequate lighting. The typical classroom has 8 @ 1x4 fluorescent fixtures with two lamps each. Typical spacing for these fluorescent fixtures measures approximately 11 feet apart at the center of the room and approximately 5'-4" from the perimeter walls. Two rooms were observed to diverge from this standard and are suspected to need additional fixtures to provide the minimum required 50 foot-candles of intensity at desk level. These rooms include classrooms 6 and 7.

REPORT OF OBSERVATIONS

MOST SACRED HEART OF JESUS SCHOOL

REPORT PREPARED FOR THE WALLINGTON BOARD OF EDUCATION

In general the condition of the plaster and paint is acceptable. Select areas will require re-painting to mask damage from tape or wall hangings. Plaster damage was minimal but was observed at the following locations. Stair to roof (upper-most level), along the window head at Classroom 12, two locations at the ceiling of Classroom 12, near window and at the ceiling in Nurses room 10, and near the door entering Classroom 8. The walls at Classroom 19 are finished with painted wood paneling.

The floors of the school are finished with a 9"x9" vinyl tile. Based on the age of the structure, this tile is suspected to contain asbestos. With limited exception the floor tile is in excellent condition and is suitable to remain in place. Damaged floor tiles were observed to exist at the following locations: Classroom 15 Science – replace 5 floor tiles, Classroom 16 – replace 2 broken floor tiles, Classroom 8 replace 3 VAT floor tiles plus 10 VCT tiles that were damaged by chair legs.

Carpeted floors exist at the Computer lab, library, main office, principal's office, and at small portion of the pre-kindergarten Classroom.

Corridors are "T-shaped" on both the first and second floors. Corridor widths measure 8 feet wide. Corridor walls have a ceramic tile wainscot to a height of 5'-9 ½" with painted plaster walls and ceilings above. The second floor corridor ceiling measures 11 feet in height. The first floor corridor ceiling measures 10'-7" in height. The floors of the corridors are finished with vinyl tile (expected to contain asbestos). The floor tiles were found to be in excellent condition and can remain in place. 132 metal lockers have been installed on the second floor corridor. Two drinking fountains are located in the corridors on each floor. Lighting of the corridors is achieved by way of paired 1x4 fluorescent fixtures with 2 lamps each. Paired fixtures are spaced approximately 26 feet apart. Security cameras were observed in each corridor. The second floor corridors exit via two stairwells. The first floor corridor has a direct exit to the main entrance on Bond Street or through the stairwell into the playground. The pre-K classroom also has a direct exit to the exterior.

Neither the doors exiting from the rooms into the corridors, nor their metal frames are marked with an Underwriters Laboratory (UL) label and are believed to not be fire-rated. All frames are metal. All doors are solid core with an oak veneer. Doors have large area of wired-glass and an operable glass transom above. Doors were observed to have closers. In general the doors were observed to be in remarkably good condition and most appear to be original. The doors all have bored type locksets with knob handles. A recommended upgrade would include replacing the locksets with lever handled operators for better compliance with ADA regulations. Classroom locksets should be provided with classroom function lockets capable of being locked from the inside during lockdown drills or critical situations while permitting unimpeded exit as necessary. Consideration should be given to rating the door assemblies in place, and perhaps modifying the glass assembly for increased security. The first floor classroom doors measure 3 feet in width and can be made to comply with ADA regulations. The classroom doors on the second floor are undersized at many locations with doors to rooms 14, 15, 13, 16, 12, 9, and the nurse's room measuring 2'-8" wide. Classrooms 19 and 8 have a 3 foot wide door. Classroom 17 has a 5'-0" wide pair of doors. The computer lab (RM 14), the science classroom (RM 14), the library (RM 13), and classrooms 16 and 9 each have two exit doors leading to the corridor. Floor stops should be removed from all corridor doors so that doors remain in the closed position.

Stairwells: The stairwells must be addressed to promote safe egress from the building. The stairwells themselves are in good condition. Stair treads and landings are the original terrazzo and are in excellent condition. Stairwells have handrails on both sides and guard rails with a 4" space between pickets. Stair treads measure 3'-7" wide with 7" riser heights. Stairwells doors are hollow metal with hollow metal frames. Stairwell doors measure 42" wide. The stairwell doors have large wire glass vision panels (32" wide x 24" high) and are not fire rated. Doors do not have latching hardware. The stairwell door at the first floor near the main entrance swings toward the basement rather than in the direction of egress. In several instances the stairwell doors are lockable which is not permitted if the door is required as a path of egress. At the basement level the corridor door leading toward the stairwell is lockable. The number and intensity of emergency lights within the stairwells should be reviewed. The basement corridor near the boys toilet room which leads into the Bond Street Stairwell has no emergency lighting. It is recommended that all stairwell doors, frames and hardware be replaced. In addition the playground stairwell leads directly to the roof. Precautions should be made to secure this exit. In addition, the boiler room doors (2), mechanical room doors, door between corridors, and doors to the cafeteria should be replaced with fire rated assemblies.

As an additional measure of security, all connecting doors between the church, the auditorium, and the choir loft should be secured. It is recommended that these doors be replaced with rated doors to maintain a fire separation between the building and alarmed hardware should be installed to alert occupants of an unauthorized entry.

Fire alarm and detection systems: The school was observed to have fire detection sensors in each classroom and in the corridors. Fire pull stations were located near each exit to the exterior and at each stairwell. A much older pull station existed at mid-corridor. Horn strobes exist near the exit stairs. The system was observed to be a mix of old and new equipment. Mechanical alarm bells were observed but it is not known if they are operational. Many of the exit signs and emergency lights are very old. There appears to be an insufficient quantity of emergency lights and visual/audible alarms. Fire hose cabinets are located within each stairwell. Defibrillator in cabinet on first floor corridor wall. Fire alarm panel is located in the basement electrical closet. Alarm zone indicator is located near the main entrance door. It is recommended that the fire alarm and detection system be upgraded. If upgrading the alarm/detection system cannot be accomplished immediately, the system should be test prior to occupancy.

Toilet rooms: Public Restrooms (boy's and girl's toilet rooms) exist on each floor of the school. Boy's toilet rooms on both the first and second floors have three or four water closets, five urinals, and two lavatories. There is a custodial closet with a mop sink located within each boy's toilet room. Girl's toilet rooms on each floor contain five water closets, and three lavatories. Manual flush valves exist at the water closets and urinals. Automated faucets exist at each hand sink. A private toilet room for staff is located on the second floor near the girl's room and in the main office suite on the first floor. A private toilet room also exists at the pre-K classroom. Manual flush valves and faucets exist at the private toilet rooms. Paper towel dispensers are provided for hand washing. Comments: There are no accessible restroom facilities available within the school. Doors entering each public restroom measure 2'-8" wide. The doors to the private toilet rooms are also narrow with the door to the staff toilet room on the second floor only measuring 2 feet wide. Consideration should be given to providing an ADA compliant restroom within the building. In addition if the school is intended for younger children in grades pre-K, kindergarten, and first grade, consideration should be given to installing private toilet rooms with junior height fixtures in each classroom (or shared between adjacent classrooms).

REPORT OF OBSERVATIONS

MOST SACRED HEART OF JESUS SCHOOL

REPORT PREPARED FOR THE WALLINGTON BOARD OF EDUCATION

Accessibility: Currently there is no compliant access into the building from grade. Consideration should be given to making an accessible entrance.

Cafeteria: The kitchen serving the cafeteria has been recently renovated. The kitchen serves the adjacent cafeteria which is large group assembly space. There are two older ventilators located within the cafeteria. These ventilators should be tested to ensure that they are in working order. Consider upgrading the ventilation in the cafeteria to conform to current code standards. A pipe chase is located along the exterior wall of the cafeteria. Portions of the flooring at the pipe chase are missing or damaged and should be replaced. Several non-grounded electrical outlets were observed to exist at the cafeteria. These devices should be replaced. Three broken window panes were observed at the cafeteria. The glazing at these windows should be replaced. The gas pipe over the serving line is unpainted and beginning to rust. This should be painted with the appropriate safety color. Finally three doors exit the cafeteria. One single door at the serving area and two pairs of doors. The pairs of doors have push/pull hardware and do not latch. These doors should be replaced with fire-rated doors.

Playground: There are two distinct playground areas associated with the school. The larger of the two is an asphalt lot with a fenced perimeter and multiple points of vehicular and pedestrian access. This play area is also used as a parking lot. A smaller play area is segregated from the larger lot. This area is also enclosed with fencing. This play area can be accessed directly from the pre-kindergarten classroom. The lot is paved and has a synthetic play surface with play equipment suitable for use by children of pre-school age. Concerns: There are area wells surrounding the playground that are covered with metal grates. The condition and integrity of these grates should be scrutinized. The area wells can be further isolated with perimeter fencing. One section of fence leading to the basement ramp is in need of repair. The stair leading from the classroom to grade is an aging painted wooden assembly. This stair should be replaced. If the stair assembly is intended to remain for some duration it should be tested for lead paint content, scraped, prepped and painted.

Electrical panels: Electrical subpanels were observed in the corridor on each of the three floors. Each subpanel was unlike the other. No available spare circuits appear to exist at any of these three panels. Circuit breakers on the third floor panel are very old and unlike those found in a contemporary panel. Multiple circuit breakers at the basement panel have been divided to accommodate circuits beyond the anticipated capacity of the panel. Consideration should be given to replacing these three subpanels.

This report does not include an analysis of the mechanical or electrical systems within the building. Further investigation by a licensed engineer is recommended for this assessment. No observations were made within the boiler room at the time of this inspection. One observation was made however at the electrical room which should be addressed. There was no cover plate at the sump pump pit. An appropriate cover should be installed at this location.

Non-denominational reference: The staff of the Church was actively collecting and storing any statues, crucifixes, relics, and artifacts of a religious nature in preparation for the schools occupancy by a non-denominational public entity.

THE ARCHITECTS ALLIANCE
BLASE WEIMER AIA

REPORT OF OBSERVATIONS

MOST SACRED HEART OF JESUS SCHOOL
REPORT PREPARED FOR THE WALLINGTON BOARD OF EDUCATION

This report is preliminary in nature and is intended to serve as both a long range planning tool and as due diligence in advance of entering into a lease agreement. It is the understanding of this author that the Board's intention is to occupy this school as temporary instructional space. Further discussion is required by all parties in order to prioritize the necessary repairs and to budget for improvements based on the availability of funding.

End of Summary Report.

Report prepared by Blase Weimer AIA
Architect/Principal of The Architects Alliance

□ 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 □

THE ARCHITECTS ALLIANCE
BLASE WEIMER AIA

INVOICE FOR ARCHITECTURAL SERVICES

To: Joseph Brunacki, Business Administrator
Wallington Board of Education

From: Blase Weimer AIA
The Architects Alliance

Date: 08-15-2014

Invoice # 14-0012-MSH

Purchase Order Number 15000354

This invoice is in accordance with the form of agreement AIA document B202 dated 21 June 2014. Scope of services include a field survey and documentation of existing conditions at the Most Sacred Heart of Jesus School in Wallington.

Contract Amount $ 3,400.00

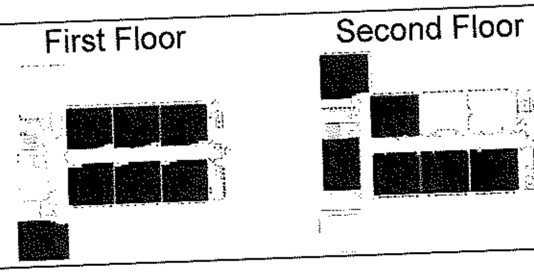
This invoice represents payment for 100% completion of basic services.

Due upon receipt $ 3,400.00
Three thousand, four hundred and 00/100 dollars.

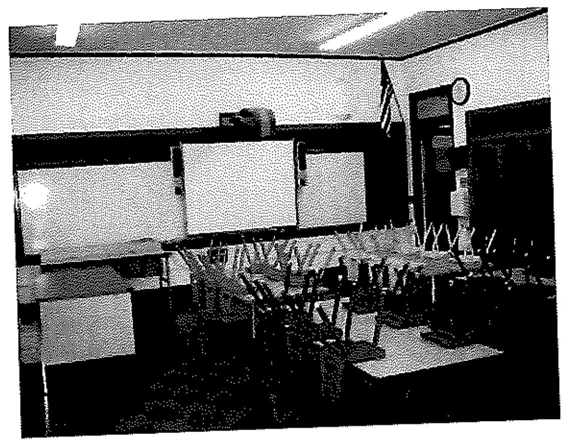
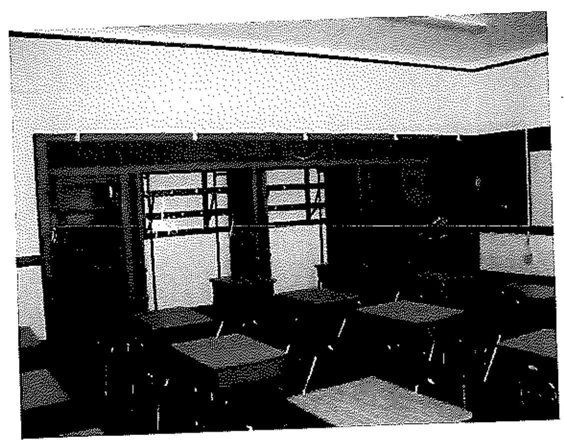
THE ARCHITECTS ALLIANCE 111 MULBERRY STREET – SUITE 2-Z NEWARK, NEW JERSEY 07102
PHONE 973 623-7161 FAX 973 623-7162 WEBSITE WWW.ARCHALL.ORG E-MAIL WEIMER@ARCHALL.ORG

Educational Adequacy Review and Recommendations

Most Sacred Heart of Jesus School – Wallington, NJ

<table>
<tr><td>Typical Classrooms</td><td></td></tr>
<tr><td>

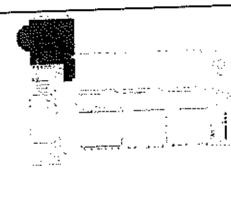
- VAT flooring in good condition
- Oak baseboard, trim, entrance doors, closet and storage room doors
- Plaster walls
- 5 windows approx. 4'-0" x 6'-8", one operable vent per window
- Horizontal mini blinds
- 10'-8" ceiling height
- (8) 1x4 fluorescent lighting fixtures, 2 lamps each
- Smoke detector
- Coat closet
- Lockable storage
- Clock
- Public Address Speaker
- At least 4 duplex outlets
- Telephone
- Smartboard
- Markerboard
- Window A/C unit
- American flag
- Doors are not fire-rated

</td><td>
</td></tr>
</table>

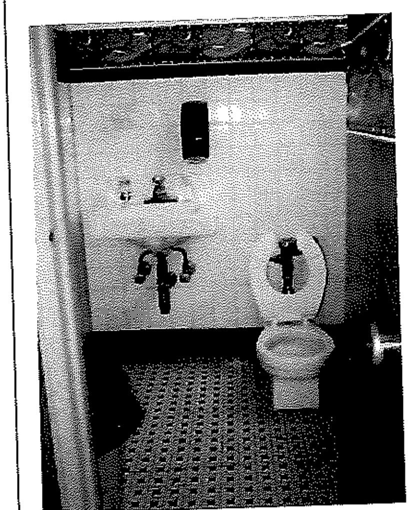
Educational Adequacy Review and Recommendations

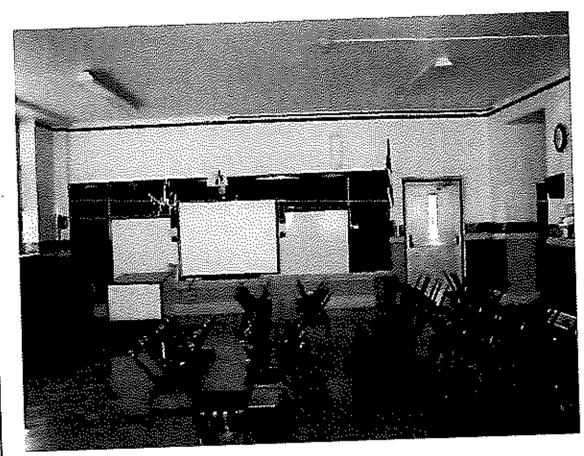
Most Sacred Heart of Jesus School – Wallington, NJ

Pre-Kindergarten Classroom



- Largest classroom area
- Direct exit to exterior
- Toilet room – Jr. height toilet, standard height sink (no protection at pipe below sink), repair waste line
- No art sink
- Smart Board
- Phone
- 8 windows
- Coat and lockable storage closets
- Metal cubbies
- Storage shelves at alcove
- Small area carpeted





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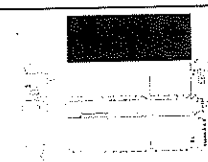
Educational Adequacy Review and Recommendations
Most Sacred Heart of Jesus School – Wallington, NJ

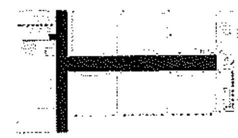
<u>Playground Adjacent to Pre-K</u>



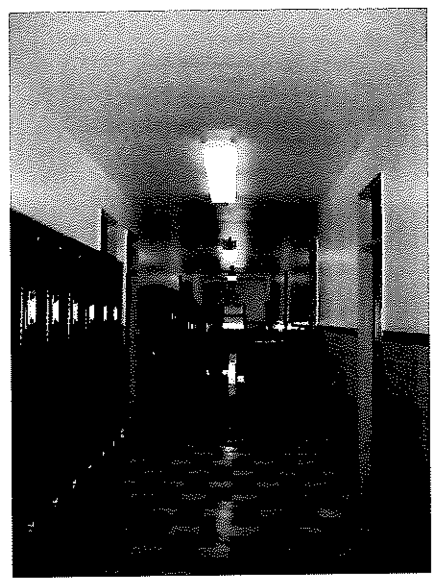
- Accessed directly from Pre-K Classroom
- Paved lot with synthetic play surface
- Play equipment suitable for use by children of pre-school age
- Area wells surrounding playground are covered with metal grates
- Recommended that the area wells be enclosed with perimeter fencing
- Repair fence and guard at basement fence and ramp to provide 42" fall protection
- Add guard above masonry wall at platform to provide 42" fall protection
- Stair leading to playground from classroom is an aging painted wooden assembly that should be replaced

Educational Adequacy Review and Recommendations

Most Sacred Heart of Jesus School – Wallington, NJ

<table>
<tr><td><u>First and Second Floor Corridors</u></td><td></td></tr>
<tr><td>

- 8'-0" wide
- Smoke detectors
- VAT tile
- 10'-7" ceiling (first floor), 11'-0" ceiling (second floor)
- Lockers protrude in 1'-6" (second floor)
- 132 lockers
- Security cameras in both corridors
- Insufficient number of emergency lights
- Non-rated doors
- Lighting at corridor – paired fixtures 1x4 + 1x4, 2 lamp each, approximately 26'-0" apart
- Two drinking fountains on each floor
- Three (3) heat detectors and one smoke detector at corridor length
- Corridor wall 4x4" ceramic tile wainscot, 5'-9 ½" high plaster above in good condition
- Second floor corridor exits via 2 stairwells
- First floor corridor has direct exit on Bond street or through the stairwell into the playground

</td><td></td></tr>
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☐ THE ARCHITECTS ALLIANCE ☐ 111 MULBERRY STREET – SUITE 2-Z ☐ NEWARK, NEW JERSEY 07102 ☐
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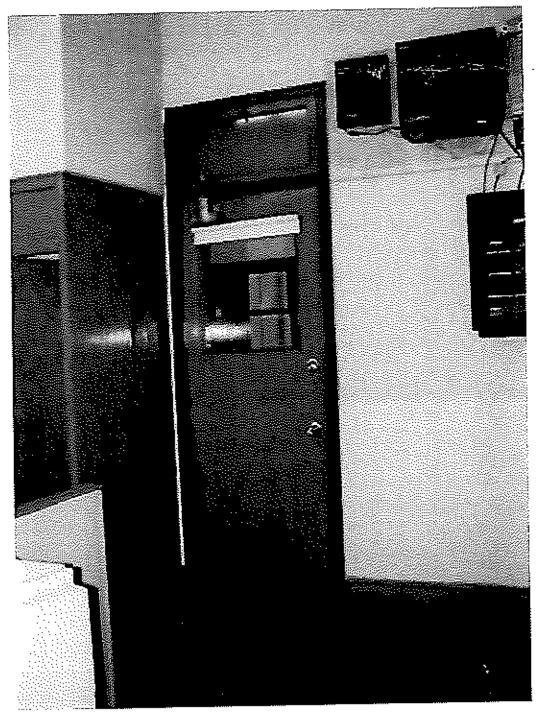
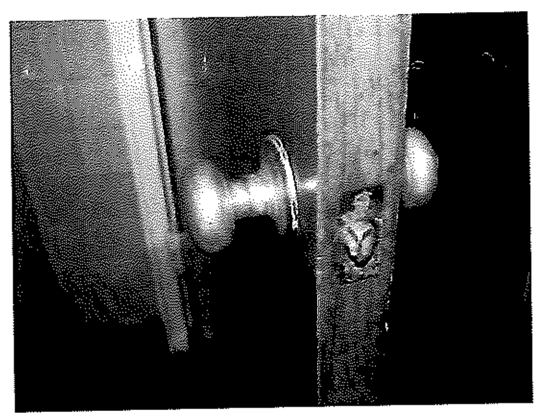
Educational Adequacy Review and Recommendations
Most Sacred Heart of Jesus School – Wallington, NJ

Classroom Doors

- Metal frames – not fire rated
- All doors are solid core with an oak veneer
- Large area of wired glass
- Operable glass transom above
- Door closers
- Bored type locksets with knob handles
- Classroom door has to allow free access out and should be lockable from within the classroom
- Doors cannot be dead bolted
- First floor doors measure 3'-0" in width
- Second floor doors are undersized with many locations measuring 2'-8"
- Recommended upgrade would include replacing the locksets with lever handled operators and classroom function locksets
- Doors do not appear to be fire-rated
- Consideration should be given to rating doors in place or to replacing the doors for compliance



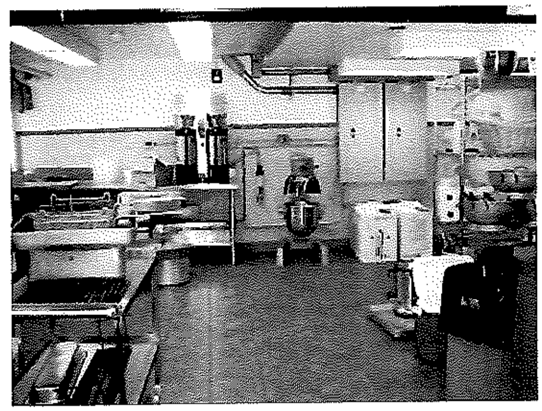


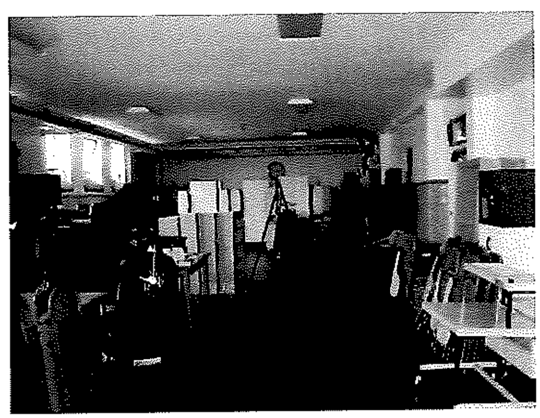
Educational Adequacy Review and Recommendations

Most Sacred Heart of Jesus School – Wallington, NJ

Cafeteria

- 2 ventilators in cafeteria should be tested – will not comply with current mechanical codes
- Consider upgrading ventilation to conform to current code standards
- Repair floor at pipe chase along exterior wall
- Portions of flooring are missing/damaged
- Several non grounded outlets observed
- Repair three broken window panes
- Gas pipe over serving line is unpainted and rusting, should be painted with appropriate safety color
- Replace doors with fire-rated doors
- Kitchen has been recently renovated





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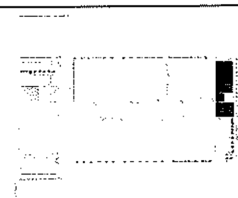
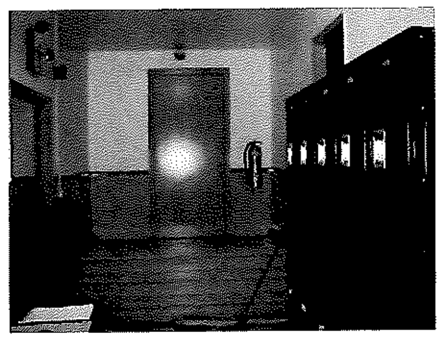
Educational Adequacy Review and Recommendations

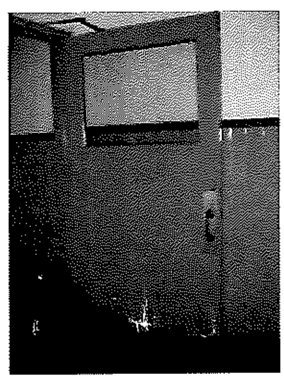
Most Sacred Heart of Jesus School – Wallington, NJ

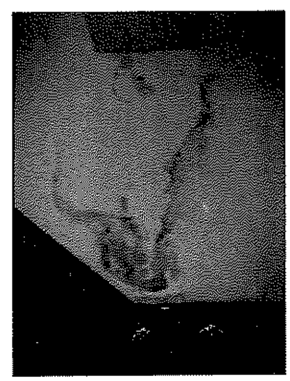
Stair 2 / Corridor



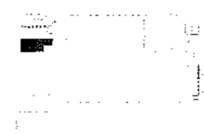
- Door to choir loft, alarm and lock
- 3 steps to choir loft without handrail
- 9x9 asbestos tile at floor of corridor
- Spacing between stair pickets is 4" – conforms to code.
- Emergency lights – additional fixtures required at all corridors
- Testing of fire alarms recommended
- Fire pull stations are located near stairs and exit doors plus one at mid corridor
- Replace all stairwell doors and hardware
- Stair door 42" wide, push/pull, does not latch, wide area of wire glass 24x32"
- Dead bolts and locking hardware are not permitted at stairwell doors or doors between corridors along the exit patch
- Stairwell landing and tread is terrazzo
- Wall tiles missing at roof level
- Plaster damage 3'-0" x 2'-0" at roof level
- Direct access to roof - Door at top of stair to roof must be alarmed and have panic bar hardware



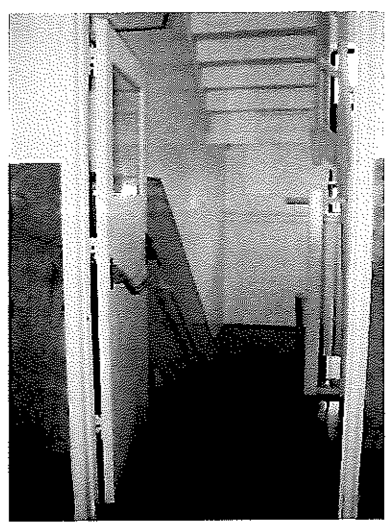




Stair to Main Lobby



- Door has panic bar
- 42" door at stair
- Metal door with 32" wide x 24" high vision lite wire glass
- 4'-0" wide access to stair
- 3'-7" wide tread
- 7" riser
- 4" picket spacing
- Closer at door
- Exit sign and pull box at door
- Door swings into stairwell at first floor – not permitted
- Panic bar on lobby side, pull hardware opposite
- Locking hardware not permitted
- Exit sign above door directs person toward the basement – remove exit sign.



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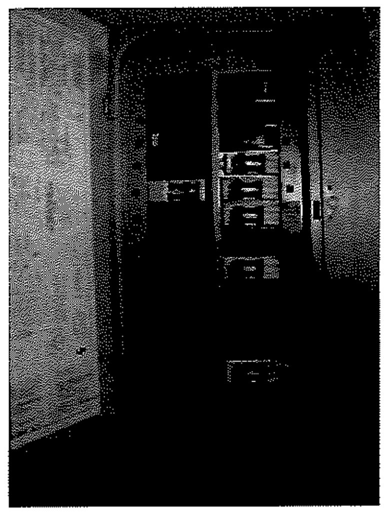
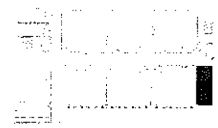
Electrical Subpanels	
▪ Located in corridor of each floor ▪ No available circuits ▪ Old style of breaker on 2nd floor ▪ Manufacturer and capacity not identified ▪ No main breaker ▪ Multiple circuit breakers at basement panel have been divided to accommodate circuits beyond the anticipated capacity of the panel ▪ Consider replacement of all three subpanels	

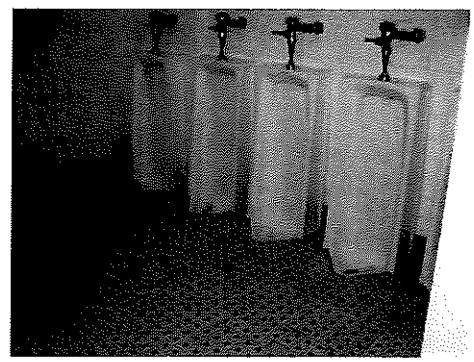
Educational Adequacy Review and Recommendations

Most Sacred Heart of Jesus School – Wallington, NJ

<u>Boy's Toilet Room - Second Floor</u>
(similar at first floor)



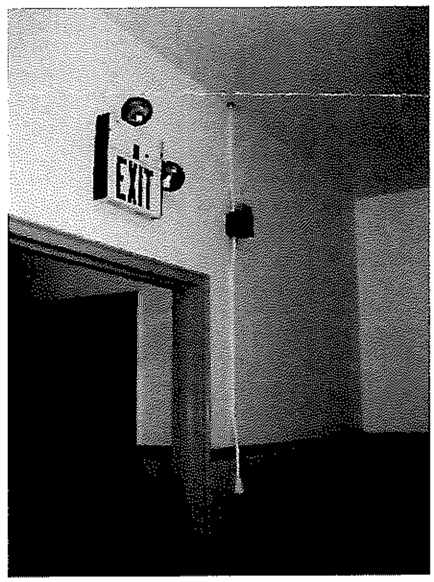
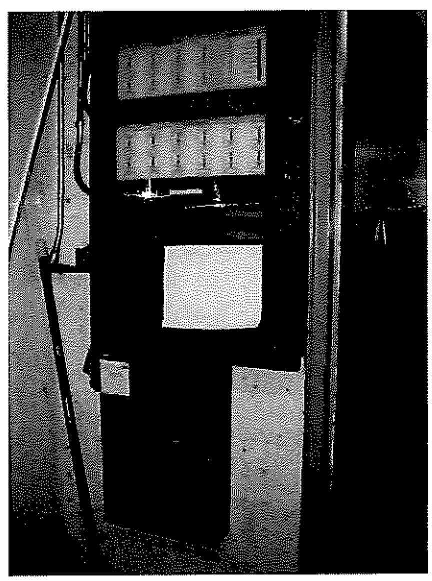
- Not Accessible to the disabled
- Urinals extend to floor – health and safety violation
- Clear opening at door is 2'-3" (2'-6" door), not wide enough for access
- 5 urinals
- 3 or 4 water closets
- 2 lavatories
- Custodial closet with 1 janitor's sink
- Manual flush valves
- Automated faucet at lavatories



<u>Girl's Toilet Room – Second Floor</u>
(similar at first floor)

- Not Accessible to the disabled
- 2'-8" wide door
- 5 water closets
- 3 lavatories
- Manual flush valves at toilets
- Automated faucets at each hand sink
- Typically patch or repair any damaged tile

Educational Adequacy Review and Recommendations
Most Sacred Heart of Jesus School – Wallington, NJ

Fire Alarm and Detection	
▪ Smoke detectors in each classroom and in the corridors ▪ Fire pull stations near each exit to the exterior and at each stairwell ▪ Horn strobes near exit stairs ▪ Additional pull station located at mid corridor ▪ System was a mix of old and new components ▪ Mechanical alarm bells were observed but it is not known if they are operational ▪ Fire hose cabinets in each stairwell ▪ Defibrillator in cabinet on first floor corridor wall ▪ Fire alarm panel is located in the basement electrical closet ▪ Alarm zone indicator is located near the main entrance door ▪ Insufficient amount of emergency lights and visual/audible alarms. This should be addressed as a priority. ▪ System should be tested and upgraded prior to occupancy if not replaced in its entirety	 

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. 15000613

DATE OF ORDER	VENDOR NUMBER
SEP-29-2014	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		671	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	GAVLAK SCHOOL MONITORING SERVICES	10,500.000	10,500.00
	GAVLAK SCHOOL GYM & LOCKER ROOM		

Invoice 14010-04b - Architectural Services - On-Site Representation Issued 29 September 2014
Reconstruction of Gavlak Mult-Purpose Room and Locker Room

Services extend from 3 September 2014 through 29 September 2014 and include 10 hours of time.
10 Hours are invoiced at $75.00/hour.

Amount invoiced at this time $ 750.00. Seven Hundred and Fifty and 00/100 Dollars.

10 Hours - 22 day duration.

10-13-14

TOTAL	10,500.00

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

10-01-14 Architect/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
11-000-262-420-02-00-	10,500.00

invoiced at this time ... ... $ 750.00

DISTRIBUTION TOTAL 10,500.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

Warrant # 32553

Date 11-10-14

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

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NO. 15000613

DATE OF ORDER	VENDOR NUMBER
SEP-29-2014	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		671	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	GAVLAK SCHOOL MONITORING SERVICES	10,500.000	10,500.00
	GAVLAK SCHOOL GYM & LOCKER ROOM		
		TOTAL	10,500.00

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
11-000-262-420-02-00-	10,500.00
DISTRIBUTION TOTAL	10,500.00

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

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NO. 15000613

DATE OF ORDER SEP-29-2014

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		671	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	GAVLAK SCHOOL MONITORING SERVICES	10,500.000	10,500.00
	GAVLAK SCHOOL GYM & LOCKER ROOM		
		TOTAL	10,500.00

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ACCOUNT	AMOUNT
11-000-262-420-02-00-	10,500.00
DISTRIBUTION TOTAL	10,500.00

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

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
Reconstruction of Gavlak Elementary School

Wallington Board of Education
32 Pine Street
Wallington, NJ 07057

29 September 2014

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

Invoice 14010-04b - Architectural Services – On-Site Project Representation
Reconstruction of Multi-purpose Room and Locker Room at Gavlak Elementary School

This invoice represents services extending from the 3 September 2014 through 29th 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 roof collapse at the Gavlak School. Services pertaining to the construction at the High School have been invoiced separately. 10 hours are billed at regular time.

This invoice includes 10 hours of time by the Architect Derek Meyer (architect) invoiced at $ 75.00/ hour 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)
$ 10, 500.00 of that amount has been allocated to work performed at the Gavlak School.

Amount invoiced at this time ... ...   10 hours at $ 75.00 ... ... $ 750.00

Due Upon Receipt ... ... $ 750.00
(Seven thousand and fifty and 00/100 dollars).

10 hours – 22 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. 15000613
DATE OF ORDER SEP-29-2014	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		671	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	GAVLAK SCHOOL MONITORING SERVICES	10,500.000	10,500.00
	GAVLAK SCHOOL GYM & LOCKER ROOM		

Invoice 14010-03b - Architectural Services - On-Site Representation
Reconstruction of Gavlak Mult-Purpose Room and Locker Room

Issued 10 September 2014

Services extend from 17 August 2014 through 2 September 2014 and include 30 hours of time.
28 Hours are invoiced at $75.00/hour plus 2 hours invoiced at premium time for Saturday work at $ 90.00/hr.

Amount invoiced at this time $ 2,280.00. Two Thousand Two Hundred Eighty and 00/100 Dollars.

9-22

30 Hours - 18 day duration.

	TOTAL	10,500.00

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

10-01-14 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
11-000-262-420-02-00-	10,500.00

invoiced at this time ... ... $ 2,280.00

DISTRIBUTION TOTAL	10,500.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

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

FINANCE COMMITTEE CHAIRPERSON

Warrant # 32553

Date 11-10-14

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. 15000613
DATE OF ORDER SEP-29-2014	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		671	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	GAVLAK SCHOOL MONITORING SERVICES	10,500.000	10,500.00
	GAVLAK SCHOOL GYM & LOCKER ROOM		
		TOTAL	10,500.00

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
11-000-262-420-02-00-	10,500.00
DISTRIBUTION TOTAL	10,500.00

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 Project Representation
Reconstruction of Gavlak Elementary School

Wallington Board of Education
32 Pine Street
Wallington, NJ 07057

10 September 2014

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

Invoice 14010-03b - Architectural Services – On-Site Project Representation
Reconstruction of Multi-purpose Room and Locker Room at Gavlak Elementary School

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 roof collapse at the Gavlak School. Services pertaining to the construction at the High School have been invoiced separately. 28 hours are billed at regular time plus two hour of time for Saturday work billed at a 20% premium time.

This invoice includes 30 hours of time by the Architect Derek Meyer (architect). 28 hours have been invoiced at $ 75.00/ hour plus 2 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)
$ 10, 500.00 of that amount has been allocated to work performed at the Gavlak School.

Amount invoiced at this time	**28 hours at $ 75.00 ... ...**	**$ 2,100.00**
	02 hours at $ 90.00	**$ 180.00**

Due Upon Receipt ... ... $ 2,280.00
(Three thousand, six hundred ninety six and 00/100 dollars).

30 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. 15000613
DATE OF ORDER SEP-29-2014	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 # 671	PAGE : 1 OF 1

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	GAVLAK SCHOOL MONITORING SERVICES	10,500.000	10,500.00
	GAVLAK SCHOOL GYM & LOCKER ROOM		
		TOTAL	10,500.00

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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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
11-000-262-420-02-00-	10,500.00
DISTRIBUTION TOTAL	10,500.00

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

Bpuracchio
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. 15000613

DATE OF ORDER	VENDOR NUMBER
SEP-29-2014	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		671	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	GAVLAK SCHOOL MONITORING SERVICES	10,500.000	10,500.00
	GAVLAK SCHOOL GYM & LOCKER ROOM		

Invoice 14010-01b - Architectural Services - On-Site Representation
Reconstruction of Gavlak Mult-Purpose Room and Locker Room

Originally issued 29 July 2014
Revised 9 September 2014

Services extend from 16 July 2014 through 29 July 2014 and include 32 hours of time invoiced at $75.00/hr.

Amount invoiced at this time $ 2,400.00. Two Thousand Four Hundred and 00/100 Dollars.

32 Hours - 10 day duration.

10-13-14

	TOTAL	10,500.00

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 Blase Weimer
VENDOR SIGN HERE

10-01-14 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
11-000-262-420-02-00-	10,500.00
invoiced at this time	$ 2,400.00
DISTRIBUTION TOTAL	10,500.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

Warrant # 32553

Date 11-10-14

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. 15000613
DATE OF ORDER SEP-29-2014	**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 # 671	PAGE : 1 OF 1

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	GAVLAK SCHOOL MONITORING SERVICES	10,500.000	10,500.00
	GAVLAK SCHOOL GYM & LOCKER ROOM		
		TOTAL	10,500.00

NOTICE TO VENDOR OR CONTRACTOR

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5. Please submit invoice as soon as order is completed.
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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
11-000-262-420-02-00-	10,500.00
DISTRIBUTION TOTAL	10,500.00

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. 15000613

DATE OF ORDER SEP-29-2014

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		671	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	GAVLAK SCHOOL MONITORING SERVICES	10,500.000	10,500.00
	GAVLAK SCHOOL GYM & LOCKER ROOM		
		TOTAL	10,500.00

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
11-000-262-420-02-00-	10,500.00
DISTRIBUTION TOTAL	10,500.00

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

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
Reconstruction of Gavlak Elementary School

Wallington Board of Education
32 Pine Street
Wallington, NJ 07057

Originally issued 29 July 2014
Revised 9 September 2014
Insurance Related Claim

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

Invoice 14010-01b - Architectural Services – On-Site Project Representation
Reconstruction of the Gavlak Multi-purpose Room and Locker Room

This invoice represents services extending from the 16 July 2014 through 29 July 2014.

Services include the on-site field representation during construction. Services include 10 days of field representation to monitor the construction relating to the reconstruction of the multi-purpose room and locker suite at the Gavlak Elementary School. Services relating to the projects funded under the referendum have been invoiced separately.

This invoice includes 32 hours of time by the Architect Derek Meyer. Architect's time is invoiced at $ 75.00/ hour 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). Total fee allocated to services performed relative to the reconstruction at the Gavlak Elementary School have been projected at $ 10,500.00.

Amount invoiced at this time ... ... $ 2,400.00
(Two thousand, four hundred and 00/100 dollars).

- **32 hours - 10 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. 15000613**

DATE OF ORDER SEP-29-2014

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		671	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	GAVLAK SCHOOL MONITORING SERVICES	10,500.000	10,500.00
	GAVLAK SCHOOL GYM & LOCKER ROOM		

Invoice 14010-02b - Architectural Services - On-Site Representation Issued 16 August 2014
Reconstruction of Gavlak Mult-Purpose Room and Locker Room

Services extend from 30 July 2014 through 16 August 2014 and include 48.4 hours of time
44 Hours are invoiced at $75.00/hour plus 4.4 hours invoiced at premium time for Saturday work at $ 90.00/hr.

Amount invoiced at this time $ 3,696.00. Three Thousand Six Hundred Ninety Six and 00/100 Dollars.

48.4 Hours - 15 day duration.

9/22

TOTAL 10,500.00

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

10-01-14 Architect/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
11-000-262-420-02-00-	10,500.00
invoiced at this time	$ 3,696.00
DISTRIBUTION TOTAL	10,500.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

Warrant # 32553

Date 11-10-14

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. 15000613
DATE OF ORDER SEP-29-2014	**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 # 671	PAGE : 1 OF 1

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	GAVLAK SCHOOL MONITORING SERVICES	10,500.000	10,500.00
	GAVLAK SCHOOL GYM & LOCKER ROOM		
		TOTAL	10,500.00

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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5. Please submit invoice as soon as order is completed.
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ACCOUNT	AMOUNT
11-000-262-420-02-00-	10,500.00
DISTRIBUTION TOTAL	10,500.00

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. 15000613

DATE OF ORDER SEP-29-2014

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		671	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	GAVLAK SCHOOL MONITORING SERVICES	10,500.000	10,500.00
	GAVLAK SCHOOL GYM & LOCKER ROOM		
		TOTAL	10,500.00

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.
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ACCOUNT	AMOUNT
11-000-262-420-02-00-	10,500.00
DISTRIBUTION TOTAL	10,500.00

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

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
Reconstruction of Gavlak Elementary School

Wallington Board of Education
32 Pine Street
Wallington, NJ 07057

16 August 2014
Revised 9 September 2014

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

Invoice 14010-02b - Architectural Services – On-Site Project Representation
Reconstruction of Multi-purpose Room and Locker Room at Gavlak Elementary School

This invoice represents services extending from the 30 July 2014 through 16 August 2014.

Services include the on-site field representation during construction. Services include 15 days of field representation to monitor the construction relating to the roof collapse at the Gavlak School. Services pertaining to the construction at the High School have been invoiced separately. 8.5 days are billed at regular time and a half day of Saturday work is billed at a 20% premium time.

This invoice includes 48.4 hours of time by the Architect Derek Meyer (architect). 44 hours have been invoiced at $ 75.00/ hour plus 4.4 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)
$ 10, 500.00 of that amount has been allocated to work performed at the Gavlak School.

Amount invoiced at this time ... ... $ 3,696.00

Due Upon Receipt ... ... $ 3,696.00
(Three thousand, six hundred ninety six and 00/100 dollars).

48.4 hours – 15 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. 15000613
DATE OF ORDER SEP-29-2014	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 : MINIERI	DEPARTMENT:	REQUISITION # 871	PAGE : 1 OF 1

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	GAVLAK SCHOOL MONITORING SERVICES	10,500.000	10,500.00
	GAVLAK SCHOOL GYM & LOCKER ROOM		

Invoice 14010-05b - Architectural Services - On-Site Representation Issued 3 November 2014
Reconstruction of Gavlak Mult-Purpose Room and Locker Room

Services extend from 30 September 2014 through 2 November 2014 and include 4 hours of time.
4 Hours are invoiced at $75.00/hour.

Amount invoiced at this time $ 300.00. Three Hundred and 00/100 Dollars.

4 Hours - 1 day duration.

$300.00

TOTAL 10,500.00

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

11-03-14 Architect/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:
gm

ACCOUNT	AMOUNT
11-000-262-420-02-00-	10,500.00
invoiced at this time	$ 300.00
DISTRIBUTION TOTAL	10,500.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

Warrant # 32609

Date 12-8-14

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

Architectural Services - On-Site Project Representation
Reconstruction of Gavlak Elementary School

Wallington Board of Education
32 Pine Street
Wallington, NJ 07057

3 November 2014

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

Invoice 14010-05b - Architectural Services – On-Site Project Representation
Reconstruction of Multi-purpose Room and Locker Room at Gavlak Elementary School

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 4 hours (one half day)22 days of field representation to monitor the construction relating to the roof collapse at the Gavlak School. Services pertaining to the construction at the High School have been invoiced separately. Under this invoice 4 hours are billed at regular time.

This invoice includes 4 hours of time by the Architect Derek Meyer (architect) invoiced at $ 75.00/ hour 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)
$ 10, 500.00 of that amount has been allocated to work performed at the Gavlak School.

Amount invoiced at this time … … … … … … … 4 hours at $ 75.00 … … … … … … $ 300.00

Due Upon Receipt … … … … … … … … … … … … $ 300.00
(Three hundred and 00/100 dollars).

4 hours – 1 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. 15000613

DATE OF ORDER SEP-29-2014

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		671	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	GAVLAK SCHOOL MONITORING SERVICES	10,500.000	10,500.00
	GAVLAK SCHOOL GYM & LOCKER ROOM		
		TOTAL	10,500.00

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
11-000-262-420-02-00-	10,500.00
DISTRIBUTION TOTAL	10,500.00

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. 15000613

DATE OF ORDER SEP-29-2014

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		671	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	GAVLAK SCHOOL MONITORING SERVICES	10,500.000	10,500.00
	GAVLAK SCHOOL GYM & LOCKER ROOM		
		TOTAL	10,500.00

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
11-000-262-420-02-00-	10,500.00
DISTRIBUTION TOTAL	10,500.00

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

Bruscchi

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. 16001039
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		1106	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ENGINEERING SERVICES PERFORMED BY WHITMAN	3,500.000	3,500.00
	NON-PAYMENT BY ANTONUCCI CONSTRUCTION		
	GAVLAK MULTIPURPOSE ROOM		
	BOARD APPROVAL MARCH 14, 2016		

This invoice represents compensation for engineering services performed by Whitman. This invoice is based on the settlement presented in the release as presented by Counsel in February of 2016. Services preformed relate to the mechanical and electrical engineering services for the reconstruction of the Multi-purpose Room at the Gavlak School. These charges are predicated on non-payment by Antonucci Construction. Due upon receipt $ 3,500.00.

Invoice 14003-08

TOTAL 3,500.00

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 Blase Weimer
VENDOR SIGN HERE

03-31-16 — 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
11-000-262-300-00-00-	3,500.00
Amount requested	$ 3,500.00
DISTRIBUTION TOTAL	3,500.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

Warrant # 34321

Date 4.18.16

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

VALLINGTON 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. 16001039

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:

QUESTED BY :	DEPARTMENT:	REQUISITION # 1106	PAGE : 1 OF 1
IERI			

JANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		3,500.000	3,500.00
1	ENGINEERING SERVICES PERFORMED BY WHITMAN		
	NON-PAYMENT BY ANTONUCCI CONSTRUCTION		
	GAVLAK MULTIPURPOSE ROOM		
	BOARD APPROVAL MARCH 14, 2016		
		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
11-000-262-300-00-00-	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

Architectural and Engineering Services
Emergent Stabilization and Reconstruction of the Multi-Purpose Room
Gavlak Elementary School

3 March 2016

Wallington Board of Education
Pine Street
Wallington, NJ 07057

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

Subject Property: Frank W. Gavlak Elementary School, Wallington, New Jersey

Invoice 14003-08 - Engineering Services
Project: Emergent Stabilization and Reconstruction of the Multi-Purpose Room - Gavlak School

This invoice represents compensation for engineering services performed by Whitman. This invoice is based on the settlement presented in the "release" as presented by Counsel in February of 2016.

Services performed relate to the mechanical and electrical engineering services for the reconstruction of the Multipurpose Room at the Gavlak School. These charges are predicated on non-payment by Antonucci Construction. Construction Administration Services are outlined in AIA Document B104 dated 1 June 2014. The release will be executed upon receipt of payment.

Due Upon Receipt ... ... $ 3,500.00
Three thousand, five hundred and 00/100.

Make check payable to "The Architects Alliance"

The Architects Alliance
111 Mulberry Street – Suite 2-z
Newark, NJ 07102

Wallington
Public Schools

Brunacki, Joe <brunacki@wboe.org>

Litigation with Whitman

1 message

Blase Weimer <weimer@archall.org> Mon, Jan 11, 2016 at 2:23 PM
To: Joe Brunacki <brunacki@wboe.org>, James Albro <albro@wboe.org>, "Minieri, Elaine" <minieri@wboe.org>, "Waldron, William F." <WFWaldronJr@mdwcg.com>
Cc: Lucy Baginski <baginski@smith-sondy.com>, Christie Fusaro <fusarch1@verizon.net>

Please refer to the attached letter with regard to the pending litigation with Whitman over fees due for the professional services relating to the reconstruction of the multi-purpose room at Gavlak.

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

Proposed settlement letter - WBOE 011116.pdf
120K

4

Telephone (973) 777-5000
Fax (973) 777-7660

Walter M. Slomienski, Jr.
Counsellor at Law

P. O. Box 3617
112 Locust Avenue
Wallington, New Jersey 07057

Date: February 26, 2016

Via Fax (973) 470-9073; total pages: 3 (including this page)

TO: Wallington Board of Education
Attn.: Joseph Brunacki, III
Business Administrator

FROM: Walter M. Slomienski, Jr., Esq.

RE: **LITIGATION – WHITMAN VS. BLASÉ WEIMER**

TO GET THIS TO YOU QUICKLY, WE ARE FORWARDING THIS TO YOU WITHOUT A FORMAL LETTER.

COMMENTS:

Please find copy of Release for discussion in Executive Session at next meeting.

MARSHALL DENNEHEY
WARNER COLEMAN & GOGGIN
ATTORNEYS-AT-LAW WWW.MARSHALLDENNEHEY.COM
A PROFESSIONAL CORPORATION
425 Eagle Rock Avenue, Suite 302 · Roseland, NJ 07068
(973) 618-4100 · Fax (973) 618-0685
Joseph A. Manning, Resident Managing Attorney

PENNSYLVANIA
Bethlehem
Doylestown
Erie
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King of Prussia
Philadelphia
Pittsburgh
Scranton

NEW JERSEY
Cherry Hill
Roseland

DELAWARE
Wilmington

OHIO
Cleveland

FLORIDA
Ft. Lauderdale
Jacksonville
Orlando
Tampa

NEW YORK
Long Island
New York City

Direct Dial: 973-618-4112
Email: wfwaldron@mdwcg.com

February 22, 2017

Walter Slomienski, Esq.
112 Locust Avenue
Wallington, New Jersey 07057

RE: **Architects Alliance/Blasé Weimer, A.I.A./Outstanding Payments for Gavlak Architectural & Engineering Services**
Our File No.: 18168.00138-WFW

Dear Mr. Slomienski:

Pursuant to our discussion, enclosed herewith please find a proposed Release relative to the above matter. I trust this is acceptable to you and the Board of Education. Would you kindly review same and advise if you have any concerns or recommended revisions. Otherwise, would you kindly process same and have it executed by Board at its next regularly scheduled meeting so that we may conclude this matter.

Thank you for your anticipated cooperation. Please feel free to contact me directly should you have any questions concerning this matter.

Very truly yours,

WILLIAM F. WALDRON, JR.

WFW:eam
Encl.
LEGAL/103970223.v1

Release

This Release, dated 2016, is given

BY the Releasor(s) THE ARCHITECTS ALLIANCE AND BLASE WEIMER, AIA

referred to as "I",

TO: WALLINGTON BOARD OF EDUCATION

Referred to as "You",

If more than one person signs this Release, "I" shall mean such person who signs this Release.

1. **Release.** I release, give up and forever discharge any and all claims and rights which I may have against You for Mechanical, Electrical, and Plumbing Engineering services rendered on the reconstruction project of the multi-purpose room at the Frank W. Gavlak School located in Wallington, New Jersey.

2. **Payment.** I have been paid a total of $3,500.00 and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, in full payment for making this Release. I agree that I will not seek anything further, including any other payment, from You relating to the engineering services referenced in paragraph 1, above.

3. **Who is bound.** I am bound by this Release. Anyone who succeeds to my rights and responsibilities, such as my heir or the executor of my estate, is also bound. This Release is made for your benefit and all who succeed to your rights and responsibilities, such as your heirs or the executor of your estate.

4. **Signatures.** I understand and agree to the terms of this Release. If this Release is made by a corporation, its proper corporate officers sign and its corporate seal is affixed.

Witnessed or Attested by:

________________________ ________________________**(Seal)**

______________________________(Seal)

STATE OF NEW JERSEY, COUNTY OF
I CERTIFY that on ______________, 2016

Personally came before me and stated under oath to my satisfaction that this person (or if more than one, each person):

(a) was the maker of the attached instrument; and,
(b) executed this instrument as his or her own act.

THE ARCHITECTS ALLIANCE
BLASE WEIMER AIA

Pending Litigation – Architects Alliance v Whitman
Reconstruction of the Gavlak School Multi-Purpose Room

Wallington Board of Education
32 Pine Street
Wallington, NJ 07057

11 January 2016

Attn: Joseph Brunacki, Business Administrator

Regarding: Outstanding Payment for Architectural and Engineering Services
Pending Civil Litigation Whitman v Blase Weimer AIA – Docket No. 016306-15

Marshall Dennehey Warner Coleman & Goggin File No. 18168.00138-WFW

Dear Mr. Brunacki:

Please be advised that negotiations with Whitman have been ongoing and are nearing a settlement. As you are aware the original demand for payment as outlined in the pending litigation requires that Whitman be compensated $ 10,068.04 plus accumulating legal fees and interest. In addition, the outstanding payments due the Architects Alliance for services performed represents an additional $ 2,600.00. Furthermore, the Architects Alliance has incurred the expense of our professional liability insurance deductible in having to address this claim which arose through no fault of The Architects Alliance. In sum, the total sought from the Board exceeds $12,500.00.

The total amount of the outstanding claims of Whitman and The Architects Alliance can be resolved for $6350. Whitman has agreed to settle their claim for $ 3,750.00. As a courtesy to the Board, we will reduce the fees of The Architects Alliance to $1,250 in order to achieve a full and final resolution within the authority of $5000 extended by the Board. I trust this is acceptable. The Architects Alliance will agree to execute a release to the Board to settle this matter for the amount of $ 5,000.00 as voted on and agreed to by the Board at the 14 December 2015 meeting.

Please advise if this is acceptable. If so I will instruct William Waldron of Marshall Dennehey Warner Coleman & Goggin to draft the form of release.

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 □

MARSHALL DENNEHEY
WARNER COLEMAN & GOGGIN
ATTORNEYS-AT-LAW WWW.MARSHALLDENNEHEY.COM
A PROFESSIONAL CORPORATION
425 Eagle Rock Avenue, Suite 302 · Roseland, NJ 07068
(973) 618-4100 · Fax (973) 618-0685
Joseph A. Manning, Resident Managing Attorney

PENNSYLVANIA
Bethlehem
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Erie
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King of Prussia
Philadelphia
Pittsburgh
Scranton
NEW JERSEY
Cherry Hill
Roseland
DELAWARE
Wilmington
OHIO
Cleveland
FLORIDA
Ft. Lauderdale
Jacksonville
Orlando
Tampa
NEW YORK
Long Island
New York City

Direct Dial: 973-618-4112
Email: wfwaldron@mdwcg.com

November 30, 2015

Wallington Board of Education
Pine Street
Wallington, New Jersey 07057

Attn: Joseph Brunacki, III

RE: Architects Alliance/Blase Weimer, A.I.A./Outstanding Payments for Gavlak Architectural & Engineering Services
Our File No.: 18168.00138-WFW

Dear Mr. Brunacki:

Please be advised that our office represents the interests of The Architects Alliance and Blase Weimer, A.I.A. ("TAA"). As you are aware, the Board of Education retained my client to perform specific services with respect to the emergent conditions and re-construction necessary for the Gavlak School pursuant to a contract entered into between the Wallington Board of Education and TAA and adopted by resolution of the Board on or about April 28, 2014.

In short, a balance due and owing to our client and its sub-consultant, Whitman, remains outstanding in the amount of approximately $10,100.00 plus accrued interest. As the Board is aware, Whitman has been pursuing the outstanding amounts due and owing to it for some time. On or about November 13, 2015, Whitman filed a lawsuit against TAA in the Superior Court of New Jersey, Essex County, Law Division, Special Civil Part seeking payment due and owing to it. The Board was placed on notice of Whitman's intent to initiate legal action through correspondence dated May 20, 2015, June 1, 2015, and June 18, 2015 from Mr. Weimer. The Board of Education was repeatedly requested to engage in the conversation and/or mediate the dispute in an effort to avoid litigation. The Board of Education ignored the requests of TAA leaving Whitman with little choice but to commence litigation. Accordingly, absent a prompt resolution of all outstanding issues relative to the professional services rendered and the amounts outstanding, we will have no choice but to answer the Complaint of Whitman and assert a Third-Party Complaint against the Wallington Board of Education and/or its members, agents and employees including but not limited to RGA Claims Consultants and Antonucci

Consulting Corporation (and/or Antonucci Construction Incorporated) for all amounts due and owing as well as any additional amounts to which our client is entitled pursuant to the terms of the contract with the Board.

While we are aware that an ancillary agreement was reached between Board of Education and its insurer relative to the payment for the construction and necessary design services, our contract, at all relevant times, remained with the Board of Education which is responsible for the payment of all amounts due and owing. TAA does not have a contract with the Board's insurer or the Antonucci firm. While we are also aware of the allegation of alleged deficiencies by TAA and/or its sub-consultant Whitman which were asserted by Antonucci to justify the "hold back" of fees paid on the board's behalf, we have determined that the rationale employed by Antonucci is flawed and baseless and, if maintained, will simply result in the senseless expenditure of thousands of dollars by each party in the litigation of this matter. Moreover, in an attempt to resolve this matter before it got to this point, TAA addressed the alleged deficiencies with the electrical engineering work through correspondence dated May 20, 2015 on which the Board of Education was copied. (A copy of that correspondence is attached for your convenience). In short, the purported justification of the Board of Education's agents and/or servants to refuse payment to TAA and/or its sub-consultants, or to otherwise "hold back" monies was based upon alleged additional work performed by its electrical contractor, J. Keane Electric Company, Inc. A review of the invoices from that contractor as well as the design plans produced the following response from Mr. Weimer:

a. Power to the basketball backboard is referenced on both the contract drawings and specifications. Model provided matches the project specifications (Section 116500). The electrical engineering drawing E-4 indicates a 20 amp circuit for the back stop. Architectural drawing A-1 indicates the desired location of the key switch. Additional costs are not justified.

b. The scoreboard has been provided as originally specified (Section 116240). Architectural drawing A-1 requires that the existing scoreboard be tested and replaced if not functioning. Please be reminded that the contract area was subjected to extensive rain and flooding immediately after the roof is removed (07-14-14). The scoreboard may have suffered damage at this time. Prior to that it had been protected from exposure to the weather. The scoreboard is only required to be replaced if the existing unit is found to be inoperable. Additional costs are not justified.

   The electrical contractor did replace one duplex receptacle at mid-court along the corridor wall after the gymnasium floor had been installed. There was an existing outlet at this location that had not been re-circuited during the reconstruction. This receptacle allowed the flexibility for operating the scoreboard from either side of the gym. Circuits for the scoreboard represent a direct replacement of the existing power circuits additional costs are not justified.

c. With regard to expenses relating to lighting fixture changes after ordering, please reminded of our meeting on site in mid-August of 2014 at which time J. Keane Electric Company, Inc. provided Whitman with catalog cuts for the lighting fixtures for the first time. It was only days before this meeting we learned that the lighting order had not been executed. The subsequent comments presented by Whitman during their review relate either to modifications to have the order conform to specifications, or substitutions necessary to expedite the delivery.

Despite the efforts of TAA, as well as the additional time undertaken by TAA (at no additional cost to the Board) to address the issues identified and relied upon as the basis to withhold payment for the professional services rendered, no action has been taken by the Board to resolve this matter and it has waived any right to mediate this matter. Accordingly, this correspondence is to place the Board on notice that absent an immediate resolution of this matter on or before December 15, 2015, we will have no choice but to file the appropriate complaint in court alleging breach of contract, unjust enrichment, conversion, quantum meruit, and any other claims available to TAA to recover the funds due and owing to it and its sub-consultant Whitman including but not limited to an award of attorneys fees and costs.

I am hopeful that this letter serves to stress the urgency with which this matter must be addressed. Should you or your counsel care to discuss this matter further, please direct all future communications to my attention.

Thank you for your attention to this matter.

Very truly yours,

WILLIAM F. WALDRON, JR.

WFW:eam
Cc: Blase Weimer
LEGAL/102774528.v1

THE ARCHITECTS ALLIANCE
BLASE WEIMER AIA

Emergent Reconstruction of Gavlak Multipurpose Room
Payments Withheld

RGACM Claims Management
195 Rt. 46 West – Suite 1
Totowa, NJ 07512

20 May 2015

Attention: Gerald Quartarolo, jquartarolo@rgacm.com

Antonucci Consulting Corporation
1 Wolfs Lane, Suite 306
Pelham, New York 10803

Attention: Frank Antonucci, Sr franksr@antonucciconsulting.com

Copy to: Wallington Board of Education
32 Pine Street
Wallington, NJ 07057

Attention: Joseph Brunacki, Business Administrator Brunacki@wboe.org
Joseph Smith, Board President Baginski@smith-sondy.com

Project Site: Frank W. Gavlak Elementary School
King Street, Wallington, New Jersey

Subject: Payment Dispute – Engineering Services

Attachments: Email correspondence dated 04-29-15 Frank Antonucci to Blase Weimer
Email correspondence dated 04-15-15 Williams, Charles Scott LTD to Blase Weimer
Letter from Whitman dated 03-06-15 Whitman to Blase Weimer
02-24-15 Letter - Antonucci Construction to Blase Weimer

Comments:

The decision by Antonucci Contruction to withhold payment relative to the performance of Whitman for additional costs associated with electrical work at the Gavlak School has not been justified. This decision is escalating into a collections claim and potential litigation against the Architects Alliance. Refer to attached correspondence from Williams, Charles Scott LTD. The Architects Alliance requests your cooperation to avoid any further collection actions.

It is my understanding that Antonucci Construction has been compensated in full by Utica for all architectural and engineering services. Per the agreement between the Wallington Board of Education and Utica Insurance, the architect and its engineering consultants have been working through Antonucci Construction on a single source contract to design and re-construct the multi-purpose room at the Gavlak School. All terms and conditions associated with the agreement for professional services remain applicable to all parties.

THE ARCHITECTS ALLIANCE
BLASE WEIMER AIA

Emergent Reconstruction of Gavlak Multipurpose Room
Payments Withheld

Please be reminded that as design professionals we do not have control over the means and methods of construction or the scheduled progression of work. We have no knowledge of the scope or limits to any agreements that Antonucci Construction had relative to its electrical subcontractor, nor do we have precise knowledge of the contractual agreement between Utica Insurance and Antonucci Construction Inc. relative to construction contract.

Specifically with regard to your claim for additional work, please note the following:

a. Power to the basketball backboard is referenced on both the contract drawings and specifications. Model provided matches the project specification (section 116500). Electrical Engineering drawing E-4 indicates a 20 amp circuit for the backstop. Architectural drawing A-1 indicates the desired location of the key switch. Additional costs are not justified.

b. The scoreboard has been provided as originally specified (section 116240). Architectural drawing A-1 requires that the existing scoreboard be tested and replaced if not functioning. Please be reminded that the contract area was subjected to extensive rain and flooding immediately after the roof is removed (07-14-14). The scoreboard may have suffered damage at this time. Prior to that it had been protected from exposure to the weather. The scoreboard is only required to be replaced if the existing unit is found to be inoperable. Additional costs are not justified.

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   Some amount of field related coordination is to be expected during the course of construction. If there is a construction cost associated with this coordination beyond what the electrical subcontractor originally bid, please be reminded that we as architects and engineers subcontracted to Antonucci Construction have no knowledge of these costs.

We ask that all payments due to Whitman as referenced in the attached correspondence from Williams, Charles Scott LTD be released. The Architects Alliance will continue to agree to provide a more detailed justification for any and all construction related expenses disputed under the claim, provided we are given further detail related to any such dispute.

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 □

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. 16001037
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 # 1107	PAGE : 1 OF 1

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ARCHITECTURAL SERVICES	2,600.000	2,600.00
	NON-PAYMENT BY ANTONUCCI CONSTRUCTION		
	GAVLAK MULTIPURPOSE ROOM		
	BOARD APPROVAL MARCH 14, 2016		

Invoice 14003-09 Architectural Services: This invoice represents compensation for architectural servies performed by the Architects Alliance for Construction Administration. Services performed relate to architectural services for the reconstruction of the Multi-purpose Room at the Gavlak School. These charges are predicated on non-payment by Antonucci Construction.
Due upon receipt : $ 2,600.00

	TOTAL	2,600.00

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

03-31-16 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
11-000-262-300-00-00-	2,600.00
Invoiced at this time:	$ 2,600.00
DISTRIBUTION TOTAL	2,600.00

[signature]
BUSINESS ADMINISTRATOR/BOARD SECRETARY

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

[signature]
FINANCE COMMITTEE CHAIRPERSON

Warrant # 34321

Date 4-18-16

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. 16001037

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		1107	

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	NON-PAYMENT BY ANTONUCCI CONSTRUCTION		
	GAVLAK MULTIPURPOSE ROOM		
	BOARD APPROVAL MARCH 14, 2016		
		TOTAL	2,600.00

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
11-000-262-300-00-00-	2,600.00
DISTRIBUTION TOTAL	2,600.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

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

ACCOUNTS PAYABLE COPY

Wallington Public Schools

Brunacki, Joe <brunacki@wboe.org>

Litigation with Whitman

1 message

Blase Weimer <weimer@archall.org> Mon, Jan 11, 2016 at 2:23 PM
To: Joe Brunacki <brunacki@wboe.org>, James Albro <albro@wboe.org>, "Minieri, Elaine" <minieri@wboe.org>, "Waldron, William F." <WFWaldronJr@mdwcg.com>
Cc: Lucy Baginski <baginski@smith-sondy.com>, Christie Fusaro <fusarch1@verizon.net>

Please refer to the attached letter with regard to the pending litigation with Whitman over fees due for the professional services relating to the reconstruction of the multi-purpose room at Gavlak.

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

Proposed settlement letter - WBOE 011116.pdf
120K

ǝ

Telephone (973) 777-5000
Fax (973) 777-7660

Walter M. Slomienski, Jr.
Counsellor at Law

P. O. Box 3617
112 Locust Avenue
Wallington, New Jersey 07057

Date: February 26, 2016

Via Fax (973) 470-9073; total pages: 3 (including this page)

TO: Wallington Board of Education
Attn.: Joseph Brunacki, III
Business Administrator

FROM: Walter M. Slomienski, Jr., Esq.

RE: **LITIGATION – WHITMAN VS. BLASÉ WEIMER**

TO GET THIS TO YOU QUICKLY, WE ARE FORWARDING THIS TO YOU WITHOUT A FORMAL LETTER.

COMMENTS:

Please find copy of Release for discussion in Executive Session at next meeting.

MARSHALL DENNEHEY
WARNER COLEMAN & GOGGIN
ATTORNEYS-AT-LAW   WWW.MARSHALLDENNEHEY.COM
A PROFESSIONAL CORPORATION
425 Eagle Rock Avenue, Suite 302 · Roseland, NJ 07068
(973) 618-4100 · Fax (973) 618-0685
Joseph A. Manning, Resident Managing Attorney

PENNSYLVANIA
Bethlehem
Doylestown
Erie
Harrisburg
King of Prussia
Philadelphia
Pittsburgh
Scranton

NEW JERSEY
Cherry Hill
Roseland

DELAWARE
Wilmington

OHIO
Cleveland

FLORIDA
Ft. Lauderdale
Jacksonville
Orlando
Tampa

NEW YORK
Long Island
New York City

Direct Dial: 973-618-4112
Email: wfwaldron@mdwcg.com

February 22, 2017

Walter Slomienski, Esq.
112 Locust Avenue
Wallington, New Jersey 07057

RE: Architects Alliance/Blasé Weimer, A.I.A./Outstanding Payments for Gavlak Architectural & Engineering Services
Our File No.: 18168.00138-WFW

Dear Mr. Slomienski:

Pursuant to our discussion, enclosed herewith please find a proposed Release relative to the above matter. I trust this is acceptable to you and the Board of Education. Would you kindly review same and advise if you have any concerns or recommended revisions. Otherwise, would you kindly process same and have it executed by Board at its next regularly scheduled meeting so that we may conclude this matter.

Thank you for your anticipated cooperation. Please feel free to contact me directly should you have any questions concerning this matter.

Very truly yours,

WILLIAM F. WALDRON, JR.

WFW:eam
Encl.
LEGAL/103970223.v1

Release

This Release, dated   2016, is given

BY the Releasor(s)   THE ARCHITECTS ALLIANCE AND BLASE WEIMER, AIA

referred to as "I",

TO: WALLINGTON BOARD OF EDUCATION

Referred to as "You",

If more than one person signs this Release, "I" shall mean such person who signs this Release.

1. **Release.** I release, give up and forever discharge any and all claims and rights which I may have against You for Mechanical, Electrical, and Plumbing Engineering services rendered on the reconstruction project of the multi-purpose room at the Frank W. Gavlak School located in Wallington, New Jersey.

2. **Payment.** I have been paid a total of $3,500.00 and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, in full payment for making this Release. I agree that I will not seek anything further, including any other payment, from You relating to the engineering services referenced in paragraph 1, above.

3. **Who is bound.** I am bound by this Release. Anyone who succeeds to my rights and responsibilities, such as my heir or the executor of my estate, is also bound. This Release is made for your benefit and all who succeed to your rights and responsibilities, such as your heirs or the executor of your estate.

4. **Signatures.** I understand and agree to the terms of this Release. If this Release is made by a corporation, its proper corporate officers sign and its corporate seal is affixed.

Witnessed or Attested by:

______________________________   ______________________________**(Seal)**

_________________________________(Seal)

STATE OF NEW JERSEY, COUNTY OF
I CERTIFY that on ______________, 2016

Personally came before me and stated under oath to my satisfaction that this person (or if more than one, each person):

(a) was the maker of the attached instrument; and,
(b) executed this instrument as his or her own act.

THE ARCHITECTS ALLIANCE
BLASE WEIMER AIA

Pending Litigation – Architects Alliance v Whitman
Reconstruction of the Gavlak School Multi-Purpose Room

Wallington Board of Education
32 Pine Street
Wallington, NJ 07057

11 January 2016

Attn: Joseph Brunacki, Business Administrator

Regarding: Outstanding Payment for Architectural and Engineering Services
Pending Civil Litigation Whitman v Blase Weimer AIA – Docket No. 016306-15

Marshall Dennehey Warner Coleman & Goggin File No. 18168.00138-WFW

Dear Mr. Brunacki:

Please be advised that negotiations with Whitman have been ongoing and are nearing a settlement. As you are aware the original demand for payment as outlined in the pending litigation requires that Whitman be compensated $ 10,068.04 plus accumulating legal fees and interest. In addition, the outstanding payments due the Architects Alliance for services performed represents an additional $ 2,600.00. Furthermore, the Architects Alliance has incurred the expense of our professional liability insurance deductible in having to address this claim which arose through no fault of The Architects Alliance. In sum, the total sought from the Board exceeds $12,500.00.

The total amount of the outstanding claims of Whitman and The Architects Alliance can be resolved for $6350. Whitman has agreed to settle their claim for $ 3,750.00. As a courtesy to the Board, we will reduce the fees of The Architects Alliance to $1,250 in order to achieve a full and final resolution within the authority of $5000 extended by the Board. I trust this is acceptable. The Architects Alliance will agree to execute a release to the Board to settle this matter for the amount of $ 5,000.00 as voted on and agreed to by the Board at the 14 December 2015 meeting.

Please advise if this is acceptable. If so I will instruct William Waldron of Marshall Dennehey Warner Coleman & Goggin to draft the form of release.

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 ◻

MARSHALL DENNEHEY
WARNER COLEMAN & GOGGIN
ATTORNEYS-AT-LAW WWW.MARSHALLDENNEHEY.COM
A PROFESSIONAL CORPORATION
425 Eagle Rock Avenue, Suite 302 · Roseland, NJ 07068
(973) 618-4100 · Fax (973) 618-0685
Joseph A. Manning, Resident Managing Attorney

PENNSYLVANIA: Bethlehem, Doylestown, Erie, Harrisburg, King of Prussia, Philadelphia, Pittsburgh, Scranton
NEW JERSEY: Cherry Hill, Roseland
DELAWARE: Wilmington
OHIO: Cleveland
FLORIDA: Ft. Lauderdale, Jacksonville, Orlando, Tampa
NEW YORK: Long Island, New York City

Direct Dial: 973-618-4112
Email: wfwaldron@mdwcg.com

November 30, 2015

Wallington Board of Education
Pine Street
Wallington, New Jersey 07057

Attn: Joseph Brunacki, III

RE: Architects Alliance/Blase Weimer, A.I.A./Outstanding Payments for Gavlak Architectural & Engineering Services
Our File No.: 18168.00138-WFW

Dear Mr. Brunacki:

Please be advised that our office represents the interests of The Architects Alliance and Blase Weimer, A.I.A. ("TAA"). As you are aware, the Board of Education retained my client to perform specific services with respect to the emergent conditions and re-construction necessary for the Gavlak School pursuant to a contract entered into between the Wallington Board of Education and TAA and adopted by resolution of the Board on or about April 28, 2014.

In short, a balance due and owing to our client and its sub-consultant, Whitman, remains outstanding in the amount of approximately $10,100.00 plus accrued interest. As the Board is aware, Whitman has been pursuing the outstanding amounts due and owing to it for some time. On or about November 13, 2015, Whitman filed a lawsuit against TAA in the Superior Court of New Jersey, Essex County, Law Division, Special Civil Part seeking payment due and owing to it. The Board was placed on notice of Whitman's intent to initiate legal action through correspondence dated May 20, 2015, June 1, 2015, and June 18, 2015 from Mr. Weimer. The Board of Education was repeatedly requested to engage in the conversation and/or mediate the dispute in an effort to avoid litigation. The Board of Education ignored the requests of TAA leaving Whitman with little choice but to commence litigation. Accordingly, absent a prompt resolution of all outstanding issues relative to the professional services rendered and the amounts outstanding, we will have no choice but to answer the Complaint of Whitman and assert a Third-Party Complaint against the Wallington Board of Education and/or its members, agents and employees including but not limited to RGA Claims Consultants and Antonucci

Consulting Corporation (and/or Antonucci Construction Incorporated) for all amounts due and owing as well as any additional amounts to which our client is entitled pursuant to the terms of the contract with the Board.

While we are aware that an ancillary agreement was reached between Board of Education and its insurer relative to the payment for the construction and necessary design services, our contract, at all relevant times, remained with the Board of Education which is responsible for the payment of all amounts due and owing. TAA does not have a contract with the Board's insurer or the Antonucci firm. While we are also aware of the allegation of alleged deficiencies by TAA and/or its sub-consultant Whitman which were asserted by Antonucci to justify the "hold back" of fees paid on the board's behalf, we have determined that the rationale employed by Antonucci is flawed and baseless and, if maintained, will simply result in the senseless expenditure of thousands of dollars by each party in the litigation of this matter. Moreover, in an attempt to resolve this matter before it got to this point, TAA addressed the alleged deficiencies with the electrical engineering work through correspondence dated May 20, 2015 on which the Board of Education was copied. (A copy of that correspondence is attached for your convenience). In short, the purported justification of the Board of Education's agents and/or servants to refuse payment to TAA and/or its sub-consultants, or to otherwise "hold back" monies was based upon alleged additional work performed by its electrical contractor, J. Keane Electric Company, Inc. A review of the invoices from that contractor as well as the design plans produced the following response from Mr. Weimer:

a. Power to the basketball backboard is referenced on both the contract drawings and specifications. Model provided matches the project specifications (Section 116500). The electrical engineering drawing E-4 indicates a 20 amp circuit for the back stop. Architectural drawing A-1 indicates the desired location of the key switch. Additional costs are not justified.

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Despite the efforts of TAA, as well as the additional time undertaken by TAA (at no additional cost to the Board) to address the issues identified and relied upon as the basis to withhold payment for the professional services rendered, no action has been taken by the Board to resolve this matter and it has waived any right to mediate this matter. Accordingly, this correspondence is to place the Board on notice that absent an immediate resolution of this matter on or before December 15, 2015, we will have no choice but to file the appropriate complaint in court alleging breach of contract, unjust enrichment, conversion, quantum meruit, and any other claims available to TAA to recover the funds due and owing to it and its sub-consultant Whitman including but not limited to an award of attorneys fees and costs.

I am hopeful that this letter serves to stress the urgency with which this matter must be addressed. Should you or your counsel care to discuss this matter further, please direct all future communications to my attention.

Thank you for your attention to this matter.

Very truly yours,

WILLIAM F. WALDRON, JR.

WFW:eam
Cc: Blase Weimer
LEGAL/102774528.v1

THE ARCHITECTS ALLIANCE
BLASE WEIMER AIA

Emergent Reconstruction of Gavlak Multipurpose Room
Payments Withheld

RGACM Claims Management
195 Rt. 46 West – Suite 1
Totowa, NJ 07512

20 May 2015

Attention: Gerald Quartarolo, jquartarolo@rgacm.com

Antonucci Consulting Corporation
1 Wolfs Lane, Suite 306
Pelham, New York 10803

Attention: Frank Antonucci, Sr franksr@antonucciconsulting.com

Copy to: Wallington Board of Education
32 Pine Street
Wallington, NJ 07057

Attention: Joseph Brunacki, Business Administrator Brunacki@wboe.org
Joseph Smith, Board President Baginski@smith-sondy.com

Project Site: Frank W. Gavlak Elementary School
King Street, Wallington, New Jersey

Subject: Payment Dispute – Engineering Services

Attachments: Email correspondence dated 04-29-15 Frank Antonucci to Blase Weimer
Email correspondence dated 04-15-15 Williams, Charles Scott LTD to Blase Weimer
Letter from Whitman dated 03-06-15 Whitman to Blase Weimer
02-24-15 Letter - Antonucci Construction to Blase Weimer

Comments:

The decision by Antonucci Contruction to withhold payment relative to the performance of Whitman for additional costs associated with electrical work at the Gavlak School has not been justified. This decision is escalating into a collections claim and potential litigation against the Architects Alliance. Refer to attached correspondence from Williams, Charles Scott LTD. The Architects Alliance requests your cooperation to avoid any further collection actions.

It is my understanding that Antonucci Construction has been compensated in full by Utica for all architectural and engineering services. Per the agreement between the Wallington Board of Education and Utica Insurance, the architect and its engineering consultants have been working through Antonucci Construction on a single source contract to design and re-construct the multi-purpose room at the Gavlak School. All terms and conditions associated with the agreement for professional services remain applicable to all parties.

THE ARCHITECTS ALLIANCE
BLASE WEIMER AIA

Emergent Reconstruction of Gavlak Multipurpose Room
Payments Withheld

Please be reminded that as design professionals we do not have control over the means and methods of construction or the scheduled progression of work. We have no knowledge of the scope or limits to any agreements that Antonucci Construction had relative to its electrical subcontractor, nor do we have precise knowledge of the contractual agreement between Utica Insurance and Antonucci Construction Inc. relative to construction contract.

Specifically with regard to your claim for additional work, please note the following:

a. Power to the basketball backboard is referenced on both the contract drawings and specifications. Model provided matches the project specification (section 116500). Electrical Engineering drawing E-4 indicates a 20 amp circuit for the backstop. Architectural drawing A-1 indicates the desired location of the key switch. Additional costs are not justified.

b. The scoreboard has been provided as originally specified (section 116240). Architectural drawing A-1 requires that the existing scoreboard be tested and replaced if not functioning. Please be reminded that the contract area was subjected to extensive rain and flooding immediately after the roof is removed (07-14-14). The scoreboard may have suffered damage at this time. Prior to that it had been protected from exposure to the weather. The scoreboard is only required to be replaced if the existing unit is found to be inoperable. Additional costs are not justified.

   The electrical contractor did replace one duplex receptacle at mid-court along the corridor wall after the gymnasium floor had been installed. There was an existing outlet at this location that had not been recircuited during the reconstruction. This receptacle allowed the flexibility for operating the scoreboard from either side of the gym. Circuits for the scoreboard represent a direct replacement of the existing power circuits. Additional cost are not justified.

c. With regard to expenses relating to lighting fixture changes after ordering, please be reminded of our meeting on site in mid-August of 2014 at which time Whitman is provided with catalogue cuts for the lighting fixtures for the first time. At this meeting we learn that the lighting order had not been executed. The subsequent comments presented by Whitman during their review relate either to modifications to have the order conform to specifications, or substitutions necessary to expedite the delivery.

   Some amount of field related coordination is to be expected during the course of construction. If there is a construction cost associated with this coordination beyond what the electrical subcontractor originally bid, please be reminded that we as architects and engineers subcontracted to Antonucci Construction have no knowledge of these costs.

We ask that all payments due to Whitman as referenced in the attached correspondence from Williams, Charles Scott LTD be released. The Architects Alliance will continue to agree to provide a more detailed justification for any and all construction related expenses disputed under the claim, provided we are given further detail related to any such dispute.

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 and Engineering Services
Emergent Stabilization and Reconstruction of the Multi-Purpose Room
Gavlak Elementary School

3 March 2016

Wallington Board of Education
Pine Street
Wallington, NJ 07057

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

Subject Property: Frank W. Gavlak Elementary School, Wallington, New Jersey

Invoice 14003-09 – Architectural Services
Project: Emergent Stabilization and Reconstruction of the Multi-Purpose Room - Gavlak School

This invoice represents compensation for architectural services performed by The Architects Alliance for Construction Administration.

Services performed relate to the architectural services for the reconstruction of the Multipurpose Room at the Gavlak School. These charges are predicated on non-payment by Antonucci Construction.

Construction Administration Services are outlined in AIA Document B104 dated 1 June 2014.

Due Upon Receipt … … $ 2,600.00

Two thousand, six hundred and 00/100.

Make check payable to "The Architects Alliance"

The Architects Alliance
111 Mulberry Street – Suite 2-z
Newark, NJ 07102

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. 15000782

DATE OF ORDER DEC-03-2014

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		830	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		7,500.000	7,500.00
1	LONG RANGE FACILITY PLAN		

Invoice 15020-01- Architectural Services – Long Range Facility Plan - Wallington Schools

This invoice represents architectural services for the modifications to the Long-Range Facility Plan. Services include modification of the long-range plan utilizing the Department of Education On-line Program.

Due Upon Receipt ... ... $ 3,500.00
Three thousand, five hundred and 00/100 dollars.

TOTAL ~~7,500.00~~ $3,500.00

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 [signature]
VENDOR SIGN HERE

Blase Weimer , Architect — 01-14-17
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: [initials]

ACCOUNT	AMOUNT
11-000-262-300-00-00-	7,500.00
Invoice for partial payment	$ 3,500.00
DISTRIBUTION TOTAL	7,500.00

Warrant # 35310

Date 2-13-17

[signature]
BUSINESS ADMINISTRATOR/BOARD SECRETARY

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

[signature]
FINANCE COMMITTEE CHAIRPERSON

... 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. 15000782**
DATE OF ORDER DEC-03-2014	**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		830	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		7,500.000	7,500.00
1	LONG RANGE FACILITY PLAN		
		TOTAL	7,500.00

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
11-000-262-300-00-00-	7,500.00
DISTRIBUTION TOTAL	7,500.00

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 – Long Range Facility Plan - Wallington School

14 January 2017
Purchase order # 15000782
Vendor # 822

Wallington Board of Education
32 Pine Street
Wallington, NJ 07057

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

Invoice 15020-01- Architectural Services – Long Range Facility Plan - Wallington Schools

This invoice represents architectural services for the modifications to the Long-Range Facility Plan.

Services include modification of the long-range plan utilizing the Department of Education On-line Program.

Total fee authorized for the above reference work under purchase order 15000782 is $ 7,500.00 (seven thousand, five hundred and 00/100 dollars).

Amount previously invoiced .... $ 0.00

Invoiced at this time professional fees .... $ 3,500.00

Due Upon Receipt .... $ 3,500.00
Three thousand, five 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. 15000782

DATE OF ORDER	VENDOR NUMBER
DEC-03-2014	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		830	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	LONG RANGE FACILITY PLAN	7,500.000	7,500.00

Invoice 15020-02- Architectural Services – Long Range Facility Plan - Wallington Schools

This invoice represents architectural services for the modifications to the Long-Range Facility Plan. Services include modification of the long-range plan utilizing the Department of Education On-line Program.

Due Upon Receipt ………………………………… $ 3,000.00
Three thousand and 00/100 dollars.

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

Blase Weimer, Architect 05-31-17

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:

TOTAL 7,500.00

ACCOUNT	AMOUNT
11-000-262-300-00-00-	7,500.00

Invoice for partial payment ……………… $ 3,000.00

DISTRIBUTION TOTAL 7,500.00

Warrant # 35680

Date 6-12-17

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

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. 15000782
DATE OF ORDER DEC-03-2014	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 # 830	PAGE : 1 OF 1

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	LONG RANGE FACILITY PLAN	7,500.000	7,500.00
		TOTAL	7,500.00

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
11-000-262-300-00-00-	7,500.00
DISTRIBUTION TOTAL	7,500.00

Bpuracchio

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 – Long Range Facility Plan - Wallington School

Wallington Board of Education
32 Pine Street
Wallington, NJ 07057

31 May 2017
Purchase order # 15000782
Vendor # 822

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

Invoice 15020-02- Architectural Services – Long Range Facility Plan - Wallington Schools

This invoice represents architectural services for the modifications to the Long-Range Facility Plan.

Services include modification of the long-range plan utilizing the Department of Education On-line Program.

Total fee authorized for the above reference work under purchase order 15000782 is $ 7,500.00 (seven thousand, five hundred and 00/100 dollars).

Amount previously invoiced ……………………………………………… $ 3,500.00

Invoiced at this time professional fees …………………………………… $ 3,000.00

Due Upon Receipt ………………………………………… $ 3,000.00
Three thousand 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. 18000119
DATE OF ORDER JUL-06-2017	VENDOR NUMBER 735

VENDOR :

NORTH JERSEY MEDIA GROUP
1 GARRET MOUNTAIN PLAZA
P.O. BOX 471
WEST PATERSON, NJ 07424

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		212	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	PUBLIC NOTICE - SPECIAL MEETING WITH	30.530	30.53
	MAYOR & COUNCIL - DESIGN OF NEW SCHOOL		
	JULY 10, 2017		
		TOTAL	30.53

NOTE : THIS VOUCHER MUST ACCOMPANY YOUR INVOICE.

MINIERI

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 See attached

VENDOR SIGN HERE

DATE OFFICIAL POSITION

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
11-000-251-890-00-BB-	30.53
DISTRIBUTION TOTAL	30.53

BUSINESS ADMINISTRATOR/BOARD SECRETARY

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

FINANCE COMMITTEE CHAIRPERSON

Warrant # 35908

Date 7-24-17

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. 18000119

DATE OF ORDER JUL-06-2017

VENDOR NUMBER 735

VENDOR
NORTH JERSEY MEDIA GROUP
1 GARRET MOUNTAIN PLAZA
P.O. BOX 471
WEST PATERSON, NJ 07424

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

ATTN:

REQUESTED BY : MINIERI

DEPARTMENT:

REQUISITION # 212

PAGE : 1 OF 1

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		30.530	30.53
1	PUBLIC NOTICE - SPECIAL MEETING WITH		
	MAYOR & COUNCIL - DESIGN OF NEW SCHOOL		
	JULY 10, 2017		
		TOTAL	30.53

NOTICE TO VENDOR OR CONTRACTOR

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ACCOUNT	AMOUNT
11-000-251-890-00-BB-	30.53
DISTRIBUTION TOTAL	30.53

BUSINESS ADMINISTRATOR/BOARD SECRETARY

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

ACCOUNTS PAYABLE COPY

Customer: WALLINGTON BOARD OF EDUCATION

Ad No.: 0004177946

Net Amt: $5.53

Text of Ad:

There will be a special meeting of the Wallington Board of Education and the Mayor and Council on July 10, 2017 starting at 6:00 pm with a walk through of the schools. A presentation of the design of a new school will be at 7:00 pm in the Lecture Hall of Wallington High School, 234 Main Avenue, Wallington, NJ.

Herald News-
Fee: $5.53
July 3, 2017

$30.53

Wallington Public Schools

Minieri, Elaine <minieri@wboe.org>

public notice

1 message

Minieri, Elaine <minieri@wboe.org> Fri, Jun 30, 2017 at 8:03 AM
To: "LEGAL, BER" <BERLEGAL@gannett.com>

Please advertise the following in the Herald News:

There will be a special meeting of the Wallington Board of Education and the Mayor and Council on July 10, 2017 starting at 6:00 pm with a walk through of the schools. A presentation of the design of a new school will be at 7:00 pm in the Lecture Hall of Wallington High School, 234 Main Avenue, Wallington, NJ.

Please send me the proof and cost.

thank you
Elaine
--

Elaine Minieri
Accounts Payable
Wallington Board of Education
Jefferson School
32 Pine Street
Wallington, NJ 07057
(973) 777-4151
minieri@wboe.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. 18000119

DATE OF ORDER JUL-06-2017

VENDOR NUMBER 735

VENDOR
NORTH JERSEY MEDIA GROUP
1 GARRET MOUNTAIN PLAZA
P.O. BOX 471
WEST PATERSON, NJ 07424

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

ATTN:

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		212	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	PUBLIC NOTICE - SPECIAL MEETING WITH	30.530	30.53
	MAYOR & COUNCIL - DESIGN OF NEW SCHOOL		
	JULY 10, 2017		
		TOTAL	30.53

NOTICE TO VENDOR OR CONTRACTOR

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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.
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ACCOUNT	AMOUNT
11-000-251-890-00-BB-	30.53
DISTRIBUTION TOTAL	30.53

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.

D Minieri

SIGNATURE ____ TITLE ____ DATE ____

J Buonocore (signature)

BUSINESS ADMINISTRATOR/BOARD SECRETARY

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

SCHOOL COPY - SIGN AND RETURN UPON COMPLETION

North Jersey Media Group

Public Notice Advertising
1 Garret Mountain Plaza
PO Box 471
Woodland Park, NJ 07424
973-569-7417

Remittance Address
PO Box 661
Milwaukee WI 53201

WALLINGTON BOARD OF EDUCATION
WALLINGTON BOARD OF EDUCATION
JEFFERSON SCHOOL
WALLINGTON, NJ 07057
ATTN: Elaine

Acct: 1101741

Order #	Advertisement/Description	# Col x # Lines	Rate Per Line	Cost
0004177946	7-10 meeting THEREWILLBEASPECIALMEETINGOFTHEWALLINC TONBOARDOFEDUCATIONANDTHEMAYORANDCC	1 col x 13 lines	$0.43	$5.53
		Affidavit of Publication Charge	1	$25.00
		Tearsheet Charge	0	$0.00
		Net Total Due:		**30.53**

Run Dates: 07/03/17

Check #: ______________

Date: ______________

CERTIFICATION BY RECEIVING AGENCY
I, HAVING KNOWLEDGE OF THE FACTS, CERTIFY AND DECLARE THAT THE GOODS HAVE BEEN RECEIVED OR THE SERVICES RENDERED AND ARE IN COMPLIANCE WITH THE SPECIFICATIONS OR OTHER REQUIREMENTS, AND SAID CERTIFICATION IS BASED ON SIGNED DELIVERY SLIPS OR OTHER REASONABLE PROCEDURES OR VERIFIABLE INFORMATION.

SIGNATURE: ______________________________

TITLE: ______________________ DATE: __________

CERTIFICATION BY APPROVAL OFFICIAL
I CERTIFY AND DECLARE THAT THIS BILL OR INVOICE IS CORRECT, AND THAT SUFFICIENT FUNDS ARE AVAILABLE TO SATISFY THIS CLAIM. THE PAYMENT SHALL BE CHARGEABLE TO:

APPROPRIATION ACCOUNT(S) AND AMOUNTS CHARGED: P.O. #

____

SIGNATURE: ______________________________

TITLE: ______________________ DATE: __________

CLAIMANT'S CERTIFICATION AND DECLARATION:
I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THIS BILL OR INVOICE IS CORRECT IN ALL ITS PARTICULARS; THAT THE GOODS HAVE BEEN FURNISHED OR SERVICES HAVE BEEN RENDERED AS STATED HEREIN; 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 HEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

Date: 07/03/2017

Federal ID #: 061032273

Signature: ______________________________

Official Position: Clerk

Kindly return a copy of this bill with your payment so that we can assure you proper credit.

Ad Number: 0004177946

Ad Order Number
0004177946

HERALDNEWS

STATE OF NEW JERSEY
COUNTY OF PASSAIC SS:

Of full age, being duly sworn according to law, on his/her oath says that he/she is employed at North Jersey Media Group publisher of the Herald News. Included herewith is a true copy of the notice that was published on the following date(s):

07/03/17

in Herald News, a newspaper of general circulation and published in Woodland Park, in the County of Passaic and circulated in Bergen, Passaic and Essex Counties. Said newspaper is published seven days a week.

Subscribed and sworn before me this 3 day of July, 2017 at Woodland Park, NJ

A Notary Public of New Jersey

Tiffany N Wright-Davis
Notary Public
New Jersey
My Commission Expires April 25, 2022
No. 50059414

There will be a special meeting of the Wallington Board of Education and the Mayor and Council on July 10, 2017 starting at 6:00 pm with a walk through of the schools. A presentation of the design of a new school will be at 7:00 pm in the Lecture Hall of Wallington High School, 234 Main Avenue, Wallington, NJ.

Herald News-4177946
Fee: $5.53
July 3, 2017

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. 18000933

DATE OF ORDER
JAN-24-2018

VENDOR NUMBER
822

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

SHIP TO
FRANK W. GAVLAK
106 KING STREET
WALLINGTON, NJ 07057

ATTN:

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

EQUESTED BY :
INIERI

DEPARTMENT:

REQUISITION #
967

PAGE : 1 OF 1

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ARCHITECTURAL SERVICES	8,500.000	8,500.00
1	ENGINEERING SERVICES	13,500.000	13,500.00
1	REIMBURSABLE EXPENSES	200.000	200.00
	GAVLAK SCHOOL - HVAC UPGRADE		
		TOTAL	22,200.00

6 August 2018
Invoice 18004-02

Invoice for Architectrual and Engineering Services
Final payment request

Due upon receipt: $ 6,800.00
Six Thousand, Eight Hundred and 00/100 Dollars.

ENTERED

$ 6,800.00

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

08-06-18 Blase Weimer, Architect/Principal
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:
DM

ACCOUNT	AMOUNT
11-000-230-339-00-00-	22,200.00
Partial Payment Request	$ 6,800.00
DISTRIBUTION TOTAL	22,200.00

Warrant # 37220

Date 9-10-18

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

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

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DATE OF ORDER JAN-24-2018

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SHIP TO
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ATTN:

REQUESTED BY :	DEPARTMENT:	REQUISITION #	PAGE : 1 OF 1
MINIERI		967	

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	GAVLAK SCHOOL - HVAC UPGRADE		
		TOTAL	22,200.00

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.
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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
11-000-230-339-00-00-	22,200.00
DISTRIBUTION TOTAL	22,200.00

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 Architectural and Engineering Services

HVAC Upgrade – Gavlak School, Newark, NJ

12 January 2018

Wallington Board of Education
32 Pine Street
Wallington, NJ 07057

Attn: Joseph Brunacki, Business Administrator, Wallington Board of Education
Transmitted via email to: Brunacki@WBOE.org
Copy: Elaine Minieri, Minieri@WBOE.org

Dear Mr. Brunacki:

The Architects Alliance appreciates the opportunity to submit another proposal for architectural services to the Wallington Board of Education. We look forward to working together on this project and are confident you will be pleased with the quality and professionalism of our services.

We have introduced our mechanical engineer – Associated Technology Inc. (ATI) to the project and have walked them through the school to familiarize them with the existing conditions that may be affected when upgrading the HVAC system. The principals of both firms personally walked the school, including the classrooms, roof, boiler room, and site to assess the impact that the upgrade may affect.

Existing Conditions:

We suspect that the electrical services may not be adequate to support the power demand to air condition the school; therefore, ATI will begin their investigation by reviewing the last year of electrical bills to determine the existing loads and peak usage. Likewise, the size of the incoming gas service will need to be reviewed for adequacy.

In addition to heating and cooling the school, the new system will increase the volume of air changes in each room. As a result, the vent and louver areas may need to be increased or supplemented.

The Gavlak School presently has rooftop units that heat and cool the offices, library, and kindergarten. A relatively new rooftop unit provides heating and ventilation only (no cooling) to the gymnasium. A vertical ventilator with electric coils heats and cools the computer room, and the original unit ventilators heat each of the classrooms.

The ventilators coils are warmed by hot water, produced by a central boiler located in the basement of the school. The boiler and related piping have asbestos insulation that may have to be abated. The basement only extends under a very limited portion of the school. The remainder of the school was constructed as a slab on grade, therefore piping runs must extend up to and across the ceiling of the upper floor; and piping runs need to continue horizontally between the classrooms.

Proposal for Architectural and Engineering Services

HVAC Upgrade – Gavlak School, Newark, NJ

The existing ventilators are horizontal in format, with piping runs that extend through the adjacent shelving units that span from wall to wall in each room. Intake and exhaust for each ventilator passes through louvered panels integrated into the curtainwall system that forms the exterior skin of the building.

After discussing in detail, the physical limitations that will impact an HVAC Upgrade within the school with our engineering consultants, we concluded that it would be prudent to first prepare a report of findings to the Board of Education, along with recommendations, and an analysis of the impact that the upgrade will have on other building systems. The report will include a detailed budget projection for the HVAC upgrade with multiple options to upgrade other systems.

Other systems that may be affected would include, the electrical and gas service, the electrical distribution system, the curtain wall assembly, the roof, the acoustical ceiling and lighting, and the built-in storage cabinets. Depending upon the extent that each system is impacted, the Board may want to consider expanding the project to make other interrelated improvements; or cite a preference for the method of repairs so as to limit the need to improve other systems. The cost analysis will present the Board with budgetary estimates to help them arrive at a better-informed decision.

The Architect and Engineer will present the findings of the report to the Board and once the impact and magnitude of the project is agreed to, the Consultants will submit a proposal to continue the project into construction documents.

Basic Services of the Architects Alliance

This proposal includes both the services of the Architects Alliance and Associated Technology Inc.
A detailed proposal outlining the extent of engineering services is appended to this proposal.
The Architects Alliance will provide all available schematic floor plans of the building to ATI to help advance their documentation of existing conditions. The Architects Alliance will refine the floor plans to indicate the location of existing equipment, will diagram ceiling plans, and will configure a plan of the rooftop equipment. Existing shop drawings will be made available to ATI to represent the construction of the curtainwall system and the limits of the free area available at each through-wall vent.

The Architects Alliance will review and coordinate the engineering reports, and will develop construction cost projections with each proposed improvement represented.

THE ARCHITECTS ALLIANCE
BLASE WEIMER AIA

Proposal for Architectural and Engineering Services

HVAC Upgrade – Gavlak School, Newark, NJ

COMPENSATION & SCHEDULE

For the scope of work outlined in this proposal, the Architects Alliance proposes to invoice the project as a lump sum request for payment in the amount of $ 8,500.00 (eight thousand, five hundred dollars) for architectural services plus $ 13,500.00 for the engineering services as outlined in the attached proposal presented by Associated Technology Inc.

The combined fee for architectural and engineering services through completion of the feasibility study and report shall be a lump sum amount of $ 22,000.00.

A separate proposal for services will later be presented to advance the project into construction documents.

If additional services of the Architects Alliance are desired, these services must be agreed to in writing by both parties. Additional services will be invoiced at the hourly rates represented below or will conform to separate lump sum proposal.

Personnel Levels	Hourly Rates
Architect/Principal … … … … … …	$150.00 / Hour
Senior Architect … … … … … … …	$110.00 / Hour
Architect … … … … … … … … …	$ 90.00 / Hour
Designer / CADD Operator … … …	$ 65.00 / Hour
Clerical Staff … … … … … … … …	$ 45.00 / Hour

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	$ 3.50 per page
30" x 42" bond copies	$ 5.00 per page

Copies of drawings in color will be outsourced and will be invoiced at 10% above the actual cost incurred by the Architect.

For this project the Architects Alliance would recommend anticipating $ 200.00 for the reimbursable expenses such as printing, postage and delivery charges. We would recommend setting aside an allowance in the amount.

THE ARCHITECTS ALLIANCE
BLASE WEIMER AIA

Proposal for Architectural and Engineering Services

HVAC Upgrade – Gavlak School, Newark, NJ

TERMS AND CONDITIONS

1. 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 documents which are encountered in the interest of this project shall be considered reimbursable expenses.

3. Where there are approved changes to work already completed, changes in scope, or additional services required, we will be paid additional compensation on a time-card basis according to the hourly billing rates listed above.

4. 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.

5. This proposal does not include any construction drawing or bid document preparation. Services are limited to the scope of work as itemized above.

6. This proposal is limited to the services of the Architects Alliance and Associated Technology, Inc. Specifically excluded from the scope of basic services are the services of outside consultants, beyond those named herein

THE ARCHITECTS ALLIANCE
BLASE WEIMER AIA

Proposal for Architectural and Engineering Services

HVAC Upgrade – Gavlak School, Newark, NJ

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 below. Work may be scheduled to begin upon receipt of executed contract forms and after 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: ______________________
Signature

Blase Weimer AIA Principal
12 January 2018

Joseph Brunacki, Business Adminstrator
Name (Printed) Title

1-23-18
Date

To expedite progress, please return a copy of the signed agreement via email to: weimer@archal.org.

ATI
Associated Technology, Inc.
Mechanical & Electrical Consulting Engineers

November 30, 2017

The Architects Alliance
Blasé Weimer
111 Mulberry Street, Suite 2Z
Newark, NJ 07102

Re: Wallington School District - Frank Gavlak Elementary School
HVAC Building Upgrade Options
Mechanical & Electrical Engineering & Design Services
ATI Proposal No. 17-2019

Dear Mr. Weimer:

Associated Technology Inc., Consulting Engineers (ATI) is pleased to submit our proposal for mechanical and electrical engineering services as outlined in this proposal. We look forward to working with your staff on this project and are confident you will be pleased with the quality and professionalism of our services.

PROJECT BACKGROUND & SCOPE OF WORK

Architect's Alliance is preparing to start an analysis of the building to renovation which will include an HVAC upgrade. The existing school primarily has classroom unit ventilators (heating and ventilating only) and three rooftop air handling units for the gym, library, and main office. The school is interested in upgrading the systems to include full air conditioning in the school and is interested in an engineering analysis and evaluation.

It is understood that the school does not have any existing mechanical drawings and in so much our office will need to survey and develop record mechanical drawings. This survey is anticipated to be invasive and will be conducted after hours as coordinated with the facility's staff. For the purposes of our proposal, it is assumed that your office will provide existing condition floor plans in CAD for our use mapping out the existing mechanical systems.

Additionally, there is concern about the sizing of the electrical service and switchboard to support an air conditioning upgrade. ATI will review the infrastructure and proposed systems to determine the technical impacts.

After conclusion of our analysis, ATI will provide a report summarizing the results of our findings, recommendations for the existing systems, and cost budgeting. Our report will include adequate exhibits (photos, calculations, and diagrams) required to illustrate our recommendations and options. After issuance of our report, we will meet with the Owner once to review and answer any questions.

Associated Technology, Inc.
Mechanical & Electrical Consulting Engineers

COMPENSATION & SCHEDULE

For the scope of work outlined in this proposal we propose a lump sum fee proposal in the amount of $13,500.

ATI estimates that it will take 3-4 weeks to complete the analysis and generate our report upon receipt of a notice to proceed and existing drawings. This schedule is based on the expected level of effort and ATI's current workload and may change based on our workload based on the timing of the authorization.

To maintain current pricing rates, the fee is based on receiving a notice to proceed within 30 days and completion of our report by 01/30/18. Should the project extend beyond anticipated completion date, we may be entitled to additional fees to compensate for extended time as well as escalation.

Fees are developed based on the expected level of effort and ATI's standard hourly rates. Additional services, if required, will be invoiced at the following hourly rates:

Principal	$ 250.00
Project Manager	$ 140.00
Senior HVAC Engineer	$ 135.00
Senior Electrical Engineer	$ 135.00
Senior Plumbing/Fire Protection Engineer	$ 135.00
Staff Engineer	$ 120.00
Designer	$ 100.00
CAD Operator	$ 80.00

ASSUMPTIONS AND CLARIFICATIONS

1. All reproduction cost, plots, messenger services will be reimbursed to us on a direct-cost basis over and above any other compensation. In-house reproduction of standard size documents (8$^1/_2$" x 11") will be charged at 12 cents per copy, color copies of (8$^1/_2$" x 11") documents will be charged at 85 cents per copy, and in-house reproduction of blueprints will be charged at 55 cents per square foot. Mailings will be invoiced at direct cost.

2. All invoices are expected to be paid within 30 days unless alternate invoicing arrangements are made. Invoices will be issued monthly. If invoices are not paid in a timely fashion, our office reserves the right to stop services on a project while the condition is corrected. If more than 2 months passes in correcting this situation, we reserve the right to charge re-mobilization costs on the project.

3. Where there are approved changes to work already completed, changes in scope, or additional services required, we will be paid additional compensation on a time-card basis according to ATI's standard billing rates.

4. If the project is suspended or cancelled it is expected that ATI will be paid (via invoice) for the time spent up to and including the date of suspension or cancellation.

ATI

Associated Technology, Inc.
Mechanical & Electrical Consulting Engineers

5. It is understood that if asbestos or asbestos products are encountered or suspected on the project, the Owner will retain a specialist in this area. Nothing in this agreement shall impose liability on ATI for claims, lawsuits, expenses or damages arising from, or in any manner related to the exposure to, or handling, manufacture or disposal of asbestos, asbestos products, or hazardous wastes in any of its various forms, as defined by the Environmental Protection Agency.

We trust that the scope and fee for this proposal meets your approval and if so kindly sign and return a copy of this proposal for finalization of our agreement.

If you have any questions, or need additional information, please do not hesitate to contact us.

Very truly yours,

ATI, Consulting Engineers

Joseph J. Hendershot, P.E.
Principal

JJH:al

Acknowledgement of Scope and Fees:

(Signature and Name of the Authorized Person) 1-23-18 (Date)

695 Route 46 West, Suite 102, Fairfield, NJ 07004 •
862-702-3833 (V) • 862-702-3837 (F) • www.atiengineers.com

THE ARCHITECTS ALLIANCE
BLASE WEIMER AIA

INVOICE FOR PROFESSIONAL SERVICES

Architectural and Engineering Services
Feasibility Study - HVAC Upgrade at Gavlak School

Wallington Board of Education
32 Pine Street
Wallington, NJ 07057

6 August 2018
Purchase order # 18000933
Vendor # 822

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

Invoice 18004-02- Architectural and Engineering Services
Feasibility Study – HVAC Upgrade at Gavlak Elementary School

Purchase Order 18000933 authorizes the preparation of a feasibility study to determine options, impacts and costs associated with upgrading the HVAC system at the Frank W. Gavlak Elementary School.

Total fee authorized for the above reference work under purchase order 18000933 is $ 22,200.00 (twenty-two thousand, two hundred and 00/100 dollars). Progress to date has been invoiced at 100% of the total value of the purchase order.

Amount previously invoiced .... $ 15,400.00

Invoiced at this time professional fees .... $ 6,800.00

Due Upon Receipt .... $ 6,800.00
Six thousand, eight 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. 18000934
DATE OF ORDER JAN-24-2018	**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		968	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ARCHITECTURAL SERVICES	9,600.000	9,600.00
	FEASIBILITY STUDY/CONCEPTUAL DESIGN		
	PROPOSED NEW SCHOOL		
1	REIMBURSABLE EXPENSES	200.000	200.00
	Invoice 18003-01 Date 30 November 2018		
	Request for Partial Payment - Architectural Services		
	Invoiced at this time $ 6,720.00		
	Six thousand seven hundred twenty and 00/100		$ 6,720.00
		TOTAL	9,800.00

ENTERED

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

30 November 2018 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: Om

ACCOUNT	AMOUNT
11-000-230-339-00-00-	9,800.00
$ 6,720.00 Partial Payment	
DISTRIBUTION TOTAL	9,800.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

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

FINANCE COMMITTEE CHAIRPERSON

Warrant # 37627

Date 1-14-19

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

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NO. 18000934

DATE OF ORDER	VENDOR NUMBER
JAN-24-2018	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		968	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
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	FEASIBILITY STUDY/CONCEPTUAL DESIGN		
	PROPOSED NEW SCHOOL		
1	REIMBURSABLE EXPENSES	200.000	200.00
		TOTAL	9,800.00

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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
11-000-230-339-00-00-	9,800.00
DISTRIBUTION TOTAL	9,800.00

BUSINESS ADMINISTRATOR/BOARD SECRETARY

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

ACCOUNTS PAYABLE COPY

THE ARCHITECTS ALLIANCE

INVOICE FOR PROFESSIONAL SERVICES

Architectural Services
Feasibility Study – Proposed New School

Wallington Board of Education
32 Pine Street
Wallington, NJ 07057

30 November 2018
Purchase order # 18000934
Vendor # 822

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

Invoice 18003-01- Architectural and Engineering Services
Feasibility Study – Proposed New School
Grade Alignment and Minimum Area Required to Build

Purchase Order 18000934 authorizes the preparation of a feasibility study to determine the minimum site area required to construct the new school and the impact on grade alignment district-wide.

Total fee authorized for the above reference work under purchase order 18000934 is $ 9,800.00 (nine thousand, eight hundred and 00/100 dollars). Progress to date has been invoiced at 70% of the total value of the purchase order.

Amount previously invoiced	$ 0.00
Invoiced at this time professional fees	$ 6,720.00

Due Upon Receipt ... ... $ 6,720.00
Six thousand, seven hundred twenty and 00/100 dollars.