

Application and Certificate For Payment

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To Owner:	MONTGOMERY TWP DPW 2261 ROUTE 206 TWP OF MONT- MUNICIPAL BLDG BELLE MEAD, NJ 08502	Project:	Montgomery Twp NJ FA addn MONTGOMERY MUNICIPAL CTR 100 COMMUNITY DRIVE SKILLMAN, NJ 08558	Application No:	1	Date:	01/20/2023
From (Contractor):	OLIVER FIRE PROTECTION & SECURITY 501 FEHELEY DRIVE KING OF PRUSSIA, PA 19406	Contractor Job Number:	224303	Period To:	01/31/23	Architect's Project No:	
Phone:	610 277-1331	Via (Architect):	Your PO# 31510	Contract Date:	12/01/22		
		Contract For:					

Contractor's Application For Payment

Change Order Summary	Additions	Deductions
Change orders approved in previous months by owner		
	Number	Date Approved
Change orders approved this month		
Totals		
Net change by change orders		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: Gregory R. Breyer Date: 1/20/23
 By: _____ State of: PA County of: Montgomery
 Subscribed and sworn to before me this 20 day of January, 2023 (year). Notary public: Daniel M. Vercetti
 My commission expires 9/13/23

Original contract sum	5,985.00
Net change by change orders	0.00
Contract sum to date	5,985.00
Total completed and stored to date	5,985.00
Retainage	
0.0% of completed work	0.00
0.0% of stored material	0.00
Total retainage	0.00
Total earned less retainage	5,985.00
Less previous certificates of payment	0.00
6.625% of taxable amount	0.00
Current sales tax	0.00
Current payment due	5,985.00
Balance to finish, including retainage	0.00

Architect's Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Amount Certified: \$ _____

Architect:

By: _____ Date: _____

This Certification is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Application and Certificate For Payment -- page 2

To Owner: MONTGOMERY TWP DPW
 From (Contractor): OLIVER FIRE PROTECTION &
 Project: Montgomery Twp NJ FA addn

Application No: 1 Date: 01/20/23 Period To: 01/31/23
 Contractor's Job Number: 224303
 Architect's Project No:

Item Number	Description	Scheduled Value	Work Completed		Materials Presently Stored	Completed and Stored to Date	%	Balance to Finish	Retention	Memo
			Previous Application	This Period						
01	DESIGN & SUBMITTALS	599.00	0.00	599.00	0.00	599.00	100.00	0.00	0.00	
02	INSTALLATION	4,787.00	0.00	4,787.00	0.00	4,787.00	100.00	0.00	0.00	
03	CHECK-OUT	599.00	0.00	599.00	0.00	599.00	100.00	0.00	0.00	
Application Total		5,985.00	0.00	5,985.00	0.00	5,985.00	100.00	0.00	0.00	

Oliver Fire Protection & Security
501 Feheley Drive
King of Prussia, PA 19406
610-277-1331



Bill To
TWP OF MONTGOMERY
2261 RTE 206
MUNICIPAL BUILDING
BELLE MEAD, NJ 08502

<https://oliverfps.com/>

Invoice No.	10018282	Service Location	Montgomery Municipal Center
Customer PO No.	35666		100 Community Drive
Invoice For	Repair Job #32438962 (01/08/2024)		Skillman, NJ 08558
Transaction Date	7/23/2024		
Due Date	8/22/2024 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
Labor Rate (Alarm Service) - Regular (R)	FA	4	\$165.00	\$660.00
TRUCK CHARGE	FA	1	\$45.00	\$45.00
GRAND TOTAL				\$705.00

Notes

1/8 - SERVICE CALL TO COMPLETE FA REPAIR QUOTE #8286 - Oliver technician will change label on 1st floor Adult Collection (Library) pull station to 1st FL Children's Collection by Emergency Exit 2. Oliver will troubleshoot/repair issue with duct detector/relay module in 1st floor Police room 059 whose duct detector did not shut down unit when inspected. 3. Oliver will troubleshoot/repair issue with eight (8) RTS key switched that did not activate when tested during annual inspection. DEvice locations listed on JCI inspection report.

Upon arrival system was normal. Pulled entire program and verified zone mapping was all correct and made corrections on the description for the library pull station. Troubleshoot the police station key switch in the 2nd fl closet and fixed the wiring on it. The key switch and relay operated properly but the other deficiencies could not be repaired until parts are ordered. See deficiency notes for details. System normal upon departure.

Terms & Conditions

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Montgomery Municipal Center

100 Community Drive Skillman, NJ 08558

Job # 32438962

Due By: 12/29/2023

Customer PO: 35666

Location Phone:

Primary Contact: RICH DIETRICH

Primary Contact Type: On-site

Primary Contact Phone: 908-874-8144

Customer: TWP OF MONTGOMERY

1. Oliver technician will change label on 1st floor Adult Collection (Library) pull station to 1st FL Children's Collection by Emergency Exit
2. Oliver will troubleshoot/repair issue with duct detector/relay module in 1st floor Police room 059 whose duct detector did not shut down unit when inspected.
3. Oliver will troubleshoot/repair issue with eight (8) RTS key switched that did not activate when tested during annual inspection. DEvice locations listed on JCI inspection report.
4. Re-test failed devices to ensure proper operation after completion of service.

Done On: 01/08/2024 08:00am EST

Technician: LUIS FUENTES

Fire Alarm

Oliver to perform fire alarm inspection repairs based on inspection completed by JCI.

Done On: 01/08/2024 08:00am EST

Technician: Unassigned

Alarm Systems

-4 key switches in the library area are mounted too high and fire marshall wants them re-located down the wall in white wiremold in order to be accessible. Will need 2 GUYS and a single man genie lift to reach atleast 16ft or a 16ft A frame. Pictures available. 60 ft of white wiremold, 4 wiremold boxes, straps and anchors. -2 key switches in the 2nd fl suites were inoperable. Need extra switches in case any of the library switches are defective. Need 6 System sensor RTS151KEY -RTU shutdown in the police dept closet has no HVAC contacts ran to it. Will need to run a wire from the HVAC controller on the rooftop down to the shutdown module in the closet. NEED 2 GUYS along with the single man lift to complete this. Also need the HVAC company to tie in the contacts into the unit controller.

Tech Comments

LUIS FUENTES on 01-08-2024

Upon arrival system was normal. Pulled entire program and verified zone mapping was all correct and made corrections on the description for the library pull station. Troubleshoot the police station key switch in the 2nd fl closet and fixed the wiring on it. The key switch and relay operated properly but the other deficiencies could not be repaired until parts are ordered. See deficiency notes for details. System normal upon departure.

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Bill To
TWP OF MONTGOMERY
2261 RTE 206
MUNICIPAL BUILDING
BELLE MEAD, NJ 08502

Invoice No.	10025341	Service Location	Montgomery Municipal Center
Customer PO No.	36519		100 Community Drive
Invoice For	Service Call Job #33560792 (03/18/2024)		Skillman, NJ 08558
Transaction Date	12/30/2024		
Due Date	1/29/2025 (Net 30)		

Item	Svc	Qty	Unit Price	Amt
AGREEMENT PRICE PER QUOTE #9572	FA	1	\$3,950.00	\$3,950.00
			GRAND TOTAL	\$3,950.00

Notes

Alarm Systems Service Call Technicians: Ryan Deegan and Sal Conigliaro

3/18/24 - Upon arrival system was normal. We moved the 4 test switches down from the ceiling and mounted them on the wall. All test switches are wired improperly at the duct detector. RTU 4 device is on the roof inside the duct but it is a conventional duct detector and wires are not tied in will need to replace with an addressable head and addressable capable duct detector without on board relays. RTU 3 is in copier room and we will need a smaller lift to fit into the doorway see attached pictures. RTU 5 and 6 duct detectors are inaccessible and are above the sophet in the library see attached pictures. 2nd floor duct detector will need little giant extension ladder to get to device as it is in a tight area and a regular extension ladder will not fit. All systems normal upon departure.

Terms & Conditions

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PAYMENT OPTIONS:

CREDIT CARD	ACH	CHECK BY MAIL
Click Here to Pay Now with Credit Card! *Please make sure to reference your invoice number when entering your credit card information. * *Credit Card payments are subject to a 3% surcharge fee.*	Wells Fargo Bank, NA Routing #: 121000248 Account #: 2000019603564 This permission is granted to this account for credit transactions only. Please email a payment advice to ACH@oliverfps.com .	Remit to: Oliver Fire Protection & Security 501 Feheley Drive, King of Prussia, PA 19406

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