

J.W. KENNEDY, LLC
536 PERRY STREET
TRENTON, NJ 08618
NJDC #P00001



Invoice

Date	Invoice #
9/21/2022	38747

Phone: 609-989-7700 Fax: 609-989-7410

Bill To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 2261 ROUTE 206 BELLE MEAD, NJ 08502

Ship To
MONTGOMERY TOWNSHIP MUNICIPAL BUILDING

P.O. Number	Terms
	NET 30

Quantity	Description	Price Each	Amount
1	ANNUAL INSPECTION OF A WET PIPE SPRINKLER SYSTEM	300.00	300.00T
1	ANNUAL INSPECTION OF A DRY PIPE SPRINKLER SYSTEM	350.00	350.00T
Subtotal			\$650.00
Sales Tax (0.0%)			\$0.00
Payments/Credits			\$0.00
BALANCE DUE			\$650.00

CREDIT CARD PAYMENTS:
ALL CREDIT CARDS WILL INCUR A .03% SURCHARGE

J.W. KENNEDY, LLC
536 PERRY STREET
TRENTON, NJ 08618
NJDCA #P00001



Invoice

Date	Invoice #
10/25/2022	39059

Phone: 609-989-7700 Fax: 609-989-7410

Bill To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 2261 ROUTE 206 BELLE MEAD, NJ 08502

Ship To
MONTGOMERY TOWNSHIP PUBLIC WORKS / ROAD DEPT 12 HARLINGEN ROAD BELLE MEAD, NJ 08502

P.O. Number	Terms
	NET 30

Quantity	Description	Price Each	Amount
16	INSPECT FIRE EXTINGUISHERS, ANNUAL	7.50	120.00T
4	6 YEAR MAINTENANCE 5LB ABC FX	37.00	148.00T
6	HYDROTEST, LOW PRESSURE CYLINDERS	25.00	150.00T
2	RECHARGE 5LB ABC, FX	31.65	63.30T
2	6 YEAR MAINTENANCE 10LB ABC FX	62.50	125.00T
3	RECHARGE 10LB ABC, FX	51.90	155.70T
1	RECHARGE 20LB ABC, FX	100.00	100.00T
1	Fire Extinguishers Inspection Fee	65.00	65.00T
7	AMEREX VALVE STEM	8.00	56.00T
1	AMEREX VALVE STEM	10.35	10.35T
4	KIDDE VALVE STEM	12.65	50.60T
5	NYLON PULL PIN CHAIN	2.25	11.25T
2	PULL PIN SINGLE PRONG	1.70	3.40T
3	MOLDED HOSE AND CLIP ASSEMBLY - 3/8"	7.00	21.00T
1	NEW 5LB ABC, FX	78.00	78.00T
1	NEW 10LB ABC, FIRE EXTINGUISHER	118.50	118.50T
3	NEW 20LB ABC, FIRE EXTINGUISHER	203.00	609.00T
		Subtotal	\$1,885.10
		Sales Tax (0.0%)	\$0.00
		Payments/Credits	\$0.00
		BALANCE DUE	\$1,885.10

CREDIT CARD PAYMENTS:
ALL CREDIT CARDS WILL INCUR A .03% SURCHARGE

J.W. KENNEDY, LLC
536 PERRY STREET
TRENTON, NJ 08618
NJDCA #P00001



Invoice

Date	Invoice #
10/25/2022	39058

Phone: 609-989-7700 Fax: 609-989-7410

Bill To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 2261 ROUTE 206 BELLE MEAD, NJ 08502

Ship To
MONTGOMERY TOWNSHIP MUNICIPAL BUILDING

P.O. Number	Terms
	NET 30

Quantity	Description	Price Each	Amount
7	INSPECT FIRE EXTINGUISHERS, ANNUAL	7.50	52.50T
2	HYDROTEST, LOW PRESSURE CYLINDERS	25.00	50.00T
1	RECHARGE 5LB ABC, FX	31.65	31.65T
2	6 YEAR MAINTENANCE 10LB ABC FX	62.50	125.00T
1	RECHARGE 20LB ABC, FX	100.00	100.00T
1	Fire Extinguishers Inspection Fee	65.00	65.00T
4	AMEREX VALVE STEM	8.00	32.00T
1	NEW 20LB ABC, FIRE EXTINGUISHER	203.00	203.00T
1	FUEL SUR-CHARGE	8.00	8.00T
		Subtotal	\$667.15
		Sales Tax (0.0%)	\$0.00
		Payments/Credits	\$0.00
		BALANCE DUE	\$667.15

CREDIT CARD PAYMENTS:
ALL CREDIT CARDS WILL INCUR A .03% SURCHARGE

J.W. KENNEDY, LLC
536 PERRY STREET
TRENTON, NJ 08618
NJDCA #P00001



Invoice

Date	Invoice #
10/25/2022	39060

Phone: 609-989-7700 Fax: 609-989-7410

Bill To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 2261 ROUTE 206 BELLE MEAD, NJ 08502

Ship To
MONT. TWP SEWER DEPT 50 ESTATES BLVD BELLE MEAD, NJ 08502

P.O. Number	Terms
	NET 30

Quantity	Description	Price Each	Amount
23	INSPECT FIRE EXTINGUISHERS, ANNUAL	7.50	172.50T
1	6 YEAR MAINTENANCE 5LB ABC FX	37.00	37.00T
1	HYDROTEST, LOW PRESSURE CYLINDERS	25.00	25.00T
1	RECHARGE 10LB ABC, FX	51.90	51.90T
1	Fire Extinguishers Inspection Fee	65.00	65.00T
1	AMEREX VALVE STEM	8.00	8.00T
1	BUCKEYE VALVE STEM	22.15	22.15T
1	MOLDED HOSE AND CLIP ASSEMBLY - 3/8"	7.00	7.00T
1	NYLON PULL PIN CHAIN	2.25	2.25T
1	195 PSI GAUGE	10.00	10.00T
Subtotal			\$400.80
Sales Tax (0.0%)			\$0.00
Payments/Credits			\$0.00
BALANCE DUE			\$400.80

CREDIT CARD PAYMENTS:
ALL CREDIT CARDS WILL INCUR A .03% SURCHARGE

J.W. KENNEDY, LLC
536 PERRY STREET
TRENTON, NJ 08618
NJDCA #P00001



Invoice

Date	Invoice #
10/25/2022	39063

Phone: 609-989-7700 Fax: 609-989-7410

Bill To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 2261 ROUTE 206 BELLE MEAD, NJ 08502

Ship To
MONT TWP SEWER DEPT CHERRY VALLEY 192 INVERNESS DRIVE SKILLMAN, NJ 08558

P.O. Number	Terms
	NET 30

Quantity	Description	Price Each	Amount
7	INSPECT FIRE EXTINGUISHERS, ANNUAL	7.50	52.50T
1	6 YEAR MAINTENANCE 10LB ABC FX	62.50	62.50T
1	Fire Extinguishers Inspection Fee	65.00	65.00T
1	AMEREX VALVE STEM	8.00	8.00T
1	NEW 20LB ABC, FIRE EXTINGUISHER	203.00	203.00T
		Subtotal	\$391.00
		Sales Tax (0.0%)	\$0.00
		Payments/Credits	\$0.00
		BALANCE DUE	\$391.00

CREDIT CARD PAYMENTS:
ALL CREDIT CARDS WILL INCUR A .03% SURCHARGE

J.W. KENNEDY, LLC
536 PERRY STREET
TRENTON, NJ 08618
NJDCA #P00001



Invoice

Date	Invoice #
10/25/2022	39064

Phone: 609-989-7700 Fax: 609-989-7410

Bill To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 2261 ROUTE 206 BELLE MEAD, NJ 08502

Ship To
MONTGOMERY TOWNSHIP OTTO KAUFMAN CENTER 356 SKILLMAN ROAD SKILLMAN, NJ 08558

P.O. Number	Terms
	NET 30

Quantity	Description	Price Each	Amount
9	INSPECT FIRE EXTINGUISHERS, ANNUAL	7.50	67.50T
1	6 YEAR MAINTENANCE 10LB ABC FX	62.50	62.50T
1	Fire Extinguishers Inspection Fee	65.00	65.00T
1	AMEREX VALVE STEM	8.00	8.00T
Subtotal			\$203.00
Sales Tax (0.0%)			\$0.00
Payments/Credits			\$0.00
BALANCE DUE			\$203.00

CREDIT CARD PAYMENTS:
ALL CREDIT CARDS WILL INCUR A .03% SURCHARGE

J.W. KENNEDY, LLC
536 PERRY STREET
TRENTON, NJ 08618
NJDCA #P00001



Invoice

Date	Invoice #
10/25/2022	39062

Phone: 609-989-7700 Fax: 609-989-7410

Bill To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 2261 ROUTE 206 BELLE MEAD, NJ 08502

Ship To
MONT TWP SEWER DEPT SKILLMAN VILLAGE 155 BURNT HILL ROAD SKILLMAN, NJ 08558

P.O. Number	Terms
	NET 30

Quantity	Description	Price Each	Amount
7	INSPECT FIRE EXTINGUISHERS, ANNUAL	7.50	52.50T
1	RECHARGE 5LB ABC, FX	31.65	31.65T
1	RECHARGE 10LB BC FX	24.25	24.25T
1	HYDROTEST, LOW PRESSURE CYLINDERS	25.00	25.00T
1	6 YEAR MAINTENANCE 20LB ABC FX	97.50	97.50T
1	Fire Extinguishers Inspection Fee	65.00	65.00T
2	AMEREX VALVE STEM	8.00	16.00T
1	NYLON PULL PIN CHAIN	2.25	2.25T
1	AMEREX VALVE STEM	10.35	10.35T
		Subtotal	\$324.50
		Sales Tax (0.0%)	\$0.00
		Payments/Credits	\$0.00
		BALANCE DUE	\$324.50

CREDIT CARD PAYMENTS:
ALL CREDIT CARDS WILL INCUR A .03% SURCHARGE

J.W. KENNEDY, LLC
536 PERRY STREET
TRENTON, NJ 08618
NJDCA #P00001



Invoice

Date	Invoice #
10/25/2022	39061

Phone: 609-989-7700 Fax: 609-989-7410

Bill To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 2261 ROUTE 206 BELLE MEAD, NJ 08502

Ship To
MONT TWP SEWER DEPT STAGE 2 525 RIVER ROAD (COUNTY RT 605) PRINCETON, NJ 08540

P.O. Number	Terms
	NET 30

Quantity	Description	Price Each	Amount
5	INSPECT FIRE EXTINGUISHERS, ANNUAL	7.50	37.50T
1	6 YEAR MAINTENANCE 10LB ABC FX	62.50	62.50T
1	Fire Extinguishers Inspection Fee	65.00	65.00T
1	AMEREX VALVE STEM	8.00	8.00T
		Subtotal	\$173.00
		Sales Tax (0.0%)	\$0.00
		Payments/Credits	\$0.00
		BALANCE DUE	\$173.00

CREDIT CARD PAYMENTS:
ALL CREDIT CARDS WILL INCUR A .03% SURCHARGE

J.W. KENNEDY, LLC
536 PERRY STREET
TRENTON, NJ 08618
NJDC #P00001



Invoice

Date	Invoice #
1/4/2023	39668

Phone: 609-989-7700 Fax: 609-989-7410

Bill To

MONTGOMERY TOWNSHIP
ATTN: ACCOUNTS PAYABLE
2261 ROUTE 206
BELLE MEAD, NJ 08502

Ship To

MONT. TWP SEWER DEPT
PIKE BROOK
50 ESTATES BLVD
BELLE MEAD, NJ 08502

P.O. Number

Terms

NET 30

Quantity	Description	Price Each	Amount
1	QUARTERLY INSPECTION OF A WET PIPE SPRINKLER SYSTEM	175.00	175.00T
1	BACK FLOW INSPECTION - DOUBLE CHECK	105.00	105.00T
Subtotal			\$280.00
Sales Tax (0.0%)			\$0.00
Payments/Credits			\$0.00
BALANCE DUE			\$280.00

CREDIT CARD PAYMENTS:
ALL CREDIT CARDS WILL INCUR A .03% SURCHARGE



NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION

Quarterly Physical Connection Test & Maintenance Report

1 st Quarter ☒ 01/01-03/31	2 nd Quarter ☐ 04/01-06/30	3 rd Quarter ☐ 07/01-09/30	4 th Quarter ☐ 10/01-12/31
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Date of test 1/4/23

Instructions: This form is to be completed for each test of each approved valve. It is to be mailed to the Supplier of Water and Local Administrative Authority within 5 days of each test and inspection performed by a Certified Tester. These forms shall be kept at the facility for a period of 5 years (N.J.A.C. 7:10-10.2(f)) and be exhibited upon request.

To:

From: (Name of Permit Holder)

MONTGOMERY TOWNSHIP DEPT. PIKE BROOK

50 ESTATES BOULEVARD

BELLE MEAD, NJ 08502

The backflow prevention device identified below has been tested and inspected as required by N.J.A.C. 7:10-10.6 and is certified to be in compliance with this regulation.

Description of Valve
 Manufacturer: GOLT ☐ RPZ ☒ DCVA
 Model Number: C2000 Size: 4 in.
 Serial Number: LE1137
 Comments and Notations: _____

Location of Valve
SPRINKLER ROOM

Test Kit Serial # <u>155717</u> Calibration Date <u>2-4-23</u>	PRESSURE TEST			INTERNAL INSPECTION	
	REDUCED PRESSURE ZONE ASSEMBLY			DOUBLE CHECK VALVE ASSEMBLY	
	1st Check	2nd Check	Relief Valve	1st Check	2nd Check
Initial Test	Closed Tight ☒ at <u>4.2</u> psid Leaked ☐	Closed Tight ☒ at <u>4.5</u> psid Leaked ☐	Opened at _____ psid	OK ☒	OK ☒
Passed ☒ Failed ☐	No. 2 Shut-off Valve Closed Tight ☒ Leaked ☐ By-pass Used ☐		Did Not Open ☐	Failed ☐	Failed ☐
Repairs & Materials Used					
Test After Repair & Assembly	Closed Tight ☐ _____ psid	Closed Tight ☐ _____ psid	Opened at _____ psid	OK ☐	OK ☐

The Results Shown Above are Certified to be TrueCertified Testers Name: MICHAEL KENNEDY**Witnesses to test and inspection**

Name: _____ Title: _____

Certified Testers Signature: Michael Kennedy

Representing: _____

Certifying Authority: ASSE INTERNATIONAL

Name: _____ Title: _____

Cert. ID #: 49951 Exp. Date: 10/31/2024

Representing: _____

Tester Phone No: (609) 989-7700



FIRE PROTECTION PROFESSIONALS

536 PERRY STREET
TRENTON, NJ 08618-3943
609-989-7700
FAX: 609-989-7410
www.JWKennedyLLC.com

Service Report

NJ Lic. #P00001

Member of:
NATIONAL FIRE PROTECTION ASSOCIATION
SOCIETY FIRE PROTECTION ENGINEERS
NATIONAL INSTITUTE CERTIFIED ENGINEERING TECHNOLOGIES
AMERICAN FIRE SPRINKLER ASSOCIATION

DATE 1/4/23

TECHNICIAN L. Shea

SYSTEM
☒ SPRINKLER ☐ FIRE ALARM
☐ STANDPIPE ☐ MONITORING
☐ FIRE PUMP ☐ BURGLAR ALARM
☐ FOAM SYSTEM ☐ OTHER _____

TYPE WORK
☐ SYSTEM TEST ☐ INSTALLATION
☐ ANNUAL ☒ QUARTERLY
☐ INSPECTION ☐ OTHER _____

SERVICE CONTRACT
☐ SCHEDULED ☐ EMERGENCY ☒ COD

BILL TO				JOB SITE				
NAME <u>Montgomery Township</u>				NAME <u>Sevier Dept - Pike Brook</u>				
ADDRESS <u>2261 Route 206</u>				ADDRESS <u>50 Estates Blvd</u>				
CITY <u>Belle Mead</u>		STATE <u>NJ</u>	ZIP <u>08502</u>	CITY <u>Belle Mead</u>		STATE <u>NJ</u>	ZIP <u>08502</u>	
PHONE <u>609-533-9833</u>		CUST. PO. NO.		PERSON TO CONTACT <u>Chris</u>		PHONE <u>(908) 295-6133</u>		
QTY.	MATERIAL	PRICE	AMOUNT	☐ JOB COMPLETED ☐ JOB INCOMPLETE				
				DESCRIPTION OF WORK <u>(1) Quarterly w/ P&E Sprinkler Inspection</u> <u>(1) RT-DC</u>				
DATE COMPLETED		TOTAL MATERIALS		LABOR		HOURS	RATE	AMOUNT
COMMENTS: <u>PACKING ON O&Y VALVES</u> <u>LEAKING BADLY DUE TO BOLTS</u> <u>CORROSION.</u>								
CUSTOMER APPROVAL AND TITLE <u>NO. ONE AVAILABLE TO SIGN</u> THE ABOVE SERVICE HAS BEEN PERFORMED TO MY COMPLETE SATISFACTION								
TERMS: Net 30 days for customers with approved credit. Finance charge is computed by a periodic rate of 1.5% per month, which is an annual percentage rate of 18% applied to the balance due after deducting current payments and/or credits. Should it become necessary to refer any balance owing to an outside source for collection, customer agrees to pay all collection costs plus reasonable attorney's fees. No other express warranty is given by Company. All implied warranties, including implied warranties of merchantability or fitness for a particular purpose are limited in duration to a time equal to the period of the express warranty as herein-above set forth. Company shall not be liable for consequential damages. Except as expressly set forth herein. Customer has relied on no representations or warranties made by the Company and Customer assumes all risk for loss or damages to his premises or contents. In the event Customer shall resell any of the equipment herein provided, then and in that event, this warranty shall be void and of no further force and effect.								

CUSTOMER / PURCHASER
ACKNOWLEDGES
VIOLATIONS FOUND ☐

Thank
You

TOTAL LABOR
TOTAL MATERIALS
TOTAL OTHER
TAX
TOTAL

QUARTERLY SPRINKLER SYSTEMS REPORT OF TESTS & INSPECTIONS NFPA 25

NJ LIC #P00001

N.A. - NOT APPLICABLE

* ALL "NO" ANSWERS TO BE EXPLAINED

LOCATION OF TEST (List all addresses and if corner, give streets and direction) PIKE BROOK 50 ESTATES BLVD BELLE MEAD, NJ 08502											
OWNER / TENANT (Name and address) MONTGOMERY TOWNSHIP Sewer Dept. WPS											
INSPECTOR'S NAME L. Shea						DATE OF INSPECTION 1/4/23					

	YES	NA*	NO		YES	NA*	NO
1. GENERAL				7. ALARMS			
a. Are all systems in service?	X			a. Water motor and gong test satisfactory?		X	
2. CONTROL VALVES (see Section 16)				b. Electric alarm test satisfactory?			
a. Are all sprinkler system main control valves open?	X			c. Supervisory alarm service test satisfactory?	X		
b. Are all other valves in proper position?	X			d. Was inspector's test drain used to test alarm?	X		
c. Are all control valves in good condition and sealed or supervised?	X			8. SPRINKLERS - PIPING			
d. Are durable tags affixed to all control valves indicating the date the inspection was made and the name of the person making the inspection?	X			a. Are all sprinklers in good condition, not obstructed, and free of corrosion or loading?	X		
e. Is dry valve in service and in good condition?		X		b. Are all sprinklers less than 50 years old?	X		
f. Is air pressure and priming water level normal?		X		c. Are extra sprinklers readily available?	X		
g. Is air compressor in good condition?		X		d. Is condition of piping, drain valves, check valves, hangers, pressure gauges, open sprinklers, strainers satisfactory?	X		
h. Were low points drained during fall and winter inspections?		X		9. Wet Systems: Ser. #: 4 "CHECK VALVE EASY RISE"			
i. Are Quick Opening Devices in service?		X		Make & Model: VIKING MOD-F-1			
3. TANKS, PUMPS, FIRE DEPT. CONNECTIONS				10. Dry Systems: Ser. #: _____			
a. Are Fire Dept. connections in satisfactory condition, couplings free, caps in place and check valves tight?	X			Make & Model: _____			
4. PREACTION SYSTEM FLOW ALARM				11. Preaction Systems: Ser. #: _____			
Open the alarm bypass		X		Make & Model: _____			
5. DELUGE SYSTEM FLOW ALARM				12. Deluge Systems: Ser. #: _____			
Open the alarm bypass valve		X		Make & Model: _____			
6. HYDRAULIC NAME PLATE				SEE SECTIONS 18 & 19			
If system was originally hydraulically calculated, is name plate legible and secure to rise?	X						

13. CONTROL VALVES	No.	Type	Open		Secured		Closed		Signs		Condition
			YES	NO	YES	NO	YES	NO	YES	NO	
City Connection Control Valve	2	OS&Y	X		X		X		X		GOOD
Tank Control Valves											
Pump Control Valves											
Sectional Control Valves											
System Control Valves	1	BFCY	X		X		X		X		GOOD

14. WATER FLOW TEST (If none made, why?) YES		WATER PRESSURE	CITY 91	TANK	FIRE PUMP
		PSI	PSI	PSI	PSI

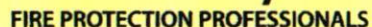
FLOW INFORMATION	TEST PIPE		PRESSURE		
	LOCATED	SIZE	BEFORE	FLOW	AFTER
Date of Last Flow Test: 6A-22	MD	2 1/2"	80	90	80
Date of This Flow Test: 1-4-23			91	50	80

COMMENTS

NO ONE AVAILABLE TO SIGN

Disclaimer: This inspection was performed in accordance with NFPA-5 - NFPA-25 does not require that NFPA-13 deficiencies be found or noted during an inspection all inspections are preformed where it is assumed that the installation met the minimum requirements of the installation standard when it was installed. It is understood that any changes in occupancy, physical building changes may require engineering and retrofit of the sprinkler system. Owners/purchasers are to maintain the fire protection system as per NFPA 20,25,72 local and state codes.

**CREDIT CARD PAYMENTS:
ALL CREDIT CARDS WILL INCUR A .03% SURCHARGE**



www.JWKennedyLLC.com

NJ Lic. #P00001

Member of:
NATIONAL FIRE PROTECTION ASSOCIATION
SOCIETY FIRE PROTECTION ENGINEERS
NATIONAL INSTITUTE CERTIFIED ENGINEERING TECHNOLOGIES
AMERICAN FIRE SPRINKLER ASSOCIATION

DESCRIPTION OF WORK			
x Sprinkler Inspection			
	HOURS	RATE	AMOUNT
	TOTAL LABOR		
	TOTAL MATERIALS		
	TOTAL OTHER		
Thank You			
		TAX	
		TOTAL	

QTY.	MATERIAL	PRICE	AMOUNT	☐ JOB COMPLETED ☐ JOB INCOMPLETE CELL
				DESCRIP
				(1) Quarterly wet p (2) BF - DE
				LABOR

DATE COMPLETED	TOTAL MATERIALS
COMMENTS:	
CUSTOMER APPROVAL AND TITLE	
THE ABOVE SERVICE HAS BEEN PERFORMED TO MY COMPLETE SATISFACTION	
TERMS: Net 30 days for customers with approved credit. Finance charge is computed by a periodic rate of 1.5% per month, which is an annual percentage rate of 18% applied to the balance due after deducting current payments and/or credits. Should it become necessary to refer any balance owing to an outside source for collection, customer agrees to pay all collection costs plus reasonable attorney's fees. No other express warranty is given by Company. All implied warranties, including implied warranties of merchantability or fitness for a particular purpose are limited in duration to a time equal to the period of the express warranty as herein-above set forth. Company shall not be liable for consequential damages. Except as expressly set forth herein, Customer has relied on no representations or warranties made by the Company and Customer assumes all risk for loss or damages to his premises or contents. In the event Customer shall resell any of the equipment herein provided, then and in that event, this warranty shall be void and of no further force and effect.	

**CUSTOMER / PURCHASER
ACKNOWLEDGES
VIOLATIONS FOUND**

Thank
You

QUARTERLY SPRINKLER SYSTEMS REPORT OF TESTS & INSPECTIONS NFPA 25

NJ LIC #P00001

N.A. - NOT APPLICABLE

*** ALL "NO" ANSWERS TO BE EXPLAINED**

LOCATION OF TEST (List all addresses and if corner, give streets and direction) 155 BURNT HILL RD SKILLMAN N.J. 08558									
OWNER / TENANT (Name and address) MONTGOMERY COUNTY Sewer Dep.									
INSPECTOR'S NAME L. Sheer					DATE OF INSPECTION 1/4/23				

	YES	NA*	NO		YES	NA*	NO
1. GENERAL				7. ALARMS			
a. Are all systems in service?	☒			a. Water motor and gong test satisfactory?			
2. CONTROL VALVES (see Section 16)				b. Electric alarm test satisfactory?			
a. Are all sprinkler system main control valves open?	☒			c. Supervisory alarm service test satisfactory?			
b. Are all other valves in proper position?	☒			d. Was inspector's test drain used to test alarm?			
c. Are all control valves in good condition and sealed or supervised?	☒			8. SPRINKLERS - PIPING			
d. Are durable tags affixed to all control valves indicating the date the inspection was made and the name of the person making the inspection?	☒			a. Are all sprinklers in good condition, not obstructed, and free of corrosion or loading?	☒		
e. Is dry valve in service and in good condition?	☒			b. Are all sprinklers less than 50 years old?	☒		
f. Is air pressure and priming water level normal?	☒			c. Are extra sprinklers readily available?	☒		
g. Is air compressor in good condition?	☒			d. Is condition of piping, drain valves, check valves, hangers, pressure gauges, open sprinklers, strainers satisfactory?	☒		
h. Were low points drained during fall and winter inspections?	☒			9. Wet Systems: Ser. #:			
i. Are Quick Opening Devices in service?	☒			Make & Model: 4" RASCO 705A			
3. TANKS, PUMPS, FIRE DEPT. CONNECTIONS				10. Dry Systems: Ser. #:			
a. Are Fire Dept. connections in satisfactory condition, couplings free, caps in place and check valves tight?	☒			Make & Model: _____			
4. PREACTION SYSTEM FLOW ALARM				11. Preaction Systems: Ser. #:			
Open the alarm bypass	☒			Make & Model: _____			
5. DELUGE SYSTEM FLOW ALARM				12. Deluge Systems: Ser. #:			
Open the alarm bypass valve	☒			Make & Model: _____			
6. HYDRAULIC NAME PLATE				SEE SECTIONS 18 & 19			
If system was originally hydraulically calculated, is name plate legible and secure to rise?	☒						

13. CONTROL VALVES	No.	Type	Open		Secured		Closed		Signs		Condition
			YES	NO	YES	NO	YES	NO	YES	NO	
City Connection Control Valve		0544	☒		☒		☒	☒	☒		OK
Tank Control Valves											
Pump Control Valves											
Sectional Control Valves											
System Control Valves		15-0544	☒		☒		☒	☒	☒		OK

14. WATER FLOW TEST (If none made, why?) 4-1557174 EG	WATER PRESSURE	CITY 78	TANK PSI	FIRE PUMP PSI
---	-----------------------	-------------------	-------------	------------------

FLOW INFORMATION	TEST PIPE		PRESSURE		
	LOCATED	SIZE	BEFORE	FLOW	AFTER
Date of Last Flow Test: 6-9-22	MTD	11	85	65	85
Date of This Flow Test: 1-4-23		2	85	65	78

COMMENTS

K. [Signature]

Disclaimer: This inspection was performed in accordance with NFPA-5 - NFPA-25 does not require that NFPA-13 deficiencies be found or noted during an inspection all inspections are preformed where it is assumed that the installation met the minimum requirements of the installation standard when it was installed. It is understood that any changes in occupancy, physical building changes may require engineering and retrofit of the sprinkler system. Owners/purchasers are to maintain the fire protection system as per NFPA 20,25,72 local and state codes.

J.W. KENNEDY, LLC
536 PERRY STREET
TRENTON, NJ 08618
NJDCA #P00001

P: 609-989-7700
F: 609-989-7410



Invoice

Date	Invoice #
3/15/2023	40347

Bill To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 2261 ROUTE 206 BELLE MEAD, NJ 08502

Ship To
MONT. TWP SEWER DEPT PIKE BROOK 50 ESTATES BLVD BELLE MEAD, NJ 08502

P.O. Number	Terms
	NET 30

Quantity	Description	Price Each	Amount
1	QUARTERLY INSPECTION OF A WET PIPE SPRINKLER SYSTEM	175.00	175.00T
1	BACK FLOW INSPECTION - DOUBLE CHECK	105.00	105.00T
Subtotal			\$280.00
Sales Tax (0.0%)			\$0.00
Payments/Credits			\$0.00
BALANCE DUE			\$280.00

ALL NO SHOWS AND CANCELATIONS MADE LESS THAN 24 HOURS WILL BE CHARGED A TECH FEE
ALL CREDIT CARDS WILL INCUR A 3% SURCHARGE

J.W. KENNEDY, LLC
536 PERRY STREET
TRENTON, NJ 08618
NJDCA #P00001

P: 609-989-7700
F: 609-989-7410



Invoice

Date	Invoice #
3/15/2023	40346

Bill To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 2261 ROUTE 206 BELLE MEAD, NJ 08502

Ship To
MONT TWP SEWER DEPT SKILLMAN VILLAGE 155 BURNT HILL ROAD SKILLMAN, NJ 08558

P.O. Number	Terms
	NET 30

Quantity	Description	Price Each	Amount
1	QUARTERLY INSPECTION OF A WET PIPE SPRINKLER SYSTEM	175.00	175.00T
2	BACK FLOW INSPECTION - DOUBLE CHECK	105.00	210.00T
Subtotal			\$385.00
Sales Tax (0.0%)			\$0.00
Payments/Credits			\$0.00
BALANCE DUE			\$385.00

ALL NO SHOWS AND CANCELATIONS MADE LESS THAN 24 HOURS WILL BE CHARGED A TECH FEE
ALL CREDIT CARDS WILL INCUR A 3% SURCHARGE

J.W. KENNEDY, LLC
536 PERRY STREET
TRENTON, NJ 08618
NJDC #P00001

P: 609-989-7700
F: 609-989-7410



Invoice

Date	Invoice #
6/19/2023	40992

Bill To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 2261 ROUTE 206 BELLE MEAD, NJ 08502

Ship To
MONT. TWP SEWER DEPT PIKE BROOK 50 ESTATES BLVD BELLE MEAD, NJ 08502

P.O. Number	Terms
	NET 30

Quantity	Description	Price Each	Amount
1	QUARTERLY INSPECTION OF A WET PIPE SPRINKLER SYSTEM	175.00	175.00T
1	BACKFLOW INSPECTION - DOUBLE CHECK	105.00	105.00T
		Subtotal	\$280.00
		Sales Tax (0.0%)	\$0.00
		Payments/Credits	\$0.00
		BALANCE DUE	\$280.00

ALL NO SHOWS AND CANCELATIONS MADE LESS THAN 24 HOURS WILL BE CHARGED A TECH FEE
ALL CREDIT CARDS WILL INCUR A 3% SURCHARGE

J.W. KENNEDY, LLC
536 PERRY STREET
TRENTON, NJ 08618
NJDC# #P00001

P: 609-989-7700
F: 609-989-7410



Invoice

Date	Invoice #
6/19/2023	40993

Bill To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 2261 ROUTE 206 BELLE MEAD, NJ 08502

Ship To
MONT TWP SEWER DEPT SKILLMAN VILLAGE 155 BURNT HILL ROAD SKILLMAN, NJ 08558

P.O. Number	Terms
	NET 30

Quantity	Description	Price Each	Amount
1	QUARTERLY INSPECTION OF A WET PIPE SPRINKLER SYSTEM	175.00	175.00T
2	BACKFLOW INSPECTION - DOUBLE CHECK	105.00	210.00T
Subtotal			\$385.00
Sales Tax (0.0%)			\$0.00
Payments/Credits			\$0.00
BALANCE DUE			\$385.00

ALL NO SHOWS AND CANCELATIONS MADE LESS THAN 24 HOURS WILL BE CHARGED A TECH FEE
ALL CREDIT CARDS WILL INCUR A 3% SURCHARGE

J.W. KENNEDY, LLC
536 PERRY STREET
TRENTON, NJ 08618
NJDCA #P00001

P: 609-989-7700
F: 609-989-7410



Invoice

Date	Invoice #
9/13/2023	41579

Bill To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 100 COMMUNITY DR SKILLMAN, NJ 08558

Ship To
MONT. TWP SEWER DEPT PIKE BROOK 50 ESTATES BLVD BELLE MEAD, NJ 08502

P.O. Number	Terms	***ALL NO SHOWS AND CANCELATIONS MADE LESS THAN 24 HOURS WILL BE CHARGED A TECH FEE*** ALL CREDIT CARDS WILL INCUR A 3% SURCHARGE
	NET 30	

Quantity	Description	Price Each	Amount
1	ANNUAL INSPECTION OF A WET PIPE SPRINKLER SYSTEM	300.00	300.00T
1	BACKFLOW INSPECTION DC - INTERNAL (ONCE PER YEAR)	197.00	197.00T
3	SPRINKLER LABOR RATE - DANTE	145.00	435.00T
3	SPRINKLER LABOR RATE - DWIGHT	145.00	435.00T
	4" OS&Y VALVE REPLACEMENT PROPOSAL NULL AND VOID AS THE TECHNICIANS GOT THE OLD VALVE WORKING AGAIN - SEE ATTACHED SERVICE REPORT		

Subtotal	\$1,367.00
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
BALANCE DUE	\$1,367.00

P: 609-989-7700
F: 609-989-7410



Date	Invoice #
9/28/2023	41720

Bill To	
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 100 COMMUNITY DR SKILLMAN, NJ 08558	

Ship To
LIBRARY / NEW POLICE DEPT 100 COMMUNITY DR SKILLMAN, NJ

P.O. Number	Terms	***ALL NO SHOWS AND CANCELATIONS MADE LESS THAN 24 HOURS WILL BE CHARGED A TECH FEE*** ALL CREDIT CARDS WILL INCUR A 3% SURCHARGE	
	NET 30		
Quantity	Description	Price Each	Amount
34	ANNUAL FIRE EXTINGUISHER TAGS	5.00	170.00T
1	FX Technician Labor Fee (31-45) Units	165.00	165.00T

Subtotal	\$335.00
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
BALANCE DUE	\$335.00

P: 609-989-7700
F: 609-989-7410



Date	Invoice #
9/25/2023	41669

Bill To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 100 COMMUNITY DR SKILLMAN, NJ 08558

Ship To
MONT TWP SEWER DEPT SKILLMAN VILLAGE 155 BURNT HILL ROAD SKILLMAN, NJ 08558

P.O. Number	Terms	***ALL NO SHOWS AND CANCELATIONS MADE LESS THAN 24 HOURS WILL BE CHARGED A TECH FEE*** ALL CREDIT CARDS WILL INCUR A 3% SURCHARGE
	NET 30	

Quantity	Description	Price Each	Amount
1	ANNUAL INSPECTION OF A WET PIPE SPRINKLER SYSTEM	300.00	300.00T
2	BACKFLOW INSPECTION DC - INTERNAL INSPECTION	197.00	394.00T

Subtotal	\$694.00
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
BALANCE DUE	\$694.00

P: 609-989-7700
F: 609-989-7410



Date	Invoice #
11/30/2023	42198

Bill To
MONTGOMERY TOWNSHIP ATTN: ACCOUNTS PAYABLE 100 COMMUNITY DRIVE SKILLMAN, NJ 08558

Ship To
MONTGOMERY TOWNSHIP OTTO KAUFMAN CENTER 356 SKILLMAN ROAD SKILLMAN, NJ 08558

P.O. Number	Terms	***ALL NO SHOWS AND CANCELATIONS MADE LESS THAN 24 HOURS WILL BE CHARGED A TECH FEE*** ALL CREDIT CARDS WILL INCUR A 3% SURCHARGE
	NET 30	

Quantity	Description	Price Each	Serviced	Amount
3	ANNUAL FIRE EXTINGUISHER TAGS	5.00	9/28/2023	15.00T
7	6 YEAR MAINTENANCE 5LB ABC FX	35.00	9/28/2023	245.00T
1	FX Technician Labor Fee (1-15) Units	65.00	9/28/2023	65.00T
7	AMEREX VALVE STEM	8.00	9/28/2023	56.00T
1	FUEL SUR-CHARGE	5.00		5.00T

Subtotal	\$386.00
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
BALANCE DUE	\$386.00

J.W.
KENNEDY LLC

Thursday 9/28

NJ DFS #P00001

ID#x ☐ APPOINTMENT REQUIRED
--

DATE: 09/28/2023

☐ APPOINTMENT
REQUIRED

CONTACT: Rich Dietrich

INSPECTION INTERVAL: ☐ INITIAL ☐ ANNUAL ☐ SEMI-ANNUAL ☐ QUARTERLY ☐ MONTHLY
☐ JAN. ☐ FEB. ☐ MAR. ☐ APR. ☐ MAY. ☐ JUN. ☐ JUL. ☐ AUG. ☒ SEP. ☐ OCT. ☐ NOV. ☐ DEC.

FIRE EXT. SERVICE CODES		QUAN.	CODE	SIZE	ANNL INSP.	RCHG	6YR. MAINT	HYDRO TEST	PRICE	AMOUNT
1. ABC Dry Chem.	7. Air Pak	3			X					
2. Std. Dry Chem.	8. Water Mist	1								
3. Purple-K Dry Chem.	9. Oxygen									
4. Carbon Dioxide	10. Nitrogen									
5. Wet Chemical	11. Other (specify)									
6. Pressurized Water										
TIME IN	TIME OUT									
QUANTITY TAKEN FOR SERVICE		7								

YOUR ATTENTION PLEASE: Our Service Technician has been instructed to request confirmation as to the total units to be service at your location. Should additional units be found after the annual inspection is performed, it will automatically constitute an additional fee. I have been fully advised and understand this policy.

[illegible]

COMMENTS: end of September - per Customer -
x7 SITES

SUB-TOTAL	
TAX	
FREIGHT	
LABOR	

TOTAL

TERMS: Net 30 days for customers with approved credit. Finance charge is computed by a periodic rate of 1.5% per month, which is an annual percentage rate of 18% applied to the balance due after deducting current payments and/or credits. Should it become necessary to refer any balance owing to an outside source for collection, customer agrees to pay all collection costs plus reasonable attorney's fees. No other express warranty is given by Company. All implied warranties, including implied warranties of merchantability or fitness for a particular purpose are limited in duration to a time equal to the period of the express warranty as herein-above set forth. Company shall not be liable for consequential damages. Except as expressly set forth herein, Customer has relied on no representations or warranties made by the Company and Customer assumes all risk for loss or damages to his premises or contents. In the event Customer shall resell any of the equipment herein provided, then and in that event, this warranty shall be void and of no further force and effect.

JOB COMPLETION DATE & SIGNATURE

X *Staphylococcus aureus*