

INVOICE FOR PAYMENT

Bill To: 3245
NORTH PLAINFIELD BOARD OF ED
33 MOUNTAIN AVENUE
ATTN ACCOUNTS PAYABLE
NORTH PLAINFIELD, NJ 07060

Worksite : 6980
NORTH PLAINFIELD BOE - SOMERSET SCHOOL
303 SOMERSET STREET
NORTH PLAINFIELD, NJ 07060

Invoice Number JB00086211
Invoice Date Aug 28, 2023
Due Date Sep 27, 2023
Project Number NPSFDC
Terms Net 30

From Contractor
Approved Fire Protection Co Inc
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808

VIA ARCHITECT

Contract For PO: 24-007-46
North Plainfield BOE Somerset School FDC

Contractor's Application for Payment

Application is made for payment as shown below, with attached Continuation Sheet.

1. Original Contract Amount	\$1,600.00
2. Net of Change Orders	\$0.00
3. Net Amount of Contract	\$1,600.00
4. Total Complete & Stored to Date	\$1,600.00
5. Retainage	
a. 0% of Completed Work	\$0.00
b. 0% of Stored Material	\$0.00
Total Retainage	\$0.00
6. Total Complete Less Retainage	\$1,600.00
7. Less Previous Applications	\$0.00
8. Current Payment Due, This Application	\$1,600.00
9. Contract Balance to Finish (Including Retainage)	\$0.00

Change Orders	Additions	Subtractions
Total previously approved	\$0.00	\$0.00
Total approved during this month	\$0.00	\$0.00
Totals	\$0.00	\$0.00
Net Impact of Change Orders	\$0.00	

Billing Summary To Date		
Total Requested	Payments Received	Net Payment Due
\$1,600.00	\$0.00	\$1,600.00

Contractor's Certification

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

Contractor Signature

State of: NJ

County of: MIDDLESEX

Subscribed and sworn to before

me this

Notary Public: Dawn M. Connett

My Commission expires: 08-24-25

8-28-23

Date

DAWN M. CONNETT
NOTARY PUBLIC OF NEW JERSEY
Commission # 50135431
My Commission Expires 8/24/2025

28th day of August 2023

Architects Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, 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: \$1,600.00

Tax: 0.00

Amount to Pay: 1,600.00

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Continuation Sheet

From Contractor Approved Fire Protection Co Inc 114 Saint Nicholas Avenue South Plainfield, NJ 07080-1808	Bill To : 3245 NORTH PLAINFIELD BOARD OF ED 33 MOUNTAIN AVENUE ATTN ACCOUNTS PAYABLE NORTH PLAINFIELD, NJ 07060	Worksite : 6980 NORTH PLAINFIELD BOE - SOMERSET SCHOOL 303 SOMERSET STREET NORTH PLAINFIELD, NJ 07060	Invoice Number JB00086211 Invoice Date Aug 28, 2023 Period To Aug 28, 2023 Project Number NPSFDC Terms Net 30
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A	B Description of Work	C Contract Value	D From Previous Application (D + E)	E This Period	F Material Presently Stored (not in D or E)	G Total Complete and Stored to Date (D + E + F)	% (G / C)	H Balance to Finish (C - G)	I Retainage (If Variable Rate)
DESI	ENGINEERING AND CAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
INST	LABOR TO INSTALL	1,600.00	0.00	1,600.00	0.00	1,600.00	100.00	0.00	0.00
MATI	PARTS AND CONDUIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OVEI	FREIGHT, PERMITS, RENTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pump Hous	Pump House-Material	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals		1,600.00	0.00	1,600.00	0.00	1,600.00		0.00	0.00