

INVOICE FOR PAYMENT

Bill To: 3102
NORTH PLAINFIELD BOARD OF ED
33 MOUNTAIN AVENUE
ATTN ACCOUNTS PAYABLE
NORTH PLAINFIELD, NJ 07060

Worksite : 5976
NORTH PLAINFIELD BOE - HIGH SCHOOL
34 WILSON AVENUE
NORTH PLAINFIELD, NJ 07060

VIA ARCHITECT

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

Invoice Number JB001056964
Invoice Date Feb 12, 2025
Due Date Mar 14, 2025
Project Number NPHSFH
Terms Net 30

Contract For PO: emergency call
North Plainfield High School field house. Backflow
Preventer Leak

Contractor's Application for Payment

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

1. Original Contract Amount \$204.50
2. Net of Change Orders \$0.00
3. Net Amount of Contract \$204.50
4. Total Complete & Stored to Date \$204.50
5. Retainage
 - a. 0% of Completed Work \$0.00
 - b. 0% of Stored Material \$0.00
6. Total Complete Less Retainage \$204.50
7. Less Previous Applications \$0.00
8. Current Payment Due, This Application \$204.50
9. Contract Balance to Finish (including Retainage) \$0.00

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

William Per

2/12/25

Contractor Signature

State of *New Jersey*

County of: *Middlesex*

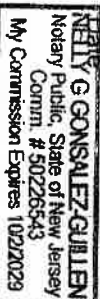
Subscribed and sworn to before

me this

Notary Public:

My Commission expires:

day of *Feb* 2025



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:

\$204.50

Tax:

0.00

Amount to Pay:

204.50

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
\$204.50	\$0.00	\$204.50

INVOICE FOR PAYMENT

Continuation Sheet

From Contractor Approved Fire Protection Co Inc 114 Saint Nicholas Avenue South Plainfield, NJ 07080-1808		Bill To : 3102 NORTH PLAINFIELD BOARD OF ED 33 MOUNTAIN AVENUE ATTN ACCOUNTS PAYABLE NORTH PLAINFIELD, NJ 07060		Worksite : 5976 NORTH PLAINFIELD BOE - HIGH SCHOOL 34 WILSON AVENUE NORTH PLAINFIELD, NJ 07060		Invoice Number JB00105964 Invoice Date Feb 12, 2025 Period To Feb 12, 2025 Project Number NPHSFH Terms Net 30		
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)	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
	INST LABOR TO INSTALL	204.50	0.00	204.50	0.00	204.50	100.00	0.00
	MATI PARTS AND CONDUIT	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
	Pump Pump House-Material	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Hous							
Totals		204.50	0.00	204.50	0.00	204.50	0.00	0.00

INVOICE FOR PAYMENT

Bill To: 3102
NORTH PLAINFIELD BOARD OF ED
33 MOUNTAIN AVENUE
ATTN ACCOUNTS PAYABLE
NORTH PLAINFIELD, NJ 07060

Worksite : 5976
NORTH PLAINFIELD BOE - HIGH SCHOOL
34 WILSON AVENUE
NORTH PLAINFIELD, NJ 07060

Invoice Number JB00105964
Invoice Date Feb 12, 2025
Due Date Mar 14, 2025
Project Number NPHSFH
Terms Net 30

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

VIA ARCHITECT

Contract For PO: emergency call
North Plainfield High School field house. Backflow
Preventer Leak

Contractor's Application for Payment

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

1. Original Contract Amount \$204.50
2. Net of Change Orders \$0.00
3. Net Amount of Contract \$204.50
4. Total Complete & Stored to Date \$204.50
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 \$204.50
7. Less Previous Applications \$0.00
8. Current Payment Due, This Application \$204.50
9. Contract Balance to Finish (Including Retainage) \$0.00

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

William Per

2/12/25

Contractor Signature

State of: *New Jersey*
County of: *Middlesex*

Subscribed and sworn to before me this *12th* day of *Feb* 2025

Notary Public: *Notary Public*

My Commission expires: *10/27/2029*



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:

\$204.50

Tax:

0.00

Amount to Pay:

204.50

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
\$204.50	\$0.00	\$204.50

INVOICE FOR PAYMENT

Continuation Sheet

From Contractor Approved Fire Protection Co Inc 114 Saint Nicholas Avenue South Plainfield, NJ 07080-1808		Bill To : 3102 NORTH PLAINFIELD BOARD OF ED 33 MOUNTAIN AVENUE ATTN ACCOUNTS PAYABLE NORTH PLAINFIELD, NJ 07060		Worksite : 5976 NORTH PLAINFIELD BOE - HIGH SCHOOL 34 WILSON AVENUE NORTH PLAINFIELD, NJ 07060		Invoice Number JB00105964 Invoice Date Feb 12, 2025 Period To Feb 12, 2025 Project Number NPHSFH Terms Net 30			
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)	H % (G / C)	I Balance to Finish (C - G)	J 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	204.50	0.00	204.50	0.00	204.50	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
OVER	FREIGHT, PERMITS, RENTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Pump	Pump House-Material	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hous									
Totals		204.50	0.00	204.50	0.00	204.50		0.00	0.00