

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 JB00109255
Invoice Date Apr 30, 2025
Due Date May 30, 2025
Project Number FPEMERGENCY
Terms Net 30

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

VIA ARCHITECT

Contract For PO: PO-25-02825
Turn on the fire pump

Contractor's Application for Payment

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

1. Original Contract Amount	\$324.76
2. Net of Change Orders	\$0.00
3. Net Amount of Contract	\$324.76
4. Total Complete & Stored to Date	\$324.76
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	\$324.76
7. Less Previous Applications	\$0.00
8. Current Payment Due, This Application	\$324.76
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
\$324.76	\$0.00	\$324.76

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

Relley R. L.
Contractor Signature

State of: NJ

County of: Middlesex

Subscribed and sworn to before

me this

Notary Public: Jan M. Noone 30th day of April 2025
My Commission expires: 9-30-29

Date

JAN M NOONE
Notary Public, State of New Jersey
Comm. # 50226452
My Commission Expires 9/30/2029

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: \$324.76

Tax: 0.00

Amount to Pay: 324.76

INVOICE FOR PAYMENT

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 JB00109255 Invoice Date Apr 30, 2025 Period To Apr 30, 2025 Project Number FPEMERGENCY 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	324.76	0.00	324.76	0.00	324.76	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		324.76	0.00	324.76	0.00	324.76		0.00	0.00