# INVOICE

Approved Fire Protection Co.
afpnj.com 908-755-2222

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

| Invoice No: | Order No: | Invoice Date: | Due Date: |
| --- | --- | --- | --- |
| IN00029163 | ST00032674 | 03/15/2019 | 04/14/2019 |
| **Customer PO:** | **Terms:** | **Tax Location:** | **Amount Due:** |
| 18-01848 | Net30 | New Jersey | 410.00 |

**BILL TO: 3417**
MIDDLESEX BOROUGH
ACCOUNTS PAYABLE
1200 MOUNTAIN AVENUE
MIDDLESEX, NJ 08846

**WORKSITE: 12562**
MIDDLESEX BOROUGH POLICE DEPT
1101 MOUNTAIN AVENUE
MIDDLESEX, NJ 08846

| Authorized By: | Job Number: | Salesperson: | Service Date: | Technician: |
| --- | --- | --- | --- | --- |
| | CON0000006676 | sglende | 03/11/2019 | jmonto |

| Qty | Item | Description | Price | Ext Price | Tax |
| --- | --- | --- | --- | --- | --- |
| 2 | SAFMSYS | SEMI-ANNUAL FM-200 SYSTEM INSPECTION SMALL FM-200 SYSTEM INSPECTION; BATTERIES NOT INCLUDED | 205.00 | 410.00 | 0.00 |

| | | |
| --- | --- | --- |
| Subtotal | 410.00 | |
| Tax | 0.00 | 6.625% |
| Other Charges | 0.00 | |
| Freight | 0.00 | |
| Total | 410.00 | |

Contract Licenses:

# INVOICE

Approved Fire Protection Co.
afpnj.com 908-755-2222

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

| Invoice No: | Order No: | Invoice Date: | Due Date: |
|---|---|---|---|
| IN00039235 | ST00041966 | 12/20/2019 | 01/19/2020 |
| Customer PO: | Terms: | Tax Location: | Amount Due: |
| 18-01848 | Net30 | New Jersey | 410.00 |

**BILL TO: 3417**
MIDDLESEX BOROUGH
ACCOUNTS PAYABLE
1200 MOUNTAIN AVENUE
MIDDLESEX, NJ 08846

**WORKSITE: 12562**
MIDDLESEX BOROUGH POLICE DEPT
1101 MOUNTAIN AVENUE
MIDDLESEX, NJ 08846

| Authorized By: | Job Number: | Salesperson: | Service Date: | Technician: |
|---|---|---|---|---|
| SCOTT JOHNSON X-329 | CON0000006676 | sglende | 12/18/2019 | jinzirillo |

| Qty | Item | Description | Price | Ext Price | Tax |
|---|---|---|---|---|---|
| 2 | SAFMSYS | SEMI-ANNUAL FM-200 SYSTEM INSPECTION SMALL FM-200 SYSTEM INSPECTION; BATTERIES NOT INCLUDED | 205.00 | 410.00 | 0.00 |

| | | |
|---|---|---|
| Subtotal | 410.00 | |
| Tax | 0.00 | 6.625% |
| Other Charges | 0.00 | |
| Freight | 0.00 | |
| Total | 410.00 | |

Contract Licenses:

# INVOICE

Approved Fire Protection Co.
afpnj.com 908-755-2222

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

| Invoice No: | Order No: | Invoice Date: | Due Date: |
|---|---|---|---|
| IN00064724 | ST00074283 | 01/21/2022 | 02/20/2022 |
| **Customer PO:** | **Terms:** | **Tax Location:** | **Amount Due:** |
| 21-01921 | Net 30 | New Jersey | 465.56 |

**BILL TO: 3417**
MIDDLESEX BOROUGH
1200 MOUNTAIN AVENUE
ACCOUNTS PAYABLE
MIDDLESEX, NJ 08846

**WORKSITE: 12562**
MIDDLESEX BOROUGH POLICE DEPT
1101 MOUNTAIN AVENUE
MIDDLESEX, NJ 08846

| Authorized By: | Job Number: | Salesperson: | Service Date: | Technician: |
|---|---|---|---|---|
| Thomas Carroll | CON0000006676 | sglende | 01/20/2022 | bandrew |

| Qty | Item | Description | Price | Ext Price | Tax |
|---|---|---|---|---|---|
| 2 | SAFMSYS | SEMI-ANNUAL FM-200 SYSTEM INSPECTION SMALL FM-200 SYSTEM INSPECTION; BATTERIES NOT INCLUDED | 232.78 | 465.56 | 0.00 |

| | | |
|---|---|---|
| Subtotal | 465.56 | |
| Tax | 0.00 | 6.625% |
| Other Charges | 0.00 | |
| Freight | 0.00 | |
| Total | 465.56 | |

Contract Licenses:

# INVOICE

Approved Fire Protection Co.
afpnj.com 908-755-2222

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

| Invoice No: | Order No: | Invoice Date: | Due Date: |
|---|---|---|---|
| IN00071155 | ST00079939 | 07/15/2022 | 08/14/2022 |
| **Customer PO:** | **Terms:** | **Tax Location:** | **Amount Due:** |
| 21-01921 | Net 30 | New Jersey | 465.56 |

**BILL TO: 3417**
MIDDLESEX BOROUGH
1200 MOUNTAIN AVENUE
ACCOUNTS PAYABLE
MIDDLESEX, NJ 08846

**WORKSITE: 12562**
MIDDLESEX BOROUGH POLICE DEPT
1101 MOUNTAIN AVENUE
MIDDLESEX, NJ 08846

| Authorized By: | Job Number: | Salesperson: | Service Date: | Technician: |
|---|---|---|---|---|
| THOMAS CARROLL EXT 339 | CON0000006676 | sglende | 07/13/2022 | jmonto |

| Qty | Item | Description | Price | Ext Price | Tax |
|---|---|---|---|---|---|
| 2 | SAFMSYS | SEMI-ANNUAL FM-200 SYSTEM INSPECTION SMALL FM-200 SYSTEM INSPECTION; BATTERIES NOT INCLUDED | 232.78 | 465.56 | 0.00 |

| | | |
|---|---|---|
| Subtotal | 465.56 | |
| Tax | 0.00 | 6.625% |
| Other Charges | 0.00 | |
| Freight | 0.00 | |
| Total | 465.56 | |

Contract Licenses:

Approved Fire Protection Co.
afpnj.com 908-755-2222

# INVOICE

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

| Invoice No: | Order No: | Invoice Date: | Due Date: |
|---|---|---|---|
| IN00087945 | ST00098690 | 10/16/2023 | 11/15/2023 |
| Customer PO: | Terms: | Tax Location: | Amount Due: |
| 23-01792 | Net 30 | New Jersey | 2,652.13 |

**BILL TO: 3417**
MIDDLESEX BOROUGH
1200 MOUNTAIN AVENUE
ACCOUNTS PAYABLE
MIDDLESEX, NJ 08846

**WORKSITE: 12562**
MIDDLESEX BOROUGH POLICE DEPT
1101 MOUNTAIN AVENUE
MIDDLESEX, NJ 08846

| Authorized By: | Job Number: | Salesperson: | Service Date: | Technician: |
|---|---|---|---|---|
| THOMAS CARROLL EXT 339 | CON0000006676 | sglende | 10/12/2023 | mbuley |

| Qty | Item | Description | Price | Ext Price | Tax |
|---|---|---|---|---|---|
| 2 | SAFMSYS | SEMI-ANNUAL FM-200 SYSTEM INSPECTION SMALL FM-200 SYSTEM INSPECTION; BATTERIES NOT INCLUDED | 284.22 | 568.44 | 0.00 |
| 1 | ABACKFLOW | BACKFLOW PREVENTER INSPECTION ANNUAL BACKFLOW PREVENTER INSPECTION ONLY...IF THERE IS A BYPASS ON SYSTEM IT WILL BE INSPECTED AT AN ADDITIONAL CHARGE. ALL REPAIRS WILL BE QUOTED AFTER THE INSPECTI | 519.90 | 519.90 | 0.00 |
| 1 | ADSPRINKSR | ANNUAL DRY SPRINKLER INSPECTION | 461.67 | 461.67 | 0.00 |
| 1 | APREACTSPR | ANNUAL MULTI RISER PREACTION SPRINKLER INSPECTION WITH DETECTION | 316.77 | 316.77 | 0.00 |
| 1 | ASPRINKSMI | ANNUAL MULTI RISER WET SPRINKLER SYSTEM INSP MULTI RISERS | 246.63 | 246.63 | 0.00 |
| 8 | SPRINKLERG | 5 YEAR SPRINKLER GAUGE REPLACEMENT PER NFPA 25 | 67.34 | 538.72 | 0.00 |

| | | |
|---|---|---|
| Subtotal | 2,652.13 | |
| Tax | 0.00 | 6.625% |
| Other Charges | 0.00 | |
| Freight | 0.00 | |
| Total | 2,652.13 | |

Contract Licenses:

# INVOICE

Approved Fire Protection Co.
afpnj.com 908-755-2222

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

| Invoice No: | Order No: | Invoice Date: | Due Date: |
|---|---|---|---|
| IN00094417 | ST00104833 | 04/19/2024 | 05/19/2024 |
| Customer PO: | Terms: | Tax Location: | Amount Due: |
| 24-00580 | Net 30 | New Jersey | 951.34 |

**BILL TO: 3417**
MIDDLESEX BOROUGH
1200 MOUNTAIN AVENUE
ACCOUNTS PAYABLE
MIDDLESEX, NJ 08846

**WORKSITE: 12562**
MIDDLESEX BOROUGH POLICE DEPT
1101 MOUNTAIN AVENUE
MIDDLESEX, NJ 08846

| Authorized By: | Job Number: | Salesperson: | Service Date: | Technician: |
|---|---|---|---|---|
| THOMAS CARROLL EXT 339 | CON0000006676 | sglende | 04/18/2024 | rmiller |

| Qty | Item | Description | Price | Ext Price | Tax |
|---|---|---|---|---|---|
| 2 | SAFMSYS | SEMI-ANNUAL FM-200 SYSTEM INSPECTION SMALL FM-200 SYSTEM INSPECTION; BATTERIES NOT INCLUDED | 408.25 | 816.50 | 0.00 |
| 4 | BROBAT127 | PRB127 12VOLT 7AMP BATTERY | 33.71 | 134.84 | 0.00 |

| | | |
|---|---|---|
| Subtotal | 951.34 | |
| Tax | 0.00 | 6.625% |
| Other Charges | 0.00 | |
| Freight | 0.00 | |
| Total | 951.34 | |

Contract Licenses:

# INVOICE

Approved Fire Protection Co.
afpnj.com 908-755-2222

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

| Invoice No: | Order No: | Invoice Date: | Due Date: |
|---|---|---|---|
| IN00100872 A | ST00108778 | 10/03/2024 | 11/02/2024 |
| Customer PO: | Terms: | Tax Location: | Amount Due: |
| 24-00580 | Net 30 | New Jersey | 1,851.50 |

**BILL TO: 3417**
MIDDLESEX BOROUGH
1200 MOUNTAIN AVENUE
ACCOUNTS PAYABLE
MIDDLESEX, NJ 08846

**WORKSITE: 12562**
MIDDLESEX BOROUGH POLICE DEPT
1101 MOUNTAIN AVENUE
MIDDLESEX, NJ 08846

| Authorized By: | Job Number: | Salesperson: | Service Date: | Technician: |
|---|---|---|---|---|
| DET. SEAN FLANAGAN X-351 | CON0000006676 | sglende | 09/30/2024 | kacevedo |

| Qty | Item | Description | Price | Ext Price | Tax |
|---|---|---|---|---|---|
| 1 | ASPRINKSMI | ANNUAL MULTI RISER WET SPRINKLER SYSTEM INSP MULTI RISERS | 346.04 | 346.04 | 0.00 |
| 1 | APREACTSPR | ANNUAL MULTI RISER PREACTION SPRINKLER INSPECTION WITH DETECTION | 386.47 | 386.47 | 0.00 |
| 1 | ABACKFLOW | BACKFLOW PREVENTER INSPECTION ANNUAL BACKFLOW PREVENTER INSPECTION ONLY...IF THERE IS A BYPASS ON SYSTEM IT WILL BE INSPECTED AT | 592.69 | 592.69 | 0.00 |
| 1 | ADSPRINKSR | ANNUAL DRY SPRINKLER INSPECTION | 526.30 | 526.30 | 0.00 |

| | | |
|---|---|---|
| Subtotal | 1,851.50 | |
| Tax | 0.00 | 6.625% |
| Other Charges | 0.00 | |
| Freight | 0.00 | |
| Total | 1,851.50 | |

Contract Licenses:

# INVOICE FOR PAYMENT

Bill To: 3417
MIDDLESEX BOROUGH
1200 MOUNTAIN AVENUE
ACCOUNTS PAYABLE
MIDDLESEX, NJ 08846

Worksite : 12562
MIDDLESEX BOROUGH POLICE DEPT
1101 MOUNTAIN AVENUE
MIDDLESEX, NJ 08846

| | |
|---|---|
| Invoice Number | JB00095179 |
| Invoice Date | May 9, 2024 |
| Due Date | Jun 8, 2024 |
| Project Number | MBPDSR |
| Terms | Net 30 |

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

VIA ARCHITECT

Contract For PO: 24-00752
Middlesex Borough Police Department Sprinkler Repair

## Contractor's Application for Payment

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

| | | |
|---|---|---|
| 1. Original Contract Amount | | $1,569.36 |
| 2. Net of Change Orders | | $0.00 |
| 3. Net Amount of Contract | | $1,569.36 |
| 4. Total Complete & Stored to Date | | $1,569.36 |
| 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 | | $1,569.36 |
| 7. Less Previous Applications | | $0.00 |
| 8. Current Payment Due, This Application | | $1,569.36 |
| 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 |
| $1,569.36 | $0.00 | $1,569.36 |

## 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

05-09-2024

Contractor Signature　　Date

State of:

County of:

Subscribed and sworn to before

me this　　day of

Notary Public:

My Commission expires:

## 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: | $1,569.36 |
| Tax: | 0.00 |
| Amount to Pay: | 1,569.36 |

# INVOICE

Approved Fire Protection Co.
afpnj.com 908-755-2222

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

| Invoice No: | Order No: | Invoice Date: | Due Date: |
|---|---|---|---|
| IN00094294 | ST00105661 | 04/17/2024 | 05/17/2024 |
| **Customer PO:** | **Terms:** | **Tax Location:** | **Amount Due:** |
| NEED PO | Net 30 | New Jersey | 182.00 |

**BILL TO: 3417**
MIDDLESEX BOROUGH
1200 MOUNTAIN AVENUE
ACCOUNTS PAYABLE
MIDDLESEX, NJ 08846

**WORKSITE: 12562**
MIDDLESEX BOROUGH POLICE DEPT
1101 MOUNTAIN AVENUE
MIDDLESEX, NJ 08846

| Authorized By: | Job Number: | Salesperson: | Service Date: | Technician: |
|---|---|---|---|---|
| THOMAS CARROLL EXT 339 | SER0000000647 | sglende | 04/15/2024 | mbuley |

| Qty | Item | Description | Price | Ext Price | Tax |
|---|---|---|---|---|---|
| 1 | SERVICE_IN | LABOR-SERVICE_INSTALLATION-SPRINKLER | 182.00 | 182.00 | 0.00 |

System was taken Out Of Service. Parts on order

| | | |
|---|---|---|
| Subtotal | 182.00 | |
| Tax | 0.00 | 6.625% |
| Other Charges | 0.00 | |
| Freight | 0.00 | |
| Total | 182.00 | |

Contract Licenses:

# INVOICE

Approved Fire Protection Co.
afpnj.com 908-755-2222

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

114

| Invoice No: | Order No: | Invoice Date: | Due Date: |
|---|---|---|---|
| IN00106718 | ST00116868 | 03/03/2025 | 04/02/2025 |
| Customer PO: | Terms: | Tax Location: | Amount Due: |
| 25-00183 | Net 30 | New Jersey | 857.32 |

**BILL TO:** 3417
MIDDLESEX BOROUGH
1200 MOUNTAIN AVENUE
ACCOUNTS PAYABLE
MIDDLESEX, NJ 08846

**WORKSITE: 12562**
MIDDLESEX BOROUGH POLICE DEPT
1101 MOUNTAIN AVENUE
MIDDLESEX, NJ 08846

| Authorized By: | Job Number: | Salesperson: | Service Date: | Technician: |
|---|---|---|---|---|
| | CON0000006676 | sglende | 02/27/2025 | jryan |

| Qty | Item | Description | Price | Ext Price | Tax |
|---|---|---|---|---|---|
| 2 | SAFMSYS | SEMI-ANNUAL FM-200 SYSTEM INSPECTION SMALL FM-200 SYSTEM INSPECTION; BATTERIES NOT INCLUDED | 428.66 | 857.32 | 0.00 |

| | | |
|---|---|---|
| Subtotal | 857.32 | |
| Tax | 0.00 | 6.625% |
| Other Charges | 0.00 | |
| Freight | 0.00 | |
| Total | 857.32 | |

Contract Licenses:

# INVOICE

Approved Fire Protection Co.
afpnj.com 908-755-2222

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

114

| Invoice No: | Order No: | Invoice Date: | Due Date: |
|---|---|---|---|
| IN00115774 | ST00121563 | 09/30/2025 | 10/30/2025 |
| Customer PO: | Terms: | Tax Location: | Amount Due: |
| 25-00183 | Net 30 | New Jersey | 1,421.49 |

**BILL TO: 3417**
MIDDLESEX BOROUGH
1200 MOUNTAIN AVENUE
ACCOUNTS PAYABLE
MIDDLESEX, NJ 08846

**WORKSITE: 12562**
MIDDLESEX BOROUGH POLICE DEPT
1101 MOUNTAIN AVENUE
MIDDLESEX, NJ 08846

| Authorized By: | Job Number: | Salesperson: | Service Date: | Technician: |
|---|---|---|---|---|
| Lenny Vidal | CON0000006676 | sglende | 09/24/2025 | jryan |

| Qty | Item | Description | Price | Ext Price | Tax |
|---|---|---|---|---|---|
| 1 | ASPRINKSMI | ANNUAL MULTI RISER WET SPRINKLER SYSTEM INSP MULTI RISERS | 354.68 | 354.68 | 0.00 |
| 1 | APREACTSPR | ANNUAL MULTI RISER PREACTION SPRINKLER INSPECTION WITH DETECTION | 405.79 | 405.79 | 0.00 |
| 1 | ABACKFLOW | BACKFLOW PREVENTER INSPECTION ANNUAL BACKFLOW PREVENTER INSPECTION ONLY...IF THERE IS A BYPASS ON SYSTEM IT WILL BE INSPECTED AT | 236.89 | 236.89 | 0.00 |
| 1 | ADSPRINKSR | ANNUAL DRY SPRINKLER INSPECTION | 424.13 | 424.13 | 0.00 |

| | | |
|---|---|---|
| Subtotal | 1,421.49 | |
| Tax | 0.00 | 6.625% |
| Other Charges | 0.00 | |
| Freight | 0.00 | |
| Total | 1,421.49 | |

Contract Licenses:

# Customer Statement

Approved Fire Protection Co.
afpnj.com 908-755-2222
114 Saint Nicholas Avenue
South Plainfield, NJ 07080-1808
Phone: 908 755-2222
Fax:

Print Date: 09/16/2025

Bill-To:
3417
MIDDLESEX BOROUGH
1200 MOUNTAIN AVENUE
ACCOUNTS PAYABLE
MIDDLESEX, NJ 08846

| Date | Ref. Type | Reference | PO Num | Effective Date | Due Date | Amount | Amt Open |
|---|---|---|---|---|---|---|---|
| 08/12/2025 | Invoice | IN00113719 | 25-00183 | 08/12/2025 | 09/11/2025 | 857.32 | 857.32 |

| | |
|---|---|
| Current: | 0.00 |
| 0-30 Days: | 857.32 |
| 30-60 Days: | 0.00 |
| 60-90 Days: | 0.00 |
| Over 90 Days: | 0.00 |
| Sub Total: | 857.32 |
| Finance Charges: | 0.00 |
| Total: | 857.32 |

# INVOICE

Approved Fire Protection Co.
alpnj.com 908-755-2222

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

114

| Invoice No: | Order No: | Invoice Date: | Due Date: |
|---|---|---|---|
| IN00106718 | ST00116868 | 03/03/2025 | 04/02/2025 |
| Customer PO: | Terms: | Tax Location: | Amount Due: |
| 25-00183 | Net 30 | New Jersey | 857.32 |

**BILL TO: 3417**
MIDDLESEX BOROUGH
1200 MOUNTAIN AVENUE
ACCOUNTS PAYABLE
MIDDLESEX, NJ 08846

**WORKSITE: 12562**
MIDDLESEX BOROUGH POLICE DEPT
1101 MOUNTAIN AVENUE
MIDDLESEX, NJ 08846

| Authorized By: | Job Number: | Salesperson: | Service Date: | Technician: |
|---|---|---|---|---|
| | CON0000006676 | sglende | 02/27/2025 | jryan |

| Qty | Item | Description | Price | Ext Price | Tax |
|---|---|---|---|---|---|
| 2 | SAFMSYS | SEMI-ANNUAL FM-200 SYSTEM INSPECTION SMALL FM-200 SYSTEM INSPECTION; BATTERIES NOT INCLUDED | 428.66 | 857.32 | 0.00 |

| | | |
|---|---|---|
| Subtotal | 857.32 | |
| Tax | 0.00 | 6.625% |
| Other Charges | 0.00 | |
| Freight | 0.00 | |
| Total | 857.32 | |

Contract Licenses:

# INVOICE FOR PAYMENT

Bill To: 3417
MIDDLESEX BOROUGH
1200 MOUNTAIN AVENUE
ACCOUNTS PAYABLE
MIDDLESEX, NJ 08846

Worksite : 12562
MIDDLESEX BOROUGH POLICE DEPT
1101 MOUNTAIN AVENUE
MIDDLESEX, NJ 08846

| | |
|---|---|
| Invoice Number | JB00111594 |
| Invoice Date | Jun 23, 2025 |
| Due Date | Jul 23, 2025 |
| Project Number | MBPSPR |
| Terms | Net 30 |

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

VIA ARCHITECT

Contract For PO: 25-00957
Middlesex Borough Police Sprinkler Pipe Repairs

## Contractor's Application for Payment

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

| | | |
|---|---|---|
| 1. Original Contract Amount | | $2,518.68 |
| 2. Net of Change Orders | | $0.00 |
| 3. Net Amount of Contract | | $2,518.68 |
| 4. Total Complete & Stored to Date | | $2,518.68 |
| 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 | | $2,518.68 |
| 7. Less Previous Applications | | $0.00 |
| 8. Current Payment Due, This Application | | $2,518.68 |
| 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 |
|---|---|---|
| $2,518.68 | $0.00 | $2,518.68 |

## 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 Date

State of:

County of:

Subscribed and sworn to before

me this day of

Notary Public:

My Commission expires:

## 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: | $2,518.68 |
| Tax: | 0.00 |
| Amount to Pay: | 2,518.68 |

# INVOICE

**Approved Fire Protection Co.**
afpnj.com 908-755-2222

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

114

| Invoice No: | Order No: | Invoice Date: | Due Date: |
|---|---|---|---|
| IN00110748 | ST00121914 | 06/04/2025 | 07/04/2025 |
| Customer PO: | Terms: | Tax Location: | Amount Due: |
| PO Skow | Net 30 | New Jersey | 587.75 |

**BILL TO: 3417**
MIDDLESEX BOROUGH
1200 MOUNTAIN AVENUE
ACCOUNTS PAYABLE
MIDDLESEX, NJ 08846

**WORKSITE: 12562**
MIDDLESEX BOROUGH POLICE DEPT
1101 MOUNTAIN AVENUE
MIDDLESEX, NJ 08846

| Authorized By: | Job Number: | Salesperson: | Service Date: | Technician: |
|---|---|---|---|---|
| Jacob | SER0000000647 | sglende | 05/20/2025 | jmonto |

| Qty | Item | Description | Price | Ext Price | Tax |
|---|---|---|---|---|---|
| 2.5 | SERVICE_IN | LABOR-SERVICE_INSTALLATION-SPRINKLER | 191.10 | 477.75 | 0.00 |
| 2 | ECLAMP3X3 | 3ERCX3 3X3 EMERGENCY REPAIR CLAMP | 55.00 | 110.00 | 0.00 |

The service call for air compressor constantly cycling. Upon investigation found two leaks in attic space above dispatch/records room placed 3 inch pipe clamp on pipe to stop leaks.

Air compressor, satisfied, and is normal at this time .
Note piping must be cut into 10 foot six sections as it must go through ceiling at front entrance.

Attic entry space is located directly inside main door between two recessed lights then a 24 inch hatch way . need 8 foot ladder to remove ceiling tile and then 12 foot ladder to access attic this repair will require two technicians.

| | | |
|---|---|---|
| Subtotal | 587.75 | |
| Tax | 0.00 | 6.625% |
| Other Charges | 0.00 | |
| Freight | 0.00 | |
| Total | 587.75 | |

Contract Licenses:

# INVOICE

Approved Fire Protection Co.
afpnj.com 908-755-2222

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

114

| Invoice No: | Order No: | Invoice Date: | Due Date: |
|---|---|---|---|
| IN00110747 | ST00121902 | 06/04/2025 | 07/04/2025 |
| Customer PO: | Terms: | Tax Location: | Amount Due: |
| PO Skow | Net 30 | New Jersey | 191.10 |

**BILL TO: 3417**
MIDDLESEX BOROUGH
1200 MOUNTAIN AVENUE
ACCOUNTS PAYABLE
MIDDLESEX, NJ 08846

**WORKSITE: 12562**
MIDDLESEX BOROUGH POLICE DEPT
1101 MOUNTAIN AVENUE
MIDDLESEX, NJ 08846

| Authorized By: | Job Number: | Salesperson: | Service Date: | Technician: |
|---|---|---|---|---|
| Officer Skow | SER0000000647 | sglende | 05/19/2025 | jryan |

| Qty | Item | Description | Price | Ext Price | Tax |
|---|---|---|---|---|---|
| 1 | SERVICE_IN | LABOR-SERVICE_INSTALLATION-SPRINKLER | 191.10 | 191.10 | 0.00 |

Service call in regards to air compressor for attic system turning on and off for approximately 10 days. Unable to access attic due to the Access port to attic being about 15' in air in Sally port. We do not have a tall enough ladder at the shop and the customer's ladder unavailable today. Will have to come back when tall enough ladder is available.

| | | |
|---|---|---|
| Subtotal | 191.10 | |
| Tax | 0.00 | 6.625% |
| Other Charges | 0.00 | |
| Freight | 0.00 | |
| Total | 191.10 | |

Contract Licenses: