

VENDOR NO.
386142

BILL TO

**BOARD OF EDUCATION
TOWNSHIP OF UNION
COUNTY OF UNION
2369 MORRIS AVENUE • P.O. BOX 3139
UNION, NEW JERSEY 07083-1939
(908) 851-6408, 6409 or 6410 • FAX (908) 964-1462**

BUDGET YEAR

2011->2012

PURCHASE ORDER NUMBER
12-01647
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE:
10/12/2011

VENDOR:

FRANK H. LEHR ASSOCIATES
101 SOUTH HARRISON STREET
EAST ORANGE,, NJ 07018-1799

SHIP TO:

Attn To : Tom Wiggins
OPERATIONS AND MAINTENANCE
2369 MORRIS AVENUE
UNION,, NJ 07083

P.O. TYPE		MISC. DESCRIPTION		
Po_type= Other		soil testing C5		
				Partial <input type="checkbox"/> Complete <input type="checkbox"/>
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	Each	EARTHWORK INSPECTION AND TESTING SERVICES FOR THE CONSTRUCTION OF THE ADDITIONS AND ALTERNATIONS TO THE CENTRAL FIVE JEFFERSON SCHOOL IN UNION, NJ PER YOUR RFP OF SEPTEMBER 29, 2011	23,000.00	23,000.00
				\$23,000.00
16824/30-155-400-3		90-13-06-2F11 (\$23,000.00)		
BOE APPROVED 10/11/11				

PO# 12-01647 Hnd Chk No
Chk# 1007 Chk Date 12/20/2011
Vend FRANK H. LEHR ASSOCIATES
Paid \$1,570.00 Liq \$1,570.00
Acct 30-155-400-390-13-06-2F11

TO VENDORS

er form.

isportation charges, and include amount on bill,

e shipment cannot be made.
till Federal, State and Municipal excise, sales
ied by material safety data sheets and labeled

ORDER INVALID UNLESS SIGNED BY THE BUSINESS ADMINISTRATOR/BOARD SECRETARY

[Signature]
BUSINESS ADMINISTRATOR/BOARD SECRETARY DATE
VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, ANCESTRY, AGE, SEX, AFFECTIONAL OR SEXUAL ORIENTATION, MARITAL STATUS, FAMILIAL STATUS, LIABILITY FOR SERVICE IN THE ARMED FORCES OF THE UNITE STATES, ATYPICAL HEREDITARY CELLULAR OR BLOOD TRAIT OF ANY INDIVIDUAL OR NON-APPLICABLE DISABILITY.

4. PO# 12-01647 Hnd Chk No
5. Chk# 1007 Chk Date 12/20/2011
6. Vend FRANK H. LEHR ASSOCIATES
7. Paid \$5,939.25 Liq \$5,939.25
Acct 30-155-400-390-13-06-2F11

- O-8. The committee recommends and I so move that the board accept proposal for construction inspection and testing, proposed additions and alterations, Central-Five/Jefferson School from Frank H. Lehr Associates, 101 South Harrison Street, East Orange, New Jersey in an amount not to exceed \$23,000 in accordance with the information in the hands of each board member.

I certify that the foregoing resolution was approved by the Township of Union Board of Education at its worksession meeting on October 11, 2011.



JAMES J. DAMATO
BOARD SECRETARY



FRANK H. LEHR ASSOCIATES

A NJ Corporation - Certificate of Authorization No. 24GA27950400
CONSULTING CIVIL ENGINEERS

DATE: March 30, 2012
PO REF. NO.: 12-01647
VENDOR NO.: 386142

INVOICE NO.: 22777
OUR PROJECT NO. 8172

TERMS: NET RECEIPT

TO: Board of Education
Township of Union
PO Box 3139
Union, NJ 07083-1939

For Professional Engineering Services rendered in connection with the inspection work at the Central 5 School. The work is being conducted in accordance with our proposals dated September 29 & December 14, 2011. This invoice covers work accomplished February 24 through March 30, 2012.

ENGINEERING FEE

- Attend Job Meeting Feb 27 - No Charge

INSPECTION FEE

	ST (hours)	OT (hours)		ST (hours)	OT (hours)
Feb 27 *	10.0		Mar 09	min fee	
28 *	9.5		16 **	1.5	
Mar 02	min fee		20 **	1.5	
05	6.0		26	min fee	

*2 Inspectors at site

**Concrete canceled once @ site; as a courtesy, no min fees charged

28.5 hrs	@ \$ 65.00/hr	\$1,852.50
3 days	@ \$350.00/min. fee	1,050.00

Troxler Moisture/Density Gauge		
1 day	@ \$100.00/day	100.00

Structural Steel Inspections:

- March 23 & 30
2 days @ \$400.00/min. fee 800.00

Concrete

Cylinder Pick Ups: Feb 24 & 29, Mar 12, 14 & 27		
5.0 hrs	@ \$ 65.00/hr	\$ 325.00
87 cylinders	@ \$ 15.00/ea	<u>1,305.00</u>
		<u>1,630.00</u>

AMOUNT DUE THIS INVOICE \$5,432.50