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www.fvhdpc.com

January 14, 2026

Mr. Andrew Harris
Business Administrator/Board Secretary
c/o New Road Construction Management
Princeton Public School District
25 Valley Road
Princeton, NJ 08540

Re: PHS Main Gym Bleacher Replacement
Princeton Public School District, PO-25-02599
FVHD Project #5516A1

Dear Mr. Harris,

Enclosed for New Road Construction Management signature and processing by the District is Nickerson New Jersey LLC, Application and Certificate for for the referenced project in the amount of \$457,666.94.

Sincerely,

William D. Hopkins III, AIA, LEED AP, NCARB
Principal/President

WDH:cl

Enclosure

AIA® Document G732® – 2019

Application and Certificate for Payment, Construction Manager as Adviser Edition

TO OWNER: PRINCETON PUBLIC SCHOOLS PROJECT: PRINCETON HS APPLICATION NO: 001 DISTRIBUTION TO:
25 VALLEY ROAD OWNER: []
PRINCETON, NJ 08540
PERIOD TO: November 30, 2025 CONSTRUCTION MANAGER: []
ARCHITECT: []
FROM NICKERSON NY, LLC VIA CONSTRUCTION CONTRACT DATE: 11-19-2025 CONTRACTOR: []
CONTRACTOR: 11 Moffitt Boulevard Bay Shore, NY 11706 MANAGER: NEW ROAD CONSTRUCTION FIELD: []
14191-1019571-BC
CONTRACT FOR: PO#25-02599 VIA ARCHITECT: PROJECT NOS: OTHER: []

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM 497,682.00
2. NET CHANGES IN THE WORK 10,834.00
3. CONTRACT SUM TO DATE (Line 1 2) 5508,516.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G703) 5457,666.94
5. RETAINAGE:
a. 0.00% of Completed Work
(Column D + E on G703: 5457,666.94) = 0.00
b. 0.00% of Stored Material
(Column F on G703: 0.00) = 0.00

Total Retainage (Lines 5a + 5b, or Total in Column I on G703) 0.00

6. TOTAL EARNED LESS RETAINAGE 5457,666.94
(Line 4 minus Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT 0.00
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE 5457,666.94
9. BALANCE TO FINISH, INCLUDING RETAINAGE 50,849.06
(Line 3 minus Line 6)

SUMMARY OF CHANGES IN THE WORK	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this month including Constructions Change Directives	10,834.00	0.00
TOTALS	10,834.00	0.00

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:

By:

State of: NEW YORK

County of: SUFFOLK

Subscribed and sworn to before

me this 12 day of December, 2025

Notary Public:

My Commission

expires:

Date:

ADRIENNE PEDRETTI
NOTARY PUBLIC, STATE OF NEW YORK
NO. 01PE6282764
QUALIFIED IN SUFFOLK COUNTY
MY COMMISSION EXPIRES MAY 28, 2029

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief 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

5457,666.94

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

CONSTRUCTION MANAGER:

Nick Saunders, Project Executive, New Road CM

By:

ARCHITECT: (NOTE: if multiple Contractor are responsible for performing portions of the Project, the Architect's Certification is not required.)

By:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein.



Continuation Sheet

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO:

[illegible]



Budget Year: 2024-25

Princeton Public Schools
25 Valley Road Princeton, NJ 08540

TEL (609) 806-4205 * FAX (609) 806-4225

This number must appear
on all packages, invoices
and correspondence.

Purchase Order
PO-25-02599

Ship To: **INSIDE DELIVERY ONLY**

Princeton High School
151 Moore Street
Princeton, NJ 08540

Attn: Dave Harding and Brian Dzbenski

Nickerson New Jersey LLC
515 Union Avenue
Union Beach, NJ 07735

Attn: Ben Cherby

Date of Order 3/7/2025	Vendor # 4141	Description PHS MAIN GYM BLEACHER REPLACEMENT	SC ☐ Coop ☒ BID ☐ QUOTE ☒	ED DATA - 12288 - NJ Fu 30706
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QUANTITY	UNIT	ITEM & DESCRIPTION	UNIT COST	TOTAL COST
1		See details / Furnish and Install (5) Hussey Maxam Wall Attached Telescoping Bleacher System with Courtside Seats as per detailed quote attached to PO with completion date of Aug 12, 2025- PHS bleacher logo to be finalized by 3/28/205 ED DATA 12288 Shipping and Handling included Account 30-000-400-450-3-MS-RF-25 Construction HS-25 REF 497,682.00	497,682.00	497,682.00

PLEASE MAIL THIS VENDOR DECLARATION BACK TO VALLEY ROAD WITH INVOICE

VENDOR'S DECLARATION - SEE REVERSE SIDE

I do solemnly declare and certify under the penalties of the law that the above bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by an person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X _____
Vendor's Signature

X _____
Title Date

ACCOUNTS PAYABLE VERIFICATION:

Claim checked for conformity to purchase order, receipt of goods or services & clerical accuracy.

By _____

SECRETARY'S CERTIFICATION:

Claim examined, audited and certified to the board.

By _____

TOTAL THIS ORDER

497,682.00

**NOT A VALID PURCHASE ORDER UNTIL SIGNED
BY THE BUSINESS ADMINISTRATOR**

Business Administrator/Board Secretary

Invoices exceeding order total will not be paid without authorization from Business Office

VENDOR DECLARATION - SIGN AT (X) AND RETURN FOR PAYMENT

All articles purchased are for the exclusive use of the Princeton Public Schools and are not subject to manufacturer's excise tax.

Equal opportunity employer. Affirmative action employer.

The Princeton Public Schools is an exempt organization coming under the provisions of Section 9 (a) (1) of Chapter 30, Laws of 1966 as amended. New Jersey Sales Tax exempt permit and number is not required.

All chemicals, chemical mixtures, and substances sold to the Princeton Public Schools, must be labeled in a prominent place with the chemical abstract services number(s) and must be supplied with product safety data sheets (OSHA) format (or equivalent) where applicable.

APPENDIX
REVISED CONTRACT LANGUAGE FOR BRC COMPLIANCE
GOODS AND SERVICES CONTRACTS (INCLUDING PURCHASE ORDERS)

N.J.S.A 52:32-44 imposes the following requirements on contractors and subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract: 1) the contractor shall provide written notice to its subcontractors to submit proof of business registration to the contractor; 2) prior to receipt of final payment from a contracting agency, a contractor must submit to a contracting agency an accurate list of all subcontractors or attest that none was used; 3) during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit, to the Director of the New Jersey Division of Taxation the use tax due pursuant to the Sales and Use Tax Act (N.J.S.A 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State.

EXHIBIT A
N.J.S.A 10:5-31 AND N.J.A.C 17:27
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY / AFFIRMATIVE ACTION LANGUAGE
GOODS AND SERVICES CONTRACTS (INCLUDING PURCHASE ORDERS)

During the performance of this contract, the contractor agrees as follows:

- The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality, or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality, or sex. Such actions shall include, but not limited to the following: employment upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.
- The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality, or sex.
- The contractor or subcontractor, where applicable, will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A 10:5-31 et seq. as amended and supplemented from time to time and the Americans with Disabilities Act.
- The contractor or subcontractor agrees to make good faith efforts to employ minority and women workers consistent with the applicable county employment goals established in accordance with N.J.A.C. 17:27-5.2, or a binding determination of the applicable county employment goals determined by the Division, pursuant to N.J.A.C. 17:27-5.2.
- The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality, or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.
- The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personal testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey, and as established by applicable Federal law and applicable Federal court decisions.
- In conforming with the applicable employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading, and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality, or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.
- The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:
 - Letter of Federal Affirmative Action Plan Approval
 - Certificate of Employee Information Report
 - Employee Information Report Form AA302
- The contractor and its subcontractor shall furnish such reports or other documents to the Division of Contract Compliance & EEO, as may be requested by the Division from time to time, in order to carry out the purposes of these regulations. Public agencies shall furnish such information as may be requested by the Division of Contract Compliance & EEO for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code at N.J.A.C.17:27.



FURNITURE – EQUIPMENT – DESIGN – SERVICE

Corporate Office
11 Moffit Boulevard
Bay Shore, NY 11706
Office: (631) 666-0200
Fax: (631) 666-2667
www.NickersonCorp.com



General Information

Account: Princeton Public Schools
Ship to: Princeton High School
Contact: David Harding
Phone: (609) 806-4200
Mobile: (609) 651-1621
Email: Davidharding@Princetonk12.Org

Quote#: 30706
Contract#: ED DATA - 12288 - NJ Furniture
Created Date: 03-04-2025
Nickerson Rep: Ben Cherby
Created by: Dave Arthurs
Expiration Date: 04-03-2025

Contract Pricing

Contract: ED DATA - 12288 - NJ Furniture - Ed Data #12288 Furniture NJ

Project Timeline

Leadtime: Need PO by Friday (3/7/25) to have material on-site by no later than Monday (7/28/25). This is to meet the customer's completion date of 8/12/25.

Proposed Scope of Work

R&D Existing Wood Interkal Manual Telescopic Bleachers

Furnish and Install (5) Hussey Maxam Wall Attached Telescoping Bleacher System with Courtside Seats:

- Bank A1 (Main Floor) - (1) 87'-6" (89'-6" including end rails) x 7 Tiers, 16" row rise & 24" row spacing.
- Row Between Bank A1 and Bank A2 - (49) Fixed Courtside Seats on Concrete Nose.
- Bank A2 (Upper Tier-Fixed Open) - (1) 87'-6" (89'-6" including end rails) x 4 Tiers, 11 5/8" row rise & 24" row spacing.
- Bank B (Main Floor) - (1) 49'-6" (51'-6" including end rails) x 7 Tiers, 9 5/8" row rise & 24" row spacing.
- Bank C (Main Floor) - (1) 87'-0" (89'-0" including end rails) x 8 Tiers, 11 5/8" row rise & 24" row spacing.
- Bank D (Main Floor) - (1) 49'-6" (51'-6" including end rails) x 7 Tiers, 9 5/8" row rise & 24" row spacing.
- Bleacher Banks to Include the following:
 - (1373) 10" Courtside Seats
 - End Rails: Self-Storing
 - Aisle Rails: P Rail-Tier 1 (Banks A1, A2, & C)
 - Aisle Rails: Auto-Rotating Aisle Rails-Tier 2 (Banks B & D)
 - Deck Finish: Clear - Top Side Only
 - Front Steps (Banks A1, A2, & C)
 - Hinged Front Aisle Steps (Banks B & D)
 - Intermediate Steps
 - Row Letters & Seats Numbers
 - Vinyl End Curtains
 - Xtreme Logos (Banks B & D)
 - Courtside Logos
 - Power/Operation: Integral Power – Pendant Controlled
 - Power Supply: 120/208V 3 Phase 60 Hz
 - Section Setup: T1 Power Frame (PF2)
 - Limit Switches
 - Service Lights
 - (4) Pendant Controls

Grand Total:

\$497,682.00



FURNITURE – EQUIPMENT – DESIGN – SERVICE

Corporate Office

11 Moffit Boulevard
Bay Shore, NY 11706
Office: (631) 666-0200
Fax: (631) 666-2667

www.NickersonCorp.com



Project Optional ADDS – Not Included in Quote Totals

Alternate Options:

- Add for Logo End Curtains = **\$10,834.00**

Project Exclusions & Notes

Furnish and install equipment as outlined in the scope of work. Uninterrupted access to the work location is required in order to complete the work in the timeframe scheduled. Any issues or delays due to access will be subject to additional mobilization fees to complete the work, which are not inclusive of this quotation.

QUOTE NOTES: Due to the volatility of raw materials and transportation this quote will remain valid for 30 days and lead times are subject to change. After 30 days, pricing and lead times will need to be revalidated.

Bleacher Exclusions:

- Final electrical connections & hookups (Note: required power supply is 120/208 volt, 3 phase, plus neutral and ground service with 20 amps)
- Engineers stamp (additional charge if required)

General Project Exclusions:

- | | |
|--|--|
| • Overtime caused by other trades | • Removal/Relocation/Disposal of any existing equipment unless otherwise noted |
| • Union Labor | • Repair/refinish of existing floors, walls, ceiling or equipment unless otherwise noted |
| • On or off-site storage | • Hoisting of materials |
| • 2 nd shift, 3 rd shift & weekend installations | • Multiple Phases |
| • Area Preparation | • OCP Insurance Policies |
| • Items/Quantities not specifically listed above | • Double Handling |
| • Reinforcing of walls for wall mounted equipment | • Non-standard colors / custom finishes |
| • Taxes/Bonds/Allowances/Permits/Governmental Fees & inspections | |

Acceptance of Proposal with Terms & Conditions

Project Payment Terms & Conditions: Net 30 due upon completion. No retainage withheld.

Acceptance of Proposal

Upon acceptance of this agreement, please send a purchase order via e-mail, fax or mail for processing. Pricing is valid until the expiration date indicated above and may need to be re-quoted if the quote has expired. Pricing is based on work being completed first shift Monday-Friday 7AM-3PM. All materials used are manufactured with 100% standard construction, finish and warranty.

For order approval & processing, submit all signed quotes and purchase orders to below contacts:

- E-mail: bcherby@nickersoncorp.com
- Fax: (732) 264-3332

Thank you for the opportunity to quote this project,
Ben Cherby (609) 462-2078 | E. bcherby@nickersoncorp.com
515 Union Beach, Union Beach, NJ 07735