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www.fvhdp.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: PPS Playground Demolition
Princeton Public School District, PO-25-01711
FVHD Project #5559

Dear Mr. Harris,

Enclosed for New Road Construction Management signature and processing by the District is Ricasoli & Santin Contracting, Inc., Application and Certificate for for the referenced project in the amount of \$20,700.41.

Sincerely,

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

WDH:cl

Enclosure

APPLICATION FOR PAYMENT

CAP702

Page: 1 of 2

To:
PRINCETON PUBLIC SCHOOLS
25 VALLEY ROAD
PRINCETON, NJ 08540

PROJECT:
24-147 PBS SITE IMP.
Princeton Site Improvements
PO#25-01711

Application No.: Application Date: Period To: Contract Date:
1 DEC 18, 2025 DEC 18, 2025 NOV 21, 2024
Project Nos:

From Contractor:
Ricasoli & Santin Contracting Co.,
4 Ferndale Avenue
Mercerville, NJ 08619

VIA ARCHITECT:
FRAYTAK VEISZ HOPKINS DUTHIE, P.C.
1515 Lower Ferry Road
P O Box 7371
Trenton, NJ 08628-7371

CONTRACT FOR:

Distribution List: ☐ Owner ☐ Construction Mgr
☒ Architect ☐ Field
☐ Contractor ☐ Other

Contractor's Application for Payment

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

1. Original Contract Amount:	\$	20,700.41
2. Net of Change Orders:	\$	0.00
3. Net Amount of Contract:	\$	20,700.41
4. Total Completed & Stored to Date:	\$	20,700.41
5. Retainage Summary:		
a. 0.00 % of Completed Work	\$	0.00
b. 0.00 % of Stored Material	\$	0.00
Total Retainage:	\$	0.00
6. Total Completed Less Retainage:	\$	20,700.41
7. Less Previous Applications:	\$	0.00
8. Current Payment Due, This Application:	\$	20,700.41
9. Contract Balance (Including Retainage):	\$	0.00
CHANGE ORDER Activity	Additions	Subtractions
Total previously approved:	0.00	0.00
Total approved this Month:	0.00	0.00
Sub Totals:	0.00	0.00
NET of Change Orders:	0.00	

CONTRACTOR'S CERTIFICATION:

The Contractor's signature here certifies that, to the best of their knowledge, this document accurately reflects the work completed in this Application for Payment. The Contractor also certifies that all payments have been made for work on previous Applications for Payment and also that the Current Payment is Due.

(Authorizing Signature)

Ricasoli & Santin Contracting Co.,

Date: DEC 18, 2025

State Authorized: New Jersey

County of: Mercer

Subscribed and sworn to before

me this 18 day of December 2025

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATION:

The Architect's signature here certifies that, based on their own observations, the Contract Documents and the information contained herein, this document accurately reflects the work completed in this Application for Payment. The Architect also certifies the Contractor is entitled to the amount certified for payment.

AMOUNT CERTIFIED: \$20,700.41

(Architect's Signature)

Date: 1/14/26

CONSTRUCTION Manager Signature
Nick Saunders, Project Executive New Road CM
1/15/2026

Nick Saunders

Digitally signed by Nick Saunders
DN: C=US,
E=nsaunders@newroadcm.com,
O=New Road CM, CN=Nick
Saunders
Date: 2026.01.15 21:12:18 -05'00'

APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703

Page 2 of 2 Pages

From:

Ricasoli & Santin Contracting Co.,
4 Ferndale Avenue
Mercerville, NJ 08619

To:

PRINCETON PUBLIC SCHOOLS
25 VALLEY ROAD
PRINCETON, NJ 08540

Project:

24-147 PBS SITE IMP.
Princeton Site Improvements
PO#25-01711

Application No: 1

Application Date: 12/18/2025

Period To: 12/18/2025

Contract Date: 11/21/2024

Architects Project#:

A Item No	B Description of Work	C Contract Value	D Work Completed E		F Materials Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period					
1.00	Site Improvements	20,700.41	0.00	20,700.41	0.00	20,700.41	100	0.00	0.00
		20,700.41	0.00	20,700.41	0.00	20,700.41	100	0.00	0.00



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-25-01711

Ship To: **INSIDE DELIVERY ONLY**

Princeton Public Schools
25 Valley Road
Princeton, NJ 08540

Attn: Dave Harding

Ricasoli & Santin Contracting Inc
4 Ferndale Ave
Mercerville, NJ 08619

Attn: Bob Hearn Jr.

Date of Order	Vendor #	Description	SC ☐	Coop ☒	BID ☐	QUOTE ☒	CK09MERCER2022-14
11/21/2024	4973	PPS Playground Demolition					E241119350
QUANTITY	UNIT	ITEM & DESCRIPTION	UNIT COST		TOTAL COST		
1		BKT / Services per attached quote-playground referendum work \$3,450 per day estimated 6 days work KEEP OPEN 5 Additional Days of work @ \$3,450 per day Shipping Costs: None			3,450.41	3,450.41	
		Account 30-000-400-450-3-98-RF-23 2023 Referendum Health			20,700.41		17,250.00

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.

Bob Hearn Jr.

Vendor's Signature

Title

Date

3/14/25

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

20,700.41

NOT A VALID PURCHASE ORDER UNTIL SIGNED BY THE BUSINESS ADMINISTRATOR

Michael...

Business Administrator/Board Secretary

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

~~VENDOR DECLARATION - SIGN AT PO AND RETURN TO BUSINESS OFFICE~~