GLASSBORO PUBLIC SCHOOLS GLASSBORO, NEW JERSEY

TO:

Mark Silverstein

FROM:

Walter Pudelko

DATE:

July 14, 2015

RE:

Agenda Items for July 22, 2015 Operations Agenda

Architect's Invoices

Board approval be provided in order to make payment to Fraytak Veisz Hopkins Duthie for Architectural Services pursuant to a contract total of \$1,293,900.00.

Invoices total \$84,120.00.

WSP/b



www.fvhdpc.com John J. Veisz, AIA, CSBA William D. Hopkins III, AIA, LEED AP George R. Duthle, AIA, PP Corporate Office: 1515 Lower Ferry Road, PO Box 7371 Trenton, New Jersey 08628 tel: 609.883.7101 fax: 609.883 2694 Pennsylvania: 140 Whitaker Avenue, Suite 300 Mont Clare, Pennsylvania 19453 tel: 610.933.6289 fax: 610.933.6294

MEMORANDUM

DATE:

June 16, 2015

TO:

Mr. Walter S. Pudelko

School Business Administrator/Board Secretary

FROM:

George R. Duthie AIA, PP

Principal

RE:

Glassboro Board of Education

Referendum Services FVHD 4522A-F

SUBJECT:

Supporting Narrative for Architectural Services Invoices

(Invoice Date: June 2, 2015)

MESSAGE:

Dear Mr. Pudelko:

We have recently forwarded you our monthly invoices for the above project as referenced above. These invoices are in accordance with our drawdown and reflect the following phase(s) of the work: **Schematic Design (100% completion)**. These payments represent the remainder of the balance due for the following previously completed schematic design services:

- 1. Multiple submissions to NJ Department of Education for initial and revised referendum project applications.
- 2. Multiple refinements of project list including scope and cost estimating. Includes review and confirmation of refinements with district personnel.
- 3. Initial field surveys for each school and work areas including mechanical, electrical and plumbing work. Development of preliminary systems approaches.
- 4. Preliminary roof survey for emergent work and project approach.
- 5. Initial detailed project phasing schedule.
- 6. Kick-off meeting with district personnel.
- 7. Design meeting and follow-up for technology and security projects (with Mr. Weeks and district vendors). Refinement of project approach and confirmation of estimates.
- 8. Base and background plans for all buildings in preparation for construction documents.

If you have any questions please do not hesitate to contact me.

Thank you.

COPIES: Karen Mamo

The regular meeting of the Board of Education is held on the fourth WEDNESDAY of each month. All bills must be presented to the Secretary, properly signed on this form on or before the first FRIDAY of the month.

WARRANT#

DATE:	June	2,	201	5
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GLASSBORO BOARD OF EDUCATION

560 Joseph Bowe Blvd., Beach Administration Building Glassboro, New Jersey 08028 (856) 881.0123

TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUT	HIE, P.C.		
Payment Address:	P.O. BOX 7371, TRENTON, NJ C	08628		
				9
Purchase Order #:	FOR SERVICES, LABOR OR SUPPLIES	URNISHED TO THE B	OARD OF EDUCATION	ON
Date of Delivery or Service	Description of Goods or Services (Itemize Fully)	Rendered	Amount	Total Amount
	Professional Services rendered	in connection		
	with Rehabilitation Projects at 0	Glassboro		
	High School for the Glassboro	Board of		*
	Education - FVHD #4522E		9	
	See attached Invoice #	4522E.02		\$37,375.00
THI	BOARD OF EDUCATION IS EXEMPT FROM NEW .	IERSEY SALES AND USE TO TIFICATION AND DE		D c.53)
* * FOR PAYMEN' Signature: X Official Position:	Vice President/Secretary		_{Date:} June	2, 2015
	BOARD EMPLO	OYEE'S CERTIFICATIO	N	
I, having knowledge of the other reasonable procedu	a fact, certify that the material and supplies have been rec			ed on the signed delivery slips or
Signature		Signatu	re	
Supervisor		Title		
advise you of our intent t	hools is an Affirmative Action Employer and pursuant to F o negotiate business only with other affirmative action en ide equal employment opportunities without regard to ago momic status, or disability. Additionally, sexual harassme	ployers. All contractors and s s, sexual orientation, gender, ra	ubcontractors with whom w ce, creed, marital status, co	e contract are obligated to take lor, national origin, ancestry, English
ACCOUNT CHARGE				
144				
98				
	1			



June 2, 2015

Glassboro Public Schools 560 Joseph L. Bowe Memorial Blvd. Glassboro, NJ 08028-1938

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522E.02

Professional Services rendered in connection with **Rehabilitation Projects at Glassboro High School** for the Glassboro Board of Education - FVHD #4522E

Architect's Fee: \$575,000.00

Due at this time:

\$575,000.00 x 15%

\$86,250.00

Less: Previously Invoiced

48,875.00

NET AMOUNT DUE THIS INVOICE

\$37,375.00

Corporate Office: 1515 Lower Ferry Road | Trenton, New Jersey 08618 | tel: 609.883.7101 | fax: 609.883.2694

Pennsylvania: 140 Whitaker Avenue, Suite 300 | Mont Clare, PA 19453 | tel: 610.933.6289 | fax: 610.933.6294

The regular meeting of the Board of Education is held on the fourth WEDNESDAY of each month. All bills must be presented to the Secretary, properly signed on this form on or before the first FRIDAY of the month.

WARRANT#

GLASSBORO BOARD OF EDUCATION

560 Joseph Bowe Blvd., Beach Administration Building Glassboro, New Jersey 08028 (856) 881.0123

TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.		
Payment Address:	P.O. BOX 7371, TRENTON, NJ 08628		
Purchase Order #:		10	
Date of D. II	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO	HE BOARD OF EDUCATION	
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	A	l Amount
	Professional Services rendered in connection		
	with Rehabilitation Projects at Glassboro		
	Intermediate School for the Glassboro Board	of	10
	Education - FVHD #4522D		
	See attached Invoice #4522D.02	\$6,60	5.00
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	ny person or persons with the knowledge of the deponent; and that the above bit PLEASE SIGN AND RETURN * * Vice President/Segretary	_{Date:} June 2, 2015	
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Signature	Si	gnature	
Supervisor	Π	lle ·	
affirmative action to provide	is is an Affirmative Action Employer and pursuant to Federal and State regulatio egotiate business only with other affirmative action employers. All contractors a equal employment opportunities without regard to age, sexual orientation, gend nic status, or disability. Additionally, sexual harassment, which is a violation of	ind subcontractors with whom we contract are obliger, race, creed, marital status, color, national origin	ated to take
ACCOUNT CHARGED		, , ,	
			
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June 2 2015

Glassboro Public Schools 560 Joseph L. Bowe Memorial Blvd. Glassboro, NJ 08028-1938

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522D.02

Professional Services rendered in connection with **Rehabilitation Projects at Glassboro Intermediate School** for the Glassboro Board of Education - FVHD #4522D

Architect's Fee: \$101,600.00

Due at this time:

\$101,600.00 x 15%

\$15,240.00

Less: Previously Invoiced

8,635.00

NET AMOUNT DUE THIS INVOICE

\$6,605.00

Corporate Office: 1515 Lower Ferry Road | Trenton, New Jersey 08618 | tel: 609.883.7101 | fax: 609.883.2694

Pennsylvania: 140 Whitaker Avenue, Suite 300 | Mont Clare, PA 19453 | tel: 610.933.6289 | fax: 610.933.6294

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WARRANT#_

DATE: June	2,	201	5
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GLASSBORO BOARD OF EDUCATION

560 Joseph Bowe Blvd., Beach Administration Building Glassboro, New Jersey 08028 (856) 881.0123

TO (Vendor's Name):	FRAYTAK VEISZ HOPKI	NS DUTHIE, P.C.		
Payment Address:	P.O. BOX 7371, TRENTO	ON, NJ 08628		
Purchase Order #:				
	FOR SERVICES, LABOR OR S	UPPLIES FURNISHED TO THE B	OARD OF EDUCATION	ON
Date of Delivery or Service	Description of Goods	or Services Rendered e Fully)	Amount	Total Amount
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	Professional Services re	endered in connection		
	with Rehabilitation Proj	ects at Thomas E. Bowe		
	School for the Glassbo	ro Board of Education -		į.
	FVHD #4522C			
	See attached Ir	nvoice #4522C.02		\$8,905.00
		0)		7,7,5,5,5,5
THE	BOARD OF EDUCATION IS EXEMPT FF	ROM NEW JERSEY SALES AND USE TA	XES. (P.L.1966 c.30 ANI) c.53)
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I, having knowledge of the other reasonable procedure	fact, certify that the material and supplies ha			d on the signed delivery slips or
Signature		Signature	9	
Supervisor		Title		
advise you of our intent to a affirmative action to provide	ols is an Affirmative Action Employer and p negotiate business only with other affirmativ e equal employment opportunities without ro omic status, or disability. Additionally, sexu	re action employers. All contractors and sui egard to age, sexual orientation, gender, rac	bcontractors with whom we e, creed, marital status, colo	contract are obligated to take or, national origin, ancestry, English
ACCOUNT CHARGED				
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June 2, 2015

Glassboro Public Schools 560 Joseph L. Bowe Memorial Blvd. Glassboro, NJ 08028-1938

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr. Inv. #4522C.02

Professional Services rendered in connection with Rehabilitation Projects at Thomas E. Bowe School for the Glassboro Board of Education - FVHD #4522C

Architect's Fee: \$137,000.00

Due at this time:

\$137,000.00 x 15%

\$20,550.00

Less: Previously Invoiced

11,645.00

NET AMOUNT DUE THIS INVOICE

\$8,905.00

[■] Corporate Office: 1515 Lower Ferry Road | Trenton, New Jersey 08618 | tel: 609.883.7101 | fax: 609.883.2694

Pennsylvania: 140 Whitaker Avenue, Suite 300 | Mont Clare, PA 19453 | tel: 610.933.6289 | fax: 610.933.6294

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WARRANT#

DATE: June	2,	2015	
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GLASSBORO BOARD OF EDUCATION

560 Joseph Bowe Blvd., Beach Administration Building Glassboro, New Jersey 08028 (856) 881.0123

TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.		
Payment Address:	P.O. BOX 7371, TRENTON, NJ 08628		
Purchase Order #:	3		
	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO TH		
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
	Professional Services rendered in connection		
	with Rehabilitation Projects at Dorothy L.		
	Bullock School for the Glassboro Board of		
	Education - FVHD #4522B	e	
	See attached Invoice #4522B.02		\$9,265.00
	14		
TH	E BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND U	SE TAXES. (P.L.1966 c.30 A	VD c.53)
been given or received by	Organization is an equal opportunity employer and that the goods or services itemi any person or persons with the knowledge of the deponent; and that the above bil.	zed in this bill have been deliver I is true and correct.	ed or rendered; that no bonus has
been given or received by	Organization is an equal opportunity employer and that the goods or services itemic any person or persons with the knowledge of the deponent; and that the above bill T — PLEASE SIGN AND RETURN * * Vice President/Secretary	is true and correct.	ed or rendered; that no bonus has
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* * FOR PAYMEN' Signature: X Official Position:	T - PLEASE SIGN AND RETURN * * Vice President/Secretary BOARD EMPLOYEE'S CERTIFICATE Board End of the deponent; and that the above bill BOARD EMPLOYEE'S CERTIFICATE Board End of the services rendered by the services	Date: June	e 2, 2015
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** FOR PAYMEN' Signature: X Official Position: I, having knowledge of the other reasonable procedu Signature Supervisor The Glassboro Public Scadvise you of our intent to the state of t	T - PLEASE SIGN AND RETURN * * Vice President/Secretary BOARD EMPLOYEE'S CERTIFICA e lact, certify that the material and supplies have been received or the services rend ires. Solution is an Affirmative Action Employer and pursuant to Federal and State regulation negotiate business only with other affirmative action employers. All contractors into negotiate purposes only with other affirmative action employers. All contractors into negotiate purposes and pursuant to propression of the services without regard to age, sexual orientation, generally the services are served or interesting the services and pursuant to Federal and State regulation, generally the services are served or interesting the services are served or interesting the services of the services are served or interesting the services of	Date: June	sed on the signed delivery slips or mended and NJSA 18A:36-20) we make contract are obligated to take olor, national origin, ancestry, Engli
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June 2, 2015

Glassboro Public Schools 560 Joseph L. Bowe Memorial Blvd. Glassboro, NJ 08028-1938

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr. Inv. #4522B.02

Professional Services rendered in connection with **Rehabilitation Projects at Dorothy L. Bullock School** for the Glassboro Board of Education - FVHD #4522B

Architect's Fee: \$142,500.00

Due at this time:

\$142,500.00 x 15%

\$21,375.00

Less: Previously Invoiced

12,110.00

NET AMOUNT DUE THIS INVOICE

\$9,265.00

[■] Corporate Office: 1515 Lower Ferry Road | Trenton, New Jersey 08618 | tel: 609.883.7101 | fax: 609.883.2694

Pennsylvania: 140 Whitaker Avenue, Suite 300 | Mont Clare, PA 19453 | tel: 610.933.6289 | fax: 610.933.6294

The regular meeting of the Board of Education is held on the fourth WEDNESDAY of each month. All bills must be presented to the Secretary, properly signed on this form on or before the first FRIDAY of the month.

WARRANT#

GLASSBORO BOARD OF EDUCATION

560 Joseph Bowe Blvd., Beach Administration Building Glassboro, New Jersey 08028 (856) 881.0123

TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUT	HIE, P.C.		
Payment Address:	P.O. BOX 7371, TRENTON, NJ (08628		
Purchase Order #:	FOR OFFINION AND AND AND AND AND AND AND AND AND AN			
Date of Delivery or	FOR SERVICES, LABOR OR SUPPLIES	FURNISHED TO THE BO	ARD OF EDUCATION	N
Service Service	Description of Goods or Services (Itemize Fully)	Rendered	Amount	Total Amount
	Professional Services rendered			
	with Rehabilitation Projects at J.	. Harvey		
	Rodgers School for the Glassbo	ro Board of		
	Education - FVHD #4522A			
	See attached Invoice #4	4522A.02		\$9,395.00
		8		
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JE	RSEY SALES AND USE TAX	ES. (P.L.1966 c 30 AND	c 53)
	ny person or persons with the knowledge of the deponent - PLEASE SIGN AND RETURN * * Vice Rresident/Secretary		_{Date:} June 2	, 2015
	BOARD EMPLOY	EE'S CERTIFICATION		
I, having knowledge of the fa other reasonable procedure	act, certify that the material and supplies have been receiv		d certification being based	on the signed delivery slips or
Signature		Signature		
Supervisor		Title		
affirmative action to provide	ols is an Affirmative Action Employer and pursuant to Fede egotiate business only with other affirmative action emplo equal employment opportunities without regard to age, so mic status, or disability. Additionally, sexual harassment,	eral and State regulations (Executives) Overs. All contractors and subcontractors and subcontractors are successively as a subcontractor.	ontractors with whom we co	ntract are obligated to take
ACCOUNT CHARGED			promoted	a Ciessuoio rubiic Schoois.
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June 2, 2015

Glassboro Public Schools 560 Joseph L. Bowe Memorial Blvd. Glassboro, NJ 08028-1938

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr. Inv. #4522A.02

Professional Services rendered in connection with Rehabilitation Projects at J. Harvey Rodgers School for the Glassboro Board of Education - FVHD #4522A

Architect's Fee: \$144,500.00

Due at this time:

\$144,500.00 x 15%

\$21,675.00

Less: Previously Invoiced

_12,280.00

NET AMOUNT DUE THIS INVOICE

\$9,395.00

[■] Corporate Office: 1515 Lower Ferry Road | Trenton, New Jersey 08618 | tel: 609.883.7101 | fax: 609.883.2694

Pennsylvania: 140 Whitaker Avenue, Suite 300 | Mont Clare, PA 19453 | tel: 610.933.6289 | fax: 610.933.6294

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DATE:	lune	2,	201	5
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560 Joseph Bowe Blvd., Beach Administration Building Glassboro, New Jersey 08028 (856) 881.0123

TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.		
Payment Address:	P.O. BOX 7371, TRENTON, NJ 08628		····
Purchase Order #:		The second second	A
	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO T		
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
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	Professional Services rendered in connection		
	with Rehabilitation Projects at Administration		
	Building for the Glassboro Board of Education		
	- FVHD #4522K	10 kg	
	See attached Invoice #4522K.02		\$1,170.00
		100 TAVED (D.) 1000 - 00 AV	2 - 52
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND CLAIMANT'S CERTIFICATION AND	USE TAXES. (P.L.1966 c.30 ANI	J c.53)
Signature: X Official Position:	Vice President/Secretary	Date: June	2, 2015
- 11	BOARD EMPLOYEE'S CERTIFIC	ATION	
l, having knowledge of the other reasonable procedu	fact, certify that the material and supplies have been received or the services re- res.	ndered; said certification being base	ed on the signed delivery slips or
Signature		Signature	
Supposient		Title	
advise you of our intent to	nools is an Affirmative Action Employer and pursuant to Federal and State regular o negotiate business only with other affirmative action employers. All contractors ide equal employment opportunities without regard to age, sexual orientation, gel nomic status, or disability. Additionally, sexual harassment, which is a violation	nder, race, creed, marital status, col	or, national origin, ancestry, English
ACCOUNT CHARGE			
ACCOUNT CHARGE			

(6)			
WARRANT#	WE ARE AN EQUA	L OPPORTUNITY EMPLO	DYER



June 2, 2015

Glassboro Public Schools 560 Joseph L. Bowe Memorial Blvd. Glassboro, NJ 08028-1938

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522K.02

Professional Services rendered in connection with **Rehabilitation Projects at Administration Building** for the Glassboro Board of Education - FVHD #4522K

Architect's Fee: \$18,000.00

Due at this time:

\$18,000.00 x 15%

\$2,700.00

Less: Previously Invoiced

1,530.00

NET AMOUNT DUE THIS INVOICE

<u>\$1,170.00</u>

[■] Corporate Office: 1515 Lower Ferry Road | Trenton, New Jersey 08618 | tel: 609.883.7101 | fax: 609.883.2694

Pennsylvania: 140 Whitaker Avenue, Suite 300 1 Mont Clare, PA 19453 1 tel: 610.933.6289 1 fax: 610.933.6294

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DATE:_	June	2,	201	5

GLASSBORO BOARD OF EDUCATION

560 Joseph Bowe Blvd., Beach Administration Building Glassboro, New Jersey 08028 (856) 881.0123

ar Namale	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.		
(Vendor's Name):	P.O. BOX 7371, TRENTON, NJ 08628		
yment Address:	F.O. BOX 7371, TREI (1014) 19 00025		
urchase Order #:	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE BO	OARD OF EDUCATIO	N
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
SetAice			
	Professional Services rendered in connection		
	with Roof Replacement and Related Work at		
	Glassboro High School for the Glassboro Board		
	of Education - FVHD #4522F	8	
	See attached Invoice #4522F.02		\$5,605.00
×			
	E BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE T.		
been given or received by	CLAIMANT'S CERTIFICATION AND DECORPANCIES OF SERVICES ITEMS	this bill have been delivered ue and correct.	or rendered; that no bonus he
* * FOR PAYMEN	Organization is an equal opportunity employer and that the goods or services itemized in any person or persons with the knowledge of the deponent; and that the above bill is true. T — PLEASE SIGN AND RETURN * * Vice President/Secretary	o this bill have been delivered the and correct. Date: June	or rendered; that no bonus he
* * FOR PAYMEN' Signature: X Official Position:	Organization is an equal opportunity employer and that the goods or services itemized in any person or persons with the knowledge of the deponent; and that the above bill is true. T - PLEASE SIGN AND RETURN * * Vice President/Secretary BOARD EMPLOYEE'S CERTIFICATION	o this bill have been delivered by and correct. Date: June	or rendered; that no bonus he
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* * FOR PAYMEN' Signature: X Official Position:	Organization is an equal opportunity employer and that the goods or services itemized in any person or persons with the knowledge of the deponent; and that the above bill is true. T - PLEASE SIGN AND RETURN * * Vice President/Secretary BOARD EMPLOYEE'S CERTIFICATION In a lact, certify that the material and supplies have been received or the services rendered ures. Signation	DN ; said certification being bas	or rendered; that no bonus he
* * FOR PAYMEN' Signature: X Official Position: I, having knowledge of the other reasonable procedures Signature	Organization is an equal opportunity employer and that the goods or services itemized in any person or persons with the knowledge of the deponent; and that the above bill is true. T - PLEASE SIGN AND RETURN * * Vice President/Secretary BOARD EMPLOYEE'S CERTIFICATION OF THE PROPERTY	Date: June Date: June Date: June	2, 2015 ed on the signed delivery slips
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* * FOR PAYMEN' Signature: X Official Position: I, having knowledge of the other reasonable procedure Signature Supervisor The Glassboro Public Scadvise you of our intent affirmative action to proproficiency, social or ec	Organization is an equal opportunity employer and that the goods or services itemized in any person or persons with the knowledge of the deponent; and that the above bill is true. The president of the president of the deponent; and that the above bill is true. The president of the president of the deponent; and that the above bill is true. The president of the	Date: June Date:	2, 2015 ed on the signed delivery slips ended and NJSA 18A:36-20) we contract are obligated to take lor, national origin, ancestry, E ted at Glassboro Public School



June 2, 2015

Glassboro Public Schools 560 Joseph L. Bowe Memorial Blvd. Glassboro, NJ 08028-1938

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522F.02

Professional Services rendered in connection with **Roof Replacement and Related Work at Glassboro High School** for the Glassboro Board of Education - FVHD #4522F

Architect's Fee: \$86,200.00

Due at this time:

\$86,200.00 x 15%

\$12,930.00

Less: Previously Invoiced

7,325.00

NET AMOUNT DUE THIS INVOICE

\$5,605.00

Pennsylvania: 140 Whitaker Avenue, Suite 300 | Mont Clare, PA 19453 | tel: 610.933.6289 | fax: 610.933.6294

The regular meeting of the Board of Education is held on the fourth WEDNESDAY of each month. All bills must be presented to the Secretary, properly signed on this form on or before the first FRIDAY of the month.

WARRANT#

DATE:_	June 2,	2015	
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GLASSBORO BOARD OF EDUCATION

560 Joseph Bowe Blvd., Beach Administration Building Glassboro, New Jersey 08028 (856) 881.0123

TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS E	OUTHIE, P.C.		
Payment Address:	P.O. BOX 7371, TRENTON,	NJ 08628		
Purchase Order #:			···	
	FOR SERVICES, LABOR OR SUPPL			N
Date of Delivery or Service	Description of Goods or Ser (Itemize Fully		Amount	Total Amount
	Professional Services rende	red in connection		
	with Roof Replacement and	Related Work at		
	Glassboro Intermediate Sch	ool for the Glassboro		9
	Board of Education - FVHD	#4522G		
	See attached Invoic	e #4522G.02		\$1,875.00
THE	BOARD OF EDUCATION IS EXEMPT FROM N	EW JERSEY SALES AND USE TAXES	. (P.L.1966 c.30 AND	c.53)
* * FOR PAYMENT Signature: X Official Position:	- PLEASE SIGNAND RETURN ** Vice President/Secretary		Date: June 2	, 2015
	BOARD EM	PLOYEE'S CERTIFICATION		
l, having knowledge of the other reasonable procedure	fact, certify that the material and supplies have beer	n received or the services rendered; said c	ertification being based	on the signed delivery slips or
Signature		Signature		
Supervisor		Title		
advise you of our intent to affirmative action to provid	ols is an Affirmative Action Employer and pursuant negotiale business only with other affirmative actio e equal employment opportunities without regard to omic status, or disability. Additionally, sexual haras	n employers. All contractors and subcont age, sexual orientation, gender, race, cre	ractors with whom we co ed, marital status, color,	ontract are obligated to take national origin, ancestry, English
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June 2, 2015

Glassboro Public Schools 560 Joseph L. Bowe Memorial Blvd. Glassboro, NJ 08028-1938

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522G.02

Professional Services rendered in connection with **Roof Replacement and Related Work at Glassboro Intermediate School** for the Glassboro Board of Education - FVHD #4522G

Architect's Fee: \$28,800.00

Due at this time:

\$28,800.00 x 15%

\$4,320.00

Less: Previously Invoiced

2,445.00

NET AMOUNT DUE THIS INVOICE

\$1,875.00

[■] Corporate Office: 1515 Lower Ferry Road | Trenton, New Jersey 08618 | tel: 609.883.7101 | fax: 609.883.2694

Pennsylvania: 140 Whitaker Avenue, Suite 300 | Mont Clare, PA 19453 | tel: 610.933.6289 | fax: 610.933.6294

The regular meeting of the Board of Education is held on the fourth WEDNESDAY of each month. All bills must be presented to the Secretary, properly signed on this form on or before the first FRIDAY of the month.

WARRANT#

DATE: June	2,	201	5
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GLASSBORO BOARD OF EDUCATION

560 Joseph Bowe Blvd., Beach Administration Building Glassboro, New Jersey 08028 (856) 881.0123

TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS	DUTHIE, P.C.		
Payment Address:	P.O. BOX 7371, TRENTON	, NJ 08628		
Purchase Order #:				
	FOR SERVICES, LABOR OR SUPP	LIES FURNISHED TO THE BOA	RD OF EDUCATION	
Date of Delivery or Service	Description of Goods or S (Itemize Fu	ervices Rendered	Amount	Total Amount
			-	
	Professional Services rend	ered in connection		
	with Roof Replacement ar	nd Related Work at		
	Thomas Bowe Elementary	School for the		ē.
	Glassboro Board of Educa	tion - FVHD #4522H		
	See attached Invo	ice #4522H.02		\$600.00
THE	BOARD OF EDUCATION IS EXEMPT FROM	NEW JERSEY SALES AND USE TAXE	S. (P.L.1966 c.30 AND c.	53)
	PLEASE SIGN AND RETURN * Vice President/Secretary	2	Date: June 2,	2015
	BÒARD E	MPLOYEE'S CERTIFICATION		
I, having knowledge of the factoring knowledge of the factoring in the fac				
	act, certify that the material and supplies have b s.	een received or the services rendered; said	certification being based on	the signed delivery slips or
Signature	act, certify that the material and supplies have b	een received or the services rendered; said	certification being based on	the signed delivery slips or
	act, certify that the material and supplies have b		certification being based on	the signed delivery slips or
Signature Supervisor The Glassboro Public School advise you of our intent to raffirmative action to provide	act, certify that the material and supplies have b s. ols is an Affirmative Action Employer and pursu- negotiate business only with other affirmative ac e equal employment opportunities without regard mic status, or disability. Additionally, sexual ha	Signature Title ant to Federal and State regulations (Execution employers. All contractors and subcort to age, sexual orientation, gender, race, c	tive Order 11246 as amende ntractors with whom we com reed, marital status, color, na	d and NJSA 18A:36-20) we must tract are obligated to take ational origin, ancestry, English
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June 2, 2015

Glassboro Public Schools 560 Joseph L. Bowe Memorial Blvd. Glassboro, NJ 08028-1938

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522H.02

Professional Services rendered in connection with **Roof Replacement and Related Work at Thomas Bowe Elementary School** for the Glassboro Board of Education - FVHD #4522H

Architect's Fee: \$9,200.00

Due at this time:

\$9,200.00 x 15%

\$1,380.00

Less: Previously Invoiced

780.00

NET AMOUNT DUE THIS INVOICE

\$600.00

The regular meeting of the Board of Education is held on the fourth WEDNESDAY of each month. All bills must be presented to the Secretary, properly signed on this form on or before the first FRIDAY of the month.

WARRANT#

DATE: June	2,	2015	
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GLASSBORO BOARD OF EDUCATION

560 Joseph Bowe Blvd., Beach Administration Building Glassboro, New Jersey 08028 (856) 881.0123

TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.		
Payment Address:	P.O. BOX 7371, TRENTON, NJ 08628		
Purchase Order #:			
	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO	THE BOARD OF EDUCATION	N
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
			h n
	Professional Services rendered in connection	n	
	with Roof Replacement and Related Work a	t	
	Dorothy Bullock Elementary School for the		
	Glassboro Board of Education - FVHD #452.	21	
	See attached Invoice #45221. 02	a a	\$1,165.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES ANI	USE TAXES. (P.L.1966 c.30 AND) c.53)
Signature: X Official Position:	Vice Rresident/Secretary	Date: June 2	2, 2015
	BÖARD EMPLOYEE'S CERTIFI	CATION	
I, having knowledge of the other reasonable procedure	fact, certify that the material and supplies have been received or the services r		d on the signed delivery slips or
Signature		Signature	
Supervisor		Title	
advise you of our intent to affirmative action to provid	ools is an Affirmative Action Employer and pursuant to Federal and State regul negotiale business only with other affirmative action employers. All contracto le equal employment opportunities without regard to age, sexual orientation, g omic status, or disability. Additionally, sexual harassment, which is a violation	rs and subcontractors with whom we conder, race, creed, marital status, colo	contract are obligated to take r, national origin, ancestry, Englis
ACCOUNT CHARGED		or contract and records tama, to promote	a a. Jiadaboro i dune denotis.
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June 2, 2015

Glassboro Public Schools 560 Joseph L. Bowe Memorial Blvd. Glassboro, NJ 08028-1938

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522I.02

Professional Services rendered in connection with **Roof Replacement and Related Work at Dorothy Bullock Elementary School** for the Glassboro Board of Education FVHD #4522I

Architect's Fee: \$17,900.00

Due at this time:

\$17,900.00 x 15%

\$2,685.00

Less: Previously Invoiced

1,520.00

NET AMOUNT DUE THIS INVOICE

\$1,165.00

Corporate Office: 1515 Lower Ferry Road | Trenton, New Jersey 08618 | tel: 609.883.7101 | fax: 609.883.2694

Pennsylvania: 140 Whitaker Avenue, Suite 300 | Mont Clare, PA 19453 | tel: 610.933.6289 | fax: 610.933.6294

The regular meeting of the Board of Education is held on the fourth WEDNESDAY of each month. All bills must be presented to the Secretary, properly signed on this form on or before the first FRIDAY of the month.

DATE: June	2,	2015	
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GLASSBORO BOARD OF EDUCATION

560 Joseph Bowe Blvd., Beach Administration Building Glassboro, New Jersey 08028 (856) 881.0123

	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.		
Payment Address:	P.O. BOX 7371, TRENTON, NJ 08628		
Purchase Order #:			
	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE BO	ARD OF EDUCATION	ON
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
	(20)		
	Professional Services rendered in connection		
	with Roof Replacement and Related Work at		
	J. Harvey Rodgers Elementary School for the		
	Glassboro Board of Education - FVHD #4522J		
	See attached Invoice #4522J. 02		\$2,160.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TAX	ES. (P.L.1966 c.30 ANI	D c.53)
Signature: X	- PLEASE SIGN AND RETURN * *		
Official Position:	Vice President/Secretary	Date: June	2, 2015
Official Position:	Vice President/Secretary BOARD EMPLOYEE'S CERTIFICATION	Date: June	2, 2015
	BOARD EMPLOYEE'S CERTIFICATION act, certify that the material and supplies have been received or the services rendered; sa		
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June 2, 2015

Glassboro Public Schools 560 Joseph L. Bowe Memorial Blvd. Glassboro, NJ 08028-1938

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr. Inv. #4522J.02

Professional Services rendered in connection with **Roof Replacement and Related Work at J. Harvey Rodgers Elementary School** for the Glassboro Board of Education - FVHD #4522J

Architect's Fee: \$33,200.00

Due at this time:

\$33,200.00 x 15%

\$4,980.00

Less: Previously Invoiced

2,820.00

NET AMOUNT DUE THIS INVOICE

\$2,160.00

[■] Corporate Office: 1515 Lower Ferry Road | Trenton, New Jersey 08618 | tel: 609.883.7101 | fax: 609.883.2694

Pennsylvania: 140 Whitaker Avenue, Suite 300 | Mont Clare, PA 19453 | tel: 610.933.6289 | fax: 610.933.6294