### GLASSBORO PUBLIC SCHOOLS GLASSBORO, NEW JERSEY

TO:

Mark Silverstein

FROM:

Walter Pudelko

DATE:

August 12, 2015

RE:

Items for August 19, 2015 Operations Agenda

Architect's Invoices

Recommend that the Board approve to make payment to Fraytak Veisz Hopkins Duthie for architectural services pursuant to a contract total of \$1,293.900.00 whereby invoices total \$129,390 and expense reimbursements total \$1,668.

WSP/b

Attachment -

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:_	July 13,	2015	
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#### **GLASSBORO BOARD OF EDUCATION**

TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.	
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 086	618
Purchase Order #:		
i dichase Older #	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO	THE BOARD OF EDUCATION
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount Total Amount
	Professional Services rendered in connection	on
	with Rehabilitation Projects at J. Harvey	2
	Rodgers School for the Glassboro Board of	
	Education - FVHD #4522A	
	See attached Invoice #4522A.03	\$14,450.00
	74	
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AN CLAIMANT'S CERTIFICATION AI	
* * FOR PAYMENT Signature: X Official Position:	PLEASE SIGN AND RETURN * * Vice President/Secretary	Date: July 13, 2015
	BOARD EMPLOYEE'S CERTIF	ICATION
I, having knowledge of the fa	act, certify that the material and supplies have been received or the services	
other reasonable procedure.	<b>3.</b>	
Signature		Signature
Supervisor		Title
advise you of our intent to n affirmative action to provide	ols is an Affirmative Action Employer and pursuant to Federal and State regul egotiate business only with other affirmative action employers. All contracts equal employment opportunities without regard to age, sexual or	ors and subcontractors with whom we contract are obligated to take ender, race, creed, marital status, color, national origin, ancestry, English
ACCOUNT CHARGED	mic status, or disability. Additionally, sexual harassment, which is a violation	n or state and reveral laws, is pronibited at Glassboro Public Schools.
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WARRANT#	WE ARE AN EOUA	L OPPORTUNITY EMPLOYER



July 13, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522A.03

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 25%

\$36,125.00

Less: Previously Invoiced

21,675.00

NET AMOUNT DUE THIS INVOICE

\$14,450.00

JUI 25,00

<sup>■</sup> 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: July	13,	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:	1515 LOWER FERRY RD., TRENTON, NJ 086	18	
Purchase Order #:			
	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO	THE BOARD OF EDUCAT	ION
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
	Professional Services rendered in connection	n	
	with Rehabilitation Projects at Dorothy L.		
	Bullock School for the Glassboro Board of		
	Education - FVHD #4522B		
	See attached Invoice #4522B.03	a	\$14,250.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND	USE TAXES. (P.L.1966 c.30 A	ND c.53)
Signature: X Official Position:	Vice President/Secretary	Date: July	13, 2015
	BÓARD EMPLOYEE'S CERTIFI	CATION	
, having knowledge of the tother reasonable procedure	fact, certify that the material and supplies have been received or the services res.	endered; said certification being ba	sed on the signed delivery slips o
Signature		Signature	
Supervisor		Title	
The Glassboro Public Scho advise you of our intent to	ols is an Affirmative Action Employer and pursuant to Federal and State regul negotiate business only with other affirmative action employers. All contracto e equal employment opportunities without regard to age, sexual orientation, g	rs and subcontractors with whom w	e contract are obligated to take
	omic status, or disability. Additionally, sexual harassment, which is a violation	of state and federal laws, is prohib	ited at Glassboro Public Schools
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WE ARE AN EQUAL OPPORTUNITY EMPLOYER



July 13, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr. Inv. #4522B.03

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 25%

\$35,625.00

Less: Previously Invoiced

21,375.00

NET AMOUNT DUE THIS INVOICE

\$14,250.00

JUL 28 2015

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#

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### **GLASSBORO BOARD OF EDUCATION**

TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.		
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08618	3	
Purchase Order #:	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE		ON
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
Gervice			
	Professional Services rendered in connection		
	with Rehabilitation Projects at Thomas E. Bow	е	
	School for the Glassboro Board of Education -		
W.	FVHD #4522C		
	See attached Invoice #4522C.03		\$13,700.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND L CLAIMANT'S CERTIFICATION AND	JSE TAXES. (P.L.1966 c.30 AN	ID c.53)
Signature: X  Official Position:	Vice Rresident/Secretary	Date: July	13, 2015
	BÖARD EMPLOYEE'S CERTIFIC	ATION	
i, having knowledge of the other reasonable procedu	e fact, certify that the material and supplies have been received or the services ren		ed on the signed delivery slips or
Signature	<del></del>	Signature	
Supervisor		litle	
The Glassboro Public Sch advise you of our intent to	nools is an Affirmative Action Employer and pursuant to Federal and State regulation onegotiate business only with other affirmative action employers. All contractors ide equal employment opportunities without regard to age, sexual orientation, gen	and subcontractors with whom wider, race, creed, marital status, co	lor, national origin, ancestry, English
proficiency, social or eco	nomic status, or disability. Additionally, sexual harassment, which is a violation o	r state and rederal laws, is prohib	teu ar Giassboro Public Schools.
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WARRANT#	WF ARF AN FOLIAL	OPPORTUNITY EMPL	OYER



July 13, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr. Inv. #4522C.03

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 25%

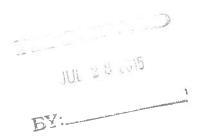
\$34,250.00

Less: Previously Invoiced

20,550.00

NET AMOUNT DUE THIS INVOICE

\$13,700.00



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 WEDNE DAY 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: July 13, 2015
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#### **GLASSBORO BOARD OF EDUCATION**

TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.	
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08618	
Purchase Order #:		
	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO T	THE BOARD OF EDUCATION
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 Glassboro	
	Intermediate School for the Glassboro Board	of
	Education - FVHD #4522D	
	See attached Invoice #4522D.03	\$10,160.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND	USE TAXES. (P.L.1966 c.30 AND c.53)
Signature: X Official Position:	PLEASE SIGN AND RETURN * *  Vice President/Secretary	Date: July 13, 2015
	BÓARD EMPLOYEE'S CERTIFIC	ATION
I, having knowledge of the foother reasonable procedure	act, certify that the material and supplies have been received or the services ren s.	dered; said certification being based on the signed delivery slips or
Signature		Signature
Supervisor		Title
The Glassboro Public School advise you of our intent to n	ols is an Affirmative Action Employer and pursuant to Federal and State regulati egotiate business only with other affirmative action employers. All contractors equal employment opportunities without regard to age, sexual orientation, gene	ions (Executive Order 11246 as amended and NJSA 18A:36-20) we must and subcontractors with whom we contract are obligated to take
	mic status, or disability. Additionally, sexual harassment, which is a violation of	f state and federal laws, is prohibited at Glassboro Public Schools.
ACCOUNT CHARGED		
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WARRANT#		OPPORTUNITY EMPLOYER



July 13, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522D.03

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 25%

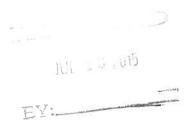
\$25,400.00

Less: Previously Invoiced

\_15,240.00

**NET AMOUNT DUE THIS INVOICE** 

**\$10,160.00** 



<sup>■</sup> 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: July 13, 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):	FRATIAR VEISZ HOPRINS DUTHIE, P.C.		
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 086	518	
Purchase Order #:			
	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO	THE BOARD OF EDUCATI	ON
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
	Professional Services rendered in connection	on	
	with Rehabilitation Projects at Glassboro		
	High School for the Glassboro Board of		
	Education - FVHD #4522E		
	See attached Invoice #4522E.03		\$57,500.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AN	ID USE TAXES. (P.L.1966 c.30 AN	D c.53)
	- PLEASE SIGN AND RETURN * *  Vice President/Secretary	Date: July 1	13, 2015
	BÓARD EMPLOYEE'S CERTIF	ICATION	
, having knowledge of the l other reasonable procedure	act, certify that the material and supplies have been received or the services		ed on the signed delivery slips or
Signature	<del></del>	Signature	
Supervisor Title		Title	
advise you of our intent to i affirmative action to provide	ols is an Affirmative Action Employer and pursuant to Federal and State regunegotiate business only with other affirmative action employers. All contracts equal employment opportunities without regard to age, sexual orientation, gomic status, or disability. Additionally, sexual harassment, which is a violationally.	ors and subcontractors with whom we pender, race, creed, marital status, colo	contract are obligated to take or, national origin, ancestry, Engl
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WE ARE AN EQUAL OPPORTUNITY EMPLOYER



July 13, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522E.03

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 25%

\$143,750.00

Less: Previously Invoiced

86,250.00

NET AMOUNT DUE THIS INVOICE

\$57,500.00



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.

DATE: July 13,	2015
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### **GLASSBORO BOARD OF EDUCATION**

TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.	
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 0861	8
Purchase Order #:		
	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO T	
Date of Delivery or	Description of Goods or Services Rendered (Itemize Fully)	Amount Total Amount
Service	(Refinee Faily)	
	Professional Services rendered in connection	
	with Roof Replacement and Related Work at	
	Glassboro High School for the Glassboro Boa	nrd
33	of Education - FVHD #4522F	
	See attached Invoice #4522F.03	\$8,620.00
.,	6	
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND CLAIMANT'S CERTIFICATION AND	USE TAXES. (P.L.1966 c.30 AND c.53)
Signature: X Official Position:	Vice President/ Secretary	Date: July 13, 2015
	BÖARD EMPLOYEE'S CERTIFIC	ATION
l, having knowledge of the other reasonable procedur	fact, certify that the material and supplies have been received or the services rer	
Signature		Signature
		Title
advise you of our intent to	ools is an Affirmative Action Employer and pursuant to Federal and State regulat negotiate business only with other affirmative action employers. All contractors the equal employment opportunities without regard to age, sexual orientation, ger	tions (Executive Order 11246 as amended and NJSA 18A:36-20) we mus s and subcontractors with whom we contract are obligated to take nder, race, creed, marital status, color, national origin, ancestry, English
	nomic status, or disability. Additionally, sexual harassment, which is a violation of	of state and federal laws, is profitabled at Glassboro Fublic Schools.
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WARRANT#	WE ARE AN EQUAL	L OPPORTUNITY EMPLOYER



July 13, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522F.03

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 25%

\$21,550.00

Less: Previously Invoiced

12,930.00

NET AMOUNT DUE THIS INVOICE

\$8,620.00



<sup>■</sup> 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: July 13, 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.

TO (Vendor's Name):	TRATTAR VEISZ HOLKINS DOTHIE, F.C.		
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08618		
Purchase Order #:			
	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE	BOARD OF EDUCATI	ON
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
	Professional Services rendered in connection		
	with Roof Replacement and Related Work at		
	Glassboro Intermediate School for the Glassboro		
	Board of Education - FVHD #4522G		
	See attached Invoice #4522G.03		\$2,880.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE	TAXES. (P.L.1966 c.30 AN	D c.53)
Signature: X Official Position:	Vice President/Secretary	Date:_July	13, 2015
	POARD EMBLOYEE'S CERTIFICATION	7N	
	BOARD EMPLOYEE'S CERTIFICATION	<u> </u>	
I, having knowledge of the other reasonable procedure	fact, certify that the material and supplies have been received or the services rendered es.	d; said certification being base	ed on the signed delivery slips o
Signature	Signat	ure	
Supervisor	Title		<del></del> .
advise you of our intent to	ools is an Affirmative Action Employer and pursuant to Federal and State regulations ( negotiate business only with other affirmative action employers. All contractors and s le equal employment opportunities without regard to age, sexual orientation, gender, r	subcontractors with whom we	contract are obligated to take
proficiency, social or econo	omic status, or disability. Additionally, sexual harassment, which is a violation of state	e and federal laws, is prohibit	ed at Glassboro Public Schools.
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July 13, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522G.03

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 25%

\$7,200.00

Less: Previously Invoiced

<u>4,320.00</u>

NET AMOUNT DUE THIS INVOICE

\$2,880.00



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.	luly	13	2015	
DATE:	July	, כו	2013	

# **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:	1515 LOWER FERRY RD., TRENTON, NJ 086	18	
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
	Professional Services rendered in connection	n	
	with Roof Replacement and Related Work a	t	
	Thomas Bowe Elementary School for the		
87	Glassboro Board of Education - FVHD #452	2H	
	See attached Invoice #4522H.03		\$920.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND CLAIMANT'S CERTIFICATION AND	D USE TAXES. (P.L.1966 c.30 AN	D c.53)
* * FOR PAYMENT Signature: X Official Position:	Vice President/Secretary	Date: July	13, 2015
	BOARD EMPLOYEE'S CERTIFI	CATION	
other reasonable procedu	fact, certify that the material and supplies have been received or the services	rendered; said certification being bas	ed on the signed delivery slips or
Signature		Signature	
Supervisor		Title	
advise you of our intent to	ools is an Affirmative Action Employer and pursuant to Federal and State regul o negotiate business only with other affirmative action employers. All contracte de equal employment opportunities without regard to age, sexual orientation, g nomic status, or disability. Additionally, sexual harassment, which is a violation	ors and subcontractors with whom we lender, race, creed, marital status, co	lor, national origin, ancestry, Engli
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WE ARE AN EQUAL OPPORTUNITY EMPLOYER



July 13, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522H.03

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 25%

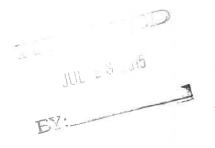
\$2,300.00

Less: Previously Invoiced

1,380.00

NET AMOUNT DUE THIS INVOICE

\$920.00



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.

#### **GLASSBORO BOARD OF EDUCATION**

TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.		
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 0861	8	
Purchase Order #:		***************************************	
Data of Dallyons or	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO  Description of Goods or Services Rendered	THE BOARD OF EDUCATION Amount	Total Amount
Date of Delivery or Service	(Itemize Fully)	Alliount	Total Amount
	Professional Services rendered in connection		
	with Roof Replacement and Related Work at		
	Dorothy Bullock Elementary School for the		
(8)	Glassboro Board of Education - FVHD #4522	1	
	See attached Invoice #45221. 04		\$1,790.00
8			
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND CLAIMANT'S CERTIFICATION AN		3)
been given or received by a	rganization is an equal opportunity employer and that the goods or services iten ny person or persons with the knowledge of the deponent; and that the above be PLEASE SIGN AND RETURN * *	Date: July 13,	
Official Position:	Vice President/Secretary		
	BÖARD EMPLOYEE'S CERTIFIC	ATION	
I, having knowledge of the foother reasonable procedure	act, certify that the material and supplies have been received or the services re es.	ndered; said certification being based on	the signed delivery slips or
Signature	ii ii	Signature	
Supervisor		Title	
advise you of our intent to a	ols is an Affirmative Action Employer and pursuant to Federal and State regulat negotiate business only with other affirmative action employers. All contractors e equal employment opportunities without regard to age, sexual orientation, ger	and subcontractors with whom we cont nder, race, creed, marital status, color, na	ract are obligated to take tional origin, ancestry, English
	omic status, or disability. Additionally, sexual harassment, which is a violation of	of state and federal laws, is prohibited at	
ACCOUNT CHARGED			Glassboro Public Schools.
			Glassboro Public Schools.
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		101 - 3	D



July 13, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522I.04

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 25%

\$4,475.00

Less: Previously Invoiced

2,685.00

NET AMOUNT DUE THIS INVOICE

\$1,790.00



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: July 13, 2015
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### **GLASSBORO BOARD OF EDUCATION**

TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.		
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08618	3	
Purchase Order #:			
	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO TI	HE BOARD OF EDUCATION Amount	ON Total Amount
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Alliount	Total Attount
00.7100			
	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. 03		\$3,320.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND L CLAIMANT'S CERTIFICATION AND	ISE TAXES. (P.L.1966 c.30 AN	D c.53)
Signature: X  Official Position:	PLEASE SIGN AND RETURN **  Vice President/Secretary	Date: July	13, 2015
Omodi i domoni	BOARD EMPLOYEE'S CERTIFICA	ATION	
l, having knowledge of the other reasonable procedu	fact, certify that the material and supplies have been received or the services ren		ed on the signed delivery slips or
Signature		ignature	
Supervisor		itle	
The Glassboro Public Sch advise you of our intent to affirmative action to provi		ons (Executive Order 11246 as am	
proficiency, social or eco	ools is an Affirmative Action Employer and pursuant to Federal and State regulati on negotiate business only with other affirmative action employers. All contractors de equal employment opportunities without regard to age, sexual orientation, gen	and subcontractors with whom wi der, race, creed, marital status, co	lor, national origin, ancestry, English
ACCOUNT CHARGE	negotiate business only with other affirmative action employers. All contractors de equal employment opportunities without regard to age, sexual orientation, gen- nomic status, or disability. Additionally, sexual harassment, which is a violation o	and subcontractors with whom wi der, race, creed, marital status, co	lor, national origin, ancestry, English
ACCOUNT CHARGE	negotiate business only with other affirmative action employers. All contractors de equal employment opportunities without regard to age, sexual orientation, gen- nomic status, or disability. Additionally, sexual harassment, which is a violation o	and subcontractors with whom we der, race, creed, marital status, co f state and federal laws, is prohibi	torn national origin, ancestry, English ted at Glassboro Public Schools.
ACCOUNT CHARGE	negotiate business only with other affirmative action employers. All contractors de equal employment opportunities without regard to age, sexual orientation, gen- nomic status, or disability. Additionally, sexual harassment, which is a violation o	and subcontractors with whom wi der, race, creed, marital status, co	torn national origin, ancestry, English ted at Glassboro Public Schools.
ACCOUNT CHARGE	negotiate business only with other affirmative action employers. All contractors de equal employment opportunities without regard to age, sexual orientation, gen- nomic status, or disability. Additionally, sexual harassment, which is a violation o	and subcontractors with whom we der, race, creed, marital status, co f state and federal laws, is prohibi	tomtract are obligated to take for, national origin, ancestry, English ted at Glassboro Public Schools.
ACCOUNT ON ANGE	negotiate business only with other affirmative action employers. All contractors de equal employment opportunities without regard to age, sexual orientation, gen- nomic status, or disability. Additionally, sexual harassment, which is a violation o	and subcontractors with whom we der, race, creed, marital status, co f state and federal laws, is prohibi	torntact are obligated to take for, national origin, ancestry, English ted at Glassboro Public Schools.
ACCOUNT ON A COL	negotiate business only with other affirmative action employers. All contractors de equal employment opportunities without regard to age, sexual orientation, gen- nomic status, or disability. Additionally, sexual harassment, which is a violation o	and subcontractors with whom we der, race, creed, marital status, co f state and federal laws, is prohibi	torn national origin, ancestry, English ted at Glassboro Public Schools.



July 13, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522J.03

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 25%

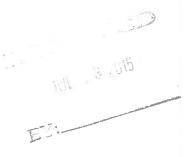
\$8,300.00

Less: Previously Invoiced

4,980.00

**NET AMOUNT DUE THIS INVOICE** 

\$3,320.00



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 WED. ESDAY 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: July 13, 2015	
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### **GLASSBORO BOARD OF EDUCATION**

TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.	
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 086	18
Purchase Order #:	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO	THE BOARD OF EDUCATION
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount Total Amount
GELVICE		
	Professional Services rendered in connection	n
	with Rehabilitation Projects at Administration	n
	Building for the Glassboro Board of Education	on
	- FVHD #4522K	
	See attached Invoice #4522K.03	\$1,800.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND CLAIMANT'S CERTIFICATION AND	
* * FOR PAYMENT Signature: X Official Position:	PLEASE SIGNAND RETURN * * Vice President/Secretary	Date: July 13, 2015
	BOARD EMPLOYEE'S CERTIFI	CATION
I, having knowledge of the other reasonable procedur	fact, certify that the material and supplies have been received or the services res.	rendered; said certification being based on the signed delivery slips or
Signature		Signature
		Title
Supervisor  The Glassboro Public Scho	ools is an Affirmative Action Employer and pursuant to Federal and State regul	lations (Executive Order 11246 as amended and NJSA 18A:36-20) we must
advise you of our intent to	negotiate business only with other affirmative action employers. All contracto te equal employment opportunities without regard to age, sexual orientation, g	ors and subcontractors with whom we contract are obligated to take lender, race, creed, marital status, color, national origin, ancestry, English
	omic status, or disability. Additionally, sexual harassment, which is a violation	n of state and federal laws, is prohibited at Glassboro Public Schools.
ACCOUNT CHARGED	)	
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WARRANT#	WE ARE AN EOUA	L OPPORTUNITY EMPLOYER



July 13, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522K.03

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 25%

\$4,500.00

Less: Previously Invoiced

2,700.00

NET AMOUNT DUE THIS INVOICE

\$1,800.00



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: July 20, 2015
---------------------

### **GLASSBORO BOARD OF EDUCATION**

TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.		
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08618	3	
Purchase Order #:			
	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO TI		· · · · · · · · · · · · · · · · · · ·
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
OCIAICE	(nemize runy)		
	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.04		\$954.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND U CLAIMANT'S CERTIFICATION AND		53)
been given or received by a	ganization is an equal opportunity employer and that the goods or services iteminy person or persons with the knowledge of the deponent; and that the above bill  PLEASE SIGN AND RETURN * *  Vice President/Secretary	zed in this bill have been delivered or r I is true and correct.  Date: July 20,	
	BÖARD EMPLOYEE'S CERTIFICA	ATION	
I, having knowledge of the foother reasonable procedure	act, certify that the material and supplies have been received or the services rend s.	tered; said certification being based on	the signed delivery slips or
Signature	Si	gnature	
Supervisor	Ti	tle	
advise you of our intent to a affirmative action to provide	ols is an Affirmative Action Employer and pursuant to Federal and State regulation egotiate business only with other affirmative action employers. All contractors a equal employment opportunities without regard to age, sexual orientation, gend	ns (Executive Order 11246 as amended and subcontractors with whom we cont	ract are obligated to take
ACCOUNT CHARGED	mic status, or disability. Additionally, sexual harassment, which is a violation of	state and federal laws, is prohibited at	uonai ongin, ancestry, English Glassboro Public Schools
	mic status, or disability. Additionally, sexual harassment, which is a violation of	state and federal laws, is prohibited at	uonai ongin, ancestry, English Glassboro Public Schools.
	mic status, or disability. Additionally, sexual harassment, which is a violation of	state and federal laws, is prohibited at	donal ongin, ancestry, English Glassboro Public Schools.
	mic status, or disability. Additionally, sexual harassment, which is a violation of	state and federal laws, is prohibited at	Glassboro Public Schools.
	mic status, or disability. Additionally, sexual harassment, which is a violation of	state and federal laws, is prohibited at	Glassboro Public Schools.
	mic status, or disability. Additionally, sexual harassment, which is a violation of	state and federal laws, is prohibited at	Glassboro Public Schools.
WARRANT#	mic status, or disability. Additionally, sexual harassment, which is a violation of	state and federal laws, is prohibited at	Glassboro Public Schools.



July 20, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr. Inv. #4522J.04

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

Precision Construction Consulting Roof Test Cuts - Invoice #210

**AMOUNT DUE \$795.00 x 1.2 =** 

<u>\$954.00</u>

REIMBURSABLE EXPENSE - NOT A CREDIT TO ARCHITECT'S BASIC FEE

JUL 25 2015

BY

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

524 Sunset Ave Maple Shade NJ 08052

Phone # 609-560-1361 Fax # 800-694-2590

precisionccandpm@aol.com

FVHD
Karen L. Mamo
Harvey J Rodgers
#4522R

#4522 Glassburo

Date	Invoice #		
7/11/2015	210		

NJ License#13VH06510700 PA Registration# PA087244

Due Date 7/11/2015

Description	Rate	Amount
1.Mobilization 2.(2) Two roof cores roof	495.00	495.00
3. (2) Two roof cores repaired with compatible make with	ſ	133.00
T. NOOL Grawing Indicating location of each woof and	1	
namer each cat	1	
5. Composition at each roof cut from top of deck to roof surface.		
1. (6) Additional roof cores at \$50 each	F0.00	
2. All roof cores repaired with compatible retains	50.00	300.00
3. Roof drawing indicating location of each roof cut.  Label each cut	1	
4. Composition at each roof cut from top of deck to roof		
surface.		
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		and the state of t

Total \$795.00

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:	lune	11.	201	5
UMIE.	June	,	<b>4</b>	J

# **GLASSBORO BOARD OF EDUCATION**

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

TO (Vendor's Name):	FRAYTAK VEI\$Z HO	PKINS DUTHIE, P.C.		
Payment Address:	P.O. BOX 7371, TRI	ENTON, NJ 08628		
Purchase Order #:				
Data of D. P.	FOR SERVICES, LABOR	OR SUPPLIES FURNISHED TO THE	BOARD OF EDUCAT	ION
Date of Delivery or Service	pescription of c	Goods or Services Rendered Itemize Fully)	Amount	Total Amount
	Professional Service	es rendered in connection		
	with Roof Replacer	ment and Related Work at		
	Dorothy Bullock Ele	ementary School for the		2
	Glassboro Board of	Education - FVHD #45221	e e	
	See attache	ed Invoice #45221. 03		\$714.00
THE	BOARD OF EDUCATION IS FYEM	PT FROM NEW JERSEY SALES AND USE	TAVEO (D. 1000 1000)	
	PLEASE SIGN AND REVICE President/Secre	: 1	<sub>Date:</sub> June	11, 2015
		ADD FURL OVER		
		DARD EMPLOYEE'S CERTIFICATION	<del></del>	
i, having knowledge of the fa other reasonable procedures	ict, certify that the material and suppli 3.	es have been received or the services rendered	; said certification being base	ed on the signed delivery slips or
Signature		Signati	ие	
Supervisor		THE THE		
affirmative action to provide	equal employment opportunities with	Title  and pursuant to Federal and State regulations (E mative action employers. All contractors and so out regard to age, sexual orientation, gender, ra	upcontractors with whom we	contract are obligated to take
, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	nic status, or disability. Additionally,	sexual harassment, which is a violation of state	and federal laws, is prohibite	d at Glassboro Public Schools.
ACCOUNT CHARGED				
9		REC.D 71	JN 17 2015	

WE ARE AN EQUAL OPPORTUNITY EMPLOYER



June 11, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr. Inv. #4522I.03

Reimbursement for Roof Test Cuts rendered in connection with Roof Replacement and Related Work at Dorothy Bullock Elementary School for the Glassboro Board of Education - FVHD #4522I

Precision Construction Consulting Roof Test Cuts - Invoice #193

AMOUNT DUE \$595.00 x 1.2 =

<u>\$714.00</u>

REIMBURSABLE EXPENSE - NOT A CREDIT TO ARCHITECT'S BASIC FEE

**REC'D JUN 17 2015** 

<sup>■</sup> 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

# Precision Construction Consulting, LLC

Invoice

524 Sunset Ave Maple Shade NJ 08052

Phone # 609-560-1361 Fax # 800-694-2590

precisionccandpm@aol.com

FVHD
Karen L. Mamo
Dorothy L Bullock
Project #4522 I

Dațe	Invoice #		
6/3/2015	193		

NJ License#13VH06510700 PA Registration# PA087244

> Due Date 6/3/2015

	\$		
Description		Rate	Amount.
1.Mobilization	345 (4) 50/5	495.00	495.00
2.(2) Two roof cores roof #1	F	1	433.00
3.(2) Two roof cores repaired with compatible material 4.Roof drawing indicating location of each roof cut.			
Label each cut	ľ	1	
5. Composition at each roof cut from top of deck to roof			
surface.		i	
1. (2) Additional roof cores at \$50 each			
2. All roof cores repaired with compatible material		100.00	100.00
3. Roof drawing indicating location of each roof cut.		1	
Label each cut			
4. Composition at each roof cut from top of deck to roof surface.			
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REC'D JUN 1 7 2015			
UFAR age we see 18			
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		<del>                                     </del>	
		Total	\$595.00
		l	\$555.00