GLASSBORO PUBLIC SCHOOLS GLASSBORO, NEW JERSEY

TO:

Mark Silverstein

FROM:

Scott Henry

DATE:

May 7, 2018

RE:

Agenda item for May 23, 2018

Recommend that the Board approve the attached payment to Fraytak Veisz Hopkins Duthie for architectural services pursuant to a contract total of \$1,293,900, and for invoices totaling \$38,443.

SDH/ba

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.

WARRANT#

DATE:	April	17,	2018	
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GLASSBORO BOARD OF EDUCATION

560 Joseph Bowe Blvd., Beach Administration Building Glassboro, New Jersey 08028 (856) 881.0123 'APR 2 3 2018

TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.		
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08618	3	
Purchase Order #:			
. <u></u>	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO TH	IE BOARD OF EDUCATI	NC
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 J. Harvey		
	Rodgers School for the Glassboro Board of		
	Education - FVHD #4522A		
	See attached Invoice #4522A.32		\$16,462.00
been given or received by a	rganization is an equal opportunity employer and that the goods or services itemizing person or persons with the knowledge of the deponent; and that the above bill — PLEASE SIGN AND RETURN * * Vice President/Secretary	be in this bill have been derivered is true and correct. Date: April	
	BOARD EMPLOYEE'S CERTIFICA	TION	
l, having knowledge of the other reasonable procedure	fact, certify that the material and supplies have been received or the services rendess.	ered; said certification being base	ed on the signed delivery slips or
Signature	Sk	gnature	
Supervisor	Tit	la	
The Glassboro Public Scho	ols is an Affirmative Action Employer and pursuant to Federal and State regulation	ns (Executive Order 11246 as ame	ended and NJSA 18A:36-20) we mu
advise you of our intent to .	negotiate business only with other affirmative action employers. All contractors a e equal employment opportunities without regard to age, sexual orientation, gende	nd 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 and federal laws, is prohibit	ed at Glassboro Public Schools.
ACCOUNT CHARGED			



April 17, 2018

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr. Inv. #4522A.32

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

PO #16-8013

Architect's Fee: \$144,500.00

Due at this time:

\$144,500.00 x 100% \$144,500.00 Less: Previously Invoiced 143,055.00 \$1,445.00 Billable change orders FINAL AMOUNT DUE \$16,462.00

^{*}see attached fee calculation



April 17, 2018

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522H.30

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

PO #16-8008

Architect's Fee: \$9,200.00

Due at this time:

\$9,200.00 x 100%

\$9,200.00

Less: Previously Invoiced

_9,108.00

FINAL AMOUNT DUE THIS INVOICE

<u>\$92.00</u>

Less Overpayment (ck#1084)

(\$87.00)

TOTAL DUE

\$0.00



www.fvhdpc.com John J. Veisz, AJA, CSBA William D. Hopkins III, AIA, LEED AP George R. Duthie, AJA, PP Corporate Office:
 1515 Lower Feny Road, PO Box 7371
 Trenton, New Jersey 08628
 lel: 609.883,7101
 fax: 609.883,2694

Pennsylvania:
 140 Whitaker Avenue, Suite 100
 Mont Clare, Pennsylvania 19453
 tel: 610.933.6289
 fax: 610.933.6244

REHABILITATION PROJECTS AT SIX (6) SCHOOL DISTRICT BUILDINGS GLASSBORO BOARD OF EDUCATION GLOUCESTER COUNTY, NI

FVHD #4522A-E & K

April 17, 2018

The following is a list of change orders authorized by the Board for work which was added to the project as a scope change or as an enhancement, due to unforeseen or field conditions. The resulting architectural fee as noted is billed pursuant to Articles 3.4.5, 4.2.2 and 12.1 of our Owner/Architect Agreement

Architect's Fee Calculation

Executed Change Orders (Plus)

General Construction

#8 - Replacement of ATC System, Repairs to existing HVAC Units, Install air separator, Installation of new HVAC work, Replace emergency shower valves \$231,942.17

Architect's Fee:

 $231,042.17 \times 6.5\% = 15,017.74$

ARCHITECT'S FEE FOR EXECUTED PLUS CHANGE ORDERS

<u>\$15,017.00</u>

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WARRANT#

DATE: April 17, 2018

GLASSBORO BOARD OF EDUCATION

560 Joseph Bowe Blvd., Beach Administration Building Glassboro, New Jersey 08028 (856) 881.0123 APR 23 2018

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 THE BOARD OF EDUCATION	
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount Total Amount	
	Professional Services rendered in connect	tion	
	with Rehabilitation Projects at Dorothy L.		
	Bullock School for the Glassboro Board or	of	
	Education - FVHD #4522B		
	See attached Invoice #4522B.30	\$1,425.00	
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES ,	AND USE TAXES. (P.L.1966 c.30 AND c.53)	
* * FOR PAYMENT Signature: X Official Position:	- PLEASE SIGN AND RETURN * * Vice President/Secretary	Date: April 17, 2018	
······································	BOARD EMPLOYEE'S CERT	TIFICATION	
, having knowledge of the f other reasonable procedure	act, certify that the material and supplies have been received or the service	ces rendered; said certification being based on the signed delivery slips or	
Signature		Signature	
Supervisor		Title	
affirmative action to provide	regotiate business only with other affirmative action employers. All contra e equal employment opportunities without regard to age, sexual orientation	on, gender, race, creed, marital status, color, national origin, ancestry. Fool	
	mic status, or disability. Additionally, sexual harassment, which is a viola	ation of state and federal laws, is prohibited at Glassboro Public Schools.	
ACCOUNT CHARGED			

WE ARE AN EQUAL OPPORTUNITY EMPLOYER



April 17, 2018

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522B.30

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

PO #16-8011

Architect's Fee: \$142,500.00

Due at this time:

\$142,500.00 x 100%

\$142,500.00

Less: Previously Invoiced

<u>141,075.00</u>

FINAL AMOUNT DUE THIS INVOICE

\$1,425.00

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:	April	17,	2018	
DAILE-		11.7		

GLASSBORO BOARD OF EDUCATION

560 Joseph Bowe Blvd., Beach Administration Building Glassboro, New Jersey 08028 (856) 881.0123 APR 2 3 2018

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 THE	BOARD OF EDUCATION	ON
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 Thomas E. Bowe		
	School for the Glassboro Board of Education -		0
	FVHD #4522C		
	See attached Invoice #4522C30		\$1,370.00
been given or received by	Organization is an equal opportunity employer and that the goods or services itemized any person or persons with the knowledge of the deponent; and that the above bill is to a PLEASE SIGN AND RETURN * * Vice President/Secretary	Date: April	
	BOARD EMPLOYEE'S CERTIFICATION	ON	
l, having knowledge of the other reasonable procedur	fact, certify that the material and supplies have been received or the services rendered res.	l; said certification being base	d on the signed delivery slips or
Signature	Signat	ure	
Supervisor	Title		
advise you of our intent to affirmative action to provide	ools is an Affirmative Action Employer and pursuant to Federal and State regulations (i negotiate business only with other affirmative action employers. All contractors and s de equal employment opportunities without regard to age, sexual orientation, gender, re nomic status, or disability. Additionally, sexual harassment, which is a violation of state	subcontractors with whom we ace, creed, marital status, colo	contract are obligated to take or, national origin, ancestry, English
ACCOUNT CHARGED			
20			

WE ARE AN EQUAL OPPORTUNITY EMPLOYER



April 17, 2018

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522C.30

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

PO #16-8009

Architect's Fee: \$137,000.00

Due at this time:

\$137,000.00 x 100%

\$137,000.00

Less: Previously Invoiced

135,630.00

FINAL AMOUNT DUE THIS INVOICE

\$1,370.00

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: April 17, 2018

GLASSBORO BOARD OF EDUCATION

560 Joseph Bowe Blvd., Beach Administration Building Glassboro, New Jersey 08028 (856) 881.0123 APR 23 2018

O Name de de Nome):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.		
O (Vendor's Name):	1515 LOWER FERRY RD., TRENTON, NJ 08618		
ayment Address:			
urchase Order #:	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE BOA	RD OF EDUCATION	ON
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
00,110			
	Professional Services rendered in connection		
	with Rehabilitation Projects at Glassboro		
	Intermediate School for the Glassboro Board of		
	Education - FVHD #4522D		
	See attached Invoice #4522D.30		\$1,016.00
			1
	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TAX CLAIMANT'S CERTIFICATION AND DECL Organization is an equal opportunity employer and that the goods or services itemized in the any person or persons with the knowledge of the deponent; and that the above bill is true a	.AKATION is bill have been delivere	
d declare that my Agency/C been given or received by * * FOR PAYMENT Signature: X	CLAIMANT'S CERTIFICATION AND DECL	.ARATION is bill have been delivered and correct.	
d declare that my Agency/C been given or received by * * FOR PAYMENT Signature: X	CLAIMANT'S CERTIFICATION AND DECL Organization is an equal opportunity employer and that the goods or services itemized in the any person or persons with the knowledge of the deponent; and that the above bill is true at any person or persons with the knowledge of the deponent; and that the above bill is true at any person or persons with the knowledge of the deponent; and that the above bill is true at any person or persons with the knowledge of the deponent; and that the above bill is true at any person or persons with the knowledge of the deponent; and that the above bill is true at any person or persons with the knowledge of the deponent; and that the above bill is true at any person or persons with the knowledge of the deponent; and that the above bill is true at any person or persons with the knowledge of the deponent; and that the above bill is true at any person or persons with the knowledge of the deponent; and that the above bill is true at any person or persons with the knowledge of the deponent; and that the above bill is true at any person or persons with the knowledge of the deponent; and that the above bill is true at any person or persons with the knowledge of the deponent; and that the above bill is true at any person or persons with the knowledge of the deponent; and that the above bill is true at any person or persons with the knowledge of the deponent; and the above bill is true at any person or person or persons with the knowledge of the deponent; and the above bill is true at any person or	.ARATION is bill have been delivered and correct.	d or rendered; that no bonus has
declare that my Agency/C been given or received by * * FOR PAYMENT Signature: X	CLAIMANT'S CERTIFICATION AND DECL Organization is an equal opportunity employer and that the goods or services itemized in the any person or persons with the knowledge of the deponent; and that the above bill is true a I - PLEASE SIGN AND RETURN * * Vice President/Secretary BOARD EMPLOYEE'S CERTIFICATION e fact, certify that the material and supplies have been received or the services rendered; sa	ARATION is bill have been delivered and correct. Date: April	d or rendered; that no bonus has
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declare that my Agency/Nobeen given or received by * * FOR PAYMEN Signature: X Official Position: I, having knowledge of the other reasonable procedu Signature Supervisor The Glassboro Public Sciadvise you of our intent to	CLAIMANT'S CERTIFICATION AND DECL Organization is an equal opportunity employer and that the goods or services itemized in the any person or persons with the knowledge of the deponent; and that the above bill is true a I - PLEASE SIGN AND RETURN ** Vice President Secretary BOARD EMPLOYEE'S CERTIFICATION Is fact, certify that the material and supplies have been received or the services rendered; sa res. Signature Title Tribe Tribe Tribe thools is an Affirmative Action Employer and pursuant to Federal and State regulations (Exe on negotiate business only with other affirmative action employers. All contractors and sub-	Date: April	d or rendered; that no bonus has 17, 2018 sed on the signed delivery slips of the contract are obligated to take ofter, national origin, ancestry, English and State ofter, national origin, ancestry, English
I declare that my Agency/Nobeen given or received by * * FOR PAYMEN Signature: X Official Position: I, having knowledge of the other reasonable procedu Signature Supervisor The Glassboro Public Sciadvise you of our intent to	CLAIMANT'S CERTIFICATION AND DECL Organization is an equal opportunity employer and that the goods or services itemized in the any person or persons with the knowledge of the deponent; and that the above bill is true a I - PLEASE SIGN AND RETURN ** Vice President Secretary BOARD EMPLOYEE'S CERTIFICATION Is fact, certify that the material and supplies have been received or the services rendered; sa res. Signature Title Thools is an Affirmative Action Employer and pursuant to Federal and State regulators (Exe to negotiate business only with other affirmative action employers. All contractors and sub ide equal employment opportunities without regard to age, sexual orientation, gender, race momic status, or disability. Additionally, sexual harassment, which is a violation of state and	Date: April	d or rendered; that no bonus has 17, 2018 sed on the signed delivery slips of the contract are obligated to take ofter, national origin, ancestry, English and State ofter, national origin, ancestry, English
I declare that my Agency/K been given or received by * * FOR PAYMEN Signature: X Official Position: I, having knowledge of the other reasonable procedu Signature Supervisor The Glassboro Public Sci advise you of our intent to affirmative action to prov proficiency, social or eco	CLAIMANT'S CERTIFICATION AND DECL Organization is an equal opportunity employer and that the goods or services itemized in the any person or persons with the knowledge of the deponent; and that the above bill is true a I - PLEASE SIGN AND RETURN ** Vice President Secretary BOARD EMPLOYEE'S CERTIFICATION Is fact, certify that the material and supplies have been received or the services rendered; sa res. Signature Title Thools is an Affirmative Action Employer and pursuant to Federal and State regulators (Exe to negotiate business only with other affirmative action employers. All contractors and sub ide equal employment opportunities without regard to age, sexual orientation, gender, race momic status, or disability. Additionally, sexual harassment, which is a violation of state and	Date: April	d or rendered; that no bonus has 17, 2018 sed on the signed delivery slips of the contract are obligated to take ofter, national origin, ancestry, English and State ofter, national origin, ancestry, English
declare that my Agency/K been given or received by * * FOR PAYMEN Signature: X Official Position: I, having knowledge of the other reasonable procedu Signature Supervisor The Glassboro Public Sci advise you of our intent to affirmative action to prov proficiency, social or eco	CLAIMANT'S CERTIFICATION AND DECL Organization is an equal opportunity employer and that the goods or services itemized in the any person or persons with the knowledge of the deponent; and that the above bill is true a I - PLEASE SIGN AND RETURN ** Vice President Secretary BOARD EMPLOYEE'S CERTIFICATION Is fact, certify that the material and supplies have been received or the services rendered; sa res. Signature Title Thools is an Affirmative Action Employer and pursuant to Federal and State regulators (Exe to negotiate business only with other affirmative action employers. All contractors and sub ide equal employment opportunities without regard to age, sexual orientation, gender, race momic status, or disability. Additionally, sexual harassment, which is a violation of state and	Date: April	d or rendered; that no bonus has 17, 2018 sed on the signed delivery slips of the contract are obligated to take ofter, national origin, ancestry, English and State ofter, national origin, ancestry, English
I declare that my Agency/Nobeen given or received by * * FOR PAYMEN Signature: X Official Position: I, having knowledge of the other reasonable procedu Signature Supervisor The Glassboro Public Sciadvise you of our intent to affirmative action to proviproficiency, social or eco	CLAIMANT'S CERTIFICATION AND DECL Organization is an equal opportunity employer and that the goods or services itemized in the any person or persons with the knowledge of the deponent; and that the above bill is true a I - PLEASE SIGN AND RETURN ** Vice President Secretary BOARD EMPLOYEE'S CERTIFICATION Is fact, certify that the material and supplies have been received or the services rendered; sa res. Signature Title Thools is an Affirmative Action Employer and pursuant to Federal and State regulators (Exe to negotiate business only with other affirmative action employers. All contractors and sub ide equal employment opportunities without regard to age, sexual orientation, gender, race momic status, or disability. Additionally, sexual harassment, which is a violation of state and	Date: April	d or rendered; that no bonus has 17, 2018 sed on the signed delivery slips of the contract are obligated to take ofter, national origin, ancestry, English and State ofter, national origin, ancestry, English



April 17, 2018

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522D.30

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

PO #16-8007

Architect's Fee: \$101,600.00

Due at this time:

\$101,600.00 x 100%

\$101,600.00

Less: Previously Invoiced

<u>100,584.00</u>

FINAL AMOUNT DUE THIS INVOICE

<u>\$1,016.00</u>

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DATE:_	April	17, 2018

GLASSBORO BOARD OF EDUCATION

APR 23 2018

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 08618		
Purchase Order #:	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE	BOARD OF EDUCATION	ON .
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
0011100	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
· · <u>· · · · · · · · · · · · · · · · · </u>	Professional Services rendered in connection		
	with Rehabilitation Projects at Glassboro		
	High School for the Glassboro Board of		
	Education - FVHD #4522E		
	See attached Invoice #4522E.30		\$5,750.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE CLAIMANT'S CERTIFICATION AND D		c.53)
Signature: XOfficial Position	- PLEASE SIGN AND RETURN * * Vice President/Secretary	Date: April	17, 2018
	BOARD EMPLOYEE'S CERTIFICAT	ION	
I, having knowledge of the other reasonable procedure	fact, certify that the material and supplies have been received or the services render		on the signed delivery slips or
Signature	Sign	ature	
Supervisor The Glassboro Public Scho	Title pols is an Affirmative Action Employer and pursuant to Federal and State regulations	(Executive Order 11246 as sme	adad and MICA 484.26 201
advise you of our intent to	negotiate business only with other affirmative action employers. All contractors and ie equal employment opportunities without regard to age, sexual orientation, gender,	subcontractors with whom we	ontract are obligated to take
proficiency, social or econo	omic status, or disability. Additionally, sexual harassment, which is a violation of st	ate and federal laws, is prohibite	d at Glassboro Public Schools.
ACCOUNT CHARGED			
WARRANT#	WE ARE AN EOUAL OF	PPORTUNITY FMPLO	VFR

WE ARE AN EQUAL OPPORTUNITY EMPLOYER



April 17, 2018

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522E.30

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

PO #16-8005

Architect's Fee: \$575,000.00

Due at this time:

\$575,000.00 x 100%

\$575,000.00

Less: Previously Invoiced

569,250.00

FINAL AMOUNT DUE THIS INVOICE

<u>\$5,750.00</u>

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DATE:	April	17,	2018	3

APR 23 2018

GLASSBORO BOARD OF EDUCATION

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

Payment Address: 1515 LOWER FERRY RD., TRENTON, NJ 08618 Purchase Order #: FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE BOARD OF EDUCATION Date of Delivery or Services Prendered Amount Total Amount Professional Services rendered in connection with Roof Replacement and Related Work at Glassboro High School for the Glassboro Board of Education - FVHD #4522F See attached Invoice #4522F.35 \$11,729.00 THE BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TAXES. (P.L.1986 c.30 AND c.53) CLAIMANT'S CERTIFICATION AND DECLARATION Idectors that my Agency/Organization is a require operating employer and that the apods or services fitmised in this bill have been delivered or rendered; that no Jonus has been given or renewed by any person or persons with the knowledge of the deponent; and that the above bill is true and correct. ** FOR PAYMENT - PLEASE SIGN AND RETURN ** Signature BÓARD EMPLOYEE'S CERTIFICATION Li, having knowledge of the fact, curify that the material and supplies have been received or the services rendered; said certification being based on the signed delivery slips or other resolutable protectures. Signature Sig	TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.		
POR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE BOARD OF EDUCATION Date of Delivery or Description of Goods or Services Rendered Amount Total Amount Professional Services rendered in connection with Roof Replacement and Related Work at Glassboro High School for the Glassboro Board of Education - FVHD #4522F See attached Invoice #4522F.35 \$111,729.00 THE BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TAXES. (P.L.1966 c.30 AND c.33) CLAIMANT'S CERTIFICATION AND DECLARATION I declars that my Agency/Organization is an equal opportunity employer and that the goods or services intensited in this bill have been delivered or rendered; that no bonus has been given or received by any person or persons with the knowledge of the deponent; and that the above bill is true and correct. **FOR PAYMENT - PLEASE SIGN AND RETURN** Signature: BÓARD EMPLOYEE'S CERTIFICATION I, having knowledge of the fact, certify that the material and supplies have been received or the services rendered; said certification being based on the signed delivery slips or other reasonable procedures. Signature	Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 0861	8	
Date of Delivery or Service Description of Goods or Services Rendered Amount Total Amount Professional Services rendered in connection with Roof Replacement and Related Work at Glassboro High School for the Glassboro Board of Education - FVHD #4522F See attached Invoice #4522F.35 \$11,729.00 THE BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TAXES. (P.L.1966 c.30 AND c.53) CLAIMANT'S CERTIFICATION AND DECLARATION I declare that my Agansylorganization is an equal opportunity employer and that the goods or services itemized in this bill have been delivered or rendered; that no bonus has been given or received by any person or persons with the knowledge of the deponent, and that the above bill is true and correct. ** FOR PAYMENT — PLEASE SIGN AND RETURN ** Signature: BÓARD EMPLOYEE'S CERTIFICATION I, having knowledge of the fact, certify that the material and supplies have been received or the services rendered; said certification being based on the signed delivery slips or other reasonable procedures. Signature Signat	Purchase Order #:			
Professional Services rendered in connection with Roof Replacement and Related Work at Glassboro High School for the Glassboro Board of Education - FVHD #4522F See attached Invoice #4522F.35 \$11,729.00 THE BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TAXES. (P.L.1966 c.30 AND c.53) CLAIMANT'S CERTIFICATION AND DECLARATION I declare that my Agency/Organization is an equal opportunity employer and that the goods or services itemized in this bill have been delivered or rendered; that no bonus has been given or received by any person or persons with the knowledge of the deponent, and that the above bill is true and correct. **FOR PAYMENT - PLEASE SIGN AND RETURN ** Signature X Vice President Secretary BÖARD EMPLOYEE'S CERTIFICATION I, having knowledge of the fact, certify that the material and supplies have been received or the services rendered; said certification being based on the signed delivery slips or other reasonable procedures Signature Signa	Date of Delivery or			
with Roof Replacement and Related Work at Glassboro High School for the Glassboro Board of Education - FVHD #4522F See attached Invoice #4522F.35 \$11,729.00 THE BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TAXES. (P.L.1966 c.30 AND c.53) CLAIMANT'S CERTIFICATION AND DECLARATION I declare that my Agencyl/Organization is an equal opportunity employer and that the goods or services itemized in this bill have been delivered or rendered; that no bonus has been given or received by any person or persons with the knowledge of the deponent; and that the above bill is true and correct. ** FOR PAYMENT - PLEASE SIGN AND RETURN * Signature: X Official Position: Date: April 17, 2018 Date: April 17, 2018 Signature		1	Amount	TOTAL AMOUNT
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		- CARTANNO CONTROL CONTROLS		
WARRANT# WE ARE AN EQUAL OPPORTUNITY EMPLOYER	WARRANT#	WE ARE AN FOULAI	OPPORTUNITY FMPI	OVER



April 17, 2018

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522F.35

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

PO #16-8004

Architect's Fee: \$86,200.00

Due at this time:

\$86,200.00 x 100% \$86,200.00 Less: Previously Invoiced \$5,338.00 \$862.00 Billable change orders 10,867.00*

FINAL AMOUNT DUE **\$11,729.00**

^{*}see attached fee calculation



www.fvhdpc.com John J. Vesz, AJA, CSBA William D. Hopkins III, AJA, LEED AP George R. Duthie, AJA, PP Corporate Office:
 1515 Lower Ferry Road, PU Box 7371 Trenton, New Jersey 08628 tel: 609.883.7101 fax: 609.883.2594

 Pennsy vania: 140 Whitaker Avenue, Suite 300 Mont Clare, Pennsylvania 19453 tel: 610.933 6289
 fax: 610.933.6294

ROOF REPLACEMENT AND RELATED WORK AT VARIOUS SCHOOLS GLASSBORO BOARD OF EDUCATION GLOUCESTER COUNTY, NJ

FVHD #4522F

April 17, 2018

The following is a list of change orders authorized by the Board for work which was added to the project as a scope change or as an enhancement, due to unforeseen or field conditions. The resulting architectural fee as noted is billed pursuant to Articles 3.4.5, 4.2.2 and 12.1 of our Owner/Architect Agreement

Architect's Fee Calculation

Executed Change Orders (Plus)

General Construction

#2 - Additional roofing work requested

\$119,404.50

#3 - Additional roofing work requested

47,794.00

Architect's Fee:

 $167,198.50 \times 6.5\% = 10,867.90$

ARCHITECT'S FEE FOR EXECUTED PLUS CHANGE ORDERS

\$10,867.00

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: April 17, 2018 2 3 2018

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		
Date of Delivery or	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
Service	insurace a uny)		
	Professional Services rendered in connection	1	
	with Roof Replacement and Related Work a	t	
	Dorothy Bullock Elementary School for the		
	Glassboro Board of Education - FVHD #4522	21 -4	
	See attached Invoice #45221. 26		\$179.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND	USE TAXES. (P.L.1966 c.30 AND	c.53)
* * FOR PAYMENT Signature: X Official Position:	Vice President/Secretary	Date: April 1	7, 2018
	BÓARD EMPLOYEE'S CERTIFIC	CATION	
I, having knowledge of the other reasonable procedure	fact, certify that the material and supplies have been received or the services rees.	endered; said certification being based	on the signed delivery slips or
Signature		Signature	
Supervisor		Title	
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ACCOUNT CHARGED	omic status, or disability. Additionally, sexual harassment, which is a violation	ur state and rederal laws, is prombited	at Glassdoro Pudiic Schools,
ACCOUNT CHARGED			
WARRANT#	WE ARE AN EOUA	L OPPORTUNITY EMPLOY	'ER



April 17, 2018

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522I.26

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

PO #16-8010

Architect's Fee: \$17,900.00

Due at this time:

\$17,900.00 x 100%

\$17,900.00

Less: Previously Invoiced

<u>17,721.00</u>

FINAL AMOUNT DUE THIS INVOICE

\$179.00

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:_	ATE: April 17, 2018					
		ΔPR	2	3	2018	

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):			
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08618	<u></u>	
Purchase Order #:		400 OF FRUMATI	
	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE BO	Amount	ON Total Amount
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	rotal Amount
GELAICE	(Terrino Yung)		
	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. 25	<u></u>	\$332.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TA	XES. (P.L.1966 c.30 A)	VD c.53)
been given or received by a	CLAIMANT'S CERTIFICATION AND DEC rganization is an equal opportunity employer and that the goods or services itemized in the any person or persons with the knowledge of the deponent; and that the above bill is true — PLEASE SIGN AND RETURN * *	his bill have been delivere and correct	
been given or received by a	rganization is an equal opportunity employer and that the goods or services itemized in t any person or persons with the knowledge of the deponent; and that the above bill is true	his bill have been delivere and correct	nd or rendered; that no bonus has
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* * FOR PAYMENT Signature: X Official Position:	rganization is an equal opportunity employer and that the goods or services itemized in the person or persons with the knowledge of the deponent; and that the above bill is true - PLEASE SIGN AND RETURN ** Vice President, Secretary BOARD EMPLOYEE'S CERTIFICATION fact, certify that the material and supplies have been received or the services rendered; se	his bill have been delivere and correct. Date: April	117, 2018
* * FOR PAYMENT Signature: X Official Position:	rganization is an equal opportunity employer and that the goods or services itemized in the person or persons with the knowledge of the deponent; and that the above bill is true - PLEASE SIGN AND RETURN ** Vice President, Secretary BOARD EMPLOYEE'S CERTIFICATION fact, certify that the material and supplies have been received or the services rendered; se	this bill have been delivered and correct. Date: April	117, 2018
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April 17, 2018

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522J.25

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

PO #16-8012

Architect's Fee: \$33,200.00

Due at this time:

\$33,200.00 x 100%

\$33,200.00

Less: Previously Invoiced

_32,868.00

FINAL AMOUNT DUE THIS INVOICE

\$332.00

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: April 1	7, 20	18
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APR 2 3 2018

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 08618			
•				
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	
	Professional Services rendered in connection			
	with Rehabilitation Projects at Administration			
	Building for the Glassboro Board of Education			
	- FVHD #4522K			
	See attached Invoice #4522K.30		\$180.00	
·				
THE	 BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE	TAXES. (P.L.1966 c.30 AN	D c.53)	
* * FOR PAYMENT Signature: X Official Position:	Vice President/Secretary	Date: April	17, 2018	
	BOARD EMPLOYEE'S CERTIFICATI	ON		
I, having knowledge of the other reasonable procedu	fact, certify that the material and supplies have been received or the services rendereres.	ed; said certification being base	ed on the signed delivery slips or	
Signature	Signa	ature		
Supervisor	Title			
The Glassboro Public Sch advise you of our intent to affirmative action to provi	ools is an Affirmative Action Employer and pursuant to Federal and State regulations onegotiate business only with other affirmative action employers. All contractors and de equal employment opportunities without regard to age, sexual orientation, gender, nomic status, or disability. Additionally, sexual harassment, which is a violation of sta	subcontractors with whom we race, creed, marital status, col	e contract are obligated to take lor, national origin, ancestry, English	
ACCOUNT CHARGE				
WARRANTH	WE ARE AN EOUAL OF	PPORTUNITY FMPI ()VFR	



April 17, 2018

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522K.30

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

PO #16-8014

Architect's Fee: \$18,000.00

Due at this time:

\$18,000.00 x 100%

\$18,000.00

Less: Previously Invoiced

17,820.00

FINAL AMOUNT DUE THIS INVOICE

\$180.00