# GLASSBORO PUBLIC SCHOOLS GLASSBORO, NEW JERSEY

TO:

Mark Silverstein

FROM:

Walter Pudelko

DATE:

September 10, 2015

RE:

Agenda Items for September 16, 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 reimbursement total \$5,286.

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: AUE	ust 20,	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 0861	8	
Purchase Order #:			
	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO T	HE BOARD OF EDUCA	TION
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 High School for the Glassboro Boa	rd	
	of Education - FVHD #4522F		
	See attached Invoice #4522F.05		\$5,286.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND U	SETAVES (DI 4000 - 00 A	NO FO
Signature: X Official Position:	PLEASE SIGNAND RETURN * * Vice President/Secretary	Date: Aug	ust 20, 2015
	BOARD EMPLOYEE'S CERTIFICA	TION	
I, having knowledge of the fa other reasonable procedures	ct, certify that the material and supplies have been received or the services rendes.	ered; said certification being bas	sed on the signed delivery slips or
Signature	Sig	nature	
Supervisor	Titl	e	
affirmative action to provide	ls is an Affirmative Action Employer and pursuant to Federal and State regulation agotiate business only with other affirmative action employers. All contractors at equal employment opportunities without regard to age, sexual orientation, gende	nd subcontractors with whom w er, race, creed, marital status, co	e contract are obligated to take lor, national origin, ancestry, English
proficiency, social or econor	nic status, or disability. Additionally, sexual harassment, which is a violation of s	tate and federal laws, is prohibi	ted at Glassboro Public Schools.
ACCOUNT CHARGED			
WARRANT#	WE ARE AN EQUAL O	PPORTUNITY FMPI (	)VED
	TE ARE AN EQUAL O	EFURIUNITY ENIPLE	)



August 20, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr. Inv. #4522F.05

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

Precision Construction Consulting
Roof Test Cuts - Invoice #243

**AMOUNT DUE \$4,405.00 x 1.2 =** 

\$5,286.00

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

<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

524 Sunset Ave

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

Maple Shade NJ 08052

precisionccandpm@aol.com

FVI	HD	THE REPORT OF THE PARTY OF THE	Feedan mitter
Ka	ren L. Mamo		
Gla	assboro High	n School	
Pro	oject #4522E	?	
1			

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8/13	/2015	243

Invoice

NJ License#13VH06510700 PA Registration# PA087244

8/13/2015

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	<u>₽</u>	The first size
1.Mobilization	495 00	A Marie a Marie La staller de La servici.
2.(2) Two roof cores roof #1	495 00	495.00
3. (2) Two roof cores repaired with compatible material		ĵ.
4. Roof drawing indicating location of each roof cut.		
Label each cut		i
5. Composition at each roof cut from top of deck to roof		-
surface.		1
1. (47) Additional roof cores at \$50 each	50.00	
2. All roof cores repaired with compatible material	30	2,350.00
3.Roof drawing indicating location of each roof cut		!
Label each cut		
4. Composition at each roof cut from top of deck to roof		
surface.		1
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Total

\$4,405.00

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: August	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., TR	RENTON, NJ 08618		
Purchase Order #:				
	FOR SERVICES, LABOR OR SUPPL	IES FURNISHED TO THE	BOARD OF EDUCATION	N ON
Date of Delivery or Service	Description of Goods or Ser (Itemize Fully		Amount	Total Amount
	Professional Services rende	red in connection		
	with Rehabilitation Projects	at J. Harvey		
	Rodgers School for the Glas	ssboro Board of		
	Education - FVHD #4522A		ii.	
	See attached Invoic	ce #4522A.04		\$14,450.00
THE	BOARD OF EDUCATION IS EXEMPT FROM N	ERTIFICATION AND DE		c.53)
been given or received by a	ganization is an equal opportunity employer and the ny person or persons with the knowledge of the de  PLEASE SIGN AND RETURN * *  Vice President/Secretary		rue and correct	or rendered; that no bonus has
	BOARD EM	PLOYEE'S CERTIFICATION	<u>ON</u>	
I, having knowledge of the I other reasonable procedure	act, certify that the material and supplies have beens.	n received or the services rendered	l; said certification being based	d on the signed delivery slips or
Signature		Signati	ure	
Supervisor		Title		
advise you of our intent to a affirmative action to provide	ols is an Affirmative Action Employer and pursuant negotiate business only with other affirmative actio e equal employment opportunities without regard to mic status, or disability. Additionally, sexual haras	n employers. All contractors and s o age, sexual orientation, gender, re	subcontractors with whom we c ace, creed, marital status, color	contract are obligated to take r, national origin, ancestry, English
ACCOUNT CHARGED				
<i>1</i> 9				



August 13, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522A.04

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 35%

\$50,575.00

Less: Previously Invoiced

36,125.00

NET AMOUNT DUE THIS INVOICE

\$14,450.00

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: August	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., T	RENTON, NJ 08618		
Purchase Order #:				
	FOR SERVICES, LABOR OR SUPPL	LIES FURNISHED TO THE	<b>BOARD OF EDUCATION</b>	DN
Date of Delivery or Service	Description of Goods or Se (Itemize Full		Amount	Total Amount
	Professional Services rende	ered in connection		
	with Rehabilitation Projects	s at Dorothy L.		
	Bullock School for the Glas	ssboro Board of		
	Education - FVHD #4522B		4	
	See attached Invoi	ce #4522B.04		\$14,250.00
THE	BOARD OF EDUCATION IS EXEMPT FROM I	NEW JERSEY SALES AND USE	TAXES. (P.L.1966 c.30 AND	) c.53)
	- PLEASE SIGN AND RETURN **  Vice President/Secretary			st 13, 2015
	BÓARD EN	MPLOYEE'S CERTIFICATION	ON	
l, having knowledge of the other reasonable procedure	fact, certify that the material and supplies have been seen.	en received or the services rendered	d; said certification being base	d on the signed delivery slips or
Signature		Signat	ure	<del></del>
Supervisor		Title		
advise you of our intent to affirmative action to provid	ois is an Affirmative Action Employer and pursuar negotiate business only with other affirmative acti le equal employment opportunities without regard omic status, or disability. Additionally, sexual hara	on employers. All contractors and s to age, sexual orientation, gender, r	subcontractors with whom we ace, creed, marital status, colo	contract are obligated to take r, national origin, ancestry, English
ACCOUNT CHARGED		recovering ministrice of violations of State	reserve rema, le promibile	
ACCOUNT CHARGED	,			



August 13, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr

Inv. #4522B.04

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 35%

\$49,875.00

Less: Previously Invoiced

35,625.00

NET AMOUNT DUE THIS INVOICE

**\$14,250.00** 

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: Augus	st 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 08618	3	
Purchase Order #:	FOR SERVICES LABOR OF SUPPLIES SUPPLIED TO THE	IF DOADD OF FDUOLITION	
Date of Delivery or Service	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO TH Description of Goods or Services Rendered (Itemize Fully)	Amount Total A	mount
00,7,100			
	Professional Services rendered in connection		
	with Rehabilitation Projects at Thomas E. Bowe	e	
	School for the Glassboro Board of Education -		143
	FVHD #4522C		
	See attached Invoice #4522C.04	\$13,700	0.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND U.  CLAIMANT'S CERTIFICATION AND	······································	
been given or received by a	rganization is an equal opportunity employer and that the goods or services itemiz my person or persons with the knowledge of the deponent; and that the above bill	ed in this bill have been delivered or rendered; that n	o bonus has
	- PLEASE SIGN AND RETURN **	Date: August 13, 2015	
Signature: X Official Position:	Vice President/Secretary	Date.	
	BÖARD EMPLOYEE'S CERTIFICA	TION	
l, having knowledge of the l other reasonable procedure	lact, certify that the material and supplies have been received or the services rendess.	ered; said certification being based on the signed del	ivery slips or
Signature	Sk	gnature	
Supervisor	Tit	le	
advise you of our intent to a affirmative action to provide	ols is an Affirmative Action Employer and pursuant to Federal and State regulation negotiate business only with other affirmative action employers. All contractors a e equal employment opportunities without regard to age, sexual orientation, gendo omic status, or disability. Additionally, sexual harassment, which is a violation of	nd subcontractors with whom we contract are obligat er, race, creed, marital status, color, national origin, a	ed to take ncestry, English
ACCOUNT CHARGED		state and lederal laws, is prombled at Glassburg Fub	ile acrioois.
<del></del>			



August 13, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522C.04

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 35%

\$47,950.00

Less: Previously Invoiced

34,250.00

NET AMOUNT DUE THIS INVOICE

\$13,700.00

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WARRANT#

DATE: August	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 08618	3	
Purchase Order #:			
	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO TH	IE BOARD OF EDUCATIO	N
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	of	
	Education - FVHD #4522D		
	See attached Invoice #4522D.04		\$10,160.00
			-
	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND U		
been given or received by a	CLAIMANT'S CERTIFICATION AND organization is an equal opportunity employer and that the goods or services itemizany person or persons with the knowledge of the deponent; and that the above bill — PLEASE SIGN AND RETURN * *  Vice President/Secretary	ed in this bill have been delivered o	
	BOARD EMPLOYEE'S CERTIFICA	TION	
l, having knowledge of the other reasonable procedur	fact, certify that the material and supplies have been received or the services rend es.	ered; said certification being based	on the signed delivery slips or
Signature	Si	gnature	
Supervisor	Ti	le	
advise you of our intent to affirmative action to provid	ools is an Affirmative Action Employer and pursuant to Federal and State regulatio negotiale business only with other affirmative action employers. All contractors a le equal employment opportunities without regard to age, sexual orientation, gend omic status, or disability. Additionally, sexual harassment, which is a violation of	nd subcontractors with whom we c er, race, creed, marital status, color,	ontract are obligated to take , national origin, ancestry, English
ACCOUNT CHARGED	)		



August 13, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522D.04

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 35%

\$35,560.00

Less: Previously Invoiced

25,400.00

NET AMOUNT DUE THIS INVOICE

**\$10,160.00** 

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

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WARRANT#

DATE: August	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	618
-		
Purchase Order #:	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO	O 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 Glassboro	
	High School for the Glassboro Board of	
	Education - FVHD #4522E	
	See attached Invoice #4522E.04	\$57,500.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AN	ND USE TAXES. (P.L.1966 c.30 AND c.53)
been given or received by a	rganization is an equal opportunity employer and that the goods or services in the properties of the deponent; and that the above — PLEASE SIGN AND RETURN * *	
Official Position:	Vice President/Secretary	Date
	BÓARD EMPLOYEE'S CERTIF	FICATION
l, having knowledge of the other reasonable procedure	fact, certify that the material and supplies have been received or the services 2S.	s rendered; said certification being based on the signed delivery slips or
Signature		Signature
Supervisor		Title
The Glassboro Public Scho advise you of our intent to affirmative action to provid	ools is an Affirmative Action Employer and pursuant to Federal and State regunegotiale business only with other affirmative action employers. All contract e equal employment opportunities without regard to age, sexual orientation, so omic status, or disability. Additionally, sexual harassment, which is a violatio	ulations (Executive Order 11246 as amended and NJSA 18A:36-20) we mus tors and subcontractors with whom we contract are obligated to take gender, race, creed, marital status, color, national origin, ancestry, Englisl
ACCOUNT CHARGED		The second secon



August 13, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522E.04

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 35%

\$201,250.00

Less: Previously Invoiced

143,750.00

NET AMOUNT DUE THIS INVOICE

\$57,500.00

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: August 13, 2015	DATE:	August	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 08618	,	
Purchase Order #:	TOD DEDVICES I ADOD OD SUDDIUES EUDANOUED TO TU	IT DO ADD OF EDUCATION	
Date of Delivery or	Description of Goods or Services Rendered	Amount	Total Amount
Service	(Itemize Fully)		
	Professional Services rendered in connection		
	with Roof Replacement and Related Work at		
	Glassboro High School for the Glassboro Board	d	
	of Education - FVHD #4522F		
	See attached Invoice #4522F.04		\$8,620.00
·			
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND US CLAIMANT'S CERTIFICATION AND		53)
i declare that my Agency/Or	genization is an equal opportunity employer and that the goods or services itemize my person or persons with the knowledge of the deponent; and that the above bill	ed in this bill have been delivered or .	rendered; that no bonus has
	- PLEASE SIGN AND RETURN **		
Signature:	ROHEL	Date: August	13, 2015
Official Position:	Vice President/Secretary	oateo_	
	BÓARD EMPLOYEE'S CERTIFICA	TION	
l, having knowledge of the fa	act, certify that the material and supplies have been received or the services rende		n the signed delivery slips or
other reasonable procedure	<b>s.</b>		
Signature	Sign	nature	<del> </del>
Supervisor	Title	3	<del></del>
	ols is an Affirmative Action Employer and pursuant to Federal and State regulation legotiate business only with other affirmative action employers. All contractors an		
affirmative action to provide	equal employment opportunities without regard to age, sexual orientation, gende mic status, or disability. Additionally, sexual harassment, which is a violation of s	r, race, creed, marital status, color, n	ational origin, ancestry, English
ACCOUNT CHARGED			



August 13, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522F.04

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 35%

\$30,170.00

Less: Previously Invoiced

21,550.00

NET AMOUNT DUE THIS INVOICE

**\$8,620.00** 

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:_	August	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 08618	<del>1                                    </del>	
Purchase Order #:			
i dicilase Oldei #	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE BO	DARD OF EDUCATIO	)N
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.04		\$2,880.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TA CLAIMANT'S CERTIFICATION AND DEC		c.53)
been given or received by a	rganization is an equal opportunity employer and that the goods or services itemized in t ony person or persons with the knowledge of the deponent; and that the above bill is true	and correct	or rendered, that no bonds has
** FOR PAYMENT Signature: X Official Position:	- PLEASE SIGN AND RETURN **  Vice Rresident/Secretary	Date: Augus	st 13, 2015
Signature: X	ZR EXTINE T		st 13, 2015
Signature: X Official Position:	Vice Rresident/Secretary  BOARD EMPLOYEE'S CERTIFICATION  lact, certify that the material and supplies have been received or the services rendered; so		
Signature: X Official Position:	Vice Rresident/Secretary  BOARD EMPLOYEE'S CERTIFICATION  lact, certify that the material and supplies have been received or the services rendered; so	aid certification being based	
Signature: X Official Position:  I, having knowledge of the other reasonable procedure	Vice Rresident/Secretary  BOARD EMPLOYEE'S CERTIFICATION  lact, certify that the material and supplies have been received or the services rendered; sees.	aid certification being based	
Signature: X Official Position:  I, having knowledge of the other reasonable procedure Signature  Supervisor The Glassboro Public Scho advise you of our intent to affirmative action to provide	BOARD EMPLOYEE'S CERTIFICATION lact, certify that the material and supplies have been received or the services rendered; size.  Signature  Title lools is an Affirmative Action Employer and pursuant to Federal and State regulations (Exercise) to business only with other affirmative action employers. All contractors and subsequal employment opportunities without regard to age, sexual orientation, gender, race	aid certification being based ecutive Order 11246 as amen contractors with whom we c o, creed, marital status, color	d on the signed delivery slips or signal deliv
Signature: X Official Position:  I, having knowledge of the other reasonable procedure Signature  Supervisor The Glassboro Public School advise you of our intent to affirmative action to provide proficiency, social or econo	Vice Rresident/Secretary  BOARD EMPLOYEE'S CERTIFICATION lact, certify that the material and supplies have been received or the services rendered; siss.  Signature  Title rols is an Affirmative Action Employer and pursuant to Federal and State regulations (Exenegotiate business only with other affirmative action employers. All contractors and sub-	aid certification being based ecutive Order 11246 as amen contractors with whom we c o, creed, marital status, color	d on the signed delivery slips or signal deliv
Signature: X Official Position:  I, having knowledge of the other reasonable procedure Signature  Supervisor The Glassboro Public Scho advise you of our intent to affirmative action to provide	BOARD EMPLOYEE'S CERTIFICATION lact, certify that the material and supplies have been received or the services rendered; size.  Signature  Title lools is an Affirmative Action Employer and pursuant to Federal and State regulations (Exercise) to business only with other affirmative action employers. All contractors and subsequal employment opportunities without regard to age, sexual orientation, gender, race	aid certification being based ecutive Order 11246 as amen contractors with whom we c o, creed, marital status, color	d on the signed delivery slips or signal deliv
Signature: X Official Position:  I, having knowledge of the other reasonable procedure Signature  Supervisor The Glassboro Public School advise you of our intent to affirmative action to provide proficiency, social or econo	BOARD EMPLOYEE'S CERTIFICATION lact, certify that the material and supplies have been received or the services rendered; size.  Signature  Title lools is an Affirmative Action Employer and pursuant to Federal and State regulations (Exercise) to business only with other affirmative action employers. All contractors and subsequal employment opportunities without regard to age, sexual orientation, gender, race	aid certification being based ecutive Order 11246 as amen contractors with whom we c o, creed, marital status, color	d on the signed delivery slips or signal deliv
Signature: X Official Position:  I, having knowledge of the other reasonable procedure Signature  Supervisor The Glassboro Public School advise you of our intent to affirmative action to provide proficiency, social or econo	BOARD EMPLOYEE'S CERTIFICATION lact, certify that the material and supplies have been received or the services rendered; size.  Signature  Title lools is an Affirmative Action Employer and pursuant to Federal and State regulations (Exercise) to business only with other affirmative action employers. All contractors and subsequal employment opportunities without regard to age, sexual orientation, gender, race	aid certification being based ecutive Order 11246 as amen contractors with whom we c o, creed, marital status, color	d on the signed delivery slips or signal deliv
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Signature: X Official Position:  I, having knowledge of the other reasonable procedure Signature  Supervisor The Glassboro Public School advise you of our intent to affirmative action to provide proficiency, social or econo	BOARD EMPLOYEE'S CERTIFICATION lact, certify that the material and supplies have been received or the services rendered; size.  Signature  Title lools is an Affirmative Action Employer and pursuant to Federal and State regulations (Exercise) to business only with other affirmative action employers. All contractors and subsequal employment opportunities without regard to age, sexual orientation, gender, race	aid certification being based ecutive Order 11246 as amen contractors with whom we c o, creed, marital status, color	d on the signed delivery slips or signal deliv



August 13, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522G.04

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

#### PO #16-8006

Architect's Fee: \$28,800.00

Due at this time:

\$28,800.00 x 35%

\$10,080.00

Less: Previously Invoiced

7,200.00

**NET AMOUNT DUE THIS INVOICE** 

\$2,880.00

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:	August	13.	2015	
UNIE.		,		

#### **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 TH	E BOARD OF EDUCATION	1
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		
	Thomas Bowe Elementary School for the		
	Glassboro Board of Education - FVHD #4522H		
	See attached Invoice #4522H.04		\$920.00
		TAVES (DI 4000 - 00 AND	- 50
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND US CLAIMANT'S CERTIFICATION AND I		2.33)
been given or received by	riganization is an equal opportunity employer and that the goods or services itemize any person or persons with the knowledge of the deponent; and that the above bill it.  — PLEASE SIGN AND RETURN * *  Vice President/Secretary	of in this bill have been delivered of strue and correct.  Date: Augus	
	BOARD EMPLOYEE'S CERTIFICAT	TION	
I, having knowledge of the other reasonable procedur	fact, certify that the material and supplies have been received or the services rende es.	red; said certification being based	on the signed delivery slips or
Signature	Sign	nature	
Supervisor	Title		
advise you of our intent to	ools is an Affirmative Action Employer and pursuant to Federal and State regulation negotiate business only with other affirmative action employers. All contractors an ie equal employment opportunities without regard to age, sexual orientation, gende omic status, or disability. Additionally, sexual harassment, which is a violation of s	d subcontractors with whom we co r, race, creed, marital status, color,	ontract are obligated to take national origin, ancestry, English
ACCOUNT CHARGED		<del></del>	
AGGGGHT GHANGE	,		



August 13, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522H.04

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 35%

\$3,220.00

Less: Previously Invoiced

2,300.00

NET AMOUNT DUE THIS INVOICE

\$920.00

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: August 13, 2015

## **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 I	DUTHIE, P.C.		
,	1515 LOWER FERRY RD., TI	RENTON, NJ 08618		
Payment Address:				
Purchase Order #:	FOR SERVICES, LABOR OR SUPPL	LIES FURNISHED TO THE	BOARD OF EDUCATI	ON
Date of Delivery or Service	Description of Goods or Se (Itemize Full	ervices Rendered	Amount	Total Amount
	Professional Services rende	ered in connection		
	with Roof Replacement and	d Related Work at		
	Dorothy Bullock Elementar	ry School for the		
	Glassboro Board of Educat	tion - FVHD #45221		
	See attached Invoi	ce #4522l. 05		\$1,790.00
THE	BOARD OF EDUCATION IS EXEMPT FROM	NEW JERSEY SALES AND USE TO CERTIFICATION AND DE		ID c.53)
-	any person or persons with the knowledge of the of any person or persons with the knowledge of the of any person or persons with the knowledge of the of any person or persons with the knowledge of the of any person or persons with the knowledge of the of any person or persons with the knowledge of the of any person or persons with the knowledge of the of any person or persons with the knowledge of the of any person or persons with the knowledge of the of any person or persons with the knowledge of the of any person or persons with the knowledge of the of any person or persons with the knowledge of the of any person or persons with the knowledge of the of any person or persons with the knowledge of the of any person or person or persons with the knowledge of the of any person or person			ust 13, 2015
	BÓARD E	MPLOYEE'S CERTIFICATION	ON .	
I, having knowledge of the other reasonable procedu	e fact, certify that the material and supplies have be			sed on the signed delivery slips or
Signature		Signat	ure	
Supervisor		— Title	-	
The Glassboro Public Sch advise you of our intent to	nools is an Affirmative Action Employer and pursua o negotiate business only with other affirmative act ide equal employment opportunities without regard nomic status, or disability. Additionally, sexual hai	tion employers. All contractors and s i to age, sexual orientation, gender, r	ace, creed, marital status, co	olor, national origin, ancestry, English
ACCOUNT CHARGE				
<u> </u>				



August 13, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522I.05

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 35%

\$6,265.00

Less: Previously Invoiced

4,475.00

NET AMOUNT DUE THIS INVOICE

**\$1,790.00** 

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: August 13, 2015

#### **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
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount Total Amount
	Professional Services rendered in connection	ı
	with Roof Replacement and Related Work at	t
	J. Harvey Rodgers Elementary School for the	
	Glassboro Board of Education - FVHD #4522	2)
· · · · · · · · · · · · · · · · · · ·	See attached Invoice #4522J.04	\$3,320.00
,,		
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND CLAIMANT'S CERTIFICATION AN	
* * FOR PAYMENT Signature: X Official Position:	- PLEASE SIGN AND RETURN ** Vice President/Secretary	Dale: August 13, 2015
	BOARD 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 re es.	endered; said certification being based on the signed delivery slips or
Signature		Signature
Supervisor		Title
The Glassboro Public Scho advise you of our intent to affirmative action to provid	ols is an Affirmative Action Employer and pursuant to Federal and State regula negotlate business only with other affirmative action employers. All contractor le equal employment opportunities without regard to age, sexual orientation, ge	s and subcontractors with whom we contract are obligated to take nder, race, creed, marital status, color, national origin, ancestry, English
	omic status, or disability. Additionally, sexual harassment, which is a violation	of state and federal laws, is prohibited at Glassboro Public Schools.
ACCOUNT CHARGED		
1 10		
WARRANT#	II/E ADE AN EQUAL	L OPPORTUNITY EMPLOYER



August 13, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522J.04

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 35%

\$11,620.00

Less: Previously Invoiced

8,300.00

NET AMOUNT DUE THIS INVOICE

\$3,320.00

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: Augus	st 13, 2015

## **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 FURN	SHED TO THE BOARD OF I	EDUCATION
Date of Delivery or Service	Description of Goods or Services Rende (Itemize Fully)	red Am	ount Total Amount
	(included in the control of the cont		
	Professional Services rendered in co	nnection	
	with Rehabilitation Projects at Admir	nistration	
	Building for the Glassboro Board of	Education	
	- FVHD #4522K		
	See attached Invoice #4522	K.04	\$1,800.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY	SALES AND USE TAXES. (P.L.19 TION AND DECLARATIO	
* * FOR PAYMENT Signature: X Official Position:	PLEASE SIGN AND RETURN **  Vice President/Secretary	Dat	e:_ August 13, 2015
	BOARD EMPLOYEE'S	CERTIFICATION	
I, having knowledge of the fa other reasonable procedures	ct, certify that the material and supplies have been received or t		n being based on the signed delivery slips or
Signature	Signature		
Supervisor	Title		
advise you of our intent to n affirmative action to provide	ls is an Affirmative Action Employer and pursuant to Federal and egotiate business only with other affirmative action employers. A equal employment opportunities without regard to age, sexual o	All contractors and subcontractors will rientation, gender, race, creed, marital	th whom we contract are obligated to take I status, color, national origin, ancestry, English
proficiency, social or econor	nic status, or disability. Additionally, sexual harassment, which	is a violation of state and federal laws	, is prohibited at Glassboro Public Schools.
ACCOUNT CHARGED			
4.			
WARRANT#	WE ARE A	N EOUAL OPPORTUNITY	EMPLOYER



August 13, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522K.04

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 35%

\$6,300.00

Less: Previously Invoiced

4,500.00

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