# GLASSBORO PUBLIC SCHOOLS GLASSBORO, NEW JERSEY

TO:

Mark Silverstein

FROM:

Scott Henry &

DATE:

July 10, 2017

RE:

Agenda Item for July 26, 2017

Architect's Invoices

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

totaling \$12,939.

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: July	7,	2017		
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### **GLASSBORO BOARD OF EDUCATION**

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

JUL 1 0 2017

TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.		- 201H
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08618		
Purchase Order #:			
	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO TH	E 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 Administration		
	Building for the Glassboro Board of Education		
	- FVHD #4522K	d	
	See attached Invoice #4522K.27		\$180.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND US	SE TAXES. (P.L.1966 c.30 AND	c.53)
•	ny person or persons with the knowledge of the deponent; and that the above bill  — PLEASE SIGN AND RETURN * *  Vice Presiden / Secretary	Date: July 7,	2017
	BOARD EMPLOYEE'S CERTIFICA	TION	
I, Itaving knowledge of the f other reasonable procedure Signature	fact, certify that the material and supplies have been received or the services renders.		on the signed delivery slips or
Supervisor		9	
The Glassboro Public Scho	ols is an Affirmative Action Employer and pursuant to Federal and State regulation negotiate business only with other affirmative action employers. All contractors are	s (Executive Order 11246 as amen	ded and NJSA 18A:36-20) we mus
affirmative action to provide	negonate business only with other arithmetive action employers. All contractors are e equal employment opportunities without regard to age, sexual orientation, gende omic status, or disability. Additionally, sexual harassment, which is a violation of s	r, race, creed, marital status, color,	, national origin, ancestry, Englis
<del></del>		tate and rederal laws, is prombited	2. 0.8330010 1 20110 00110013.
ACCOUNT CHARGED			



July 7, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522K.27

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 97%

\$17,460.00

Less: Previously Invoiced

17,280.00

NET AMOUNT DUE THIS INVOICE

\$180.00

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: July 7, 20	017
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### **GLASSBORO BOARD OF EDUCATION**

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

IJUL 1 0 2017

	,		
TO (Vendor's Name):	Fraytak veisz hopkins duthie, p.c.		
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08618		
Purchase Order #:			
I dichase Older #	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE B	OARD OF EDUCATION	NC NC
Date of Delivery or	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
Service	(Noninze Conf)		
	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. 21		\$332.00
TUE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TA	XES. (P.L.1966 c.30 AN	D c.53)
Signature: X	- PLEASE SIGN AND RETURN * * Vice President/Secretary	Date: July 7	7, 2017
Official Position:			
	BOARD EMPLOYEE'S CERTIFICATION	Ā	
I, having knowledge of the other reasonable procedur	fact, certify that the material and supplies have been received or the services rendered; res.	huso	ed on the signed delivery slips or
	Title		-
Supervisor	ools is an Affirmative Action Employer and pursuant to Federal and State regulations (Ex	recutive Order 11246 as am	ended and NJSA 18A:36-20) we n
advise you of our intent to	o negotiate business only with other affirmative action employers. All contractors and su the equal employment opportunities without regard to age, sexual orientation, gender, rac	e, creed, marital status, col	or, national origin, ancestry, Eng
proficiency, social or ecor	nomic status, or disability. Additionally, sexual harassment, which is a violation of state	and federal laws, is prohibit	ed at Glassboro Public Schools.
ACCOUNT CHARGE			



July 7, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522J.21

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 86.5%

\$28,718.00

Less: Previously Invoiced

28,386.00

NET 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.

WARRANT#

DATE: July 7, 2017	DATE: JU	uly 7,	2017	
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# **GLASSBORO BOARD OF EDUCATION**

560 Joseph Bowe Blvd., Beach Administration Building Glassboro, New Jersey 08028 (856) 881.0123 JUL 1 0 2017

	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.		
TO (Vendor's Name):			
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08618		
Purchase Order #:			N
2 / 12 //	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE  Description of Goods or Services Rendered	BOARD OF EDUCATIO	N Total Amount
Date of Delivery or Service	(Itemize Fully)	Amount	Total Amount
	Professional Services rendered in connection		
	with Roof Replacement and Related Work at		
	Dorothy Bullock Elementary School for the		
	Glassboro Board of Education - FVHD #45221		
	See attached Invoice #45221. 22		\$179.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE		c.53)
been given or received by a	CLAIMANT'S CERTIFICATION AND DE rganization 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 the company of the company	in this bill have been delivered	or rendered; that no bonus has
Signature: X	- PLEASE SIGN AND RETURN * * Vice President/Secretary	Date: July 7,	2017
Official Position:			
	BOARD EMPLOYEE'S CERTIFICATION	NO	
l, having knowledge of the other reasonable procedure	fact, certify that the material and supplies have been received or the services rendered es.	s; said certification being based	d on the signed delivery slips or
Signature	Signal	ure	
Supervisor	Title		
The Glassboro Public Scho advise you of our intent to affirmative action to provide	ools is an Affirmative Action Employer and pursuant to Federal and State regulations ( negotiate business only with other affirmative action employers. All contractors and le equal employment opportunities without regard to age, sexual orientation, gender, I	subcontractors with whom we d ace, creed, marital status, coloi	r, national origin, ancestry, English
proficiency, social or econ	omic status, or disability. Additionally, sexual harassment, which is a violation of stat	e and federal laws, is prohibited	d at Glassboro Public Schools.
ACCOUNT CHARGED	)		



July 7, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522I.22

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 86.5%

\$15,483.00

Less: Previously Invoiced

15,304.00

NET 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.

WARRANT#

DATE: July 7, 2017		
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### **GLASSBORO BOARD OF EDUCATION**

560 Joseph Bowe Blvd., Beach Administration Building Glassboro, New Jersey 08028 (856) 881.0123 IJUL 1 0 2017

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 BO	ARD OF EDUCATION	ON
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
GETTICE			
	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. 27		\$92.00
THI	E BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TAX	ES. (P.L.1966 c.30 ANI	2 - 521
I declare that my Agency/	CLAIMANT'S CERTIFICATION AND DECL	ARATION is bill have been delivered	
been given or received by	CLAIMANT'S CERTIFICATION AND DECL	ARATION is bill have been delivered	or rendered; that no bonus has
* * FOR PAYMEN Signature: X	CLAIMANT'S CERTIFICATION AND DECL Organization is an equal opportunity employer and that the goods or services itemized in the vary person or persons with the knowledge of the deponent; and that the above bill is true at T PLEASE SIGN AND RETURN * *  Vice President/Secretally	ARATION is bill have been delivered and correct	or rendered; that no bonus has
* * FOR PAYMEN' Signature: X Official Position:	CLAIMANT'S CERTIFICATION AND DECL Organization is an equal opportunity employer and that the goods or services itemized in the rany person or persons with the knowledge of the deponent; and that the above bill is true at T - 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: July 7	or rendered; that no bonus has
* * FOR PAYMEN' Signature: X Official Position:  i, having knowledge of the other reasonable procedu  Signature	CLAIMANT'S CERTIFICATION AND DECL Organization is an equal opportunity employer and that the goods or services itemized in the vary person or persons with the knowledge of the deponent; and that the above bill is true at T - 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; salires.  Signature	ARATION is bill have been delivered and correct  Date: July 7	or rendered; that no bonus has  7, 2017  d on the signed delivery slips or
* * FOR PAYMEN' Signature: X Official Position:  i, having knowledge of the other reasonable procedu Signature  Supervisor The Glassboro Public Schadvise you of our intent to adding the procedu.	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 hill is true at T — 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; salires.  Signature  Title  Tools is an Affirmative Action Employer and pursuant to Federal and State regulations (Execution on the service) on the services and subcide equal employment opportunities without regard to age, sexual orientation, gender, race,	ARATION is bill have been delivered and correct.  Date: July 7  id aertification being base putive Order 11246 as ame contractors with whom we creed, marital status, colo	or rendered; that no bonus has  7, 2017  d on the signed delivery slips or  nded and NJSA 18A:36-20) we mu contract are obligated to take or, national origin, ancestry, Englis
* * FOR PAYMEN' Signature: X Official Position:  i, having knowledge of the other reasonable procedu  Signature  Supervisor  The Glassboro Public Schadvise you of our intent to affirmative action to proviproficiency, social or economic profice of the series of the ser	CLAIMANT'S CERTIFICATION AND DECL Organization is an equal opportunity employer and that the goods or services itemized in the rany person or persons with the knowledge of the deponent; and that the above bill is true at T - PLEASE SIGN AND RETURN * *  Vice President/Secretary  BOARD EMPLOYEE'S CERTIFICATION  a fact, certify that the material and supplies have been received or the services rendered; sa trees.  Signature  Title  the cools is an Affirmative Action Employer and pursuant to Federal and State regulations (Executed or the services) on egotiate business only with other affirmative action employers. All contractors and subclide equal employment opportunities without regard to age, sexual orientation, gender, race, nomic status, or disability. Additionally, sexual harassment, which is a violation of state and state and state regulations of state and states.	ARATION is bill have been delivered and correct.  Date: July 7  id aertification being base putive Order 11246 as ame contractors with whom we creed, marital status, colo	or rendered; that no bonus has  7, 2017  d on the signed delivery slips or  nded and NJSA 18A:36-20) we mu contract are obligated to take or, national origin, ancestry, Englis
* * FOR PAYMEN' Signature: X Official Position:  i, having knowledge of the other reasonable procedu Signature  Supervisor The Glassboro Public Schadvise you of our intent to adfirmative action to provi	CLAIMANT'S CERTIFICATION AND DECL Organization is an equal opportunity employer and that the goods or services itemized in the rany person or persons with the knowledge of the deponent; and that the above bill is true at T - PLEASE SIGN AND RETURN * *  Vice President/Secretary  BOARD EMPLOYEE'S CERTIFICATION  a fact, certify that the material and supplies have been received or the services rendered; sa trees.  Signature  Title  the cools is an Affirmative Action Employer and pursuant to Federal and State regulations (Executed or the services) on egotiate business only with other affirmative action employers. All contractors and subclide equal employment opportunities without regard to age, sexual orientation, gender, race, nomic status, or disability. Additionally, sexual harassment, which is a violation of state and state and state regulations of state and states.	ARATION is bill have been delivered and correct.  Date: July 7  id aertification being base putive Order 11246 as ame contractors with whom we creed, marital status, colo	or rendered; that no bonus has  7, 2017  d on the signed delivery slips or  nded and NJSA 18A:36-20) we mu contract are obligated to take or, national origin, ancestry, Englis
* * FOR PAYMEN' Signature: X Official Position:  I, having knowledge of the other reasonable procedu  Signature  Supervisor  The Glassboro Public Schadvise you of our intent to affirmative action to proviproficiency, social or economic services and the social or economic services and the social or economic services and the social or economic services are social or economic services.	CLAIMANT'S CERTIFICATION AND DECL Organization is an equal opportunity employer and that the goods or services itemized in the rany person or persons with the knowledge of the deponent; and that the above bill is true at T - PLEASE SIGN AND RETURN * *  Vice President/Secretary  BOARD EMPLOYEE'S CERTIFICATION  a fact, certify that the material and supplies have been received or the services rendered; sa trees.  Signature  Title  the cools is an Affirmative Action Employer and pursuant to Federal and State regulations (Executed or the services) on egotiate business only with other affirmative action employers. All contractors and subclide equal employment opportunities without regard to age, sexual orientation, gender, race, nomic status, or disability. Additionally, sexual harassment, which is a violation of state and state and state regulations of state and states.	ARATION is bill have been delivered and correct.  Date: July 7  id aertification being base putive Order 11246 as ame contractors with whom we creed, marital status, colo	or rendered; that no bonus has  7, 2017  d on the signed delivery slips or  nded and NJSA 18A:36-20) we mu contract are obligated to take or, national origin, ancestry, Englis
* * FOR PAYMEN' Signature: X Olficial Position:  i, having knowledge of the other reasonable procedu Signature  Supervisor The Glassboro Public Schadvise you of our intent to affirmative action to proviproficiency, social or economic profice of the series of the serie	CLAIMANT'S CERTIFICATION AND DECL Organization is an equal opportunity employer and that the goods or services itemized in the rany person or persons with the knowledge of the deponent; and that the above bill is true at T - PLEASE SIGN AND RETURN * *  Vice President/Secretary  BOARD EMPLOYEE'S CERTIFICATION  a fact, certify that the material and supplies have been received or the services rendered; sa trees.  Signature  Title  the cools is an Affirmative Action Employer and pursuant to Federal and State regulations (Executed or the services) on egotiate business only with other affirmative action employers. All contractors and subclide equal employment opportunities without regard to age, sexual orientation, gender, race, nomic status, or disability. Additionally, sexual harassment, which is a violation of state and state and state regulations of state and states.	ARATION is bill have been delivered and correct.  Date: July 7  id aertification being base putive Order 11246 as ame contractors with whom we creed, marital status, colo	or rendered; that no bonus has  7, 2017  d on the signed delivery slips or  nded and NJSA 18A:36-20) we mu contract are obligated to take or, national origin, ancestry, Englis

WE ARE AN EQUAL OPPORTUNITY EMPLOYER



July 7, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522H.27

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 97%

\$8,924.00

Less: Previously Invoiced

8,832.00

NET AMOUNT DUE THIS INVOICE

\$92.00

The regular meeting of the Board of Education is held on the tourth 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	7,	2017	

### **GLASSBORO BOARD OF EDUCATION**

[JUL 1 0 2017

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 EDUCATION
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 Glassb	oro
	Board of Education - FVHD #4522G	
	See attached Invoice #4522G. 29	\$288.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND U	
been given or received by	Organization is an equal opportunity employer and that the goods or services item any person or persons with the knowledge of the deponent; and that the above bit — PLEASE SIGN AND RETURN * *  Vice President/Secretary	ized in this bill have been delivered or rendered; that no bonus has ll is true and correct.  Date: July 7, 2017
	BÖARD EMPLOYEE'S CERTIFICA	ATION
i, having knowledge of the uther reasonable procedu Signature		dered; said sertification being based on the signed delivery slips or signature
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 regulation onegotiate business only with other affirmative action employers. All contractors de equal employment opportunities without regard to age, sexual orientation, geno nomic status, or disability. Additionally, sexual harassment, which is a violation of	and subcontractors with whom we contract are obligated to take der, race, creed, marital status, color, national origin, ancestry, English
ACCOUNT CHARGE		

WE ARE AN EQUAL OPPORTUNITY EMPLOYER



July 7, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522G.29

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 97%

\$27,936.00

Less: Previously Invoiced

27,648.00

NET AMOUNT DUE THIS INVOICE

\$288.00

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:	July	7,	2017	

# **GLASSBORO BOARD OF EDUCATION**

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

IJUL 1 0 2017

TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.		
•			
	1515 LOWER FERRY RD., TRENTON, NJ 08618		
Purchase Order #:			
ruicilase Oldei #	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE BOA		
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 Board		
	of Education - FVHD #4522F		
	See attached Invoice #4522F.32		\$862.00
The block of the branch of the	organization is an equal opportunity employer and that the goods or services itemized in this	bill have been delivered	d or rendered; that no bonus has
been given or received by	organization is an equal opportunity employer and that the goods or services itemized in this any person or persons with the knowledge of the deponent; and that the above bill is true are an experience of the property of t	s bill have been delivered d correct.  Date: July 7	
* * FOR PAYMENT Signature: X	any person or persons with the knowledge of the deponent; and that the above bill is true at	io correct	
* * FOR PAYMENT Signature: X Official Position:	PLEASE SIGN AND RETURN * *  Vice President/Secretary  BOARD EMPLOYEE'S CERTIFICATION  [act, certify that the material and supplies have been received or the services rendered; said	Date: July 2	7, 2017
* * FOR PAYMENT Signature: X Official Position:  i, having knowledge of the other reasonable procedure Signature	PLEASE SIGN AND RETURN * *  Vice President/Segretary  BOARD EMPLOYEE'S CERTIFICATION  lact, certify that the material and supplies have been received or the services rendered; said res.  Signature	Date: July 7	7, 2017  ed on the signed delivery slips o
** FOR PAYMENT Signature: X Official Position:  i, having knowledge of the other reasonable procedure Signature  Supervisor The Glassboro Public Schadvise you of our intent to advise you of our intent to advise you of our or new intent to a firm the action to activity.	BOARD EMPLOYEE'S CERTIFICATION  Lact, certify that the material and supplies have been received or the services rendered; said res.  Title  Title  Tools is an Affirmative Action Employer and pursuant to Federal and State regulations (Executed the services only with other affirmative action employers. All contractors and subcoding equal employment opportunities without regard to age, sexual orientation, gender, race, of the services rendered; said the services are subcoding equal employment opportunities without regard to age, sexual orientation, gender, race, or the services rendered; said the services rendered	Date: July 2	ed on the signed delivery slips of the signed delivery slips of the signed and NJSA 18A:36-20) we recontract are obligated to take for, national origin, ancestry, English
* * FOR PAYMENT Signature: X Official Position:  i, having knowledge of the other reasonable procedur Signature  Supervisor The Glassboro Public Schadvise you of our intent to additionative action to acresis	PLEASE SIGN AND RETURN * *  Vice President/Secretary  BOARD EMPLOYEE'S CERTIFICATION  lact, certify that the material and supplies have been received or the services rendered; said res.  Signature  Title	Date: July 2	ed on the signed delivery slips of the signed delivery slips of the signed and NJSA 18A:36-20) we recontract are obligated to take for, national origin, ancestry, English
* * FOR PAYMENT Signature: X Official Position:  i, having knowledge of the other reasonable procedur Signature  Supervisor The Glassboro Public Schadvise you of our intent to additionative action to acresis	BOARD EMPLOYEE'S CERTIFICATION  Lact, certify that the material and supplies have been received or the services rendered; said res.  Signature  Title  Lools is an Affirmative Action Employer and pursuant to Federal and State regulations (Executive properties) (Executive prop	Date: July 2	ed on the signed delivery slips of the signed delivery slips of the signed and NJSA 18A:36-20) we recontract are obligated to take for, national origin, ancestry, English
* * FOR PAYMENT Signature: X Official Position:  i, having knowledge of the other reasonable procedure Signature Supervisor The Glassboro Public Schadvise you of our intent to affirmative action to proviproficiency, social or econ	BOARD EMPLOYEE'S CERTIFICATION  Lact, certify that the material and supplies have been received or the services rendered; said res.  Signature  Title  Lools is an Affirmative Action Employer and pursuant to Federal and State regulations (Executive properties) (Executive prop	Date: July 2	ed on the signed delivery slips of the signed delivery slips of the signed and NJSA 18A:36-20) we recontract are obligated to take for, national origin, ancestry, English
* * FOR PAYMENT Signature: X Official Position:  i, having knowledge of the other reasonable procedure Signature Supervisor The Glassboro Public Schadvise you of our intent to affirmative action to proviproficiency, social or econ	BOARD EMPLOYEE'S CERTIFICATION  Lact, certify that the material and supplies have been received or the services rendered; said res.  Signature  Title  Lools is an Affirmative Action Employer and pursuant to Federal and State regulations (Executive properties) (Executive prop	Date: July 2	ed on the signed delivery slips of the signed delivery slips of the signed and NJSA 18A:36-20) we recontract are obligated to take for, national origin, ancestry, English
* * FOR PAYMENT Signature: X Official Position:  i, having knowledge of the other reasonable procedure Signature  Supervisor The Glassboro Public Schadvise you of our intent to adfire the oction to order.	BOARD EMPLOYEE'S CERTIFICATION  Lact, certify that the material and supplies have been received or the services rendered; said res.  Title  Title  Tools is an Affirmative Action Employer and pursuant to Federal and State regulations (Executed the services only with other affirmative action employers. All contractors and subcoding equal employment opportunities without regard to age, sexual orientation, gender, race, of the services rendered; said the services are subcoding equal employment opportunities without regard to age, sexual orientation, gender, race, or the services rendered; said the services rendered	Date: July 2	ed on the signed delivery slips of the signed delivery slips of the signed and NJSA 18A:36-20) we recontract are obligated to take for, national origin, ancestry, English



July 7, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522F.32

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 97%

\$83,614.00

Less: Previously Invoiced

82,752.00

NET AMOUNT DUE THIS INVOICE

\$862.00

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: Jul	y 7,	2017	

### **GLASSBORO BOARD OF EDUCATION**

560 Joseph Bowe Blvd., Beach Administration Building Glassboro, New Jersey 08028 (856) 881.0123 IJUL 1 0 2017

TO (Vendor's Name):	fraytak veisz hopkins duthie, p.c.		
	1515 LOWER FERRY RD., TRENTON, NJ 08618		
Payment Address:			
Purchase Order #:	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO TH	E BOARD OF EDUCATION	N
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
Oet vice			
	Professional Services rendered in connection		
	with Rehabilitation Projects at Glassboro		
	High School for the Glassboro Board of		
	Education - FVHD #4522E		
	See attached Invoice #4522E.27		\$5,750.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND US	SE TAXES. (P.L.1966 c.30 AND	c.53)
been given or received by a	CLAIMANT'S CERTIFICATION AND 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 and the services itemized and person or persons with the knowledge of the deponent; and that the above bill are president and the services itemized and the person of the	ed in this bill have been delivered o	
	BÖARD EMPLOYEE'S CERTIFICA	TION	
I, having knowledge of the other reasonable procedure Signature	fact, certify that the material and supplies have been received or the services rendies.	ered; said certification being based nature	on the signed delivery slips or
Supervisor The Classifiers Bublic Scho	Tit pols is an Affirmative Action Employer and pursuant to Federal and State regulation	ns (Executive Order 11246 as amend	ded and NJSA 18A:36-20) we must
advise you of our intent to	negotiate business only with other affirmative action employers. All contractors a te 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 co er, race, creed, marital status, color,	national origin, ancestry, English
ACCOUNT CHARGED		nate and record land, is promuted	
	_}		



July 7, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522E.27

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 97%

\$557,750.00

Less: Previously Invoiced

552,000.00

NET AMOUNT DUE THIS INVOICE

\$5,750.00

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:	luly	7,	201	7	
DATE:	1417	<u>''</u>			 

### **GLASSBORO BOARD OF EDUCATION**

560 Joseph Bowe Blvd., Beach Administration Building Glassboro, New Jersey 08028 (856) 881.0123 IJUL 1 0 2017

	Glassboro, New Jersey Vouzo (030) 001.012	J	=
TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.		
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08618		
Purchase Order #:			
ruiciiase Oldei #	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE B		
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.27		\$1,016.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TO	AXES. (P.L.1966 c.30 AN	ID c.53)
* * FOR PAYMENT Signature: X Official Position:	Vice President/Secretary	<sub>Date:</sub> _July	7, 2017
	BOARD EMPLOYEE'S CERTIFICATION	N	<u> </u>
l, having knowledge of the other reasonable procedu	e fact, certify that the material and supplies have been received or the services rendered; res.	said certification being bas	ed on the signed delivery slips or
Signature	Signatur	re <i>O</i>	
Supervisor	Title		
advise you of our intent to	ools is an Affirmative Action Employer and pursuant to Federal and State regulations (E. o negotiate business only with other affirmative action employers. All contractors and su de equal employment opportunities without regard to age, sexual orientation, gender, rac	ibcontractors with whom we ce, creed, marital status, col	e contract are obligated to take lor, national origin, ancestry, Englis
proficiency, social or eco	nomic status, or disability. Additionally, sexual harassment, which is a violation of state	and federal laws, is prohibit	ed at Glassboro Public Schools.
ACCOUNT CHARGE	D		



July 7, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522D.27

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 97%

\$98,552.00

Less: Previously Invoiced

97,536.00

NET AMOUNT DUE THIS INVOICE

\$1,016.00

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: July	<i>,</i> 7,	2017		
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### **GLASSBORO BOARD OF EDUCATION**

560 Joseph Bowe Blvd., Beach Administration Building Glassboro, New Jersey 08028 (856) 881.0123 [JUL 1 0 2017

TO (Vendor's Name):	fraytak veisz hopkins duthie, p.c.		
•	1515 LOWER FERRY RD., TRENTON, NJ 08618		
Payment Address:			
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 Thomas E. Bowe		
	School for the Glassboro Board of Education -		
	FVHD #4522C		
	See attached Invoice #4522C.27		\$1,370.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND 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 itemized in person or persons with the knowledge of the deponent; and that the above bill is the PLEASE SIGN AND RETURN * *  Vice President/Secretary	in this bill have been delivered or true and correct.  Date: July 7,	
	BOARD EMPLOYEE'S CERTIFICATION	ON	
I, having knowledge of the other reasonable procedure Signature	fact, certify that the material and supplies have been received or the services renderees.  Signa	d; saidzertification being based of	n the signed delivery slips or
Supervisor	Title	Everytive Order 11246 as amend	ed and N ISA 18A:36-20) we must
advise you of our intent to affirmative action to provid	ols is an Affirmative Action Employer and pursuant to Federal and State regulations negotiate business only with other affirmative action employers. All contractors and e equal employment opportunities without regard to age, sexual orientation, gender, omic status, or disability. Additionally, sexual harassment, which is a violation of sta	subcontractors with whom we col race, creed, marital status, color, i	ntract are obligated to take national origin, ancestry, English
ACCOUNT CHARGED		to and reactor terra, to promotted t	. Cinadacia i Zalia adilacia.
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July 7, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522C.27

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 97%

\$132,890.00

Less: Previously Invoiced

131,520.00

NET 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#

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### **GLASSBORO BOARD OF EDUCATION**

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

FJUL 1 0 2017

TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.	[JUL 1	0 2017
, –	1515 LOWER FERRY RD., TRENTON, NJ 08618		
Payment Address:			<del></del>
Purchase Order #:	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE	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 Dorothy L.		
	Bullock School for the Glassboro Board of		
	Education - FVHD #4522B		
	See attached Invoice #4522B.27		\$1,425.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE		c.53)
l declare that my Agency/O been given or received by a	CLAIMANT'S CERTIFICATION AND D reganization 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	in this bill have been delivered	or rendered; that no bonus has
* * FOR PAYMENT	PLEASE SIGN AND RETURN * *		
Signature: X	RESTATION 1	<sub>Date:</sub> July 7,	2017
Official Position:	Vice President/Secretary		
	BÓARD EMPLOYEE'S CERTIFICATI	ON	
	fact, certify that the material and supplies have been received or the services rendere	ed; said certification being based	on the signed delivery slips or
other reasonable procedure	es.	Luisa	
Signature	Signa	ature 2	
Supervisor	Title		
The Glassboro Public Scho	ols is an Affirmative Action Employer and pursuant to Federal and State regulations negotiate business only with other affirmative action employers. All contractors and	(Executive Order 11246 as amen	ded and NJSA 18A:36-20) we must
affirmative action to provid	e equal employment opportunities without regard to age, sexual orientation, gender, omic status, or disability. Additionally, sexual harassment, which is a violation of sta	race, creed, marital status, coloi	, national origin, ancestry, English
ACCOUNT CHARGED		te and leaders laws, is promisee	Tat Classacio i abile dellocio.



July 7, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522B.27

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 97%

\$138,225.00

Less: Previously Invoiced

136,800.00

NET 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.

WARRAN'T#

DATE:	July	7,	201	7	

### GLASSBORO BOARD OF EDUCATION

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

JUL 1 0 2017

TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.		
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08618		
Purchase Order #:			
1 0.011000 01001	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE	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 J. Harvey		
	Rodgers School for the Glassboro Board of		
	Education - FVHD #4522A		
	See attached Invoice #4522A.29		\$1,445.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND US	E TAXES. (P.L.1966 c.30 AND	c.53)
•	ny person or persons with the knowledge of the deponent; and that the above bill is  — PLEASE SIGN AND RETURN * *  Vice President/Secretary	Date: July 7	, 2017
	BOARD EMPLOYEE'S CERTIFICAT	ION	
I, having knowledge of the other reasonable procedure Signature		red; said certification being based	d on the signed delivery slips or
Supervisor	Title		
The Glassboro Public Scho	ools is an Affirmative Action Employer and pursuant to Federal and State regulations negotiate business only with other affirmative action employers. All contractors an e equal employment opportunities without regard to age, sexual orientation, gender omic status, or disability. Additionally, sexual harassment, which is a violation of st	; race, creed, marital status, colo	r, national origin, ancestry, Englis
ACCOUNT CHARGED			



July 7, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522A.29

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 97%

\$140,165.00

Less: Previously Invoiced

138,720.00

NET AMOUNT DUE THIS INVOICE

\$1,445.00