GLASSBORO PUBLIC SCHOOLS GLASSBORO, NEW JERSEY

TO:

Mark Silverstein

FROM:

Scott Henry

DATE:

July 19, 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: June	26,	2017	
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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 #:					
	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE	E BOARD OF EDUCATION	N		
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount		
	Professional Services rendered in connection				
	with Rehabilitation Projects at Administration				
	Building for the Glassboro Board of Education				
	- FVHD #4522K	£1			
	See attached Invoice #4522K.26		\$180.00		
	TOWN THOMAS TYPING TO BOWN IN A TOWN OF A VID LICE	TAVES (B. 1 1066 - 20 AM	2 6 5 21		
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE		7 (2.53)		
l deslare that my Agency/O been given or received by a	CLAIMANT'S CERTIFICATION AND D rganization is an equal opportunity employer and that the goods or services itemized ny person or persons with the knowledge of the deponent; and that the above bill is	d in this bill have been delivered	or rendered; that no bonus has		
* * FOR PAYMENT	PLEASE SIGN AND RETURN * *				
Signature: X	RESTA	_{Date:} June :	26, 2017		
Official Position:	Vice President/Secretary				
	BOARD EMPLOYEE'S CERTIFICAT	ION			
	act, certify that the material and supplies have been received or the services render	ad: said cartification hains baco	d on the sinned delivery slins or		
I, having knowledge of the l other reasonable procedure		Kww Wh	Total die signed delivery sups of		
Signature Signature					
	Title				
Supervisor		/Executive Order 11745 or and	ndad and MISA 184.26.201 we must		
advise you of our intent to	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,	l subcontractors with whom we race, creed, marital status, colo	contract are obligated to take r, national origin, ancestry, English		
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					



June 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522K.26

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 96%

\$17,280.00

Less: Previously Invoiced

_17,100.00

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:	lune	8,	201	17	

GLASSBORO BOARD OF EDUCATION

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

	Citababato, New Seracy (000) 00:10 120		
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	DARD OF EDUCATI	ON
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		
	J. Harvey Rodgers Elementary School for the		
	Glassboro Board of Education - FVHD #4522J		
	See attached Invoice #4522J. 20		\$332.00
	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TA	VEC /D / 1066 a 20 AM	iD o 521
* * FOR PAYMENT Signature: X Official Position:	- PLEASE SIGN AND RETURN * * Vice President/Secretary	_{Date:} June	8, 2017
	DO ADD ENDLOYEELS SEDTIFICATION		
	BOARD EMPLOYEE'S CERTIFICATION		
l, having knowledge of the other reasonable procedure	fact, certify that the material and supplies have been received or the services rendered; s es.	aid certification being base	ed on the signed delivery slips o
Signature	Signature		
Supervisor	Title		
	ools is an Affirmative Action Employer and pursuant to Federal and State regulations (Exe	cutive Order 11246 as ame	ended and NJSA 18A:36-20) we i
advise you of our intent to	negotiate business only with other affirmative action employers. All contractors and sub e equal employment opportunities without regard to age, sexual orientation, gender, race	contractors with whom we	contract are obligated to take
proficiency, social or econ	omic status, or disability. Additionally, sexual harassment, which is a violation of state at	nd federal laws, is prohibit	ed at Glassboro Public Schools.
ACCOUNT CHARGED			



June 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522J.20

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

PO #16-8012

Architect's Fee: \$33,200.00

Due at this time:

\$33,200.00 x 85.5%

\$28,386.00

Less: Previously Invoiced

28,054.00

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:	une 8	, 2017	7

GLASSBORO BOARD OF EDUCATION

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

	Glassboro, New Jersey Uouzo (000) 001.012	(J	- 201/
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 Roof Replacement and Related Work at		
	Dorothy Bullock Elementary School for the		
	Glassboro Board of Education - FVHD #45221		
	See attached Invoice #4522l. 21		\$179.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE T	TAXES. (P.L.1966 c.30 AN	D c.53)
•	any person or persons with the knowledge of the deponent; and that the above bill is to PLEASE SIGN AND RETURN ** Vise President/Secretary	_{Date:} June	8, 2017
	BOARD EMPLOYEE'S CERTIFICATION)N	
I, having knowledge of the other reasonable procedur	fact, certify that the material and supplies have been received or the services rendered es. Signah	Anstol)	ed on the signed delivery slips or
Supervisor	Title		
The Glasshore Public Scho	ools is an Affirmative Action Employer and pursuant to Federal and State regulations (l negotiate business only with other affirmative action employers. All contractors and s	Executive Order 11246 as ame	ended and NJSA 18A:36-20) we mu contract are obligated to take
affirmative action to provide	negotiate dusiness only with other annihilative action employers. An contractors and side equal employment opportunities without regard to age, sexual orientation, gender, no omic status, or disability. Additionally, sexual harassment, which is a violation of status.	ace, creed, marital status, col	or, national origin, ancestry, Englis
ACCOUNT CHARGED		s and redefin favo, to promon	20 21 01202070 7 20110 0 21100101
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June 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522I.21

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 85.5%

\$15,304.00

Less: Previously Invoiced

15,125.00

NFT 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:	June	8,	201	7	

JUN 1 6 2017

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 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		
	Thomas Bowe Elementary School for the		
	Glassboro Board of Education - FVHD #4522H		
	See attached Invoice #4522H. 26		\$92.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE CLAIMANT'S CERTIFICATION AND D		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 — PLEASE SIGN AND RETURN * * Vice President/Secretary	f in this bill have been delivered of true and correct. Date: June 8	
	BÓARD EMPLOYEE'S CERTIFICAT	ON	
I, having knowledge of the other reasonable procedure Signature	fact, certify that the material and supplies have been received or the services renderes. Signature	ed; said certification being based	l on the signed delivery slips or
Supervisor	Title		<u> </u>
advise you of our intent to affirmative action to provid	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, omic status, or disability. Additionally, sexual harassment, which is a violation of sta	subcontractors with whom we c race, creed, marital status, color	ontract are obligated to take r, national origin, ancestry, English
ACCOUNT CHARGED			



June 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522H.26

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 96%

\$8,832.00

Less: Previously Invoiced

8,740.00

NET AMOUNT DUE THIS INVOICE

\$92.00

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

WARRANT#

DATE: June 8	, 201 <i>7</i>
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GLASSBORO BOARD OF EDUCATION

JUN 1 6 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 08618		
,		· · · · · · · · · · · · · · · · · · ·	
Purchase Order #:	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE BO	ARD OF EDUCATION	N
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
	Professional Services rendered in connection	.85	
	with Roof Replacement and Related Work at		
	Glassboro Intermediate School for the Glassboro		
	Board of Education - FVHD #4522G		
	See attached Invoice #4522G.28		\$288.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TAX	ES. (P.L.1966 c.30 AND	c.53)
	PLEASE SIGN AND RETURN ** Vice President/Secretary	Date:_June 8	3, 2017
	BOARD EMPLOYEE'S CERTIFICATION		
I, having knowledge of the other reasonable procedur Signature	fact, certify that the material and supplies have been received or the services rendered; sa es.	id certification being based	on the signed delivery slips or
Supervisor	Title		
The Glassboro Public Scho advise you of our intent to affirmative action to provid	pols is an Affirmative Action Employer and pursuant to Federal and State regulations (Execunegotiate business only with other affirmative action employers. All contractors and subcle equal employment opportunities without regard to age, sexual orientation, gender, race, omic status, or disability. Additionally, sexual harassment, which is a violation of state and	ontractors with whom we c creed, marital status, color	ontract are obligated to take , national origin, ancestry, Englis
ACCOUNT CHARGED			

WE ARE AN EQUAL OPPORTUNITY EMPLOYER



June 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522G.28

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 96%

\$27,648.00

Less: Previously Invoiced

<u>27,360.00</u>

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.

DATE:_	June	8,	2017
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GLASSBORO BOARD OF EDUCATION

JUN 1 6 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 086	518
•		
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
0017100		
	Professional Services rendered in connection	in l
	with Roof Replacement and Related Work at	at
	Glassboro High School for the Glassboro Bo	pard
	of Education - FVHD #4522F	
	See attached Invoice #4522F.31	\$862.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND CLAIMANT'S CERTIFICATION AN	
Signature: X Official Position:	- PLEASE SIGN AND RETURN * * Vice President/Secretary	Date: June 8, 2017
	BOARD EMPLOYEE'S CERTIFIC	ICATION
other reasonable procedure Signature		rendered; said certification being based on the signed delivery slips or Bignature Title
Supervisor The Classbore Bublic Scho	ols is an Affirmative Action Employer and pursuant to Federal and State regula	
advise you of our intent to affirmative action to provid	negotiate business only with other affirmative action employers. All contractor le equal employment opportunities without regard to age, sexual orientation, ge	ors and subcontractors with whom we contract are obligated to take pender, race, creed, marital status, color, national origin, ancestry, English
	omic status, or disability. Additionally, sexual harassment, which is a violation	n of state and federal laws, is prohibited at Glassboro Public Schools.
ACCOUNT CHARGED		
WARRANT#	WE ARE AN EOUAL	AL OPPORTUNITY EMPLOYER



June 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522F.31

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 96%

\$82,752.00

Less: Previously Invoiced

81,890.00

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: June 8, 2017	
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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 #:	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE	BOARD OF EDUCATION)N
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
	Professional Services rendered in connection		
	with Rehabilitation Projects at Glassboro		
	High School for the Glassboro Board of		
	Education - FVHD #4522E		
	See attached Invoice #4522E.26		\$5,750.00
	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE		
	PLEASE SIGN AND RETURN * * Vice President/Segretary	_{Date:} _June 8	3, 2017
	BOARD EMPLOYEE'S CERTIFICAT	ION	
I, having knowledge of the other reasonable procedure Signature	lact, certify that the material and supplies have been received or the services renderes.	Anon	d on the signed delivery slips or
Supervisor	Title		
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 st	l subcontractors with whom we race, creed, marital status, colo	contract are obligated to take r, national origin, ancestry, English
ACCOUNT CHARGED			



June 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522E.26

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 96%

\$552,000.00

Less: Previously Invoiced

546,250.00

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:_	June 8,	2017	

GLASSBORO BOARD OF EDUCATION

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

	Classic (, New Selsey (00020 (000) 001.0120		
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		
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
	24		
	Professional Services rendered in connection		
	with Rehabilitation Projects at Glassboro		
	Intermediate School for the Glassboro Board of		
	Education - FVHD #4522D		
	See attached Invoice #4522D.26		\$1,016.00
		/247	
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TA	XES. (P.L.1966 c.30 AN	D c.53)
	ny person or persons with the knowledge of the deponent; and that the above bill is true — PLEASE SIGN AND RETURN * * Vice President/Secretary	_{Date:} June	8, 2017
	BOARD EMPLOYEE'S CERTIFICATION		
I, having knowledge of the f other reasonable procedure Signature	act, certify that the material and supplies have been received or the services rendered; s.	aid certification being base	d on the signed delivery slips or
Supervisor	Title		
advise you of our intent to a affirmative action to provide	ols is an Affirmative Action Employer and pursuant to Federal and State regulations (Exe negotiate business only with other affirmative action employers. All contractors and sub e equal employment opportunities without regard to age, sexual orientation, gender, race omic status, or disability. Additionally, sexual harassment, which is a violation of state a	contractors with whom we , creed, marital status, colo	contract are obligated to take or, national origin, ancestry, Englis
ACCOUNT CHARGED	nine status, or disability. Additionally, sexual halassinent, which is a violation of state at	ia icuciai iana, ia piulibite	e at diasaboro i dolle actionis.
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June 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522D.26

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 96%

\$97,536.00

Less: Previously Invoiced

96,520.00

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:	June	8,	201	7_	

GLASSBORO BOARD OF EDUCATION

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

	Glassboro, New Jersey U8U28 (856) 881.012	•	2 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 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 Thomas E. Bowe		
	School for the Glassboro Board of Education -		
	FVHD #4522C		
	See attached Invoice #4522C.26		\$1,370.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TA	XES. (P.L.1966 c.30 ANI	D c.53)
been given or received by a	rganization is an equal opportunity employer and that the goods or services itemized in ny person or persons with the knowledge of the deponent; and that the above bill is true — PLEASE SIGN AND RETURN * * Vice Rresident/Secretary	nis bill have been delivered e and correct. Date: June	
	BOARD EMPLOYEE'S CERTIFICATION	1	
I, having knowledge of the other reasonable procedure Signature	fact, certify that the material and supplies have been received or the services rendered; as.	hat II	d on the signed delivery slips or
Supervisor	Title		
advise you of our intent to affirmative action to provid	ols is an Affirmative Action Employer and pursuant to Federal and State regulations (Ex negotiate business only with other affirmative action employers. All contractors and sul e equal employment opportunities without regard to age, sexual orientation, gender, rac omic status, or disability. Additionally, sexual harassment, which is a violation of state a	bcontractors with whom we e, creed, marital status, colo	contract are obligated to take rr, national origin, ancestry, English
ACCOUNT CHARGED			



June 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522C.26

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 96%

\$131,520.00

Less: Previously Invoiced

_130,150.00

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

TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.		- 0 2017
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08618		
Purchase Order #:			
	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE	BOARD OF EDUCATION	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 Dorothy L.		
	Bullock School for the Glassboro Board of		
	Education - FVHD #4522B		
	See attached Invoice #4522B.26		\$1,425.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE CLAIMANT'S CERTIFICATION AND D		0 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: June	8, 2017
	BÓARD EMPLOYEE'S CERTIFICATI	ON	
I, having knowledge of the foother reasonable procedure Signature	act, certify that the material and supplies have been received or the services renderes.	Lucal	d on the signed delivery slips or
Supervisor	Title	at .	
The Glassboro Public School advise you of our intent to n affirmative action to provide	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, mic status, or disability. Additionally, sexual harassment, which is a violation of sta	subcontractors with whom we or race, creed, marital status, colo	contract are obligated to take r, national origin, ancestry, Englis
ACCOUNT CHARGED	and states, or discounty. Additionally, sexual halassinish, which is a violation of sta	and receive rama, is promote	o at digaspore i apire delibora.
AGGGGRI GIARGED			



June 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522B.26

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 96%

\$136,800.00

Less: Previously Invoiced

135,375.00

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.

WARRANT#

DATE:_	June 8, 20	017			
		JUN	1	6	2017

GLASSBORO BOARD OF EDUCATION

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

TO (Vendor's Name):	FRAYTAK VEISZ HOPK	ins duthie, p.c.		
Payment Address:	1515 LOWER FERRY R	D., TRENTON, NJ 08618		
Purchase Order #:				
, brondse Graci #	FOR SERVICES, LABOR OR S	SUPPLIES FURNISHED TO THE	BOARD OF EDUCATIO	N
Date of Delivery or Service	Description of Good	s or Services Rendered ze Fully)	Amount	Total Amount
	Professional Services r	endered in connection		
	with Rehabilitation Pro	ojects at J. Harvey		
	Rodgers School for the	Glassboro Board of		
	Education - FVHD #45	22A		
	See attached I	nvoice #4522A.28		\$1,445.00
THE	BOARD OF EDUCATION IS EXEMPT I	ROM NEW JERSEY SALES AND USE T	TAXES. (P.L.1966 c.30 AND	c.53)
been given or received by a	rganization is an equal opportunity employ	1	n this bill have been delivered o	
	BÓA	RD EMPLOYEE'S CERTIFICATIO	DN .	
other reasonable procedure		save been received or the services rendered; Signatu	Lucal	on the signed delivery slips or
Supervisor		Title Title		
advise you of our intent to a affirmative action to provide	negotiate business only with other affirmat e equal employment opportunities without	pursuant to Federal and State regulations (E ive action employers. All contractors and st regard to age, sexual orientation, gender, ra ual harassment, which is a violation of state	ubcontractors with whom we co nce, creed, marital status, color,	ontract are obligated to take national origin, ancestry, English
ACCOUNT CHARGED				
ASSOCIATION AND AND AND AND AND AND AND AND AND AN				
				



June 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522A.28

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 96%

\$138,720.00

Less: Previously Invoiced

137,275.00

NET AMOUNT DUE THIS INVOICE

\$1,445.00