## 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 \$12,938.

SDH/ba

Attachment

16-8004 P

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: May 8, 2017

P. 4.

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

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

<b>***</b>	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.		
TO (Vendor's Name):	1515 LOWER FERRY RD., TRENTON, NJ 08618		
Payment Address:	1313 23172111 12111 1311, 111 1311, 111 1311		
Purchase Order #:	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE I	BOARD OF EDUCATIO	N
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total A
	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.30		\$862.00
			Management and the second
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE T CLAIMANT'S CERTIFICATION AND DE		c.53)
* * FOR PAYMENT Signature: X Official Position:	PLEASE SIGN AND RETURN **  Vice President/Secretary	Date: May 8	3, 2017
	BÓARD EMPLOYEE'S CERTIFICATIO	N	
I, having knowledge of the la other reasonable procedures Signature	act, certify that the material and supplies have been received or the services rendered;		
	Signatur	re (	on the signed delivery slips or
Cuppains	-Signatur	irelet La	on the signed delivery slips or
Supervisor The Glassboro Public School	Signatur  Title  ols is an Affirmative Action Employer and pursuant to Federal and State regulations (E	xecutive Order 11246 as amen	ded and NJSA 18A:36-20) we m
The Glassboro Public School advise you of our intent to n affirmative action to provide	Title  Is is an Affirmative Action Employer and pursuant to Federal and State regulations (E. egotiate business only with other affirmative action employers. All contractors and su equal employment opportunities without regard to age, sexual orientation, gender, rac	xecutive Order 11246 as ameno bcontractors with whom we co ce, creed, marital status, color,	ded and NJSA 18A:36-20) we me contract are obligated to take national origin, ancestry, Engli
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May 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522F.30

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 95%

\$81,890.00

Less: Previously Invoiced

81,028.00

NET AMOUNT DUE THIS INVOICE

\$862.00

DATE: May 8, 2017

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

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

MAY (18 2017

560 Joseph Bowe Blvd., Beach Administration Building Glassboro, New Jersey 08028 (856) 881.0123 FRAVTAK VEISZ HOPKINIS DI ITHIE DC

TO (Vendor's Name):	TRATTAR VEISZ HOTRIN	3 DOTTIE, F.C.		
Payment Address:	1515 LOWER FERRY RD.,	TRENTON, NJ 08618		
Purchase Order #:				
	FOR SERVICES, LABOR OR SUI	PPLIES FURNISHED TO THE P	SOARD OF EDUCATION	ON
Date of Delivery or Service	Description of Goods of (Itemize	Services Rendered	Amount	Total Am
	Professional Services ren	dered in connection		
	with Rehabilitation Proje	cts at Glassboro		
	High School for the Glas	sboro Board of		
	Education - FVHD #4522	E		
	See attached Inv	oice #4522E.25		\$5,750.00
W.				
THE .	BOARD OF EDUCATION IS EXEMPT FRO	M NEW JERSEY SALES AND USE TA	XES. (P.L.1966 c.30 ANI	D c 53)
Signature: X	Vice President/Secretary		Date: May	8, 2017
	BÓARD	EMPLOYEE'S CERTIFICATION	1	<del></del>
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having knowledge of the fa ther reasonable procedures	ct, certify that the material and supplies have i.	been received or the services rendered; s		d on the signed delivery
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upervisor		Title		
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roficiency, social or econor	nic status, or disability. Additionally, sexual h	arassment, which is a violation of state a	r, creeu, maritai status, coloi nd federal laws, is nrohibitai	r, nauonai ongin, ancesi d at Glaseboro Public Sc
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1-4-2-6	5 5750.00 1			
VARRANT#		WE ARE AN EQUAL OPPO	RTINITY EMPLAY	FD



May 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522E.25

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 95%

\$546,250.00

Less: Previously Invoiced

540,500.00

NET AMOUNT DUE THIS INVOICE

\$5,750.00

Pr. Yr.

DATE: May 8, 2017

16-80060

# to the Secretary, properly signed on this form on or before the first FRIDAY of the month. GLASSBORO BOARD OF EDUCATION

The regular meeting of the Board of Education is held on the fourth WEDNESDAY of each month. All bills must be presented

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

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 Am
	Professional Services rendered in connection		
	with Roof Replacement and Related Work at		
	Glassboro Intermediate School for the Glassboro		
	Board of Education - FVHD #4522G	-9	
	See attached Invoice #4522G.27		\$288.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE T	AXES. (P.L.1966 c.30 AND	c 531
Signature: X  Official Position:	Vice President/Secretary	Date: May 8	, 2017
	BÓARD EMPLOYEE'S CERTIFICATION	N	
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other reasonable procedures	ct, certify that the material and supplies have been received or the services rendered; i.		on the signed delivery slips or
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Signature	Signatur	<i>C.</i>	)
Supervisor	Title		
affirmative action to provide	is is an Affirmative Action Employer and pursuant to Federal and State regulations (Exegotiate business only with other affirmative action employers. All contractors and sulequal employment opportunities without regard to age, sexual orientation, gender, rac	ocontractors with whom we co	intract are obligated to take
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WARRANT#	WE ARE AN EQUAL OPPO	RTUNITY EMPLOYE	ER .



May 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522G.27

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 95%

\$27,360.00

Less: Previously Invoiced

27,072.00

NET AMOUNT DUE THIS INVOICE

\$288.00

Mr. Kr

DATE: May 8, 2017

16-80071

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#

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

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

'MAY 0 8 201

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 B		
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total /
	Professional Services rendered in connection		
	with Rehabilitation Projects at Glassboro		
	Intermediate School for the Glassboro Board of		
	Education - FVHD #4522D	00	
	See attached Invoice #4522D.25		\$1,016.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TO CLAIMANT'S CERTIFICATION AND DE		c.53)
been given or received by a	rganization is an equal opportunity employer and that the goods or services itemized in into person or persons with the knowledge of the deponent; and that the above bill is true.  — PLEASE SIGN AND RETURN * *  Vice President/Secretary	this bill have been delivered of e and correct.  Date: May 8	
	BOARD EMPLOYEE'S CERTIFICATIO	N	
I, having knowledge of the other reasonable procedure	lact, certify that the material and supplies have been received or the services rendered; es.  Signature	rush	on the signed delivery slips or
Supervisor	Title		
advise you of our intent to affirmative action to provide	ols is an Affirmative Action Employer and pursuant to Federal and State regulations (E) negotiate business only with other affirmative action employers. All contractors and su e equal employment opportunities without regard to age, sexual orientation, gender, rat omic status, or disability. Additionally, sexual harassment, which is a violation of state	bcontractors with whom we co e, creed, marital status, color,	ontract are obligated to take national origin, ancestry, English
ACCOUNT CHARGED			
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May 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522D.25

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 95%

\$96,520.00

Less: Previously Invoiced

95,504.00

NET AMOUNT DUE THIS INVOICE

**\$1,016.00** 

br. Li

DATE: May 8, 2017

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#

### **GLASSBORO BOARD OF EDUCATION**

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

TO (Vendor's Name):	FRAYTAK VEISZ HOPKII	NS DUTHIE, P.C.		
	1515 LOWER FERRY RD	., TRENTON, NJ 08618		
Payment Address:				Na.j
Purchase Order #:	FOR SERVICES, LABOR OR SU	IPPLIES FURNISHED TO THE BO	OARD OF EDUCATIO	N .
Date of Delivery or Service	Description of Goods (Itemize	or Services Rendered	Amount	Total An
	Professional Services re	ndered in connection		
	with Roof Replacement	and Related Work at		
	Thomas Bowe Elementa	ary School for the		
	Glassboro Board of Edu	cation - FVHD #4522H		
	See attached In	voice #4522H. 25		\$92.00
THE	BOARD OF EDUCATION IS EXEMPT FR	OM NEW JERSEY SALES AND USE TA	XES. (P.L.1966 c.30 AND	c.53)
* * FOR PAYMENT Signature: X Official Position:	- PLEASE SIGN AND RETURI Vice President/Secretary		Date: May 8	3, 2017
	BÒARI	EMPLOYEE'S CERTIFICATION		
I, having knowledge of the other reasonable procedure	fact, certify that the material and supplies haves.	re been received or the services rendered; s	aid certification being based	on the signed delivery slips or
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Signature		Signature		7
Supervisor		Title		
advise you of our intent to affirmative action to provid	ols is an Affirmative Action Employer and pu negotiate business only with other affirmative e equal employment opportunities without re omic status, or disability. Additionally, sexua	e action employers. All contractors and sub gard to age, sexual orientation, gender, race	contractors with whom we c , creed, marital status, color,	ontract are obligated to take , national origin, ancestry, Englis
ACCOUNT CHARGED	· · · · · · · · · · · · · · · · · · ·	i norosaniem, which is a violation of state at	iu ieuerai iaws, is promibited	at Glassooid Public Schools.
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May 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522H.25

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 95%

\$8,740.00

Less: Previously Invoiced

8,648.00

NET AMOUNT DUE THIS INVOICE

**\$92.00** 

Dr. 80

DATE: May 8, 2017

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#

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

560 Joseph Bowe Blvd., Beach Administration Building Glassboro, New Jersey 08028 (856) 881.0123 WAY 0 8 2017

16-8009P

	Glassboro, New Jersey 08028 (830) 881.01	123	
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 Amo
	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.25		\$1,370.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE	 TAXES: (P.L.1966 c.30 AND	C 531
* * FOR PAYMENT Signature: X Official Position:	PLEASE SIGN AND RETURN * *  Vice President/Secretary	Date: May 8	3, 2017
	BOARD EMPLOYEE'S CERTIFICATION	ZNI	
l, having knowledge of the fa other reasonable procedure	act, certify that the material and supplies have been received or the services rendered		on the signed delivery slips or
Signature	Signatu	, , ,	
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affirmative action to provide	ols is an Affirmative Action Employer and pursuant to Federal and State regulations (E egotiale business only with other affirmative action employers. All contractors and si equal employment opportunities without regard to age, sexual orientation, gender, ra	ubcontractors with whom we conce, creed, marital status, color.	ontract are obligated to take . national origin, ancestry, Engl
ACCOUNT CHARGED	mic status, or disability. Additionally, sexual harassment, which is a violation of state	and federal laws, is prohibited	at Glassboro Public Schools.
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May 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522C.25

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 95%

\$130,150.00

Less: Previously Invoiced

128,780.00

NET AMOUNT DUE THIS INVOICE

\$1,370.00

DATE: May 8, 2017

10 10-8000

MAY 08200

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#

#### GLASSBORO BOARD OF EDUCATION

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

TO (Vendor's Name):	FRAYTAK VEISZ HO	PKINS DUTHIE, P.C.		
Payment Address:	1515 LOWER FERRY	RD., TRENTON, NJ 08618		
Purchase Order #:				
	FOR SERVICES, LABOR O	R SUPPLIES FURNISHED TO THE	BOARD OF EDUCATION	
Date of Delivery or Service	Description of Go	oods or Services Rendered emize Fully)	Amount	Total An
	Professional Service	s rendered in connection		
	with Roof Replacem	ent and Related Work at		
	Dorothy Bullock Ele	mentary School for the		
	Glassboro Board of	Education - FVHD #45221		
	See attache	d Invoice #45221. 20		\$178.00
THE E	BOARD OF EDUCATION IS EXEMP	T FROM NEW JERSEY SALES AND USE	TAXES. (P.L.1966 c.30 AND c.	.53)
been given or received by an	y person or persons with the knowled  - PLEASE SIGN AND RET  Vice President/Secre		in this bill have been delivered or true and correct.  Date: May 8,	
	BĊ	ARD EMPLOYEE'S CERTIFICATION	ON	
I, having knowledge of the fa other reasonable procedures Signature	ct, certify that the material and supplie	s have been received or the services rendered	Lunck	n the signed delivery slips or
Supervisor		Title		
advise you of our intent to ne affirmative action to provide	gotiate business only with other affirm equal employment opportunities witho	nd pursuant to Federal and State regulations ( native action employers. All contractors and out regard to age, sexual orientation, gender, r exual harassment, which is a violation of stat	subcontractors with whom we contact, clerk and contact, and contact are contact, and contact are contact as a contact are contact and contact are contact as a contact are contact are contact are contact as a contact are	tract are obligated to take ational origin, ancestry, English
ACCOUNT CHARGED	no status, or disability. Additionally, S	eaudi narassment, which is a violation of stat	e anu receral laws, is prohibited at	Giassboro Public Schools.
16-8010	178	O		

WE ARE AN EQUAL OPPORTUNITY EMPLOYER



May 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522I.20

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 84.5%

\$15,125.00

Less: Previously Invoiced

14,947.00

NFT AMOUNT DUE THIS INVOICE

\$178.00

Dr. 42

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: May 8, 2017

16-80HP

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

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

IMAY 0 8 2017

		1124	**
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 EDUCATI	ON
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amc
	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.25		\$1,425.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE	TAYES (P.I. 1966 c 30 AN	D c 521
	ny person or persons with the knowledge of the deponent; and that the above bill is  - PLEASE SIGN AND RETURN * *  Vice President/Secretary	Date: May	8, 2017
	POADD EMBLOYETIS CERTIFICATI	ON	
l, having knowledge of the f other reasonable procedure	BOARD EMPLOYEE'S CERTIFICATI act, certify that the material and supplies have been received or the services rendere s.		d on the signed delivery slips or
Signature	Signa		
Supervisor	Title		
advise you of our intent to n affirmative action to provide	ols is an Affirmative Action Employer and pursuant to Federal and State regulations legotiate business only with other affirmative action employers. All contractors and e equal employment opportunities without regard to age, sexual orientation, gender, mir status or dispulliby. Additionally, sownly because the which is a vicinity of the contractors.	subcontractors with whom we race, creed, marital status, colo	contract are obligated to take r. national origin, ancestry. Engl
ACCOUNT CHARGED	mic status, or disability. Additionally, sexual harassment, which is a violation of sta	te and rederal laws, is prohibite	a at Glassboro Public Schools.
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May 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522B.25

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 95%

\$135,375.00

Less: Previously Invoiced

133,950.00

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.

#### GLASSBORO BOARD OF EDUCATION

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

MAY D 8 2017

TO (Vendor's Name):	FRAYTAK VEISZ HO	PKINS DUTHIE, P.C.		
Payment Address:	1515 LOWER FERRY	Y RD., TRENTON, NJ 08618		
-				<del></del>
Purchase Order #:	FOR SERVICES, LABOR (	OR SUPPLIES FURNISHED TO THE	BOARD OF EDUCATION	ON .
Date of Delivery or Service	Description of C	Goods or Services Rendered Itemize Fully)	Amount	Total A
	Professional Service	es rendered in connection		
	with Roof Replacer	ment and Related Work at		
	J. Harvey Rodgers I	Elementary School for the		
	Glassboro Board of	f Education - FVHD #4522J	8	
	See attache	ed Invoice #4522J. 19		\$332.00
!				
THE	BOARD OF EDUCATION IS EXEM	IPT FROM NEW JERSEY SALES AND USE	TAXES. (P.L.1966 c.30 AND	) c.53)
* * FOR PAYMENT Signature: X Official Position:	PLEASE SIGN AND RE Vice President/Secre	h	Date: May 8	3, 2017
	В	OARD EMPLOYEE'S CERTIFICATI	ON	
I, having knowledge of the fa other reasonable procedures Signature	act, certify that the material and suppl s.	lies have been received or the services rendere	how &f	on the signed delivery slips or
Supervisor		Title		
The Glassboro Public Schoo advise you of our intent to no affirmative action to provide	egotiate business only with other affi equal employment opportunities with	and pursuant to Federal and State regulations rmative action employers. All contractors and hout regard to age, sexual orientation, gender,	subcontractors with whom we c race, creed, marital status, color	ontract are obligated to take . national origin, ancestry, English
ACCOUNT CHARGED	mic status, or disability. Additionally,	sexual harassment, which is a violation of sta	te and federal laws, is prohibited	at Glassboro Public Schools.
1( - Fal )	337-	] [		
WARRANT#		WE ARE AN EQUAL OP	PARTUNITY EMBIAN	ve p



May 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522J.19

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 84.5%

\$28,054.00

Less: Previously Invoiced

27,722.00

NET AMOUNT DUE THIS INVOICE

\$332.00

12-20

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: May 8, 2017

MAY 0 8 2017

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

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

Payment Address:			
ayıneni Audress	1515 LOWER FERRY RD., TRENTON, NJ 08618		
Purchase Order #:			
	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE B	OARD OF EDUCATI	ON
Date of Delivery or	Description of Goods or Services Rendered	Amount	Total A
Service	(Itemize Fully)	· · · · · · · · · · · · · · · · · · ·	
	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.27		\$1,445.0
<u></u>			
	panization is an equal opportunity employer and that the goods or services itemized in by person or persons with the knowledge of the deponent; and that the above bill is true - PLEASE SIGN AND RETURN * *	and correct.	d or rendered; that no
* FOR PAYMENT	y person or persons with the knowledge of the deponent; and that the above bill is true  - PLEASE SIGN AND RETURN * *  Vice President/Secretary	nand correct.  Date: May	
* FOR PAYMENT	y person or persons with the knowledge of the deponent; and that the above bill is true  PLEASE SIGN AND RETURN * *  Vice President/Secretary	Date: May	
* FOR PAYMENT - gnature: X	PLEASE SIGN AND RETURN * *  Vice President/Secretary  BOARD EMPLOYEE'S CERTIFICATION	Date: May	8, 2017
* FOR PAYMENT  gnature: X  fficial Position:  having knowledge of the fa	PLEASE SIGN AND RETURN * *  Vice President/Secretary  BOARD EMPLOYEE'S CERTIFICATION  ct, certify that the material and supplies have been received or the services rendered; s	Date: May	8, 2017
* FOR PAYMENT ignature: X  ifficial Position:  having knowledge of the father reasonable procedures	PLEASE SIGN AND RETURN **  Vice President/Secretary  BOARD EMPLOYEE'S CERTIFICATION  ct, certify that the material and supplies have been received or the services rendered; s	Date: May	8, 2017
* FOR PAYMENT ignature: X  Official Position:  having knowledge of the father reasonable procedures	PLEASE SIGN AND RETURN * *  Vice President/Secretary  BOARD EMPLOYEE'S CERTIFICATION  ct, certify that the material and supplies have been received or the services rendered; s	Date: May	8, 2017
* FOR PAYMENT  ignature: X  ifficial Position:  having knowledge of the father reasonable procedures  ignature	PLEASE SIGN AND RETURN * *  Vice President/Secretary  BOARD EMPLOYEE'S CERTIFICATION  ct, certify that the material and supplies have been received or the services rendered; so signature	Date: May	8, 2017
* FOR PAYMENT gnature: X fficial Position:  thaving knowledge of the father reasonable procedures gnature  upervisor  the Glassboro Public School	PLEASE SIGN AND RETURN * *  Vice President/Secretary  BOARD EMPLOYEE'S CERTIFICATION  ct, certify that the material and supplies have been received or the services rendered; so Signature  Title  Is is an Affirmative Action Employer and pursuant to Federal and State regulations (Exercises).	Date: May  Laid certification being base	8, 2017  ed on the signed deliverance and NISA 18A:
* FOR PAYMENT gnature: X fficial Position: having knowledge of the father reasonable procedures gnature spervisor the Glassboro Public School tvise you of our intent to not firmative action to provide	PLEASE SIGN AND RETURN * *  PLEASE SIGN AND RETURN * *  Vice President/Secretary  BOARD EMPLOYEE'S CERTIFICATION  ct, certify that the material and supplies have been received or the services rendered; s  Signature  Title  Is is an Affirmative Action Employer and pursuant to Federal and State regulations (Exergibility State) (Exergibility Stat	Date: May  Date: May  Coutive Order 11246 as ame contractors with whom we correct, marital status, cold	8, 2017  ed on the signed delivered and NJSA 18A:
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* FOR PAYMENT gnature: X fficial Position:  thaving knowledge of the father reasonable procedures gnature  spervisor the Glassboro Public School twise you of our intent to not firmative action to provide roficiency, social or econor	PLEASE SIGN AND RETURN **  PLEASE SIGN AND RETURN **  Vice President/Secretary  BOARD EMPLOYEE'S CERTIFICATION  ct, certify that the material and supplies have been received or the services rendered; s  Signature  In the less is an Affirmative Action Employer and pursuant to Federal and State regulations (Exergotiate business only with other affirmative action employers. All contractors and subsequal employment opportunities without regard to age, sexual orientation, gender, race and contracts of state and contracts of states	Date: May  Date: May  Coutive Order 11246 as ame contractors with whom we correct, marital status, cold	8, 2017  ed on the signed delivered and NJSA 18A:



May 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522A.27

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 95%

\$137,275.00

Less: Previously Invoiced

135,830.00

NET AMOUNT DUE THIS INVOICE

\$1,445.00

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: May 8, 2017

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

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

MAY @ 8 2017

TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.		
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 0861	8	
Purchase Order #:			
Date of Delivery of	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO T  Description of Goods or Services Rendered		
Date of Delivery or Service	(Itemize Fully)	Amount Total An	
	Professional Services rendered in connection		
	with Rehabilitation Projects at Administration		
	Building for the Glassboro Board of Education	1	
	- FVHD #4522K		
	See attached Invoice #4522K.25	\$180.00	
THE !	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND U	USE TAXES. (P.L.1966 c.30 AND c.53)	
peen given or received by an	ganization is an equal opportunity employer and that the goods or services iteminy person or persons with the knowledge of the deponent; and that the above bit  PLEASE SIGN AND RETURN * *  Vice Presiden Secretary	Dale: May 8, 2017	-
	BÓARD EMPLOYEE'S CERTIFICA	ATION	
i, having knowledge of the fa other reasonable procedures	ct, certify that the material and supplies have been received or the services rend	dered; said certification being based on the signed delivery	slips or
Signature		gnature	•
Supervisor	Ti	lle	
affirmative action to provide	ls is an Affirmative Action Employer and pursuant to Federal and State regulation gotlate business only with other affirmative action employers. All contractors a equal employment opportunities without regard to age, sexual orientation, gend	ons (Executive Order 11246 as amended and NJSA 18A:36-2 and subcontractors with whom we contract are obligated to ler, race, creed, marital status, color, national orders, accept	take v Foolish
ACCOUNT CHARGED	nic status, or disability. Additionally, sexual harassment, which is a violation of	state and federal laws, is prohibited at Glassboro Public Sc	hoois.
16-2017	18000 10		



May 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522K.25

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 95%

\$17,100.00

Less: Previously Invoiced

16,920.00

NET AMOUNT DUE THIS INVOICE

\$180.00