GLASSBORO PUBLIC SCHOOLS GLASSBORO, NEW JERSEY

TO: Mark Silverstein

FROM: Scott Henry

DATE: September 12, 2017

RE: Agenda Item for September 27, 2017

Architect's Invoices

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

invoices totaling \$14,728.00.

SDH/ba

Attachments

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: September 8, 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 08	618	
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 Amount
	Professional Services rendered in connectic	on	
	with Rehabilitation Projects at J. Harvey		
	Rodgers School for the Glassboro Board of		
	Education - FVHD #4522A	U.	
	See attached Invoice #4522A.31		\$1,445.00
TUE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AN		
Signature: X Official Position:	PLEASE SIGN AND RETURN ** Vice President/Serrelary	Septe	mber 8, 2017
	BOARD EMPLOYEE'S CERTIFI	CATION	
i, having knowledge of the far other reasonable procedures Signature		endered; said certification being based	on the signed delivery slips or
Supervisor		Title	
affirmative action to provide e proficiency, social or econom	s is an Affirmative Action Employer and pursuant to Federal and State regula gotiate business only with other affirmative action employers. All contractor equal employment opportunities without regard to age, sexual orientation, ge iic status, or disability. Additionally, sexual harassment, which is a violation	tions (Executive Order 11246 as amen s and subcontractors with whom we c	ontract are obligated to take
ACCOUNT CHARGED	<u> </u>	or other dire reacter leas, is promibiled	at Glassboro Public Schools.
WARRANT#	WE ARE AN EQUAL	OPPORTUNITY EMPLOY	ER



September 8, 2017

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

FRAYTAK VEISZ HÖPKINS DUTHIE, P.C.

Dr.

Inv. #4522A.31

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 99%

\$143,055.00

Less: Previously Invoiced

141,610,00

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.

DATE: September 8, 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 C	08618
Purchase Order #:		
D	FOR SERVICES, LABOR OR SUPPLIES FURNISHED	· · · · · · · · · · · · · · · · · · ·
Date of Delivery or Service	Description of Goods or Services Rendered (Remize Fully)	Amount Total Amount
CELVICE	(Reduce (Unit))	
	Professional Services rendered in connec	ction
	with Rehabilitation Projects at Dorothy L.	
	Bullock School for the Glassboro Board o	of
	Education - FVHD #4522B	
	See attached Invoice #4522B.29	\$1,425.00
4		
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES CLAIMANT'S CERTIFICATION	
Signature: X	- PLEASE SIGN AND RETURN ** Vice President/Secretary	Date: September 8, 2017
	BOARD EMPLOYEE'S CERT	RTIFICATION
other reasonable procedures	act, certify that the material and supplies have been received or the servic s.	rices rendered; said certification being based on the signed delivery slips or
Signature		Signature
Supervisor		Title
advise you of our intent to ne affirmative action to provide	egotiate business only with other affirmative action employers. All contro equal employment opportunities without regard to age, sexual orientation	tion, gender, race, creed, marital status, color, national origin, ancestry, Engli
ACCOUNT CHARGED	mic status, or disability. Additionally, Sexual Harassment, Which is a viola	olation of state and federal laws, is prohibited at Glassboro Public Schools.
ACCOUNT CHARGED		
WARRANT#	WE ARE AN EOG	QUAL OPPORTUNITY EMPLOYER



September 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522B.29

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 99%

\$141,075.00

Less: Previously Invoiced

139,650.00

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.

DATE: September 8, 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 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 Rehabilitation Projects at Thomas E. Bow	re l	
	School for the Glassboro Board of Education		
	FVHD #4522C		
	See attached Invoice #4522C.29		\$1,370.00
1			
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND L	ISE TAXES. (P.L.1966 c.30 AND c.	.53)
Signature: X Official Position:	PLEASE SIGN AND RETURN * * Vice President/Secretary	_{Date:} Septem	ber 8, 2017
	BÓARD EMPLOYEE'S CERTIFICA	ATION	
I, having knowledge of the hother reasonable procedure		dered; said certification being based or	n the signed delivery slips or
Supervisor		tle	
advise you of our intent to n affirmative action to provide	ols is an Affirmative Action Employer and pursuant to Federal and State regulation regotiate business only with other affirmative action employers. All contractors a equal employment opportunities without regard to age, sexual orientation, gend	and subcontractors with whom we con ler, race, creed, marital status, color, n	tract are obligated to take ational origin, ancestry, Englis
	mic status, or disability. Additionally, sexual harassment, which is a violation of	state and federal laws, is prohibited at	Glassboro Public Schools.
ACCOUNT CHARGED			
<u> </u>			
1,37			
WARRANT#	WE ARE AN EQUAL (OPPORTUNITY EMPLOYE.	R



September 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522C.29

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 99%

\$135,630.00

Less: Previously Invoiced

_134,260.00

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.

DATE: September 8, 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 TH	E BOARD OF EDUCATION	<u> </u>
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
Y)			
	Professional Services rendered in connection		
	with Rehabilitation Projects at Glassboro		
	Intermediate School for the Glassboro Board o	f	
	Education - FVHD #4522D		
	See attached Invoice #4522D.29		\$1,016.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND US CLAIMANT'S CERTIFICATION AND D		:.53)
been given or received by a	ganization is an equal opportunity employer and that the goods or services itemize by person or persons with the knowledge of the deponent; and that the above bill it is a PLEASE SIGN AND RETURN * * Vice President/Secretary	s true and correct.	nber 8, 2017
· · · · · · · · · · · · · · · · · · ·	BOARD EMPLOYEE'S CERTIFICAT	ION	
I, having knowledge of the fa other reasonable procedures Signature		red; said certification being based of	on the signed delivery slips or
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 egotiate business only with other affirmative action employers. All contractors and equal employment opportunities without regard to age, sexual orientation, gender	d subcontractors with whom we col , race, creed, marital status, color, i	ntract are obligated to take national origin, ancestry, English
ACCOUNT CHARGED	mic status, or disability. Additionally, sexual harassment, which is a violation of st	are and rederal laws, is prohibited a	t Glassboro Public Schools.
TOOODIT OFFICED			
WARRANT#	WE ARE AN EQUAL OF	PPORTUNITY EMPLOYE	ER



September 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522D.29

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 99%

\$100,584.00

Less: Previously Invoiced

99,568.00

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.

DATE_September 8, 2017

GLASSBORO BOARD OF EDUCATION

SEP 12 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 08	3618
Purchase Order #:		
	FOR SERVICES, LABOR OR SUPPLIES FURNISHED T	O THE BOARD OF EDUCATION
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount Total Amount
	Professional Services rendered in connecti	on
	with Rehabilitation Projects at Glassboro	
	High School for the Glassboro Board of	
	Education - FVHD #4522E	
	See attached Invoice #4522E.29	\$5,750.00
	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AI	
Signature: XCificial Position:	vice President/Secretary	
	BÓARD EMPLOYEE'S CERTIF	FICATION
l, having knowledge of the fa other reasonable procedures	ct, certify that the material and supplies have been received or the services	
procedures	•	proson 1+
Signature	8	Signature
Supervisor		Title
affirmative action to provide	is is an Affirmative Action Employer and pursuant to Federal and State regul gotiate business only with other affirmative action employers. All contract equal employment opportunities without regard to age, sexual orientation, g	ors and subcontractors with whom we contract are obligated to take pender, race, creed, marital status, color, pational origin, acceptor, Society
ACCOUNT CHARGED	nic status, or disability. Additionally, sexual harassment, which is a violatio	on of state and federal laws, is prohibited at Glassboro Public Schools.
		
WARRANT#	WE ARE AN EOUA	AL OPPORTUNITY EMPLOYER



September 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522E.29

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 99%

\$569,250.00

Less: Previously Invoiced

<u>563,500.00</u>

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.

DATE: September 8, 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 BO	ARD OF EDUCATION	V
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.34		\$862.00
1			
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TAXE	ES. (P.L.1966 c.30 AND a	:.53)
Signature: X	- PLEASE SIGN AND RETURN * * Vice President/Secretary	Date: Septen	nber 8, 2017
ondari osalon.			
	BOARD EMPLOYEE'S CERTIFICATION		
I, having knowledge of the f other reasonable procedure	act, certify that the material and supplies have been received or the services rendered; said is.	certification being based of	on the signed delivery slips or
Signature	Signature		
Supervisor	Title	<u> </u>	
advise you of our intent to r affirmative action to provide	ols is an Affirmative Action Employer and pursuant to Federal and State regulations (Execu negotiate business only with other affirmative action employers. All contractors and subco e equal employment opportunities without regard to age, sexual orientation, gender, race, c	ntractors with whom we cor reed, marital status, color, r	ntract are obligated to take national origin, ancestry. Engli
proficiency, social or econo	mic status, or disability. Additionally, sexual harassment, which is a violation of state and	federal laws, is prohibited a	t Glassboro Public Schools.
ACCOUNT CHARGED			
WARRANT#	WE ARE AN EOUAL OPPOR	TUNITY EMPLOYE	· R



September 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522F.34

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 99%

\$85,338.00

Less: Previously Invoiced

<u>84,476.00</u>

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: September 8, 2017

GLASSBORO BOARD OF EDUCATION

560 Joseph Bowe Blvd., Beach Administration Building Glassboro, New Jersey 08028 (856) 881.0123 SEP 12 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 BOA	RD 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 Roof Replacement and Related Work at		
	Glassboro Intermediate School for the Glassboro		
	Board of Education - FVHD #4522G		
	See attached Invoice #4522G.31		\$288.00
·		-	
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TAXES	. (P.L.1966 c.30 AND	c 531
ignature; X	- PLEASE SIGN AND RETURN * *		
	Vice President/Secretary	Date: Septe	mber 8, 2017
		_{Date:} _Septe	mber 8, 2017
having knowledge of the la	BOARD EMPLOYEE'S CERTIFICATION ct, certify that the material and supplies have been received or the services rendered; said or		
having knowledge of the la ther reasonable procedures	BOARD EMPLOYEE'S CERTIFICATION ct, certify that the material and supplies have been received or the services rendered; said of	ertification being based	
	BOARD EMPLOYEE'S CERTIFICATION ct, certify that the material and supplies have been received or the services rendered; said of		
gnature	BOARD EMPLOYEE'S CERTIFICATION ct, certify that the material and supplies have been received or the services rendered; said of	ertification being based	
gnature upervisor te Glassboro Public School tvise you of our intent to ne	BOARD EMPLOYEE'S CERTIFICATION ct, certify that the material and supplies have been received or the services rendered; said of the services rendered; said	ertification being based	I on the signed delivery slips o
gnature pervisor le Glassboro Public School Vise you of our intent to ne firmative action to provide	BOARD EMPLOYEE'S CERTIFICATION ct, certify that the material and supplies have been received or the services rendered; said of the services rendered; said	ertification being based of Order 11246 as ameniactors with whom we code an argular status, color	ded and NJSA 18A:36-20) we noticed are obligated to the patients of the patien
gnature spervisor se Glassboro Public School vise you of our intent to ne firmative action to provide oficiency, social or econon	BOARD EMPLOYEE'S CERTIFICATION ct, certify that the material and supplies have been received or the services rendered; said of the services rendered; said	ertification being based of Order 11246 as ameniactors with whom we code an argular status, color	ded and NJSA 18A:36-20) we noticed are obligated to the patients of the patien
gnature upervisor the Glassboro Public School dvise you of our intent to no firmative action to provide	BOARD EMPLOYEE'S CERTIFICATION ct, certify that the material and supplies have been received or the services rendered; said of the services rendered; said	ertification being based of Order 11246 as ameniactors with whom we code an argular status, color	ded and NJSA 18A:36-20) we noticed are obligated to the patients of the patien
gnature spervisor te Glassboro Public School tvise you of our intent to ne firmative action to provide roficiency, social or econon	BOARD EMPLOYEE'S CERTIFICATION ct, certify that the material and supplies have been received or the services rendered; said of the services rendered; said	ertification being based of Order 11246 as ameniactors with whom we code an argular status, color	ded and NJSA 18A:36-20) we noticed are obligated to the patients of the patien
gnature spervisor se Glassboro Public School vise you of our intent to ne firmative action to provide oficiency, social or econon	BOARD EMPLOYEE'S CERTIFICATION ct, certify that the material and supplies have been received or the services rendered; said of the services rendered; said	ertification being based of Order 11246 as ameniactors with whom we code an argular status, color	ded and NJSA 18A:36-20) we noticed are obligated to the patients of the patien

WE ARE AN EQUAL OPPORTUNITY EMPLOYER



September 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522G.31

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 99%

\$28,512.00

Less: Previously Invoiced

28,224.00

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: September 8, 2017

GLASSBORO BOARD OF EDUCATION

560 Joseph Bowe Blvd., Beach Administration Building Glassboro, New Jersey 08028 (856) 881,0123

	0.0000010, New Sersey 00020 (0.00) 661.0125		- I
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 EDUCATIO	N
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
	(1000)		
	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. 29		\$92.00
			
7112	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TAX		
ignature: X	- PLEASE SIGN AND RETURN * * Vice President/Secretary	Dale: Septer	mber 8, 2017
	BOARD EMPLOYEE'S CERTIFICATION		
inaving knowledge of the fa ther reasonable procedures	ct, certify that the material and supplies have been received or the services rendered; said	d certification being based	on the signed delivery cline
gnature	is	- 111	on the signed delivery sups
pervisor	Signature	met All	on the signed delivery sups
	Signature	mus All	on the signed delivery steps
	Title Is is an Affirmative Action Employer and pursuant to Federal and State regulations (Executor Experiments of the Contract	tive Order 11246 as amend	ed and NJSA 18A:36-20) we
irmative action to provide	Title Is is an Affirmative Action Employer and pursuant to Federal and State regulations (Executed of the State of the St	tive Order 11246 as amend ntractors with whom we co	ed and NJSA 18A:36-20) we intract are obligated to take
firmative action to provide	Title Is is an Affirmative Action Employer and pursuant to Federal and State regulations (Executor Experiments of the Contract	tive Order 11246 as amend ntractors with whom we co	ed and NJSA 18A:36-20) we intract are obligated to take
firmative action to provide oficiency, social or econom	Title Is is an Affirmative Action Employer and pursuant to Federal and State regulations (Executed of the State of the St	tive Order 11246 as amend ntractors with whom we co	ed and NJSA 18A:36-20) we intract are obligated to take
firmative action to provide oficiency, social or econom	Title Is is an Affirmative Action Employer and pursuant to Federal and State regulations (Executed of the State of the St	tive Order 11246 as amend ntractors with whom we co	ed and NJSA 18A:36-20) we intract are obligated to take
rmative action to provide ficiency, social or econom	Title Is is an Affirmative Action Employer and pursuant to Federal and State regulations (Executed of the State of the St	tive Order 11246 as amend ntractors with whom we co	ed and NJSA 18A:36-20) we intract are obligated to take
irmative action to provide oficiency, social or econom	Title Is is an Affirmative Action Employer and pursuant to Federal and State regulations (Executed of the State of the St	tive Order 11246 as amend ntractors with whom we co	ed and NJSA 18A:36-20) we intract are obligated to take



September 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522H.29

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 99%

\$9,108.00

Less: Previously Invoiced

<u>9,016.00</u>

NET AMOUNT DUE THIS INVOICE

<u>\$92.00</u>

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: September 8, 2017

GLASSBORO BOARD OF EDUCATION

SEP 12 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 #:			1
Tolliege Order H.	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE BO	ARD OF EDUCATION	i
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount Total Amoun	
	Professional Services rendered in connection		
	with Roof Replacement and Related Work at		
	Dorothy Bullock Elementary School for the		
70	Glassboro Board of Education - FVHD #45221		
	See attached Invoice #4522I. 24	\$806.00	
10			
TUE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TAX	(EC (P. L. 1066 o. 20 AND o. 52)	
* * FOR PAYMENT Signature: X Official Position:	- PLEASE SIGN AND RETURN * * Vice President/Secretary	_{Date:} September 8, 2017	
	BOARD EMPLOYEE'S CERTIFICATION		
I, having knowledge of the I other reasonable procedure Signature	act, certify that the material and supplies have been received or the services rendered; sa is. Signature	id contification being based on the signed delivery s	lips or
Supervisor	Title		
advise you of our intent to r 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 subc e equal employment opportunities without regard to age, sexual orientation, gender, race,	ontractors with whom we contract are obligated to t creed, marital status, color, national origin, ancestr	ke , English
	mic status, or disability. Additionally, sexual harassment, which is a violation of state an	d federal laws, is prohibited at Glassboro Public Sch	aois.
ACCOUNT CHARGED			
		RTUNITY EMPLOYER	



September 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522I.24

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 92%

\$16,468.00

Less: Previously Invoiced

<u> 15,662.00</u>

NET AMOUNT DUE THIS INVOICE

\$806.00

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: September 8, 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 #:			
ruicijase Oldei #	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE	BOARD OF EDUCATION	ON
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
04,7100			
	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	2	
	See attached Invoice #4522J. 23		\$1,494.00
<u> </u>			
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE CLAIMANT'S CERTIFICATION AND D		J c.53)
Signature: XCifficial Position:	Vice President/Secretary	Date_Septe	ember 8, 2017
	BÓARD EMPLOYEE'S CERTIFICATI	ON	
other reasonable procedur Signature	fact, certify that the material and supplies have been received or the services rendere es. Signa	And All	ed on the signed delivery slips or
Supervisor The Classifiers Bublic Sets	ools is an Affirmative Action Employer and pursuant to Federal and State regulations	(Executive Order 11746 as ame	inded and NISA 184-36-20 we mi
advise you of our intent to affirmative action to provid	negotiate business only with other affirmative action employers. All contractors and te equal employment opportunities without regard to age, sexual orientation, gender,	subcontractors with whom we race, creed, marital status, cok	contract are obligated to take or, national origin, ancestry, Engli
	omic status, or disability. Additionally, sexual harassment, which is a violation of sta	te and federal laws, is prohibite	ed at Glassboro Public Schools.
ACCOUNT CHARGED	<u>, </u>		
WARRANT#	WE ARE AN EQUAL OF	PPORTUNITY EMPLO	YER



September 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522J.23

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 92%

\$30,544.00

Less: Previously Invoiced

29,050.00

NET AMOUNT DUE THIS INVOICE

\$1,494.00

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 September 8, 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 08	3618	
Purchase Order #:			
	FOR SERVICES, LABOR OR SUPPLIES FURNISHED T	O THE BOARD OF EDUCAT	TION
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
	Professional Services rendered in connecti		
	with Rehabilitation Projects at Administration	on	
	Building for the Glassboro Board of Educat	ion	
	- FVHD #4522K		
	See attached Invoice #4522K.29		\$180.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES A	ND USE TAXES. (P.L.1966 c.30 Al	ND c.53)
Signature; X Official Position:	- PLEASE SIGN AND RETURN ** Vice President/Secretary		tember 8, 2017
	BOARD EMPLOYEE'S CERTIF	FICATION	
other reasonable procedure	act, certify that the material and supplies have been received or the services s.	rendered; said certification being bas	sed on the signed delivery slips or
Signature	-	Signature	
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 regulated business only with other affirmative action employers. All contract equal employment opportunities without regard to age, sexual orientation,	tors and subcontractors with whom we gender, race, creed, marital status, co	e contract are obligated to take lor, national origin, ancestry. Englisi
proficiency, social or econor	mic status, or disability. Additionally, sexual harassment, which is a violatio	on of state and federal laws, is prohibi	ted at Glassboro Public Schools.
ACCOUNT CHARGED			
WARRANT#	WE ARE AN EOU	AL OPPORTUNITY EMPLO	YER



September 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522K.29

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 99%

\$17,820.00

Less: Previously Invoiced

17,640.00

NET AMOUNT DUE THIS INVOICE

\$180.00