GLASSBORO PUBLIC SCHOOLS GLASSBORO, NEW JERSEY

TO: Mark Silverstein

FROM: Scott Henry

DATE: August 8, 2016

RE: Agenda Item for August 24, 2016 Agenda

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 \$12,428.

SDH/b

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.

WARRANT#

| DATE: | July 1 | 1, 2016 | |
|-------|--------|---------|--|
| | | | |

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 #: | | | |
| i di dilade Oi dei ii. | 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 |
| | | | |
| | Professional Services rendered in connection | | |
| | with Roof Replacement and Related Work at | | |
| | Glassboro High School for the Glassboro Board | | |
| 6 | of Education - FVHD #4522F | NI. | |
| | See attached Invoice #4522F.18 | | \$862.00 |
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| 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: July 1 | 1, 2016 |
| | BOARD EMPLOYEE'S CERTIFICAT | ION | |
| I, having knowledge of the other reasonable procedure | act, certify that the material and supplies have been received or the services render is. | | d on the signed delivery slips or |
| Signature | | ature | |
| Supervisor | Title | - W | |
| advise you of our intent to i 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, 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, Englisl |
| ACCOUNT CHARGED | मार्ग्य अस्तरम् पर पाउवमानारः त्यवनायमावाम्, उद्दरपदा गवाववआगदाम्, समाधाः १३ व राणवीपा। पा अत | and resorations, is promute | - at Gingspord Dolle Gellevis. |
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July 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

inv. #4522F.18

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 82.5%

\$71,115.00

Less: Previously Invoiced

_70,253.00

NET AMOUNT DUE THIS INVOICE

<u>\$862.00</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: July | 11, 201 | 6 |
|------------|---------|---|
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GLASSBORO BOARD OF EDUCATION

| TO (Vendor's Name): | FRAYTAK VEISZ HOPKINS DUTHIE, P | .C. | |
|---|---|---|--------------------------------------|
| Payment Address: | 1515 LOWER FERRY RD., TRENTON, I | NJ 08618 | |
| Purchase Order #: | | | |
| 2 | FOR SERVICES, LABOR OR SUPPLIES FURNISH | HED TO THE BOARD OF EDUCA | ATION |
| Date of Delivery or Service | Description of Goods or Services Rendered (Itemize Fully) | Amount Amount | Total Amount |
| | Professional Services rendered in con- | nection | |
| | with Rehabilitation Projects at J. Harve | ey | |
| | Rodgers School for the Glassboro Boa | ard of | |
| | Education - FVHD #4522A | | |
| | See attached Invoice #4522A. | 17 | \$1,445.00 |
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| THF I | BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SA | LES AND USE TAYES (B. 1965 - SO | AMD - FO |
| * * FOR PAYMENT - Signature: X Official Position: | PLEASE SIGN AND RETURN * * Vice President/Secretary | Date: | 11, 2016 |
| | BOARD EMPLOYEE'S C | ERTIFICATION | |
| I, having knowledge of the fa other reasonable procedures | ct, certify that the material and supplies have been received or the s | | ased on the signed delivery slips or |
| Signature | | Signature | |
| Supervisor | | Title | |
| advise you of our intent to he affirmative action to provide of proficiency, social or econom | s is an Affirmative Action Employer and pursuant to Federal and Sta gotiate business only with other affirmative action employers. All c equal employment opportunities without regard to age, sexual orien iic status, or disability. Additionally, sexual harassment, which is a | ontractors and subcontractors with whom v tation, gender, race, creed, marital status, c | we contract are obligated to take |
| ACCOUNT CHARGED | | | |
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| WARRANT# | WE ARE AN I | EQUAL OPPORTUNITY EMPL | OYER |



July 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522A.17

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 82.5%

\$119,212.00

Less: Previously Invoiced

<u> 117,767.00</u>

NET AMOUNT DUE THIS INVOICE

\$1,445.00

Corporate Office: 1515 Lower Ferry Road | Trenton, New Jersey 08618 | tel: 609.883.7101 | fax: 609.883.2694

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

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

| DATE:_ | July | 11, | 2016 | |
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GLASSBORO BOARD OF EDUCATION

| 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 | | |
| Date of Delivery or Service | Description of Goods or Services Rendered (Itemize Fully) | Amount | Total Amount |
| 03,710 | (1011120 - 511) | | 6 |
| | Professional Services rendered in connection | | |
| | with Rehabilitation Projects at Dorothy L. | | |
| | Bullock School for the Glassboro Board of | | |
| | Education - FVHD #4522B | 8 | |
| | See attached Invoice #4522B.15 | | \$1,425.00 |
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| THE | BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND U CLAIMANT'S CERTIFICATION AND | | c.53) |
| been given or received by a | ganization is an equal opportunity employer and that the goods or services items by person or persons with the knowledge of the deponent; and that the above bit PLEASE SIGNAND RETURN * * Vice President/Secretary | | |
| | BOARD EMPLOYEE'S CERTIFICA | ATION | |
| I, having knowledge of the fa | . / | lered; said certification being based | l on the signed delivery slips or |
| Signature | | gnature | |
| Supervisor | Ti | 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 is requal employment opportunities without regard to age, sexual orientation, geno mic status, or disability. Additionally, sexual harassment, which is a violation of | and subcontractors with whom we o ler, race, creed, marital status, color | contract are obligated to take r, national origin, ancestry, English |
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July 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522B.15

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 82.5%

\$117,562.00

Less: Previously Invoiced

116,137.00

NET AMOUNT DUE THIS INVOICE

\$1,425.00

[■] Corporate Office: 1515 Lower Ferry Road | Trenton, New Jersey 08618 | tel: 609.883.7101 | fax: 609.883.2694

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

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| DATE:_ | July | 11, | 2016 | |
|--------|------|-----|------|--|
| | | | | |

GLASSBORO BOARD OF EDUCATION

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

| TO (Vendor's Name): | FRAYTAK VEISZ HOPKINS DUTHIE, P.C. | | |
|--|--|---|---|
| Payment Address: | 1515 LOWER FERRY RD., TRENTON, NJ 086 | 18 | |
| Purchase Order #: | | | |
| ···· | FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO | THE BOARD OF EDUCATI | ON |
| Date of Delivery or Service | Description of Goods or Services Rendered (Itemize Fully) | Amount | Total Amount |
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| | Professional Services rendered in connection | 1 | |
| | with Rehabilitation Projects at Thomas E. Boy | we | |
| | School for the Glassboro Board of Education | - | |
| 2 | FVHD #4522C | | |
| | See attached Invoice #4522C.15 | | \$1,370.00 |
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| THE | BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND | USE TAXES. (P.L.1966 c.30 AN | D c.53) |
| Signature: X Official Position: | Vice President/Secretary | Date: July 1 | 1, 2016 |
| | BOARD EMPLOYEE'S CERTIFIC | ATION | |
| | BOARD EMPLOTEE'S CERTIFIC | ATION | |
| I, having knowledge of the fa other reasonable procedures | ct, certify that the material and supplies have been received or the services rer | ndered; said certification being base | d on the signed delivery slips or |
| Signature | | Signature | |
| Supervisor | | Title | |
| advise you of our intent to n affirmative action to provide | ils is an Affirmative Action Employer and pursuant to Federal and State regulati egotiate business only with other affirmative action employers. All contractors equal employment opportunities without regard to age, sexual orientation, gen nic status, or disability. Additionally, sexual harassment, which is a violation o | and subcontractors with whom we der, race, creed, marital status, colo | contract are obligated to take or, national origin, ancestry, Engl |
| ACCOUNT CHARGED | ine status, or disability. Additionally, sexual harassment, which is a violation of | r state and rederal laws, is pronibite | a at Glassboro Public Schools. |
| ACCOUNT CHARGED | | | |
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July 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522C.15

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 82.5%

\$113,025.00

Less: Previously Invoiced

111,655.00

NET AMOUNT DUE THIS INVOICE

\$1,370.00

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| DATE: July 11, 2016 | |
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GLASSBORO BOARD OF EDUCATION

| TO (Vendor's Name): | FRAYTAK VEISZ HOPKINS DUTHIE, P.C. | |
|---|---|--|
| Payment Address: | 1515 LOWER FERRY RD., TRENTON, NJ 086 | 18 |
| Purchase Order #: | | |
| | FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO | THE BOARD OF EDUCATION |
| Date of Delivery or Service | Description of Goods or Services Rendered (Itemize Fully) | Amount Total Amount |
| | (nemzer dity) | |
| | Professional Services rendered in connection | n |
| | with Rehabilitation Projects at Glassboro | |
| | Intermediate School for the Glassboro Board | d of |
| | Education - FVHD #4522D | |
| | See attached Invoice #4522D.15 | \$1,016.00 |
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| 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: July 11, 2016 |
| | BOARD EMPLOYEE'S CERTIFIC | CATION |
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| other reasonable procedures | ct, certify that the material and supplies have been received or the services re i. | ndered; said certification being based on the signed delivery slips or |
| - Kunt to | | |
| Signature | | Signature |
| Supervisor | | Title |
| advise you of our intent to ne affirmative action to provide | ils is an Affirmative Action Employer and pursuant to Federal and State regulat egotiate business only with other affirmative action employers. All contractors equal employment opportunities without regard to age, sexual orientation, ger | s and subcontractors with whom we contract are obligated to take nder, race, creed, marital status, color, national origin, ancestry, English |
| | nic status, or disability. Additionally, sexual harassment, which is a violation o | of state and federal laws, is prohibited at Glassboro Public Schools. |
| ACCOUNT CHARGED | | |
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| WARRANT# | WE ARE AN EQUAL | OPPORTUNITY EMPLOYER |



July 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr. Inv. #4522D.15

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 82.5%

\$83,820.00

Less: Previously Invoiced

82,804.00

NET AMOUNT DUE THIS INVOICE

\$1,016.00

[■] Corporate Office: 1515 Lower Ferry Road | Trenton, New Jersey 08618 | tel: 609.883.7101 | fax: 609.883.2694

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

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

WARRANT#

| DATE: July 11, 2016 |
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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 08 | 618 | |
| Purchase Order #: | FOR SERVICES I ARON OR SURDI IES FURNISHED T | O THE DOADD OF FRUIT | |
| Date of Delivery or | FOR SERVICES, LABOR OR SUPPLIES FURNISHED T Description of Goods or Services Rendered | O THE BOARD OF EDUCAT | ON Total Amount |
| Service | (Itemize Fully) | | |
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| | Professional Services rendered in connection | on | |
| | with Rehabilitation Projects at Glassboro | | |
| | High School for the Glassboro Board of | | |
| | Education - FVHD #4522E | | |
| | See attached Invoice #4522E.15 | | \$5,750.00 |
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| THE | BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AI | ID USE TAXES. (P.L.1966 c.30 AN | D c.53) |
| Signature: X Official Position: | - PLEASE SIGN AND RETURN ** Vice President/Secretary | Date:_July 1 | 1, 2016 |
| Omour Costaon. | PÓARD EMPLOYERS CERTIS | ICATION . | |
| I, having knowledge of the fother reasonable procedure | f . | | d on the signed delivery slips or |
| Signature | 3 | Signature | |
| Supervisor | | Title | |
| The Glassboro Public School advise you of our intent to r affirmative action to provide | | | |
| Droficiency, social or econo | ols is an Affirmative Action Employer and pursuant to Federal and State regunegotiate business only with other affirmative action employers. All contracts equal employment opportunities without regard to age, sexual orientation, going status, or disability. Additionally, sexual barassment, which is a violation. | ors and subcontractors with whom we render, race, creed, marital status, colo | contract are obligated to take r, national origin, ancestry, English |
| ACCOUNT CHARGED | negotiate business only with other affirmative action employers. All contract | ors and subcontractors with whom we render, race, creed, marital status, colo | contract are obligated to take r, national origin, ancestry, English |
| | negotiate business only with other affirmative action employers. All contract e equal employment opportunities without regard to age, sexual orientation, s | ors and subcontractors with whom we render, race, creed, marital status, colo | contract are obligated to take r, national origin, ancestry, English |
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| | negotiate business only with other affirmative action employers. All contract e equal employment opportunities without regard to age, sexual orientation, s | ors and subcontractors with whom we render, race, creed, marital status, colo | contract are obligated to take r, national origin, ancestry, English |



July 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522E.15

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 82.5%

\$474,375.00

Less: Previously Invoiced

468,625.00

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.

| DATE: July | 11, 2016 | |
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GLASSBORO BOARD OF EDUCATION

| TO (Vendor's Name): | FRAYTAK VEISZ HOPKINS DUTHIE, P.C. | | |
|---|--|---|---|
| Payment Address: | 1515 LOWER FERRY RD., TRENTON, NJ 08618 | 3 | |
| Purchase Order #: | FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO TH | IE DOADD OF EDUCATION | 241 |
| 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 | | |
| Ш | - FVHD #4522K | Ø. | |
| | See attached Invoice #4522K.15 | | \$180.00 |
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| THE | BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND US | SE TAXES. (P.L.1966 c.30 ANI | D c.53) |
| Signature: X Official Position: | Vice President/Secretary | Date: July 1 | 1, 2016 |
| | BOARD EMPLOYEE'S CERTIFICA | TION | |
| other reasonable procedure | act, certify that the material and supplies have been received or the services rendoes. Is. | ered; said certification being base | d on the signed delivery slips or |
| Signature | Sig | nature | · · · · · · · · · · · · · · · · · · · |
| Supervisor | Titl | e | 15 |
| The Glassboro Public Scho advise you of our intent to a affirmative action to provide | ols is an Affirmative Action Employer and pursuant to Federal and State regulation negotiate business only with other affirmative action employers. All contractors are equal employment opportunities without regard to age, sexual orientation, gender the contractors are the contractors. Additionally, sexual harassment, which is a violation of sexual harassment, which is a violation of sexual harassment. | nd subcontractors with whom we er, race, creed, marital status, colo | contract are obligated to take or, national origin, ancestry, Englis |
| ACCOUNT CHARGED | | | |
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| WARRANT# | WE ARE AN EQUAL (| OPPORTUNITY EMPLO | YER |



July 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522K.15

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 82.5%

\$14,850.00

Less: Previously Invoiced

14,670.00

NET AMOUNT DUE THIS INVOICE

\$180.00

Corporate Office: 1515 Lower Ferry Road | Trenton, New Jersey 08618 | tel: 609.883.7101 | fax: 609.883.2694

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

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| DATE: July | 11, 2016 | |
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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 B | OARD OF EDUCATION | ON |
| 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.17 | | \$288.00 |
| | | | |
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| TUE | BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TA | | |
| Signature: XOfficial Position: | Vice President/Secretary | Date: July 1 | 1, 2016 |
| | BOARD EMPLOYEE'S CERTIFICATION | | |
| I, having knowledge of the fa other reasonable procedures | ct, certify that the material and supplies have been received or the services rendered: | • | on the signed delivery slips or |
| Signature (| Signature | | · · · · · · · · · · · · · · · · · · · |
| Supervisor | Title | | · · · · · · · · · · · · · · · · · · · |
| advise you of our intent to ne affirmative action to provide | ls is an Affirmative Action Employer and pursuant to Federal and State regulations (Exe egotiate business only with other affirmative action employers. All contractors and sub equal employment opportunities without regard to age, sexual orientation, gender, race | contractors with whom we co , creed, marital status, color. | ontract are obligated to take national origin, ancestry, English |
| ACCOUNT CHARGED | nic status, or disability. Additionally, sexual harassment, which is a violation of state ar | nd federal laws, is prohibited | at Glassboro Public Schools. |
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| WARRANT# | WE ARE AN EQUAL OPPO | RTINITY FMPI AV | FD |



July 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522G.17

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 82.5%

\$23,760.00

Less: Previously Invoiced

23,472.00

NET AMOUNT DUE THIS INVOICE

\$288.00

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| DATE: July 11, 2016 |
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GLASSBORO BOARD OF EDUCATION

| TO (Vendor's Name): | FRAYTAK VEISZ HOPKINS DUTHIE, P.C. | | |
|---|--|---|--|
| Payment Address: | 1515 LOWER FERRY RD., TRENTON, NJ 08618 | | |
| Purchase Order #: | TOD OFFINATO LABOR OF CURRING THE THE THE | | |
| Date of Delivery or Service | FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO TH Description of Goods or Services Rendered (Itemize Fully) | E BOARD OF EDUCATION 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. 15 | | \$92.00 |
| | | | |
| | | | |
| THE | BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND US CLAIMANT'S CERTIFICATION AND I | | 53) |
| | PLEASE SIGN AND RETURN ** Vice President/Secretary | Date: July 11, | 2016 |
| | BÖARD EMPLOYEE'S CERTIFICAT | TION | |
| I, having knowledge of the fa | act, certify that the material and supplies have been received or the services rendes. | red; said certification being based or | n the signed delivery slips or |
| Signature | Sign | nature | |
| 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 regulation egotiate business only with other affirmative action employers. All contractors an equal employment opportunities without regard to age, sexual orientation, gende mic status, or disability. Additionally, sexual harassment, which is a violation of s | d subcontractors with whom we con r, race, creed, marital status, color, n | tract are obligated to take ational origin, ancestry, English |
| ACCOUNT CHARGED | | | |
| * | | | |
| WARRANT# | WE ARE AN EQUAL O | PPORTUNITY EMPLOYE | 'R |



July 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522H.15

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 82.5%

\$7,590.00

Less: Previously Invoiced

7,498.00

NET AMOUNT DUE THIS INVOICE

\$92.00