GLASSBORO PUBLIC SCHOOLS GLASSBORO, NEW JERSEY

TO:

Mark Silverstein

FROM:

Scott Henry

DATE:

August 31, 2016

RE:

Agenda Item for September 28, 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: August	1	1,	20	1	6
--------------	---	----	----	---	---

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	3
Purchase Order #:	FOR OFFILIATION OF ALLERS HERE	
	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO TH	
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount Total Amount
Service	(nemze runy)	
	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.18	\$1,445.00
THE I	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND US	E TAXES. (P.L.1966 c.30 AND c.53)
	PLEASE SIGN AND RETURN * * Vice President Secretary	Dale: August 11, 2016
	BOARD EMPLOYEE'S CERTIFICAT	ION
l, having knowledge of the fa other reasonable procedures	ct, certify that the material and supplies have been received or the services render	red; said certification being based on the signed delivery slips or
·		Ruchhen
Signature	Sign	nature 0
Supervisor	Title	
attirmative action to provide	is is an Affirmative Action Employer and pursuant to Federal and State regulations agotiate 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 contract are obligated to take race, creed, marital status, color, national origin, appeartry. English
proπciency, social or econom	nic status, or disability. Additionally, sexual harassment, which is a violation of st	ate and federal laws, is prohibited at Glassboro Public Schools.
ACCOUNT CHARGED		
	<u></u>	



August 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522A.18

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 83.5%

\$120,657.00

Less: Previously Invoiced

119,212.00

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:	August	1	1.	2016	
DATE	, , , , ,	•	٠,	20.0	

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	ON
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.16		\$1,425.00
I declare that my Agency/Org	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TO CLAIMANT'S CERTIFICATION AND DE ganization is an equal opportunity employer and that the goods or services itemized in the proper of the deponent; and that the above bill is true.	CLARATION	······································
I declare that my Agency/Org been given or received by an	CLAIMANT'S CERTIFICATION AND DE	CLARATION n this bill have been delivered ue and correct	······································
I declare that my Agency/Org been given or received by an * * FOR PAYMENT - Signature: X	CLAIMANT'S CERTIFICATION AND DE ganization 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 tree. - PLEASE SIGN AND RETURN * * Vice President/Secretary	CLARATION In this bill have been delivered we and correct Date: Augus	or rendered; that no bonus has
I declare that my Agency/Org been given or received by an * * FOR PAYMENT - Signature: X Official Position:	CLAIMANT'S CERTIFICATION AND DE ganization is an equal opportunity employer and that the goods or services itemized in the person or persons with the knowledge of the deponent; and that the above bill is true. PLEASE SIGN AND RETURN * * Vice President/Secretary BOARD EMPLOYEE'S CERTIFICATIOn of the services rendered;	CLARATION In this bill have been delivered ue and correct Date: Augus N said certification being based	or rendered; that no bonus has
I declare that my Agency/Org been given or received by an * * FOR PAYMENT - Signature: X Official Position:	CLAIMANT'S CERTIFICATION AND DE ganization is an equal opportunity employer and that the goods or services itemized in the person or persons with the knowledge of the deponent; and that the above bill is true. PLEASE SIGN AND RETURN * * Vice President/Secretary BOARD EMPLOYEE'S CERTIFICATIOn of the services rendered;	CLARATION In this bill have been delivered we and correct Date: Augus N said certification being based	or rendered; that no bonus has
I declare that my Agency/Org been given or received by an * FOR PAYMENT - Signature: X Official Position: 1, having knowledge of the far other reasonable procedures Signature	CLAIMANT'S CERTIFICATION AND DE ganization is an equal opportunity employer and that the goods or services itemized in the person or persons with the knowledge of the deponent; and that the above bill is transportunity employer. PLEASE SIGN AND RETURN * * Vice President/Secretary BOARD EMPLOYEE'S CERTIFICATIOn of the services rendered; in the control of the se	CLARATION In this bill have been delivered we and correct Date: Augus N said certification being based	or rendered; that no bonus has
I declare that my Agency/Org been given or received by an * * FOR PAYMENT - Signature: X Official Position: 1, having knowledge of the la other reasonable procedures Signature Supervisor The Glassboro Public School advise you of our intent to ne affirmative action to provide to	CLAIMANT'S CERTIFICATION AND DE ganization is an equal opportunity employer and that the goods or services itemized in the present of the deponent; and that the above bill is true. PLEASE SIGN AND RETURN * * Vice President/Secretary BOARD EMPLOYEE'S CERTIFICATIOn of the services rendered; it is an affirmative Action Employer and pursuant to Federal and State regulations (Engotiate business only with other affirmative action employers. All contractors and supplies without regard to age, sexual orientation, gender, rate and several properturities without regard to age, sexual orientation, gender, rate and several properturities without regard to age, sexual orientation, gender, rate and several properturities without regard to age, sexual orientation, gender, rate and several properturities without regard to age, sexual orientation, gender, rate and several properturities without regard to age, sexual orientation, gender, rate and several properturities without regard to age, sexual orientation, gender, rate and several properturities without regard to age, sexual orientation, gender, rate and several properturities without regard to age, sexual orientation, gender, rate and several properturities without regard to age, sexual orientation, gender, rate and several properturities without regard to age, sexual orientation, gender, rate and several properturities without regard to age, sexual orientation, gender, rate and several properturities and several	Date: Augu: N said certification being based as amen abcontractors with whom we care, creed, marital status, colors.	or rendered; that no bonus has st 11, 2016 I on the signed delivery slips or ded and NJSA 18A:36-20) we mus ontract are obligated to take
I declare that my Agency/Org been given or received by an * * FOR PAYMENT - Signature: X Official Position: I, having knowledge of the lau other reasonable procedures Signature Supervisor The Glassboro Public School advise you of our intent to ne affirmative action to provide to	CLAIMANT'S CERTIFICATION AND DE ganization is an equal opportunity employer and that the goods or services itemized in the present of the deponent; and that the above bill is true. PLEASE SIGN AND RETURN * * Vice President/Secretary BOARD EMPLOYEE'S CERTIFICATIOn of the services rendered; it is an Affirmative Action Employer and pursuant to Federal and State regulations (Expeditate business only with other affirmative action employers. All contractors and supplicate business only with other affirmative action employers. All contractors and supplicate business only with other affirmative action employers. All contractors and supplicate business only with other affirmative action employers.	Date: Augu: N said certification being based as amen abcontractors with whom we care, creed, marital status, colors.	or rendered; that no bonus has st 11, 2016 I on the signed delivery slips or ded and NJSA 18A:36-20) we mus ontract are obligated to take
I declare that my Agency/Org been given or received by an * * FOR PAYMENT - Signature: X	CLAIMANT'S CERTIFICATION AND DE ganization is an equal opportunity employer and that the goods or services itemized in the present of the deponent; and that the above bill is true. PLEASE SIGN AND RETURN * * Vice President/Secretary BOARD EMPLOYEE'S CERTIFICATIOn of the services rendered; it is an affirmative Action Employer and pursuant to Federal and State regulations (Engotiate business only with other affirmative action employers. All contractors and supplies without regard to age, sexual orientation, gender, rate and several properturities without regard to age, sexual orientation, gender, rate and several properturities without regard to age, sexual orientation, gender, rate and several properturities without regard to age, sexual orientation, gender, rate and several properturities without regard to age, sexual orientation, gender, rate and several properturities without regard to age, sexual orientation, gender, rate and several properturities without regard to age, sexual orientation, gender, rate and several properturities without regard to age, sexual orientation, gender, rate and several properturities without regard to age, sexual orientation, gender, rate and several properturities without regard to age, sexual orientation, gender, rate and several properturities without regard to age, sexual orientation, gender, rate and several properturities without regard to age, sexual orientation, gender, rate and several properturities and several	Date: Augu: N said certification being based as amen abcontractors with whom we care, creed, marital status, colors.	or rendered; that no bonus has st 11, 2016 I on the signed delivery slips or ded and NJSA 18A:36-20) we mus ontract are obligated to take
I declare that my Agency/Org been given or received by an * * FOR PAYMENT - Signature: X	CLAIMANT'S CERTIFICATION AND DE ganization is an equal opportunity employer and that the goods or services itemized in the present of the deponent; and that the above bill is true. PLEASE SIGN AND RETURN * * Vice President/Secretary BOARD EMPLOYEE'S CERTIFICATIOn of the services rendered; it is an affirmative Action Employer and pursuant to Federal and State regulations (Engotiate business only with other affirmative action employers. All contractors and supplies without regard to age, sexual orientation, gender, rate and several properturities without regard to age, sexual orientation, gender, rate and several properturities without regard to age, sexual orientation, gender, rate and several properturities without regard to age, sexual orientation, gender, rate and several properturities without regard to age, sexual orientation, gender, rate and several properturities without regard to age, sexual orientation, gender, rate and several properturities without regard to age, sexual orientation, gender, rate and several properturities without regard to age, sexual orientation, gender, rate and several properturities without regard to age, sexual orientation, gender, rate and several properturities without regard to age, sexual orientation, gender, rate and several properturities without regard to age, sexual orientation, gender, rate and several properturities without regard to age, sexual orientation, gender, rate and several properturities and several	Date: Augu: N said certification being based as amen abcontractors with whom we care, creed, marital status, colors.	or rendered; that no bonus has st 11, 2016 I on the signed delivery slips or ded and NJSA 18A:36-20) we mus ontract are obligated to take
I declare that my Agency/Org been given or received by an * * FOR PAYMENT - Signature: X	CLAIMANT'S CERTIFICATION AND DE ganization is an equal opportunity employer and that the goods or services itemized in the present of the deponent; and that the above bill is true. PLEASE SIGN AND RETURN * * Vice President/Secretary BOARD EMPLOYEE'S CERTIFICATIOn of the services rendered; it is an affirmative Action Employer and pursuant to Federal and State regulations (Engotiate business only with other affirmative action employers. All contractors and supplies without regard to age, sexual orientation, gender, rate and several properturities without regard to age, sexual orientation, gender, rate and several properturities without regard to age, sexual orientation, gender, rate and several properturities without regard to age, sexual orientation, gender, rate and several properturities without regard to age, sexual orientation, gender, rate and several properturities without regard to age, sexual orientation, gender, rate and several properturities without regard to age, sexual orientation, gender, rate and several properturities without regard to age, sexual orientation, gender, rate and several properturities without regard to age, sexual orientation, gender, rate and several properturities without regard to age, sexual orientation, gender, rate and several properturities without regard to age, sexual orientation, gender, rate and several properturities without regard to age, sexual orientation, gender, rate and several properturities and several	Date: Augu: N said certification being based as amen abcontractors with whom we care, creed, marital status, colors.	or rendered; that no bonus has st 11, 2016 I on the signed delivery slips or ded and NJSA 18A:36-20) we mus ontract are obligated to take



August 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522B.16

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 83.5%

\$118,987.00

Less: Previously Invoiced

<u>117,562.00</u>

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: August	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 #:			
	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO TH	E BOARD OF EDUCATION	DN .
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.16		\$1,370.00
		-	
	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE		
	ny person or persons with the knowledge of the deponent; and that the above bill is — PLEASE SIGN AND RETURN * * Vice President/Secretary	_{Date:} Augus	t 11, 2016
	BÓARD EMPLOYEE'S CERTIFICATI	ON	
I, having knowledge of the foother reasonable procedure	act, certify that the material and supplies have been received or the services renderes.	duoch Hay	on the signed delivery slips or
Supervisor	Title		
The Glassboro Public School advise you of our intent to naffirmative 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 equal employment opportunities without regard to age, sexual orientation, gender,	subcontractors with whom we co 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 rederal laws, is prohibited	at Glassboro Public Schools.



August 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522C.16

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 83.5%

\$114,395.00

Less: Previously Invoiced

113,025.00

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#

DATE:	August	11.	2016	
DATE:_	/ lugust	,	2010	

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	ON
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
	Professional Services rendered in connection		
	with Rehabilitation Projects at Glassboro		
	Intermediate School for the Glassboro Board of		
	Education - FVHD #4522D	2	
	See attached Invoice #4522D.16		\$1,016.00
IHE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TO CLAIMANT'S CERTIFICATION AND DEC		c.53)
* * FOR PAYMENT -	nanization is an equal opportunity employer and that the goods or services itemized in y person or persons with the knowledge of the deponent; and that the above bill is true. PLEASE SIGN AND RETURN * * Vice President Secretary	e and correct	st 11, 2016
Official Position:			
l, having knowledge of the fa		1	
other reasonable procedures	BOARD EMPLOYEE'S CERTIFICATION ct, certify that the material and supplies have been received or the services rendered;	said certification being based	on the signed delivery slips or
Signature	ct, certify that the material and supplies have been received or the services rendered; . Signature	said certification being based	on the signed delivery slips or
Signature Supervisor The Glassboro Public Schooladvise you of our intent to ne	Signature Title Is is an Affirmative Action Employer and pursuant to Federal and State regulations (Exercises only with other affirmative action employers. All contractors and sul	ecutive Order 11246 as amen	ded and NJSA 18A:36-20) we must
Supervisor The Glassboro Public School advise you of our intent to ne affirmative action to provide	Signature Title Is is an Affirmative Action Employer and pursuant to Federal and State regulations (Executed business only with other affirmative action employers. All contractors and subsequal employment opportunities without regard to age, sexual orientation, gender, race	ecutive Order 11246 as amen becontractors with whom we ce, creed, marital status, color	ded and NJSA 18A:36-20) we must ontract are obligated to take national origin, ancestry, English
Supervisor The Glassboro Public School advise you of our intent to ne affirmative action to provide	Signature Title Is is an Affirmative Action Employer and pursuant to Federal and State regulations (Exercises only with other affirmative action employers. All contractors and sul	ecutive Order 11246 as amen becontractors with whom we ce, creed, marital status, color	ded and NJSA 18A:36-20) we must ontract are obligated to take national origin, ancestry, English
Supervisor The Glassboro Public School advise you of our intent to ne affirmative action to provide proficiency, social or econom	Signature Title Is is an Affirmative Action Employer and pursuant to Federal and State regulations (Executed business only with other affirmative action employers. All contractors and subsequal employment opportunities without regard to age, sexual orientation, gender, race	ecutive Order 11246 as amen becontractors with whom we ce, creed, marital status, color	ded and NJSA 18A:36-20) we must ontract are obligated to take national origin, ancestry, English
Supervisor The Glassboro Public School advise you of our intent to ne affirmative action to provide proficiency, social or econom	Signature Title Is is an Affirmative Action Employer and pursuant to Federal and State regulations (Executed business only with other affirmative action employers. All contractors and subsequal employment opportunities without regard to age, sexual orientation, gender, race	ecutive Order 11246 as amen becontractors with whom we ce, creed, marital status, color	ded and NJSA 18A:36-20) we must ontract are obligated to take national origin, ancestry, English
Supervisor The Glassboro Public School advise you of our intent to ne affirmative action to provide proficiency, social or econom	Signature Title Is is an Affirmative Action Employer and pursuant to Federal and State regulations (Executed business only with other affirmative action employers. All contractors and subsequal employment opportunities without regard to age, sexual orientation, gender, race	ecutive Order 11246 as amen becontractors with whom we ce, creed, marital status, color	ded and NJSA 18A:36-20) we must ontract are obligated to take national origin, ancestry, English
Supervisor The Glassboro Public School advise you of our intent to ne affirmative action to provide proficiency, social or econom	Signature Title Is is an Affirmative Action Employer and pursuant to Federal and State regulations (Executed business only with other affirmative action employers. All contractors and subsequal employment opportunities without regard to age, sexual orientation, gender, race	ecutive Order 11246 as amen becontractors with whom we ce, creed, marital status, color	ded and NJSA 18A:36-20) we must ontract are obligated to take national origin, ancestry, English
Signature Supervisor The Glassboro Public School advise you of our intent to ne affirmative action to provide proficiency, social or econom	Signature Title Is is an Affirmative Action Employer and pursuant to Federal and State regulations (Executed business only with other affirmative action employers. All contractors and subsequal employment opportunities without regard to age, sexual orientation, gender, race	ecutive Order 11246 as amen becontractors with whom we ce, creed, marital status, color	ded and NJSA 18A:36-20) we must ontract are obligated to take national origin, ancestry, English



August 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522D.16

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 83.5%

\$84,836.00

Less: Previously Invoiced

<u>83,820.00</u>

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.

DAIF NUEUSLII 2010	DATE:	August	11.	2016
--------------------	-------	--------	-----	------

GLASSBORO BOARD OF EDUCATION

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

TO (Vendor's Name):			
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08618		
Purchase Order #:			
	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE	BOARD OF EDUCAT	ION
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	6	
	See attached Invoice #4522E.16		\$5,750.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE		
* * FOR PAYMENT Signature: X Official Position:	- PLEASE SIGN AND RETURN ** Vice President/Secretary	Date: Augu	st 11. 2016
			, 23.0
	BOARD EMPLOYEE'S CERTIFICATION	DN	
I, having knowledge of the fa other reasonable procedures	act, certify that the material and supplies have been received or the services rendered	; said certification being base	
I, having knowledge of the fa other reasonable procedures Signature	act, certify that the material and supplies have been received or the services rendered	; said certification being base	
other reasonable procedures Signature	act, certify that the material and supplies have been received or the services rendered s. Signatu	; said certification being base	
Signature Supervisor The Glassboro Public School advise you of our intent to maffirmative action to provide	Signatu 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 se equal employment opportunities without regard to age, sexual orientation, gender, ra	xecutive Order 11246 as amer	d on the signed delivery slips or lips or lips or lips or lips or lips of lips
Signature Supervisor The Glassboro Public Schoo advise you of our intent to maffirmative action to provide proficiency, social or econor	act, certify that the material and supplies have been received or the services rendered s. Signatu Title Its is an Affirmative Action Employer and pursuant to Federal and State regulations (Eegotiate business only with other affirmative action employers. All contractors and st	xecutive Order 11246 as amer	d on the signed delivery slips or lips or lips or lips or lips or lips of lips
Signature Supervisor The Glassboro Public School advise you of our intent to maffirmative action to provide	Signatu 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 se equal employment opportunities without regard to age, sexual orientation, gender, ra	xecutive Order 11246 as amer	d on the signed delivery slips or lips or lips or lips or lips or lips of lips
Signature Supervisor The Glassboro Public School advise you of our intent to maffirmative action to provide proficiency, social or econor	Signatu 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 se equal employment opportunities without regard to age, sexual orientation, gender, ra	xecutive Order 11246 as amer	d on the signed delivery slips or lips or lips or lips or lips or lips of lips
Signature Supervisor The Glassboro Public Schoo advise you of our intent to maffirmative action to provide proficiency, social or econor	Signatu 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 se equal employment opportunities without regard to age, sexual orientation, gender, ra	xecutive Order 11246 as amer	d on the signed delivery slips or lips or lips or lips or lips or lips of lips
Signature Supervisor The Glassboro Public Schoo advise you of our intent to maffirmative action to provide proficiency, social or econor	Signatu 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 se equal employment opportunities without regard to age, sexual orientation, gender, ra	xecutive Order 11246 as amer	d on the signed delivery slips or lips or lips or lips or lips or lips of lips
Signature Supervisor The Glassboro Public Schoo advise you of our intent to maffirmative action to provide proficiency, social or econor	Signatu 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 se equal employment opportunities without regard to age, sexual orientation, gender, ra	xecutive Order 11246 as amer	d on the signed delivery slips or lips or lips or lips or lips or lips of lips
Signature Supervisor The Glassboro Public Schoo advise you of our intent to maffirmative action to provide proficiency, social or econor	Signatu 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 se equal employment opportunities without regard to age, sexual orientation, gender, ra	xecutive Order 11246 as amer	d on the signed delivery slips or lips or lips or lips or lips or lips of lips



August 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522E.16

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 83.5%

\$480,125.00

Less: Previously Invoiced

<u>474,375.00</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.

WARRANT#

DATE: August	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 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	42	
	See attached Invoice #4522K.16		\$180.00
	 BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE		
* * FOR PAYMENT - Signature: X Official Position:	PLEASE SIGN AND RETURN ** Vice President/Secretary	Date: Augus	st 11, 2016
	BOARD EMPLOYEE'S CERTIFICATI	ON	
i, having knowledge of the fa other reasonable procedures	ct, certify that the material and supplies have been received or the services rendere	 _	on the signed delivery slips or
Signature	Signa	ture	
Supervisor	Title		
advise you of our intent to ne affirmative action to provide	Is is an Affirmative Action Employer and pursuant to Federal and State regulations (egoliate business only with other affirmative action employers. All contractors and equal employment opportunities without regard to age, sexual orientation, gender, r	subcontractors with whom we co ace, creed, marital status, color.	ontract are obligated to take national origin, ancestry, English
ACCOUNT CHARGES	nic status, or disability. Additionally, sexual harassment, which is a violation of stat	e and federal laws, is prohibited	at Glassboro Public Schools.
ACCOUNT CHARGED			·
 -			
	1		



August 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522K.16

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 83.5%

\$15,030.00

Less: Previously Invoiced

14,850.00

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: August 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 FERR	Y 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	
		į.			
	Professional Servic	es rendered in connection		1	
	with Roof Replacer	ment and Related Work at			
	Glassboro High School for the Glassboro Board				
	of Education - FVH	D #4522F			
	See attached Invoice #4522F.20			\$862.00	
			······································		
THE I	BOARD OF EDUCATION IS EXEM	PT FROM NEW JERSEY SALES AND USE TAX	ES. (P.L.1966 c.30 AND	53)	
	PLEASE SIGN AND RE		Date: August	11, 2016	
Official Position:	vices resident/sacre	adry			
	В	DARD EMPLOYEE'S CERTIFICATION			
I, having knowledge of the fa other reasonable procedures	ct, certify that the material and suppli	es have been received or the services rendered; sai		n the signed delivery slips or	
			Resorthen		
Signature		Signature			
Supervisor		Title			
advise you of our intent to ne	egoliale business only with other affir	nd pursuant to Federal and State regulations (Execu mative action employers. All contractors and subco out regard to age, sexual orientation, gender, race, c	ntractors with whom we con	tract are obligated to take	
proficiency, social or econom	nic status, or disability. Additionally,	sexual harassment, which is a violation of state and	federal laws, is prohibited a	t Glassboro Public Schools.	
ACCOUNT CHARGED					
					



August 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522F.20

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 83.5%

\$71,977.00

Less: Previously Invoiced

<u>_71,115.00</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: August 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 08618	
Purchase Order #:	FOR OFFILIATION OF CLUMP IN THE CONTRACT OF TH	
Data of Delivery or	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE BOA	
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount Total Amount
	Professional Services rendered in connection	
	with Roof Replacement and Related Work at	
	Glassboro Intermediate School for the Glassboro	
	Board of Education - FVHD #4522G	
	See attached Invoice #4522G.18	\$288.00
	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TAXES	
	CLAIMANT'S CERTIFICATION AND DECLA	RATION
been given or received by any	CLAIMANT'S CERTIFICATION AND DECLA panization is an equal opportunity employer and that the goods or services itemized in this is y person or persons with the knowledge of the deponent; and that the above bill is true and - PLEASE SIGN AND FETURN * * Vice President/Secretary	till have been delivered or randered; that he beaus has
* * FOR PAYMENT - Signature: X Official Position:	PLEASE SIGN AND FETURN * * Vice President/Secretary BOARD EMPLOYEE'S CERTIFICATION ct, certify that the material and supplies have been received or the services rendered; said of the services rendered r	Date: August 11, 2016
* * FOR PAYMENT - Signature: X Official Position:	PLEASE SIGN AND FETURN * * Vice President/Secretary BOARD EMPLOYEE'S CERTIFICATION ct, certify that the material and supplies have been received or the services rendered; said of the services rendered r	bill have been delivered or rendered; that no bonus has correct. Date: August 11, 2016
* * FOR PAYMENT - Signature: X Official Position: I, having knowledge of the factother reasonable procedures. Signature	PLEASE SIGN AND RETURN * * Vice President/Segretary BOARD EMPLOYEE'S CERTIFICATION ct, certify that the material and supplies have been received or the services rendered; said of Signature	Date: August 11, 2016
* * FOR PAYMENT - Signature: X Official Position: I, having knowledge of the factother reasonable procedures. Signature Supervisor The Glassboro Public Schools advise you of our intent to negaffirmative action to provide e	BOARD EMPLOYEE'S CERTIFICATION ct, certify that the material and supplies have been received or the services rendered; said of Signature Title s is an Affirmative Action Employer and pursuant to Federal and State regulations (Executing gotiate business only with other affirmative action employers. All contractors and subconting equal employment opportunities without regard to age, sexual orientation, gender, race, cre-	Date: August 11, 2016 Pale: August 11, 2016 Partification being based on the signed delivery slips or the Corder 11246 as amended and NJSA 18A:36-20) we must actors with whom we contract are obligated to take and, marital status, color, national origin, ancestry. English
* * FOR PAYMENT - Signature: X Official Position: I, having knowledge of the factother reasonable procedures. Signature Supervisor The Glassboro Public Schools advise you of our intent to negaffirmative action to provide e	BOARD EMPLOYEE'S CERTIFICATION Et, certify that the material and supplies have been received or the services rendered; said of the services rendered; said	Date: August 11, 2016 Pale: August 11, 2016 Partification being based on the signed delivery slips or the Corder 11246 as amended and NJSA 18A:36-20) we must actors with whom we contract are obligated to take and, marital status, color, national origin, ancestry. English
* * FOR PAYMENT - Signature: X Official Position: I, having knowledge of the factother reasonable procedures. Signature Supervisor The Glassboro Public Schools advise you of our intent to negaffirmative action to provide e proficiency, social or economic	BOARD EMPLOYEE'S CERTIFICATION ct, certify that the material and supplies have been received or the services rendered; said of Signature Title s is an Affirmative Action Employer and pursuant to Federal and State regulations (Executing gotiate business only with other affirmative action employers. All contractors and subconting equal employment opportunities without regard to age, sexual orientation, gender, race, cre-	Date: August 11, 2016 Pale: August 11, 2016 Partification being based on the signed delivery slips or the Corder 11246 as amended and NJSA 18A:36-20) we must actors with whom we contract are obligated to take and, marital status, color, national origin, ancestry. English
* * FOR PAYMENT - Signature: X Official Position: I, having knowledge of the factother reasonable procedures. Signature Supervisor The Glassboro Public Schools advise you of our intent to negaffirmative action to provide e proficiency, social or economic	BOARD EMPLOYEE'S CERTIFICATION ct, certify that the material and supplies have been received or the services rendered; said of Signature Title s is an Affirmative Action Employer and pursuant to Federal and State regulations (Executing gotiate business only with other affirmative action employers. All contractors and subconting equal employment opportunities without regard to age, sexual orientation, gender, race, cre-	Date: August 11, 2016 Pale: August 11, 2016 Partification being based on the signed delivery slips or the Corder 11246 as amended and NJSA 18A:36-20) we must actors with whom we contract are obligated to take and, marital status, color, national origin, ancestry. English
* * FOR PAYMENT - Signature: X Official Position: I, having knowledge of the factother reasonable procedures. Signature Supervisor The Glassboro Public Schools advise you of our intent to negaffirmative action to provide e proficiency, social or economic	BOARD EMPLOYEE'S CERTIFICATION ct, certify that the material and supplies have been received or the services rendered; said of Signature Title s is an Affirmative Action Employer and pursuant to Federal and State regulations (Executing gotiate business only with other affirmative action employers. All contractors and subconting equal employment opportunities without regard to age, sexual orientation, gender, race, cre-	Date: August 11, 2016 Pale: August 11, 2016 Partification being based on the signed delivery slips or the Corder 11246 as amended and NJSA 18A:36-20) we must actors with whom we contract are obligated to take and, marital status, color, national origin, ancestry. English
* * FOR PAYMENT - Signature: X Official Position: I, having knowledge of the factother reasonable procedures. Signature Supervisor The Glassboro Public Schools advise you of our intent to negaffirmative action to provide e proficiency, social or economic	BOARD EMPLOYEE'S CERTIFICATION ct, certify that the material and supplies have been received or the services rendered; said of Signature Title s is an Affirmative Action Employer and pursuant to Federal and State regulations (Executing gotiate business only with other affirmative action employers. All contractors and subconting equal employment opportunities without regard to age, sexual orientation, gender, race, cre-	Date: August 11, 2016 Pale: August 11, 2016 Partification being based on the signed delivery slips or the Corder 11246 as amended and NJSA 18A:36-20) we must actors with whom we contract are obligated to take and, marital status, color, national origin, ancestry. English



August 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr. Inv. #4522G.18

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 83.5%

\$24,048.00

Less: Previously Invoiced

23,760.00

NET AMOUNT DUE THIS INVOICE

<u>\$288.00</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.

WARRANT#

DATE: August 11, 20	116
---------------------	-----

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	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. 16		\$92.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TA	AVED (D.I. soon on aven	
been given or received by ar	ganization is an equal opportunity employer and that the goods or services itemized in my person or persons with the knowledge of the deponent; and that the above bill is tru PLEASE SIGN AND RETURN * * Vice President/Secretary	this bill have been delivered of e and correct. Date: Augus	
	BOARD EMPLOYEE'S CERTIFICATION	V	The Mark Control of the Control of t
l, having knowledge of the fa other reasonable procedures	ct, certify that the material and supplies have been received or the services rendered; s	Said certification being based	on the signed delivery slips or
Signature	Signature		
Supervisor	Title		
advise you of our intent to no affirmative action to provide	ls is an Affirmative Action Employer and pursuant to Federal and State regulations (Extegotiate business only with other affirmative action employers. All contractors and subsequal employment opportunities without regard to age, sexual orientation, gender, ractions of state a process of the saviolation of state a confict status, or disability. Additionally, sexual harassment, which is a violation of state a	contractors with whom we co e, creed, marital status, color, :	ntract are obligated to take national origin, ancestry. English
ACCOUNT CHARGED		na reverar raws, is promotted t	n Giassooro Public Schools.
THOUGHT OTTAKED			



August 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522H.16

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 83.5%

\$7,682.00

Less: Previously Invoiced

7,590.00

NET AMOUNT DUE THIS INVOICE

\$92.00