### GLASSBORO PUBLIC SCHOOLS GLASSBORO, NEW JERSEY

TO: Mark Silverstein

FROM: Scott Henry

DATE: November 18, 2016

RE: Agenda Item for December 14, 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 bits must be presented to the Secretary, properly signed on this form on or before the first FRIDAY of the month.

DATE: November 10, 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.		0.89
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08618		
Purchase Order #:			<del></del>
	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE	BOARD OF EDUCATION	N
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
	Professional Services rendered in connection		
	with Rehabilitation Projects at J. Harvey		
	Rodgers School for the Glassboro Board of		
80 39	Education - FVHD #4522A		
	See attached Invoice #4522A.21		\$1,445.00
	α		
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE	TAXES. (P.L.1966 c.30 AND c	:.53)
Signature: XOfficial Position:	PLEASE SIGN AND FETURN **  Vice President/Secretary	Date: Novem	nber 10, 2016
	BOARD EMPLOYEE'S CERTIFICATION	ON .	
outer reasonable procedure	act, certify that the material and supplies have been received or the services rendered		n the signed delivery slips or
Signature	Signat	ure	
Supervisor	Title		
affirmative action to provide	ols is an Affirmative Action Employer and pursuant to Federal and State regulations (l egotiate business only with other affirmative action employers. All contractors and s equal employment opportunities without regard to age, sexual orientation, gender, ra	ubcontractors with whom we con ice, creed, marital status, color, n	stract are obligated to take
pronciency, social or econor	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			
	X		
=			



November 10, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522A.21

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 86.5%

\$124,992.00

Less: Previously Invoiced

<u>123,54</u>7.00

**NET AMOUNT DUE THIS INVOICE** 

\$1,445.00

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: November 10, 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 DU	JTHIE, P.C.		
Payment Address:	1515 LOWER FERRY RD., TRE	NTON, NJ 08618		
Purchase Order #:				
. arendae Graer II.	FOR SERVICES, LABOR OR SUPPLIES	S FURNISHED TO THE B	OARD OF EDUCATION	ON
Date of Delivery or Service	Description of Goods or Servic (Itemize Fully)		Amount	Total Amount
	Professional Services rendered	d in connection		
82	with Rehabilitation Projects at	t Dorothy L.		
	Bullock School for the Glassb	oro Board of		
8 4	Education - FVHD #4522B			
	See attached Invoice	#4522B.19		\$1,425.00
		<del></del>		
<del></del>			· · · · · · · · · · · · · · · · · · ·	
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW	JERSEY SALES AND USE TA	XES. (P.L.1966 c.30 AND	c.53)
* * FOR PAYMENT Signature: X Official Position:	- PLEASE SIGN AND RETURN **			
	Vice President/Secretary		Date: Nove	mber 10, 2016
		OYEE'S CERTIFICATION		mber 10, 2016
other reasonable procedure	BOARD EMPL	ceived or the services rendered;	said certification being based	
	BOARD EMPL	ceived or the services rendered;	said certification being based	
other reasonable procedure Signature Supervisor	BÖARD EMPL fact, certify that the material and supplies have been ress.	scelved or the services rendered; Signature	said certification being based	on the signed delivery slips or
Signature Supervisor The Glassboro Public Scho advise you of our intent to affirmative action to provide	BÖARD EMPL  act, certify that the material and supplies have been ress.  ols is an Affirmative Action Employer and pursuant to negotiate business only with other affirmative action ere equal employment opportunities without regard to ag	Signature  Title  Federal and State regulations (Examployers. All contractors and suite, sexual orientation, gender, rac	said certification being based  Be secutive Order 11246 as amen be contractors with whom we ce, creed, marital status, color	on the signed delivery slips or the signed delivery slips or the signed del
Signature Supervisor The Glassboro Public Scho advise you of our intent to affirmative action to provide proficiency, social or econo	BOARD EMPL iact, certify that the material and supplies have been re- is.  ols is an Affirmative Action Employer and pursuant to be regotiate business only with other affirmative action er	Signature  Title  Federal and State regulations (Examployers. All contractors and suite, sexual orientation, gender, rac	said certification being based  Be secutive Order 11246 as amen be contractors with whom we ce, creed, marital status, color	on the signed delivery slips or the signed delivery slips or the signed del
Signature Supervisor The Glassboro Public Scho advise you of our intent to affirmative action to provide	BÖARD EMPL  act, certify that the material and supplies have been ress.  ols is an Affirmative Action Employer and pursuant to negotiate business only with other affirmative action ere equal employment opportunities without regard to ag	Signature  Title  Federal and State regulations (Examployers. All contractors and suite, sexual orientation, gender, rac	said certification being based  Be secutive Order 11246 as amen be contractors with whom we ce, creed, marital status, color	on the signed delivery slips or the signed delivery slips or the signed del
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Signature Supervisor The Glassboro Public Scho advise you of our intent to affirmative action to provide proficiency, social or econo	BÖARD EMPL  act, certify that the material and supplies have been ress.  ols is an Affirmative Action Employer and pursuant to negotiate business only with other affirmative action ere equal employment opportunities without regard to ag	Signature  Title  Federal and State regulations (Examployers. All contractors and suite, sexual orientation, gender, rac	said certification being based  Be secutive Order 11246 as amen be contractors with whom we ce, creed, marital status, color	on the signed delivery slips or the signed delivery slips or the signed del
Signature Supervisor The Glassboro Public Scho advise you of our intent to affirmative action to provide proficiency, social or econo	BÖARD EMPL  act, certify that the material and supplies have been ress.  ols is an Affirmative Action Employer and pursuant to negotiate business only with other affirmative action ere equal employment opportunities without regard to ag	Signature  Title  Federal and State regulations (Examployers. All contractors and suite, sexual orientation, gender, rac	said certification being based  Be secutive Order 11246 as amen be contractors with whom we ce, creed, marital status, color	on the signed delivery slips or the signed delivery slips or the signed del
Signature Supervisor The Glassboro Public Scho advise you of our intent to affirmative action to provide proficiency, social or econo	BÖARD EMPL  act, certify that the material and supplies have been ress.  ols is an Affirmative Action Employer and pursuant to negotiate business only with other affirmative action ere equal employment opportunities without regard to ag	Signature  Title  Federal and State regulations (Examployers. All contractors and suite, sexual orientation, gender, rac	said certification being based  Be secutive Order 11246 as amen be contractors with whom we ce, creed, marital status, color	on the signed delivery slips or the signed delivery slips or the signed del



November 10, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522B.19

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 86.5%

\$123,262.00

Less: Previously Invoiced

<u>121,837.00</u>

**NET AMOUNT DUE THIS INVOICE** 

\$1,425.00

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DATE: November 10, 2016

#### **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	HE BOARD OF EDUCAT	ION
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
- COLVICE	(RESINCE   UNY)		
	Professional Services rendered in connection		
<del> </del>	with Rehabilitation Projects at Thomas E. Bow	2	
		· <del></del>	
	School for the Glassboro Board of Education -		
(5) (3)	FVHD #4522C		
	See attached Invoice #4522C.19		\$1,370.00
<del></del> .			-
THE	L BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND U	ISE TAYES (D.I. 1066 - 20 AN	(O o 62)
* * FOR PAYMENT Signature: X Official Position:	Vice President/Secretary	Date: Nove	ember 10, 2016
	BOARD EMPLOYEE'S CERTIFICA	TION	
I, having knowledge of the fa other reasonable procedure	act, certify that the material and supplies have been received or the services rend s.	lered; said pertification being base	ed on the signed delivery slips or
Signature	3	gnature	
Supervisor	ī	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 requal employment opportunities without regard to age, sexual orientation, gend	and subcontractors with whom we ler, race, creed, marital status, cold	contract are obligated to take or, national origin, ancestry, Englis
ACCOUNT CHARGED	mic status, or disability. Additionally, sexual harassment, which is a violation of	state and rederal laws, is prohibit	ad at Glassboro Public Schools.
- 1			
	<del>-    </del>	%	
WARRANT#	WE ARE AN EQUAL (	OPPORTUNITY EMPLO	YER



November 10, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522C.19

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 86.5%

\$118,505.00

Less: Previously Invoiced

117,135.00

**NET AMOUNT DUE THIS INVOICE** 

\$1,370.00

<sup>■</sup> 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 bits must be presented to the Secretary, properly signed on this form on or before the first FRIDAY of the month.

DATE: November 10, 2016

#### **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 #:			
Date of Delivery or	FOR SERVICES, LABOR OR SUPPLIES FURN		
Date of Delivery or Service	Description of Goods or Services Rende (Itemize Fully)	ered Amount	Total Amount
	(Remade any)		
	Professional Services rendered in co	onnection	
6	with Rehabilitation Projects at Glass	boro	
	Intermediate School for the Glassbo	oro Board of	
#	Education - FVHD #4522D		
	See attached Invoice #4522	D.19	\$1,016.00
		_	
		<u> </u>	
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY	SALES AND USE TAXES. (P.L.1966 c.3 ATION AND DECLARATION	0 AND c.53)
Signature: X Official Position:	Vice President/Secretary	Date: N	ovember 10, 2016
	BOARD EMPLOYEE'S	CERTIFICATION	
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other reasonable procedure	fact, certify that the material and supplies have been received or its.		based on the signed delivery slips or
		dust he	$\prec$
Signature	127	Signature (	
Supervisor		Title	
advise you of our intent to n affirmative action to provide	ols is an Affirmative Action Employer and pursuant to Federal an negotiate business only with other affirmative action employers. e equal employment opportunities without regard to age, sexual o	All contractors and subcontractors with who orientation, gender, race, creed, marital status	m we contract are obligated to take s, color, national origin, ancestry, English
ACCOUNT CHARGED	anda akutun an albanbiliks. Anlalikanadka masusat banasan sa sa sa sa sa sa sa	is a violation of state and federal laws, is pro	
ACCOUNT OF MICOLD	omic status, or disability. Additionally, sexual harassment, which		minited at Glassboro Public Schools.
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17.0	omic status, or disability. Additionally, sexual harassment, which		Mibited at Glassboro Public Schools,
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November 10, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522D.19

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 86.5%

\$87,884.00

Less: Previously Invoiced

86,868.00

**NET AMOUNT DUE THIS INVOICE** 

\$1,016.00

<sup>■</sup> 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: November 10, 2016

### **GLASSBORO BOARD OF EDUCATION**

TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.	5 2 2			
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08618				
•					
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			
UCI TICE	(nearaze r uny)				
	Professional Services rendered in connecti				
		On			
	with Rehabilitation Projects at Glassboro				
	High School for the Glassboro Board of				
98 E-1	Education - FVHD #4522E				
_	See attached Invoice #4522E.19	\$5,750.00			
7.15	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES A	100 100 TAVES (D.1 100)			
	PLEASE SIGN AND RETURN **  Vice President/Secretary	Date: November 10, 2016			
	BOARD EMPLOYEE'S CERTI	FICATION			
l, having knowledge of the l	fact, certify that the material and supplies have been received or the services				
other reasonable procedure	<b>85.</b>	List & De			
Signature	<del>, , , , , , , , , , , , , , , , , , , </del>	Signature			
	*				
Supervisor		Title			
advise you of our intent to a affirmative action to provide	ols is an Affirmative Action Employer and pursuant to Federal and State reg negotiate business only with other affirmative action employers. All contrac e equal employment opportunities without regard to age, sexual orientation,	tors and subcontractors with whom we contract are obligated to take gender, race, creed, marital status, color, national origin, ancestry, English			
proficiency, social or econo ACCOUNT CHARGED	omic status, or disability. Additionally, sexual harassment, which is a violati	on of state and federal laws, is prohibited at Glassboro Public Schools.			
	37 7				
		*			



November 10, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522E.19

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 86.5%

\$497,375.00

Less: Previously Invoiced

491,625.00

**NET AMOUNT DUE THIS INVOICE** 

\$5,750.00

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

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DATE: November 10, 2016

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

TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.		
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08618		
urchase Order #:			
dichase Order #	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE BO	OARD OF EDUCAT	ION
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
	Professional Services rendered in connection		
36	with Roof Replacement and Related Work at		
	Glassboro High School for the Glassboro Board		
	of Education - FVHD #4522F		
	See attached Invoice #4522F.24		\$862.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TA	IXES. (P.L.1966 c.30 AM	(D c.53)
Signature: X	Vice President/Secretary	Date: NOV	
	vice President/Secretary		ember 10, 2016
		<u> </u>	ember 10, 2016
	BOARD EMPLOYEE'S CERTIFICATION	_	
	BOARD EMPLOYEE'S CERTIFICATION fact, certify that the material and supplies have been received or the services rendered; s	- said certification being bas /	
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ther reasonable procedure	BOARD EMPLOYEE'S CERTIFICATION fact, certify that the material and supplies have been received or the services rendered; ses.  Signature	said certification being bas	
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ignature  supervisor The Glassboro Public School dvise you of our intent to firmative action to provide	BOARD EMPLOYEE'S CERTIFICATION  fact, certify that the material and supplies have been received or the services rendered; ses.  Signature  Title  rois is an Affirmative Action Employer and pursuant to Federal and State regulations (Exenegotiate business only with other affirmative action employers. All contractors and subtle equal employment opportunities without regard to age, sexual orientation, gender, race	ecutive Order 11246 as am becontractors with whom we, creed, marital status, co	sed on the signed delivery slips of the signed delivery slips of the signed and NJSA 18A:36-20) we see contract are obligated to take for, national origin, ancestry, English and the signed signed to take for, national origin, ancestry, English
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November 10, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522F.24

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 86.5%

\$74,563.00

Less: Previously Invoiced

\_73,701.00

**NET AMOUNT DUE THIS INVOICE** 

**\$862.00** 

<sup>■</sup> 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 bits must be presented to the Secretary, properly signed on this form on or before the first FRIDAY of the month.

WARRANT#

DATE: November 10, 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 B	OARD OF EDUCATI	ON
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
	Professional Services rendered in connection		
104	with Roof Replacement and Related Work at		79.0
	Glassboro Intermediate School for the Glassboro		
2) 9	Board of Education - FVHD #4522G		
	See attached Invoice #4522G.21		\$288.00
		····	
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TA	XES. (P.L.1966 c.30 AN	D c.53)
been given or received by a	CLAIMANT'S CERTIFICATION AND DEG reganization 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 true.  — PLEASE SIGN AND RETIERN **	this bill have been delivered	d or rendered; that no bonus has
* * FOR PAYMENT Signature: X	rganization is an equal opportunity employer and that the goods or services itemized in	this bill have been delivered and correct.	or rendered; that no bonus has ember 10, 2016
* * FOR PAYMENT	rganization 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 hill is true.  — PLEASE SIGN AND RETURN * *  Vice President/Secretary	this bill have been delivered and correct.  Date: Nove	
* * FOR PAYMENT Signature: X Official Position:	rganization 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 hill is true.  — PLEASE SIGN AND RETURN * *  Vice President/Secretary  BOARD EMPLOYEE'S CERTIFICATION	this bill have been delivered and correct.  Date: Nove	ember 10, 2016
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November 10, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522G.21

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 86.5%

\$24,912.00

Less: Previously Invoiced

24,624.00

NET AMOUNT DUE THIS INVOICE

\$288.00

<sup>■</sup> 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:\_ November 10, 2016

## **GLASSBORO BOARD OF EDUCATION**

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

Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08618		
urchase Order #:		•	
	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE BO	ARD OF EDUCAT	TION
Date of Delivery or Service	Description of Goods or Services Rendered (Remize Fully)	Amount	Total Amount
	Professional Services rendered in connection		
131	with Roof Replacement and Related Work at		
	Thomas Bowe Elementary School for the	·····	
	Glassboro Board of Education - FVHD #4522H		
	See attached Invoice #4522H.19		\$92.00
	OARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TAXE		
Signature: X	PLEASE SIGN AND RETURN **	Date: Nov	
	Vice President/Secretary	Jaic.	ember 10, 2016
	Vice President/Secretary  BOARD EMPLOYEE'S CERTIFICATION	Jac	ember 10, 2016
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November 10, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522H.19

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 86.5%

\$7,958.00

Less: Previously Invoiced

<u>\_7,866.00</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.

WARRANT#

DATE: November 10, 2016

### **GLASSBORO BOARD OF EDUCATION**

TO (Vendor's Name):	FRAYTAK VEISZ HO	PKINS DUTHIE, P.C.	*1	0.00
Payment Address:	1515 LOWER FERRY	RD., TRENTON, NJ 08618		
Purchase Order #:	FOR SERVICES LABOR O	R SUPPLIES FURNISHED TO THE B	OARD OF EDUCATIO	Al
Date of Delivery or Service	Description of G	oods or Services Rendered lemize Fully)	Amount	Total Amount
	Professional Service	s rendered in connection		
i i	with Rehabilitation	Projects at Administration		
	Building for the Gla	ssboro Board of Education		
27 %	- FVHD #4522K			
	See attache	d Invoice #4522K.19	<u> </u>	\$180.00
		PT FROM NEW JERSEY SALES AND USE TA		
been given or received by a	rganization is an equal opportunity eminy person or persons with the knowled	. h	this bill have been delivered on and correct.	or rendered; that no bonus has
Official Position:	Vice President/Secre	tany.		Æ
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Signature		Signature	8	
Supervisor		Title		
advise you of our intent to n affirmative action to provide	negotiate business only with other affir n equal employment opportunities with	nd pursuant to Federal and State regulations (Ext mative action employers. All contractors and sub out regard to age, sexual orientation, gender, race sexual harassment, which is a violation of state a	contractors with whom we co e, creed, marital status, color.	ontract are obligated to take national origin, ancestry, English
ACCOUNT CHARGED		The state of the s	ne rouse rens, la promuneo	et diassour Public Schools,
		(1)		
	141			
		70		
<del></del>		*	120	38



November 10, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522K.19

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 86.5%

\$15,570.00

Less: Previously Invoiced

15,390.00

NET AMOUNT DUE THIS INVOICE

<u>\$180.00</u>

<sup>■</sup> 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