GLASSBORO PUBLIC SCHOOLS GLASSBORO, NEW JERSEY

TO: Mark Silverstein

Scott Henr FROM:

DATE: February 14, 2017

RE: Agenda Item for February 22, 2017

Architect's Invoices

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

totaling \$43,499.00.

SDH/jg

Attachment

The regular meeting of the 8oard 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: February 8, 2017

FEB 1 0 2017

GLASSBORO BOARD OF EDUCATION

	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.		
O (Vendor's Name):	1515 LOWER FERRY RD., TRENTON, NJ 086	18	
ayment Address:	13/3 23 ***		
Purchase Order #:	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO	THE BOARD OF EDUCATION	NC
Date of Delivery or	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
Service	(nemite (day))		
	Professional Services rendered in connection		
	with Rehabilitation Projects at Glassboro		
	High School for the Glassboro Board of		
	Education - FVHD #4522E		
	See attached Invoice #4522E.22		\$20,125.00
711	E BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AN	ID USE TAXES. (P.L.1966 c.30 A	YD c.53)
Signature: X	Vije President/Secretary	Dale:_Feb	ruary 8, 2017
Official Position:	BOARD EMPLOYEE'S CERTIF	ICATION .	
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I, having knowledge of the other reasonable proced	ne lact, certify that the material and supplies have been received or the services lures.	rendered; said certification being by	2560 OV (ife Signed desact) 20152 of
		Signature	
Signature			
Supervisor		Title	4 1 104 454-36 30 mg mg
advise you of our intent	chools is an Affirmative Action Employer and pursuant to Federal and State reg to negotiate business only with other affirmative action employers. All contrac wide equal employment opportunities without regard to age, sexual orientation, conomic status, or disability. Additionally, sexual harassment, which is a violat	nender race, creed, merital status,	color, national origin, ancestry, Engli
ACCOUNT CHARG			
WARRANT#	WE ARE AN EQU	VAL OPPORTUNITY EMP	LOYER



February 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522E.22

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 92%

\$529,000.00

Less: Previously Invoiced

_508,875.00

N'ET AMOUNT DUE THIS INVOICE

\$20,125.00

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:_	February	8,	2017	

GLASSBORO BOARD OF EDUCATION

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

TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.		
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 0861	8	
Purchase Order #:			•
	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO T	HE BOARD OF EDUCATI	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		
	See attached Invoice #4522D.22		\$3,556.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND C CLAIMANT'S CERTIFICATION AND		ID c.53)
	PLEASE SIGN AND RETURN ** Vice President/Secretary		uary 8, 2017
	BOARD EMPLOYEE'S CERTIFICA	ATION	
l, having knowledge of the other reasonable procedu	fact, certify that the material and supplies have been received or the services rem	dered; said certification being bas	ied on the signed delivery slips or
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Signature		ignature d	
Supervisor	والمرابع	ide	
advise you of our intent to affirmative action to provide	ools is an Affirmative Action Employer and pursuant to Federal and State regulation negotiate business only with other affirmative action employers. All contractors de equal employment opportunities without regard to age, sexual orientation, geno nomic status, or disability. Additionally, sexual harassment, which is a violation of	and subcontractors with whom w der, race, creed, marital status, co	e contract are obligated to take for, national origin, ancestry, English
ACCOUNT CHARGE			
1			



February 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522D.22

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 92%

\$93,472.00

Less: Previously Invoiced

89,916.00

NET AMOUNT DUE THIS INVOICE

\$3,556.00

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 February	8,	201	17
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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 Purchase Order #: FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE BOARD OF EDUCATION Date of Delivery or Service (Itemize Fully) 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.22 \$4,795.00 THE BOARD OF EDUCATION IS EXEMPT FROM NEW JERSET SALES AND USE TAXES. [P.L.1966 c.30 AND c.53) CLAIMANT'S CERTIFICATION AND DECLARATION I declars but my Appropriogratization is an equal appropriately employer and that the poods or senters intentived in this bill have been delivered or rendered; that no boous has been given or received by any person or pursons with the knowledge of the deponent, and that the poods or senters intentived in this bill have been delivered or rendered; that no boous has been given or received by any person or pursons with the knowledge of the deponent, and that the poods or senters intentived in this bill have been delivered or rendered; that no boous has been given or received by any person or pursons with the knowledge of the deponent, and that the poods or senters intentived in this bill have been delivered or rendered; that no boous has been given or received by any person or pursons with the knowledge of the deponent, and that the poods or senters intentive in this bill have been delivered or rendered; that no boous has been given or received by any person or pursons with the knowledge of the deponent, and that the poods or senters in the bill have been delivered or rendered; that no boous has been given given to receive the professor. **FOR PAYMENT - PLEASE SIGN AND RETURN ** Signature **FOR PAYMENT - PLEASE SIGN AND RETURN ** Signature **FOR PAYMENT - PLEASE SIGN AND RETURN ** Signature **FOR PAYMENT - PLEASE SIGN AND RETURN ** Signature **FOR PAYMENT - PLEASE SIGN AND RETURN ** Signature **FOR PAYMENT - PLEASE SIGN AND RETURN ** Signature **FOR PAYMENT - PLEASE SIGN AND RETURN **	TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.		
Putchase Order #: FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE BOARD OF EDUCATION Date of Delivery or Service 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.22 \$44,795,00 THE BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TAXES, (P.L.1986 c.19 AND c.53) CLAIMANT'S CERTIFICATION AND DECLARATION I Section but may Approxylogyanistism is an equal apportunity enginger and that the above told is one of the deposition of the services rendered; that no boards has been delivered or rendered; that no boards has been given or received by any parson or pursons with the through the deposition of th		1515 LOWER FERRY RD., TRENTON, NJ 08618		
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Date of Delivery or Service Description of Goods or Services Rendered 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.22 \$4,795.00 THE BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TAXES. (PL.1966 c.30 AND c.53) CLAIMANT'S CERTIFICATION AND DECLARATION Idective that my Agencytrogranisation is an equal opportunity employer and that the goods or services itemized in this bill have been delivered or rendered; that no bonus has been given or received by any person or persons with the handwards of this deposent; and that the above bill is true and correct. ** FOR PAYMENT - PLEASE SIGN AND RETURN * Signature BÖARD EMPLOYEE'S CERTIFICATION I. having knowledge of this lact, certify that the material and supplies have been received or the services readered; said certification being based on the signed delivery stips or other reasonable procedures. BÖARD EMPLOYEE'S CERTIFICATION I. having knowledge of this lact, certify that the material and supplies have been received or the services readered; said certification being based on the signed delivery stips or other reasonable procedures. Signature Signa	Futchase Office R	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE BO	ARD OF EDUCATION)N
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See attached Invoice #4522C.22 \$4,795.00 THE BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TAXES. (P.L.1966 c.30 AND c.53) CLAIMANT'S CERTIFICATION AND DECLARATION I deciare that my Agency/Organization is an equal opportunity employer and that the goods or services itemited in this bill have been delivered or rendered; that no bonus has been given or received by any person or persons with the knowledge of the deponent, and that the above bill is true and correct. ** FOR PAYMENT – PLEASE SIGN AND RETURN ** Signature BÓARD EMPLOYEE'S CERTIFICATION I, having knowledge of the fact, certify that the material and supplies have been received or the services rendered; said certification being based on the signed delivery slips or other reasonable procedures. Signature Signature Signature Signature Signature Signature Signature Signature Authorization and supplies the service of the servi		with Rehabilitation Projects at Thomas E. Bowe		
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THE BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TAXES. (P.L.1966 c.30 AND c.53) CLAIMANT'S CERTIFICATION AND DECLARATION I declare that my Agency/Organization is an equal apportunity employer and that the goods or services itemized in this bill have been delivered or rendered; that no bonus has been given or received by any person or persons with the knowledge of the deponent; and that the above bill is true and correct. ** FOR PAYMENT – PLEASE SIGN AND RETURN * Signature: BÖARD EMPLOYEE'S CERTIFICATION I, having knowledge of the fact, certify that the material and supplies have been received or the services rendered; said certification being based on the signed delivery slips or other reasonable procedures. Signature Signatur		FVHD #4522C		
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CLAIMANT'S CERTIFICATION AND DECLARATION I decise that my Agency/Organization is an equal apportunity employer and that the goods or services itemized in this bill have been delivered or rendered; that no bonus has been given or received by any person or persons with the knowledge of the deponent; and that the above bill is true and correct. ** FOR PAYMENT – PLEASE SIGN AND RETURN ** Signature: X Official Position: Vice President/Secretary BOARD EMPLOYEE'S CERTIFICATION				
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I, having knowledge of the fact, certify that the material and supplies have been received or the services rendered; said certification being based on the signed delivery stips or other reasonable procedures. Signature Signature Signature Signature Signature Title The Glassboro Public Schools is an Affirmative Action Employer and pursuant to Federal and State regulations (Executive Order 11246 as amended and NJSA 18A:36-20) we must advise you of our intent to negotiate business only with other affirmative action employers. Aff contractors and subcontractors with whom we contract are obligated to take affirmative action to provide equal employment opportunities without regard to age, sexual orientation, gender, race, creed, marital status, color, national origin, ancestry, English proficiency, social or economic status, or disability. Additionally, sexual harassment, which is a violation of state and federal laws, is prohibited at Glassboro Public Schools. ACCOUNT CHARGED	* * FOR PAYMENT Signature: X	- PLEASE SIGN AND RETURN **		ary 8, 2017
Signature Supervisor Title The Glassboro Public Schools is an Affirmative Action Employer and pursuant to Federal and State regulations (Executive Order 11246 as amended and NJSA 18A:36-20) we must advise you of our intent to negotiate business only with other affirmative action employers. All contractors and subcontractors with whom we contract are obligated to take affirmative action to provide equal employment opportunities without regard to age, sexual orientation, gender, race, creed, marital status, color, national origin, ancestry, English proficiency, social or economic status, or disability. Additionally, sexual harassment, which is a violation of state and federal laws, is prohibited at Glassboro Public Schools. ACCOUNT CHARGED		BÓARD EMPLOYEE'S CERTIFICATION	<u> </u>	
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WARRANT# WE ARE AN EQUAL OPPORTUNITY EMPLOYER	ACCOUNT CHARGED	e equal employment opportunities without regard to age, sexual orientation, gender, race, omic status, or disability. Additionally, sexual harassment, which is a violation of state an	creed, marital status, coloi d federal laws, is prohibited	r, national origin, ancestry, English



February 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522C.22

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 92%

\$126,040.00

Less: Previously Invoiced

121,245.00

NET AMOUNT DUE THIS INVOICE

\$4,795.00

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

DATE February 8, 2017

GLASSBORO BOARD OF EDUCATION

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.		
1515 LOWER FERRY RD., TRENTON, NJ 0861	8	
	•	
FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO T	HE BOARD OF EDUCATI	ON
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.22		\$4,988.00
T - PLEASE SIGN, AND REILURN	Date: Feb	
Vice President/Secretary		ruary 8, 2017
Vice President/Secretary BOARD EMPLOYEE'S CERTIFIE	CATION	ruary 8, 2017
BOARD EMPLOYEE'S CERTIFIED BOARD EMPLOYEE'S CERTIFIED BY THE SERVICES IT IS A SERVICES IT I	endered; said certification being b	
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February 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522B.22

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 92%

\$131,100.00

Less: Previously Invoiced

126,112.00

NET AMOUNT DUE THIS INVOICE

\$4,988.00

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

DATE: February 8, 2017

FEB 1 0 2017

GLASSBORO BOARD OF EDUCATION

TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.		
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 0	8618	
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 To	tal Amount
	Professional Services rendered in connect	tion	
	with Rehabilitation Projects at J. Harvey		
	Rodgers School for the Glassboro Board o	of	
	Education - FVHD #4522A		
	See attached Invoice #4522A.24	\$5,0)58.00
			ļ
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES	AND USE TAXES. (P.L.1966 c.30 AND c.53)	
* * FOR PAYMENT Signature: X Official Position:	Vice President/Secretary	Date:_February 8, 20	017
	BOARD EMPLOYEE'S CERT	TIFICATION	
I, having knowledge of the other reasonable procedure	lact, certify that the material and supplies have been received or the services.	ces rendered; said cartification being based on the signe	ed delivery slips or
Supervisor		Title	
advise you of our intent to affirmative action to provid proficiency, social or econ	pols is an Affirmative Action Employer and pursuant to Federal and State in negotiate business only with other affirmative action employers. All contr le equal employment opportunities without regard to age, sexual orientation omic status, or disability. Additionally, sexual harassment, which is a viole	ractors and subcontractors with whom we contract are o on, gender, race, creed, marital status, color, national ori	obligated to take igin, ancestry, English
ACCOUNT CHARGED)		
WARRANT#	WE US IN SO	UAL OPPORTUNITY EMPLOYER	



February 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522A.24

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 92%

\$132,940.00

Less: Previously Invoiced

127,882.00

NET AMOUNT DUE THIS INVOICE

\$5,058,00

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.

DATE:	Febr	uary 8	3, 2	01	7

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		
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
0077700			
	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. 22		\$322.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE CLAIMANT'S CERTIFICATION AND DE		c.53)
* * FOR PAYMENT Signature: X Official Position:	Vice President Secretary	Date: Febru	ary 8, 2017
77	BOARD EMPLOYEE'S CERTIFICATION	ON	
l, having knowledge of the other reasonable procedur	fact, certify that the material and supplies have been received or the services rendered		d on the signed delivery slips or
Signature	Signal		
Supervisor	Tide		
advise you of our intent to affirmative action to provid	ools is an Affirmative Action Employer and pursuant to Federal and State regulations (negotiate business only with other affirmative action employers. All contractors and : le equal employment opportunities without regard to age, sexual orientation, gender, r omic status, or disability. Additionally, sexual harassment, which is a violation of stat	subcontractors with whom we race, creed, mantal status, cold	contract are obligated to take r. national origin, ancestry, Englis
ACCOUNT CHARGED			
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Winnahr		DOBTUNITY CVDI O	



February 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522H.22

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 92%

\$8,464.00

Less: Previously Invoiced

8,142.00

NET AMOUNT DUE THIS INVOICE

\$322.00

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.

WARRANTH

DATE: February 8, 2017

GLASSBORO BOARD OF EDUCATION

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

TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.		
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08618		
Purchase Order #:			
	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE B	OARD 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		
	Glassboro Intermediate School for the Glassboro		
	Board of Education - FVHD #4522G		
	See attached Invoice #4522G.24		\$1,008.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TA	XES. (P.L.1966 c.30 AND	53)
3	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	Date: Februa	
	BOARD EMPLOYEE'S CERTIFICATION		
I, having knowledge of the la other reasonable procedures Signature		id certification being based of	n the signed delivery slips or
		0	
Supervisor The Glassboro Public School	Title Is is an Affirmative Action Employer and pursuant to Federal and State regulations (Execution Description of the Affirmative Action Control of the Affirmative Action Action Affirmative Action	outine Order 11745 se	dd-100-d-100-d-100-d-100-d-100-d-100-d-100-d-100-d-100-d-100-d-100-d-100-d-100-d-100-d-100-d-100-d-100-d-100
proficiency, social or econom	equal employment opportunities without regard to age, sexual orientation, gender, race, nic status, or disability. Additionally, sexual harassment, which is a violation of state and	creed, marital status, color, r. d federal laws is prohibited a	ational origin, ancestry, English
ACCOUNT CHARGED		o south land, is promoked a	GHASSDOTO PUDIKE SCHOOIS.



February 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr. Inv. #4522G.24

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 92%

\$26,496.00

Less: Previously Invoiced

25,488.00

NET AMOUNT DUE THIS INVOICE

\$1,008.00

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	<u>February</u>	8,	2017	,

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 #:			
T Gressas Order R.	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		
	See attached Invoice #4522K.22		\$630.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE T	AVES (B) 4066 - 20 AND	- 521
///C	CLAIMANT'S CERTIFICATION AND DE		c.33)
	any person or persons with the knowledge of the deponent; and that the above bill is the state of the state o	Dale: Februa	ıry 8, 2017
	BÒARD EMPLOYEE'S CERTIFICATIO	N	
I, having knowledge of the other reasonable procedur	fact, certify that the material and supplies have been received or the services rendered; es.		on the signed delivery slips or
Signature	Signatu	Recent the	
Supervisor	Title		
advise you of our intent to affirmative action to provid	ools is an Affirmative Action Employer and pursuant to Federal and State regulations (E negotiate business only with other affirmative action employers. All contractors and si te equal employment opportunities without regard to age, sexual orientation, gender, ra omic status, or disability. Additionally, sexual harassment, which is a violation of state	ubcontractors with whom we co ce, creed, mantal status, color,	intract are obligated to take national origin, ancestry, English
ACCOUNT CHARGED			
a manife a			
WARRANTS	WE ARE AN FOULL OPP	ORTUNITY EMPLOY	r p



February 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIL, P.C.

Dr.

Inv. #4522K.22

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 92%

\$16,560.00

Less: Previously Invoiced

15,930.00

NET AMOUNT DUE THIS INVOICE

\$630.00

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

DATE: February 8, 2017

GLASSBORO BOARD OF EDUCATION

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

TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.		
,	1515 LOWER FERRY RD., TRENTON, NJ 08618		
ayment Address:			
urchase Order #:	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO T	HE BOARD OF EDUCAT	ON
Date of Delivery or	Description of Goods or Services Rendered	Amount	Total Amount
Service	(Itemize Fully)		
	Professional Services rendered in connection		
	with Roof Replacement and Related Work at		
	Glassboro High School for the Glassboro Boa	ard	
	of Education - FVHD #4522F		
	See attached Invoice #4522F.27		\$3,017.00
		_	
TH	E BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND	USE TAXES. (P.L.1966 c.30 A	ND c.53)
Signature: X Official Position:	Vice President/Segretary	Date: Feb	ruary 8, 2017
	BOARD EMPLOYEE'S CERTIFIC	CATION	
909	e lact, certify that the material and supplies have been received or the services re		rad on the righed de livery sline of
i, having knowledge of the other reasonable procedu			nen du que sigues neuroi ; auba o
		brook When	-
Signature		Signature	,
		Title	
Supervisor The Glassboro Public Sc.	hools is an Affirmative Action Employer and pursuant to Federal and State regula	tions (Executive Order 11246 as a	mended and NJSA 18A:36-20) we n
advise you of our intent to	o negotiate business only with other affirmative action employers. All contractor tide equal employment opportunities without regard to age, sexual orientation, ge	s and subcontractors with whom i nder, race, creed, marrial status, c	ve contract are obligated to take olor, national origin, ancestry, Eng
proficiency, social or eco	nomic status, or disability. Additionally, sexual harassment, which is a violation	of state and federal laws, is prohil	nited at Glassboro Public Schools.
ACCOUNT CHARGE	<u>D</u>		
WARRANT#	WE ARE AN EQUAL	L OPPORTUNITY EMPL	OYER



February 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522F.27

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 92%

\$79,304.00

Less: Previously Invoiced

76,287.00

NET AMOUNT DUE THIS INVOICE

\$3,017.00

[©] 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