GLASSBORO PUBLIC SCHOOLS GLASSBORO, NEW JERSEY

TO:

Mark Silverstein

FROM:

Scott Henry

DATE:

January 10, 2017

RE:

Agenda Item for January 25, 2017

Architect's Invoices

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

invoices totaling \$24,856.

SDH/jg

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: December 8, 2016

GLASSBORO BOARD OF EDUCATION

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

UEL 9 - 2016

TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.		2 2010
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08618		
Purchase Order #:			
	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		
	Education - FVHD #4522A		
	See attached Invoice #4522A.22		\$1,445.00
IHE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE	TAXES. (P.L.1966 c.30 AND	c.53)
	ganization is an equal opportunity employer and that the goods or services itemized ny person or persons with the knowledge of the deponent; and that the above bill is t	rue and correct.	or rendered; that no bonus has
* * FOR PAYMENT - Signature: X	PLEASE SIGN AND RETURN ** Vice President/Secretary	rue and correct.	nber 8, 2016
** FOR PAYMENT	PLEASE SIGN AND RETURN ** Vice President/Secretary	_{Date:} Decen	
* * FOR PAYMENT - Signature: X	PLEASE SIGN AND RETURN * * PLEASE SIGN AND RETURN * * Vice President/Secretary BÖARD EMPLOYEE'S CERTIFICATION ct, certify that the material and supplies have been received or the services rendered	Date: Decen	nber 8, 2016
* * FOR PAYMENT - Signature: X Official Position:	PLEASE SIGN AND RETURN * * PLEASE SIGN AND RETURN * * Vice President/Secretary BÖARD EMPLOYEE'S CERTIFICATION ct, certify that the material and supplies have been received or the services rendered	Date: Decen	nber 8, 2016
* FOR PAYMENT Signature: X Official Position: I, having knowledge of the fa other reasonable procedures Signature Supervisor	PLEASE SIGN AND RETURN * * PLEASE SIGN AND RETURN * * BOARD EMPLOYEE'S CERTIFICATION Ct, certify that the material and supplies have been received or the services rendered Signate.	Date: Decen	nber 8, 2016 on the signed delivery silps or
Signature: X Official Position: I, having knowledge of the fa other reasonable procedures Signature Supervisor The Glassboro Public School advise you of our intent to ne affirmative action to provide	BOARD EMPLOYEE'S CERTIFICATIO ct, certify that the material and supplies have been received or the services rendered Signature Signature Title Is is an Affirmative Action Employer and pursuant to Federal and State regulations (Engoliate business only with other affirmative action employers. All contractors and sequal employment opportunities without regard to age, sexual orientation, gender, re	Date: Decen	on the signed delivery slips or led and NUSA 18A:36-20) we must not act are obligated to take national prigin, ancestry. English
* * FOR PAYMENT Signature: X Official Pusition: I, having knowledge of the fa other reasonable procedures Signature Supervisor The Glassboro Public School advise you of our intent to ne affirmative action to provide	BOARD EMPLOYEE'S CERTIFICATIO ct, certify that the material and supplies have been received or the services rendered Signature Signature Title Is is an Affirmative Action Employer and pursuant to Federal and State regulations (Eagulated business only with other affirmative action employers. All contractors and services are services and services only with other affirmative action employers. All contractors and services are services.	Date: Decen	on the signed delivery slips or led and NUSA 18A:36-20) we must not act are obligated to take national prigin, ancestry. English
Signature: X Official Position: I, having knowledge of the fa other reasonable procedures Signature Supervisor The Glassboro Public School advise you of our intent to ne affirmative action to provide proficiency, social or econom	BOARD EMPLOYEE'S CERTIFICATIO ct, certify that the material and supplies have been received or the services rendered Signature Signature Title Is is an Affirmative Action Employer and pursuant to Federal and State regulations (Engoliate business only with other affirmative action employers. All contractors and sequal employment opportunities without regard to age, sexual orientation, gender, re	Date: Decen	on the signed delivery slips or led and NUSA 18A:36-20) we must not act are obligated to take national prigin, ancestry. English
Signature: X Official Position: I, having knowledge of the fa other reasonable procedures Signature Supervisor The Glassboro Public School advise you of our intent to ne affirmative action to provide proficiency, social or econom	BOARD EMPLOYEE'S CERTIFICATIO ct, certify that the material and supplies have been received or the services rendered Signature Signature Title Is is an Affirmative Action Employer and pursuant to Federal and State regulations (Engoliate business only with other affirmative action employers. All contractors and sequal employment opportunities without regard to age, sexual orientation, gender, re	Date: Decen	on the signed delivery slips or led and NUSA 18A:36-20) we must not act are obligated to take national prigin, ancestry. English
* FOR PAYMENT Signature: X Official Pusition: I, having knowledge of the fa other reasonable procedures Signature Supervisor The Glassboro Public School advise you of our intent to ne atfirmative action to provide of proficiency, social or economy	BOARD EMPLOYEE'S CERTIFICATIO ct, certify that the material and supplies have been received or the services rendered Signature Signature Title Is is an Affirmative Action Employer and pursuant to Federal and State regulations (Engoliate business only with other affirmative action employers. All contractors and sequal employment opportunities without regard to age, sexual orientation, gender, re	Date: Decen	on the signed delivery slips or led and NUSA 18A:36-20) we must not act are obligated to take national prigin, ancestry. English
Signature: X Official Position: I, having knowledge of the fa other reasonable procedures Signature Supervisor The Glassboro Public School advise you of our intent to ne affirmative action to provide proficiency, social or econom	BOARD EMPLOYEE'S CERTIFICATIO ct, certify that the material and supplies have been received or the services rendered Signature Signature Title Is is an Affirmative Action Employer and pursuant to Federal and State regulations (Engoliate business only with other affirmative action employers. All contractors and sequal employment opportunities without regard to age, sexual orientation, gender, re	Date: Decen	on the signed delivery slips or led and NUSA 18A:36-20) we must not act are obligated to take national prigin, ancestry. English



December 8, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr. lnv. #4522A.22

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 87.5%

\$126,437.00

Less: Previously Invoiced

124,992.00

NET AMOUNT DUE THIS INVOICE

\$1,445.00

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

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

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

DATE: December 8, 2016

GLASSBORO BOARD OF EDUCATION

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

DEC 9 - 2016

TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.		
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 086	18	
Purchase Order #:			
	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO	THE BOARD OF EDUCATION	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.20		\$1,425.00
THE I	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND	USE TAXES. (P.L.1966 c.30 AND	c.53)
Signature: X Official Position:	Vice President/Secretary	_{Date:} Decer	nber 8, 2016
	BOARD EMPLOYEE'S CERTIFICA	ATION	
i, having knowledge of the far other reasonable procedures	ct, certify that the material and supplies have been received or the services ren		on the signed delivery slips or
Signature	S	ignature	
Supervisor	T	ille	
affirmative action to provide (s is an Affirmative Action Employer and pursuant to Federal and State regulatio gotiate business only with other affirmative action employers. All contractors : equal employment opportunities without regard to age, sexual orientation, geno	ons (Executive Order 11246 as amend and subcontractors with whom we co ler, race, creed, marital status, color,	Intract are obligated to take national origin ancestry English
pronciency, social or econom	olc status, or disability. Additionally, sexual harassment, which is a violation of	state and federal laws, is prohibited	at Glassboro Public Schools.
ACCOUNT CHARGED			
WARRANT#	WE ARE AN FOULAL I	OPPORTUNITY EMPLOYI	₹ ₽



December 8, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522B.20

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 87.5%

\$124,687.00

Less: Previously Invoiced

_123,262.00

NET AMOUNT DUE THIS INVOICE

\$1,425.00

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

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

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: December 8, 2016

GLASSBORO BOARD OF EDUCATION

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

DEC 9 - 2016

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 EDUCATIO	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 Thomas E. Bow	е	
	School for the Glassboro Board of Education -		
	FVHD #4522C		
	See attached Invoice #4522C.20		\$1,370.00
THE E	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND U CLAIMANT'S CERTIFICATION AND		:.53)
Signature: X Official Position:	- PLEASE SIGN AND RETURN * * Vice President/Secretary	_{Date:} Decem	ber 8, 2016
72	BOARD EMPLOYEE'S CERTIFICA	TION	
I, having knowledge of the far other reasonable procedures.	ct, certify that the material and supplies have been received or the services rende	ered; said certification being based o	n the signed delivery slips or
Signature	Sign Sign Sign Sign Sign Sign Sign Sign	nature	
Supervisor	Tiu	A	
affirmative action to provide e	s is an Affirmative Action Employer and pursuant to Federal and State regulation gotiate business only with other affirmative action employers. All contractors at equal employment opportunities without regard to age, sexual orientation, gende tic status, or disability. Additionally, sexual harassment, which is a violation of s	id subcontractors with whom we con r. race, creed, merital status, color, m	tract are obligated to take
ACCOUNT CHARGED	The state of the s	and the second sens, is promuled at	Gressedio Public Schools.
WARRANT#	WE ARE AN EOUAL O	PPORTUNITY EMPLOYE	R



December 8, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522C.20

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 87.5%

\$119,875.00

Less: Previously Invoiced

118,505.00

NET AMOUNT DUE THIS INVOICE

\$1,370.00

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

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

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

WARRANT#

DATE: December 8, 2016

GLASSBORO BOARD OF EDUCATION

560 Joseph Bowe Blvd., Beach Administration Building Glassboro, New Jersey 08028 (856) 881.0123 LICL 9 - LU16

TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.		
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08	08618	_
Purchase Order #:			
	FOR SERVICES, LABOR OR SUPPLIES FURNISHED T	TO THE BOARD OF EDUCATION	_
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount Total Amoun	nt
	Professional Services rendered in connecti	tion	
	with Rehabilitation Projects at Glassboro		
	Intermediate School for the Glassboro Boa	pard of	
	Education - FVHD #4522D		
	See attached Invoice #4522D.20	\$1,016.00	
THE &	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AF	AND USE TAXES. (P.L.1966 c.30 AND c.53)	
** FOR PAYMENT - Signature: X Official Position:	PLEASE SIGN AND RETURN ** Vice President/Secretary	Date: December 8, 2016	
	BÓARD EMPLOYEE'S CERTIF	TEIC ATION	
I having knowledge of the far	t, certify that the material and supplies have been received or the services		
other reasonable procedures.	ng our dry material and supplies have been received of the services	es renuered; said cerunication being based on the signed delivery sli	lips or
Signature		Signature	
		D D	
Supervisor		Title	
affirmative action to provide e	s is an Affirmative Action Employer and pursuant to Federal and State regul gotiate business only with other affirmative action employers. All contracts qual employment opportunities without regard to age, sexual orientation, g	ctors and subcontractors with whom we contract are obligated to ta. 1, gender, race, creed, marital status, color, national origin, ancestry.	ake . English
ACCOUNT CHARGED	ic status, or disability. Additionally, sexual harassment, which is a violation	ion of state and federal laws, is prohibited at Glassboro Public Scho	ools.



December 8, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522D.20

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 87.5%

\$88,900.00

Less: Previously Invoiced

87,884.00

NET AMOUNT DUE THIS INVOICE

\$1,016.00

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

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

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

DATE: December 8, 2016

GLASSBORO BOARD OF EDUCATION

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

MEI a - 2016

TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08618		
Purchase Order #:			
	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE	BOARD OF EDUCATI	ON
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
	Professional Services rendered in connection		
	with Rehabilitation Projects at Glassboro		
	High School for the Glassboro Board of		
	Education - FVHD #4522E		
	See attached Invoice #4522E.20		\$5,750.00
THE !	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE	TAYES (P. 1966 - 20 AUF	2 - 521
Signature: X Official Position:	Vice Resident/Secretary	_{Date:} Decer	mber 8, 2016
	PAARD EMPLOYETIC CERTIFICATIO	<u> </u>	
	BOARD EMPLOYEE'S CERTIFICATION		
I, having knowledge of the fac- other reasonable procedures.	ct, certify that the material and supplies have been received or the services rendered;		on the signed delivery slips or
		duct !	
Signature	" Signatu	re /	
Supervisor	Title		
native lon of one littell to the	s is an Affirmative Action Employer and pursuant to Federal and State regulations (E gotiale business only with other affirmative action employers. All contractors and su equal employment opportunities without regard to age, sexual orientation, gender, rac	cheenbrooken with what	
proficiency, social or econom	ic status, or disability. Additionally, sexual harassment, which is a violation of state :	e, creeu, manus sucus, color, and federal laws, is nmhibited	national origin, ancestry, English
ACCOUNT CHARGED		The second secon	at Classicio Fubire Scilotis.

WARRANT#	WE ARE AN FOUAL OPPO	OBTINITY TO ON	



December 8, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522E.20

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 87.5%

\$503,125.00

Less: Previously Invoiced

497,375.00

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

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: December 8, 2016	
------------------------	--

GLASSBORO BOARD OF EDUCATION

DEC 9 - 2016

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

CLAIMANT'S CERTIFICATION AND DECLARATION

I declare that my Agency/Organization 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 knowledge of the deponent; and that the above bill is true and correct.

** FOR PAYMENT - PLEASE SIGN AND RETU	RN * *
Signature: X Official Position: Vice President/Secreta	Date: December 8, 2016
BÒA	RD 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	
	Xust Klb
Signature	Signature
Supervisor	Title
The Glassboro Public Schools is an Affirmative Action Employer and	Title Dursuant to Federal and State regulations (Executive Order 11246 as amended and NUSA 188-36-20) we must
The Glassboro Public Schools is an Affirmative Action Employer and advise you of our intent to negotiate business only with other affirmal	Title Title pursuant to Federal and State regulations (Executive Order 11246 as amended and NJSA 18A:36-20) we must tive action employers. All contractors and subcontractors with whom we contract are obligated to take
The Glassboro Public Schools is an Affirmative Action Employer and advise you of our intent to negotiate business only with other affirmative action to provide equal employment opportunities without	Title pursuant to Federal and State regulations (Executive Order 11246 as amended and NJSA 18A:35-20) we must live action employers. All contractors and subcontractors with whom we contract are obligated to take regard to age, sexual orientation, gender, race, creed, marital status, color, national origin, ancestry. English
The Glassboro Public Schools is an Affirmative Action Employer and advise you of our intent to negotiate business only with other affirmation action to provide equal employment opportunities without proficiency, social or economic status, or disability. Additionally, sex	Title Title pursuant to Federal and State regulations (Executive Order 11246 as amended and NJSA 18A:36-20) we must tive action employers. All contractors and subcontractors with whom we contract are obligated to take
The Glassboro Public Schools is an Affirmative Action Employer and advise you of our intent to negotiate business only with other affirmative action to provide equal employment opportunities without	Title pursuant to Federal and State regulations (Executive Order 11246 as amended and NJSA 18A:35-20) we must live action employers. All contractors and subcontractors with whom we contract are obligated to take regard to age, sexual orientation, gender, race, creed, marital status, color, national origin, ancestry. English
The Glassboro Public Schools is an Affirmative Action Employer and advise you of our intent to negotiate business only with other affirmation action to provide equal employment opportunities without proficiency, social or economic status, or disability. Additionally, sex	Title pursuant to Federal and State regulations (Executive Order 11246 as amended and NJSA 18A:35-20) we must live action employers. All contractors and subcontractors with whom we contract are obligated to take regard to age, sexual orientation, gender, race, creed, marital status, color, national origin, ancestry. English
The Glassboro Public Schools is an Affirmative Action Employer and advise you of our intent to negotiate business only with other affirmation action to provide equal employment opportunities without proficiency, social or economic status, or disability. Additionally, sex	Title pursuant to Federal and State regulations (Executive Order 11246 as amended and NJSA 18A:35-20) we must live action employers. All contractors and subcontractors with whom we contract are obligated to take regard to age, sexual orientation, gender, race, creed, marital status, color, national origin, ancestry. English
The Glassboro Public Schools is an Affirmative Action Employer and advise you of our intent to negotiate business only with other affirmation action to provide equal employment opportunities without proficiency, social or economic status, or disability. Additionally, sex	Title pursuant to Federal and State regulations (Executive Order 11246 as amended and NJSA 18A:35-20) we must live action employers. All contractors and subcontractors with whom we contract are obligated to take regard to age, sexual orientation, gender, race, creed, marital status, color, national origin, ancestry. English
The Glassboro Public Schools is an Affirmative Action Employer and advise you of our intent to negotiate business only with other affirmation action to provide equal employment opportunities without proficiency, social or economic status, or disability. Additionally, sex	Title pursuant to Federal and State regulations (Executive Order 11246 as amended and NJSA 18A:35-20) we must live action employers. All contractors and subcontractors with whom we contract are obligated to take regard to age, sexual orientation, gender, race, creed, marital status, color, national origin, ancestry. English

WE ARE AN EQUAL OPPORTUNITY EMPLOYER



December 8, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522F.25

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 87.5%

\$75,425.00

Less: Previously Invoiced

74,563.00

NET AMOUNT DUE THIS INVOICE

\$862.00

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: December 8, 2016

GLASSBORO BOARD OF EDUCATION

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

VEL 9 - 71110

TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.		W
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08618		
Purchase Order #:			
	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE BO	DARD 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 Roof Replacement and Related Work at		
	Glassboro Intermediate School for the Glassboro		
	Board of Education - FVHD #4522G		
	See attached Invoice #4522G. 22		\$288.00
THE !	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TAX CLAIMANT'S CERTIFICATION AND DEC		.53)
	y person or persons with the knowledge of the deponent; and that the above bill is true. - PLEASE SIGN AND RETURN * * Vice President/Secretary	_{Date:} _Decem	ber 8, 2016
	BÓARD EMPLOYEE'S CERTIFICATION		
1 having knowledge of the fa		taland terror to the second	
other reasonable procedures	ct, certify that the material and supplies have been received or the services rendered; sa		n the signed delivery slips or
Signature		world	
Olynamie	Signature		
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 (Exec gotiate business only with other affirmative action employers. All contractors and subc equal employment opportunities without regard to age, sexual orientation, gender, race,	ontractors with whom we con creed, marital status, color, n	tract are obligated to take ational origin, ancestry, English
ACCOUNT CHARGED	nic status, or disability. Additionally, sexual harassment, which is a violation of state and	l federal laws, is prohibited at	Glassboro Public Schools.
ACCOUNT CHARGED			
WARRANT#	WE ARE AN EQUAL OPPOR	RTUNITY EMPLOYE.	R



December 8, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522G.22

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 87.5%

\$25,200.00

Less: Previously Invoiced

24,912.00

NET AMOUNT DUE THIS INVOICE

\$288.00

[■] 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.

TO (Vendor's Name):

DATE: December 8, 2016

GLASSBORO BOARD OF EDUCATION

UEC 9 - 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08618		
Purchase Order #:	FOR SERVICES I ARON OR SURRIUM FOR FURNISHED TO		
Date of Delivery or Service	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE 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. 20		\$92.00
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:} Decem	ber 8, 2016
	BOARD EMPLOYEE'S CERTIFICATION	N	
i, having knowledge of the fa other reasonable procedures	ct, certify that the material and supplies have been received or the services rendered;	said certification being based on	n the signed delivery slips or
Gignature	Signatu	re /	
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 (E gotiate business only with other affirmative action employers. All contractors and st equal employment opportunities without regard to age, sexual orientation, gender, ra nic status, or disability. Additionally, sexual harassment, which is a violation of state	ibcontractors with whom we coni ce, creed, marital status, color, na	tract are obligated to take ational origin, ancestry, English
ACCOUNT CHARGED			3113333.3 1 11313 00110113
WARRANT#	WE ARE AN EQUAL OPP	ORTUNITY EMPLOYF	?



December 8, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522H.20

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 87.5%

\$8,050.00

Less: Previously Invoiced

_7,958.00

NET AMOUNT DUE THIS INVOICE

<u>\$92.00</u>

[■] 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: December 8, 2016

GLASSBORO BOARD OF EDUCATION

560 Joseph Bowe Blvd., Beach Administration Building Glassboro, New Jersey 08028 (856) 881.0123 UEL 9 - 2016

	010000010, NEW JEISBY 00020 (030) 001.01	23	
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 I	ROARD 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 Administration		
	Building for the Glassboro Board of Education		
	- FVHD #4522K		
	See attached Invoice #4522K.20		\$180.00
THE I	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TO	AVEC /0 / 40cc - 20 AV	3 - 501
ignature: X	PLEASE SIGN AND RETURN ** Vice President/Secretary	_{Date:} Decei	mber 8, 2016
	BÓARD EMPLOYEE'S CERTIFICATION	,	
having knowledge of the fa ther reasonable procedures	ct, certify that the material and supplies have been received or the services rendered;	-	I on the signed delivery slips o
gnature	Signature		<i>y</i>
upervisor	Title		
dvise you of our intent to ne ffirmative action to provide (s is an Affirmative Action Employer and pursuant to Federal and State regulations (Exc gotiate business only with other affirmative action employers. All contractors and sub equal employment opportunities without regard to age, sexual orientation, gender, racc	contractors with whom we c creed, marital status, color	ontract are obligated to take anational origin ancestry. For
CCOUNT CHARGED	ic status, or disability. Additionally, sexual harassment, which is a violation of state a	nd federal laws, is prohibited	at Glassboro Public Schools
OUTUNI UNARGED			



December 8, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522K.20

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 87.5%

\$15,750.00

Less: Previously Invoiced

<u> 15,570.00</u>

NET AMOUNT DUE THIS INVOICE

\$180.00

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

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

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.

TO (Vendor's Name):_

DATE: January 8, 2017

GLASSBORO BOARD OF EDUCATION

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

TO (VEHOUT S Maine)			
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 086	518	
Purchase Order #:			
	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO	THE BOARD OF EDUCATI	ON
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
	Professional Services rendered in connectio	'n	
	with Rehabilitation Projects at J. Harvey		
	Rodgers School for the Glassboro Board of		
	Education - FVHD #4522A		
	See attached Invoice #4522A.23		\$1,445.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AN	D USE TAXES. (P.L.1966 c.30 AN	ID c.53)
* * FOR PAYMENT Signature: X	PLEASE SIGN AND RETURN ** Vice President/Secretary		ary 8, 2017
Official Position:		_	
	BOARD EMPLOYEE'S CERTIF	ICATION	
other reasonable procedure	lact, certify that the material and supplies have been received or the services ass.	dust to	ed on the signed delivery slips or
Signature	_	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 regui negotiate business only with other affirmative action employers. All contracto e equal employment opportunities without regard to age, sexual orientation, g	ors and subcontractors with whom we ender, race, creed, marital status, col	contract are obligated to take or, national origin, ancestry, Englis
	omic status, or disability. Additionally, sexual harassment, which is a violation	n of state and federal laws, is prohibit	ed at Glassboro Public Schools.
ACCOUNT CHARGED			
WARRANT#	WE ARE AN FOLIA	L OPPORTUNITY EMPLO	YFR



January 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522A.23

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 88.5%

\$127,882.00

Less: Previously Invoiced

_126,437.00

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.

DATE: January 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 086	18
· · · · · · · · · · · · · · · · · · ·		
Purchase Order #:	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO	THE BOARD OF EDUCATION
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount Total Amount
	Professional Services rendered in connection	n
	with Rehabilitation Projects at Dorothy L.	
	Bullock School for the Glassboro Board of	
	Education - FVHD #4522B	
	See attached Invoice #4522B.21	\$1,425.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND CLAIMANT'S CERTIFICATION AN	
been given or received by	organization is an equal opportunity employer and that the goods or services ite any person or persons with the knowledge of the deponent; and that the above	
Official Position:	Vice President/Secretary	_
	BÓARD EMPLOYEE'S CERTIFIC	CATION
I, having knowledge of the other reasonable procedure	fact, certify that the material and supplies have been received or the services rees.	endered; said certification being based on the signed delivery slips or Signature
Supervisor		Title
The Glassboro Public Scho advise you of our intent to affirmative action to provid	ools is an Affirmative Action Employer and pursuant to Federal and State regula negotiate business only with other affirmative action employers. All contractor te equal employment opportunities without regard to age, sexual orientation, ge omic status, or disability. Additionally, sexual harassment, which is a violation	ations (Executive Order 11246 as amended and NJSA 18A:36-20) we mus rs and subcontractors with whom we contract are obligated to take ender, race, creed, marital status, color, national origin, ancestry, English
ACCOUNT CHARGED		or state and receist laws, is promoted at Glassburo Public Schools.



January 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522B.21

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 88.5%

\$126,112.00

Less: Previously Invoiced

124,687.00

NET AMOUNT DUE THIS INVOICE

\$1,425.00

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

DATE: January 8, 2	0	1	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 TH	E BOARD OF EDUCATION	
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
	Professional Services rendered in connection		
	with Rehabilitation Projects at Thomas E. Bowe		
	School for the Glassboro Board of Education -		
	FVHD #4522C		
	See attached Invoice #4522C.21		\$1,370.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND US	E TAXES. (P.L.1966 c.30 AND c	.53)
* * FOR PAYMENT Signature: X Official Position:	- PLEASE SIGNAND RETURN * * Vice President/Secretary	_{Date:} _January	8, 2017
	BOARD EMPLOYEE'S CERTIFICAT	ION	
I, having knowledge of the fa other reasonable procedure Signalure		ed; said certification being based o	n the signed delivery slips or
Supervisor	Title		
advise you of our intent to n affirmative action to provide	ols is an Affirmative Action Employer and pursuant to Federal and State regulations egotiate business only with other affirmative action employers. All contractors and equal employment opportunities without regard to age, sexual orientation, gender mic status, or disability. Additionally, sexual harassment, which is a violation of st	d subcontractors with whom we con race, creed, marital status, color, n	tract are obligated to take ational origin, ancestry, English
ACCOUNT CHARGED	,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,	and the second s	Graddoro i Bont dellouid.
· ·			
114			
WARRANT#	WE ARE AN EQUAL OF	PPORTUNITY EMPLOYE	R



January 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522C.21

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 88.5%

\$121,245.00

Less: Previously Invoiced

_119,875.00

NET AMOUNT DUE THIS INVOICE

\$1,370.00

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

Pennsylvania: 140 Whitaker Avenue, Suite 300 | Mont Clare, PA 19453 | tel: 610.933.6289 | tax: 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.

TO (Vendor's Name):_

DATE: January 8, 2017

GLASSBORO BOARD OF EDUCATION

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

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 EDUCATIO	A
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.21		\$1,016.00
	PLEASE SIGN AND RETURN * * Vice President/Secretary	Dale: January	v 8, 2017
	BOARD EMPLOYEE'S CERTIFICATION	N	
I, having knowledge of the fa other reasonable procedures Signature	Signatur	world	n the signed delivery slips or
The Glassboro Public School advise you of our intent to ne affirmative action to provide proficiency, social or econom	Title Is is an Affirmative Action Employer and pursuant to Federal and State regulations (Ex- gotiate business only with other affirmative action employers. All contractors and su- equal employment opportunities without regard to age, sexual orientation, gender, rac- nic status, or disability. Additionally, sexual harassment, which is a violation of state a	bcontractors with whom we con e. creed, marital status, color, n	stract are obligated to take
ACCOUNT CHARGED WARRANT#			
	WE ARE AN EQUAL OPPO	JRI UNILY EMPLOYE	K



January 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522D.21

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 88.5%

\$89,916.00

Less: Previously Invoiced

_88,900.00

NET AMOUNT DUE THIS INVOICE

\$1,016.00

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

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

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

DATE: January 8, 2017	DATE	January	8,	201	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	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		
	Glassboro High School for the Glassboro Board		
	of Education - FVHD #4522F		
	See attached Invoice #4522F.26		\$862.00
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:	PLEASE SIGN AND RETURN ** Vice President/Secretary	_{Date:} Januar	y 8, 2017
	BOARD EMPLOYEE'S CERTIFICATION	ON.	
I, having knowledge of the foother reasonable procedure	act, certify that the material and supplies have been received or the services rendered s.		on the signed delivery slips or
Signature		dust	
Signature	Signati	ure X	
Supervisor	Title		2 22
advise you of our intent to n affirmative 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 s equal employment opportunities without regard to age, sexual orientation, gender, ra	subcontractors with whom we co ace, creed, marital status, color,	ntract are obligated to take national origin, ancestry, English
	mic status, or disability. Additionally, sexual harassment, which is a violation of state	e and federal laws, is prohibited	at Glassboro Public Schools.
ACCOUNT CHARGED			
WARRANT#	WE ARE AN EQUAL OPP	PORTUNITY EMPLOYI	E <i>R</i>



January 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522F.26

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 88.5%

\$76,287.00

Less: Previously Invoiced

75,425.00

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.

DATE	lanuary	8.	2017
UAIL.	, an i a air y	Ο,	2017

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 Description of Goods or Services Rendered Amount Total Amount Professional Services rendered in connection with Roof Replacement and Related Work at Classboro Intermediate School for the Glassboro Board of Education - FVHD #4522G See attached Invoice #4522G.23 \$288.00 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 Idecture that my Agency/Organization is an equal approximation for exposer are reviewed in this bill have been delivered or rendered; that no bonus has been given or received by any preson or persons with the knowledge of the degenent; and that the above bill is true and correct. ** FOR PAYMENT - PLEASE SIGN AND RETURN * Signature: ** FOR PAYMENT - PLEASE SIGN AND RETURN * Signature: ** Signature* ** S			
Date of Delivery or Services Description of Goods or Services Rendered Amount Total Amount	Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08618	3
Date of Delivery or Services Pendered (Remize Fully) 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.23 \$288.00 THE BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TAXES. (P.L.1966 c.39 AND c.53) CLAIMANT'S CERTIFICATION AND DECLARATION I declare that my Agency/Organization 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 knowledge of the deponent; and that the above bill is true and correct. ** FOR PAYMENT - PLEASE SIGN AND RETURN ** Signature: BOARD 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 of other reasonable procedures Signature: Signature Signa	Purchase Order #:		
Date of Delivery or Services Pendered (Itemize Fully) 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. 23 \$288.00 THE BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TAXES. (P.L.1966 c.39 AND c.53) CLAMMANT'S CERTIFICATION AND DECLARATION I declare that my Agency/Organization 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 knowledge of the deponent; and that the shave bill is true and correct. ** FOR PAYMENT - PLEASE SIGN AND RETURN ** Signature: X Vice President/Secretary BOARD 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 of other reasonable procedures Signature Signature Signature Signature The Glassboro Public Schools is an Affirmative Action Employer and pursuant to Federal and State regulations (Executive Order 11246 as amended and NLSA 184:34-20) we make affirmative action to provide equal employment opportunities willow traget to age, sexual orientation, gender, rec, creed, maint alstatus, color, national origin, ancestry, Eng profilency, social or economic starts, or deabolity. Additionally, sexual marsament, which is a violation of start and federal laws, is provided and states and federal laws, is prohibited at Glassboro Public Schools; or administry, dealing in a violation of start and federal laws, is prohibited at Glassboro Public Schools and comments are obligated to take		FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO TH	HE BOARD OF EDUCATION
With Roof Replacement and Related Work at Glassboro Intermediate School for the Glassboro Board of Education - FVHD #4522G See attached Invoice #4522G.23 \$288.00 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 declare that my Agency/Organization 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 knowledge of the deponent; and that the above bill is true and correct. ** FOR PAYMENT – PLEASE SIGN AND RETURN ** Signature: BOARD 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 of other reasonable procedures. BOARD 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 of other reasonable procedures. BOARD 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 of other reasonable procedures. Signature Signature Signature Signature Signature Signature Title The Glassboro Public Schools is an Affirmative Action Employee and pursuant to Federal and State regulations (Executive Order 11246 as amended and NUSA 18a-136-20) we not advise you of our intent to negotiate business only with other affirmative action and pursuant to Federal and State regulations (Executive Order 11246 as amended and NUSA 18a-136-20) we not advise you of our intent to negotiate business only with other affirmative action and pursuant to Federal and state and delivery order 11246 as amended and NUSA 18a-136-20) we not advise you of our intent to negotiate bus	-	Description of Goods or Services Rendered	
With Roof Replacement and Related Work at Glassboro Intermediate School for the Glassboro Board of Education - FVHD #4522G See attached Invoice #4522G.23 \$288.00 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 declare that my Agency/Organization 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 knowledge of the deponent; and that the above bill is true and correct. ** FOR PAYMENT – PLEASE SIGN AND RETURN ** Signature: BOARD 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 of other reasonable procedures. BOARD 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 of other reasonable procedures. BOARD 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 of other reasonable procedures. Signature Signature Signature Signature Signature Signature Title The Glassboro Public Schools is an Affirmative Action Employee and pursuant to Federal and State regulations (Executive Order 11246 as amended and NUSA 18a-136-20) we not advise you of our intent to negotiate business only with other affirmative action and pursuant to Federal and State regulations (Executive Order 11246 as amended and NUSA 18a-136-20) we not advise you of our intent to negotiate business only with other affirmative action and pursuant to Federal and state and delivery order 11246 as amended and NUSA 18a-136-20) we not advise you of our intent to negotiate bus			
Glassboro Intermediate School for the Glassboro Board of Education - FVHD #4522G See attached Invoice #4522G.23 \$288.00 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 declare that my Agency/Organization 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 knowledge of the deponent; and that the above bill is true and correct. * * FOR PAYMENT - PLEASE SIGN AND RETURN ** Signature: X Date: Ianuary 8, 2017 BOARD 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 on other reasonable procedures Signature Signature Tile The Glassboro Public Schools is an Affirmative Action Employer and pursuant to Federal and State regulations (Executive Order 11246 as amended and NJSA 184:36-20) we nadvise 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, marklat status, color, national origin, ancestry, Eng proficiency, social or economic status, or disability. Additionally, sexual harassament, which is a violation of state and tested and size, is prohibed at Glassboro Public Schools.		Professional Services rendered in connection	
See attached Invoice #4522G. 23 \$288.00 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 declare that my Agency/Organization 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 knowledge of the deponent; and that the above bill is true and correct. * * FOR PAYMENT — PLEASE SIGN AND RETURN * * Signature: X Official Position: BOARD 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 stips of other reasonable procedures. Signature Supervisor The Glassboro Public Schools is an Affirmative Action Employer and pursuant to Federal and State regulations (Executive Order 11246 as amended and NJSA 18A:16-20) we no 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 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 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 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 profession to provide equal employment opportunities without regard to age, sexual orientation, gender, race, creed, martital status, color, national origin, ancestry, Eng proficiency, social or economic status, or disability. Additionally, sexual harassment, which is a volation of state and federal laws, is prohibited at Glassboro Public Schools.		with Roof Replacement and Related Work at	
See attached Invoice #4522G.23 \$288,00 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 declare that my Agency/Organization 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 knowledge of the deponent; and that the above bill is true and correct. ** FOR PAYMENT – PLEASE SIGN AND RETURN ** Signature: X Official Position: BOARD 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 stips of other reasonable procedures. Signature Signature Tile 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 no 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 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 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 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 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 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 advise you of		Glassboro Intermediate School for the Glassbo	oro
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 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 knowledge of the deponent; and that the above bill is true and correct. * * FOR PAYMENT - PLEASE SIGN AND RETURN * * Signature: X Official Position: 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 of other reasonable procedures. 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 neading the subscious advise you of our intent to negotiate business only with other affirmative action to provide equal employment opportunities without regard to age, sexual orientation, gender, race, creed, martial status, color, national origin, ancestry, Eng 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.	*	Board of Education - FVHD #4522G	
CLAIMANT'S CERTIFICATION AND DECLARATION I declare that my Agency/Organization 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 knowledge of the deponent; and that the above bill is true and correct. ** FOR PAYMENT - PLEASE SIGN AND RETURN ** Signature: X Official Position: BOARD 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 of other reasonable procedures. Signature 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 may 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, Eng 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.		See attached Invoice #4522G.23	\$288.00
CLAIMANT'S CERTIFICATION AND DECLARATION I declare that my Agency/Organization 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 knowledge of the deponent; and that the above bill is true and correct. ** FOR PAYMENT – PLEASE SIGN AND RETURN ** Signature: X Official Position: BOARD 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 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 may 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, Eng 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.			
CLAIMANT'S CERTIFICATION AND DECLARATION I declare that my Agency/Organization 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 knowledge of the deponent; and that the above bill is true and correct. ** FOR PAYMENT - PLEASE SIGN AND RETURN ** Signature: X Official Position: BOARD 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 of other reasonable procedures. Signature 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 may 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, Eng 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.			
CLAIMANT'S CERTIFICATION AND DECLARATION I declare that my Agency/Organization 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 knowledge of the deponent; and that the above bill is true and correct. ** FOR PAYMENT – PLEASE SIGN AND RETURN ** Signature: X Official Position: BOARD 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 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 may 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, Eng 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.			
I declare that my Agency/Organization 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 knowledge of the deponent; and that the above bill is true and correct. ** * FOR PAYMENT - PLEASE SIGN AND RETURN ** Signature: X Official Position: BOARD 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 stips of other reasonable procedures. 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 not 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, Eng 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.	THE E	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND US	SE TAXES. (P.L.1966 c.30 AND c.53)
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 of other reasonable procedures. 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 nadvise 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, Eng 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.		Vice President/Secretary	Date: January 8, 2017
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 of other reasonable procedures. 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 nadvise 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, Eng 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.		BOARD EMPLOYEE'S CERTIFICAT	TION
Signature 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 nadvise 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, Eng 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.			
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 nadvise 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, Eng 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.	I, having knowledge of the lac other reasonable procedures	ct, certify that the material and supplies have been received or the services rende	
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 nadvise 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, Eng 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.	Signature	Sign	
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, Eng 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.	Supervisor	Tite	3
	advise you of our intent to ne affirmative action to provide of	gotiate business only with other affirmative action employers. All contractors an equal employment opportunities without regard to age, sexual orientation, gender	d subcontractors with whom we contract are obligated to take r, race, creed, marital status, color, national origin, ancestry, Engl
ACCOUNT CHARGED		nic status, or disability. Additionally, sexual harassment, which is a violation of si	tate and federal laws, is prohibited at Glassboro Public Schools.
	ACCOUNT CHARGED		
			

WE ARE AN EQUAL OPPORTUNITY EMPLOYER



January 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr. Inv. #4522G.23

Professional Services rendered in connection with **Roof Replacement and Related Work at Glassboro Intermediate School** for the Glassboro Board of Education
EVHID #4522G

PO #16-8006

Architect's Fee: \$28,800.00

Due at this time:

\$28,800.00 x 88.5%

\$25,488.00

Less: Previously Invoiced

25,200.00

NET AMOUNT DUE THIS INVOICE

\$288.00

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 | Lel: 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.

TO (Vendor's Name):_

DATE: January 8, 2017

GLASSBORO BOARD OF EDUCATION

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

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	
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.21		\$92.00
TUE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE	TAVES (DI 40CC - 20 AND -	F21
* * FOR PAYMENT Signature: X Official Position:	- PLEASE SIGN AND RETURN ** Vice President/Secretary	Dale: January	8, 2017
	BÖARD 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. Signa	d; said certification being based of	n the signed delivery slips or
Supervisor	Title		
advise you of our intent to n affirmative action to provide	ols is an Affirmative Action Employer and pursuant to Federal and State regulations in negotiate business only with other affirmative action employers. All contractors and e equal employment opportunities without regard to age, sexual orientation, gender, in mic status, or disability. Additionally, sexual harassment, which is a violation of sta	subcontractors with whom we cor race, creed, marital status, color, r	ntract are obligated to take national origin, ancestry, English
ACCOUNT CHARGED			
WARRANT#	WE ARE AN EQUAL OP	PORTUNITY EMPLOYE	K



January 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr. Inv. #4522H.21

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 88.5%

\$8,142.00

Less: Previously Invoiced

_8,050.00

NET AMOUNT DUE THIS INVOICE

\$92.00

Corporate Office: 1515 Lower Ferry Road | Trenton, New Jersey 08618 | tel: 609.883,7101 | fax: 609.883,2694

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

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

WARRANT#

DATE:	lanuary	8,	2017	

GLASSBORO BOARD OF EDUCATION

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

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 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 Administration		
	Building for the Glassboro Board of Education		
	- FVHD #4522K		
	See attached Invoice #4522K.21		\$180.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE	TAXES. (P.L.1966 c.30 A)	ND c.53)
Cynature: X Official Position:	Vice President/Secretary	_{Dale:} Janu	ary 8, 2017
	BÓARD EMPLOYEE'S CERTIFICATION)N	
l, having knowledge of the other reasonable procedure	fact, certify that the material and supplies have been received or the services rendered		sed on the signed delivery slips o
Signature	Signal)
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 (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 w race, creed, marital status, co	re contract are obligated to take plor, national origin, ancestry, Eng
		e and rederal laws, is profile	ted at Glassboro Public Schools.
ACCOUNT CHARGED			

WE ARE AN EQUAL OPPORTUNITY EMPLOYER



January 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522K.21

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 88.5%

\$15,930.00

Less: Previously Invoiced

15,750.00

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.

TO (Vendor's Name):

WARRANT#

DATE: January 8, 2017

GLASSBORO BOARD OF EDUCATION

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Payment Address:	Payment Address: 1515 LOWER FERRY RD., TRENTON, NJ 08618				
Purchase Order #:	FOR SERVICES, LABOR O	R SUPPLIES FURNISHED TO TH	E BOARD OF EDUCATION		
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)		Amount	Total Amount	
	Professional Services rendered in connection				
	with Rehabilitation Projects at Glassboro				
	High School for the Glassboro Board of				
	Education - FVHD #	ucation - FVHD #4522E			
	See attache	d Invoice #4522E.21		\$5,750.00	
THE BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TAXES. (P.L.1966 c.30 AND c.53)					
** FOR PAYMENT – PLEASE SIGN AND RETURN ** Signature: X Official Position: Date: January 8, 2017					
BOARD 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	rre Signature				
Supervisor		Title	VI		
advise you of our intent to ne affirmative action to provide	egotiate business only with other affirm equal employment opportunities witho	nd pursuant to Federal and State regulations native action employers. All contractors and out regard to age, sexual orientation, gender, exual harassment, which is a violation of st	d subcontractors with whom we cont ; race, creed, marital status, color, na	ract are obligated to take itional origin, ancestry, English	
ACCOUNT CHARGED	,	The state of the s	and an account to the profitation at	Grassorio Fubric Schools.	



January 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr. Inv. #4522E.21

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 88.5%

\$508,875.00

Less: Previously Invoiced

503,125.00

NET AMOUNT DUE THIS INVOICE

\$5,750.00