GLASSBORO PUBLIC SCHOOLS GLASSBORO, NEW JERSEY

TO: Mark Silverstein

FROM: Scott Henry State

DATE: April 10, 2017

RE: Agenda item for April 26, 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 \$12,940.00.

SDH/ba

Attachment

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

DATE April 8, 2017	DATE_	April	8,	2017	
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GLASSBORO BOARD OF EDUCATION

560 Joseph Bowe Blvd., Beach Administration Building

ADD 1 A 2017.

	Glassoord, New Jersey U8028 (856) 881.0	123	APR I UZUI
TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.		
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08618		
urchase 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 J. Harvey		
	Rodgers School for the Glassboro Board of		
	Education - FVHD #4522A		
	See attached Invoice #4522A.26		\$1,445.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE	TAYES ID! 1066 - 20 AND	1 - 571
Signature: X	PLEASE SIGN AND RETURN * * Vice President/Secretary	Date: April 8	В, 201 <i>7</i>
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	BOARD EMPLOYEE'S CERTIFICATIO	N	
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M Glassboro Public Schoo Nise you of our intent to m Elimative action to provide	is is an Affirmative Action Employer and pursuant to Federal and State regulations (E. Ignitiate business only with other affirmative action employers. All contractors and su- equal employment conoctunities without record to an appropriate contractors.	recutive Order 11246 as amend becontractors with whom we co	ded and NJSA 18A:36-20) we ontract are obligated to take
	equal employment opportunities without regard to age, sexual orientation, gender, rainic status, or disability. Additionally, sexual harassment, which is a violation of state	re, creed, marital status, color, and federal laws, is problibled	national origin, ancestry, En
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John I. Veisz, AIA, CSBA William D. Hopkins III, AIA, LEED AP, NCARB George R. Duthie, AIA, PP www.fvhdpc.com

April 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522A.26

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 94%

\$135,830.00

Less: Previously Invoiced

_134,385.00

NET AMOUNT DUE THIS INVOICE

\$1,445.00

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

WARRANT#

DATE: April	8,	2017	•
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GLASSBORO BOARD OF EDUCATION

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

APR 1 0 2017

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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 EDUCATI	ON
Date of Delivery or Service	Description of Goods or Services Rendered (Remize 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.24		\$1,425.00
THE !	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE T	TAXES. (P.L.1966 c.30 ANI	D c 531
	PLEASE SIGN AND RETURN * * Vice President/Secretary	Oate: April	8, 2017
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	BOARD EMPLOYEE'S CERTIFICATIO	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	f on the signed delivery slips or
Signature	Signatu	(such	
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Supervisor The Glassborn Public School	Title Title		
effirmative action to provide (s is an Affirmative Action Employer and pursuant to Federal and State regulations (El godate business only with other affirmative action employers. All contractors and su equal employment opportunities without regard to age, sexual orientation, gender, rac- ic status, or disability. Arbilionally, caying hamman, the internation of the contraction of the	ocontractors with whom we c	contract are obligated to take
ACCOUNT CHARGED	ic status, or disability. Additionally, sexual harassment, which is a violation of state	and federal laws, is prohibited	at Glassboro Public Schools.
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John J. Veisz, AIA, CSBA William D. Hopkins III, AIA, LEED AP, NCARB George R. Duthie, AIA, PP www.fvhdpc.com

April 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522B.24

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 94%

\$133,950.00

Less: Previously Invoiced

132,525.00

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

WARRANT#

DATE	April	8.	2017	
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GLASSBORO BOARD OF EDUCATION

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

APR 1 0 2017

	Glassboro, New Jersey (8028 (856) 881.0123	241 34 MAA.
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 BO	ARD 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 #4522C24	\$1,370.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TAX	ES (P. 1966 c 30 AND c 52)
* * FOR PAYMENT - Signature: X Official Position:	Vice President/Secretary	Dele: April 8, 2017
	BOARD EMPLOYEE'S CERTIFICATION	
l, having knowledge of the fa- other reasonable procedures	ct, certify that the material and supplies have been received or the services rendered; said	
Signature	Signature	- Anna
Supervisor	Title	
affirmative action to provide a	s is an Affirmative Action Employer and pursuant to Federal and State regulations (Execu- gotiate business only with other affirmative action employers. All contractors and subco- equal employment opportunities without regard to are several expensions.	nuractors with whom we contract are obligated to take
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ACCOUNT CHARGED		
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John J. Veisz, AIA, CSBA William D. Hopkins III, AIA, LEED AP, NCARB George R. Duthie, AIA, PP www.fvhdpc.com

April 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522C.24

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 94%

\$128,780.00

Less: Previously Invoiced

<u>127,410.00</u>

NET AMOUNT DUE THIS INVOICE

\$1,370.00

[©] Corporate Office: 1515 Lower Ferry Road | Trenton, New Jersey 08618 | Lel: 609.883.7101 | Jax: 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: April	8,	201	7	
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GLASSBORO BOARD OF EDUCATION

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

APR 1 0 2017

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 BO	ARD 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 Glassboro		
	Intermediate School for the Glassboro Board of		
	Education - FVHD #4522D		
	See attached Invoice #4522D.24		\$1,016.00
TUE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TAX		
* * FOR PAYMENT Signature: X Official Position:	- PLEASE SIGN AND RETURN * * Vice President Secretary	Date: April 8	, 2017
	BOARD EMPLOYEE'S CERTIFICATION		
 having knowledge of the factoring in the fac	/		on the signed delivery stips or
Signature	Signature	M //	
Supervisor	Title		
affirmative action to provide	ols is an Affirmative Action Employer and pursuant to Federal and State regulations (Executegotiate business only with other affirmative action employers. All contractors and subcontequent employment opportunities without regard to age, sexual orientation, gender, race, or	ntractors with whom we co read, marital status, color,	ntract are obligated to take
proficiency, social or econo. ACCOUNT CHARGED	mic status, or disability. Additionally, sexual harassment, which is a violation of state and	federal laws, is prohibited a	et Glassboro Public Schools.
WARRANT#	WE ARE AN FOUAL OPPOR	THNITY ELANI AUG	. n



John J. Veisz, AIA, CSBA William D. Hopkins III, AIA. LEED AP. NCARB George R: Duthie, AtA, PP www.fvhdpc.com

April 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522D.24

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 94%

\$95,504.00

Less: Previously Invoiced

<u>94,488</u>.00

NET AMOUNT DUE THIS INVOICE

\$1.016.00

[■] Corporate Office: 1515 Lower Ferry Road | Trenton, New Jersey 08618 | tel: 609.883.7101 | 'ax: 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.

DATE April	8,	2017	

GLASSBORO BOARD OF EDUCATION

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

APR 1 0 2017

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)N
Date of Delivery or Service	Description of Goods or Services Rendered (ftemize 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.24		\$5,750.00
<u> </u>			
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND US	E TAXES. (P.L.1966 c.30 AND	c.53)
Signature: X Official Position:	- PLEASE SKIN AND RETURN * * Vice President/Secretary	Date: April 8	3, 2017
	BOARD EMPLOYEE'S CERTIFICAT	ION	
l, having knowledge of the la other reasonable procedure	act, certify that the material and supplies have been received or the services render s.	1 11	on the signed delivery slips or
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affirmative action to provide	ols is an Affirmative Action Employer and pursuant to Federal and State regulations egodate business only with other affirmative action employers. All contractors and equal employment opportunities without regard to age, sexual orientation, gender,	l Subcontractors with whom we co race, creed, marital status, color.	ontract are obligated to take
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John J. Veisz, AIA, CSBA William D. Hopkins III, AIA, LEED AP, NCARB George R. Duthie, AIA, PP www.fyhdpc.com

April 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522E.24

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 94%

\$540,500.00

Less: Previously Invoiced

534,750.00

NET AMOUNT DUE THIS INVOICE

\$5,750.00

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 April 8, 2	201	7
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GLASSBORO BOARD OF EDUCATION

APR I 0 2017

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

TO (Vendor's Name):	PRAYTAK 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 EDUCAT	ION
Date of Delivery or Service	Description of Goods or Services Rendered (Remize 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.29		\$862.00
71:0	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TA		
Signature: XOfficial Position:	PLEASE SIGN AND RETURN ** Vice President/Secletary	_{Date:} Apri	8, 2017
	BOARD EMPLOYEE'S CERTIFICATION		
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Iohn I. Veisz, AIA, CSBA William D. Hopkins III, AIA, LEED AP, NCARB George R. Duthie, AIA, PP www.fvhdpc.com

April 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522F.29

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 94%

\$81,028.00

Less: Previously Invoiced

<u>80,166.00</u>

NET AMOUNT DUE THIS INVOICE

\$862,00

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

DATE April 8,	2017
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GLASSBORO BOARD OF EDUCATION

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

APR 1 0 2017

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O (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.		
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urchase Order #:			
	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO TH	E BOARD OF EDUCAT	ION
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
	(101)		
	Professional Services rendered in connection		
	with Roof Replacement and Related Work at		
	Glassboro Intermediate School for the Glassboro	го	
	Board of Education - FVHD #4522G		
	See attached Invoice #4522G. 26		\$288.00
THE I	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND US	TAXES IPI 1966 - 10 AM	O c 511
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	BOARD EMPLOYEE'S CERTIFICAT	ION	*
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John J. Veisz, AIA, CSBA William D. Hopkins III, AIA, LEED AP NCARB George R. Duthie, AIA, PP www.fvhdpc.com

April 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr. Inv. #4522G.26

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

PO #16-8006

Architect's Fee: \$28,800.00

Due at this time:

\$28,800.00 x 94%

\$27,072.00

Less: Previously Invoiced

<u>26.78</u>4.00

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 | 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: _April 8, 2017	
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GLASSBORO BOARD OF EDUCATION

560 Joseph Bowe Blvd., Beach Administration Building

APR 1 0 2017

	Glassboro, New Jersey 08028 (856) 881.0	1123	
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		
	Thomas Bowe Elementary School for the		
	Glassboro Board of Education - FVHD #4522H		
	See attached Invoice #4522H. 24		\$92.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE	TAYES ID I 1966 - 10 AND	A 571
Signature: X Official Position:	- PLEASE SIGN AND RETURN ** Vice Rresident/Secretary	Date: April 8	3, 2017
Onican Position.			
I, having knowledge of the sother reasonable procedure	BOARD EMPLOYEE'S CERTIFICATI act, certify that the material and supplies have been received or the services randers s. Signa	fresh A	on the signed delivery slips or
Supervisor The Glassboro Public School	Title Its is an Affirmative Action Employer and pursuant to Federal and State regulations	(Executive Order 11246 as amon	ded and MISS 128:35.301 up a
advise you of our intent to n	egotiate business only with other affirmative action employers. All contractors and equal employment opportunities without regard to age, sexual orientation, gender,	subcontractors with whom we c	ontract are oblinated to take
proficiency, social or econo	mic status, or disability. Additionally, sexual harassment, which is a violation of sta	te and federal laws, is prohibited	at Glassboro Public Schools.
ACCOUNT CHARGED			



John J. Veisz, AIA, CSBA William D. Hopkins III, AIA, LEED AP, NCARB George R. Duthie, AIA, PP www.fshdpc.com

April 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr. Inv. #4522H.24

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 94%

\$8,648.00

Less: Previously Invoiced

8.556.00

NET AMOUNT DUE THIS INVOICE

\$92.00

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DATE: April 8, 2017

GLASSBORO BOARD OF EDUCATION

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

IAPR 1 0 2017

	EDANCEAU MEIOZALO DIVINIO DA INCIDA DE		
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 BO	ARD OF EDUCATION	DAI
Date of Delivery or Service	Description of Goods or Services Rendered (fternize Fully)	Amount	Total Amount
	Professional Services rendered in connection		
	with Roof Replacement and Related Work at		
	Dorothy Bullock Elementary School for the		
	Glassboro Board of Education - FVHD #45221		
	See attached Invoice #45221. 18		\$180.00
		<u>-</u>	
TH	E BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TAX	ES. (P.L.1966 c.30 AND	C 531
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John J. Veisz, AłA, CSBA William D. Hopkins III, AlA, LEED AP, NCARB George R. Duthie, AlA, PP www.fvhdpc.com

April 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr. Inv. #4522I.18

Professional Services rendered in connection with Roof Replacement and Related Work at Dorothy Bullock Elementary School for the Glassboro Board of Education - FVHD #45221

PO #16-8010

Architect's Fee: \$17,900.00

Due at this time:

\$17,900.00 x 83.5%

\$14,947.00

Less: Previously Invoiced

14.767.00

NET AMOUNT DUE THIS INVOICE

<u>\$180.00</u>

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

DATE _April 8, 2017 APR 1 0 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	BOARD OF EDUCATION	ON
Date of Delivery or Service	Description of Goods or Services Rendered (Remize Fully)	Amount	Total Amount
	Professional Services rendered in connection		
	with Roof Replacement and Related Work at		
	J. Harvey Rodgers Elementary School for the		
	Glassboro Board of Education - FVHD #4522J		
	See attached Invoice #4522J. 18		\$332.00
-			
	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE CLAIMANT'S CERTIFICATION AND D		c,53)
** FOR PAYMENT Signature: X Official Position:	- PLEASE SIGN AND RETURN ** Vice President/Secretary	Date: April (3, 2017
	BOARD EMPLOYEE'S CERTIFICATI	ON	
I, having knowledge of the I other reasonable procedure	act, certify that the material and supplies have been received or the services rendere		d on the signed delivery slips or
Signature	Sgna	ture	
Supervisor	Title		
affirmative action to provide	ols is an Affirmative Action Employer and pursuant to Federal and State regulations negotiate business only with other affirmative action employers. All contractors and equal employment opportunities without regard to age, sexual orientation, gender, i	subcontractors with whom we c race, creed, mantal status, color	ontract are obligated to take
ACCOUNT CHARGED	wine status, or disability. Additionally, sexual harassment, which is a violation of stat	le and federal laws, is prohibited	et Glassboro Public Schools.
ACCOUNT CHARGED			
WARRANT#	WE ARE AN EQUAL OR	000###############	



John J. Veisz, AIA, CSBA William D. Hopkins III, AIA, LEED AP, NCARB George R. Duthie, AIA, PP www.fvhdpc.com

April 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522J.18

Professional Services rendered in connection with Roof Replacement and Related Work at J. Harvey Rodgers Elementary School for the Glassboro Board of Education - FVHD #4522J

PO #16-8012

Architect's Fee: \$33,200.00

Due at this time:

\$33,200.00 x 83.5%

\$27,722.00

Less: Previously Invoiced

27,390.00

NET AMOUNT DUE THIS INVOICE

\$332,00

Corporate Office: 1515 Lower Ferry Road | Trenton, New Jersey 08618 | Left 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.

DATE: April 8,	2017
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APR 1 0 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 #:			
ordilase Order W	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE BO	ARD OF EDUCATIO	N .
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
	Professional Services rendered in connection		
	with Rehabilitation Projects at Administration		
	Building for the Glassboro Board of Education		
	- FVHD #4522K		
	See attached Invoice #4522K.24		\$180.00
		···	
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TAX CLAIMANT'S CERTIFICATION AND DECI		c.53)
	ny person or persons with the knowledge of the deponent; and that the above bill is true a		
Signature: X Official Position:	PLEASE SIGN AND RETURN ** Vice President/Secretary	Date: April 8	3, 2017
Official Position:	Vice President/Secretary BOARD EMPLOYEE'S CERTIFICATION act, certify that the material and supplies have been received or the services rendered; sa		
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Official Position: I, having knowledge of the foother reasonable procedure: Signature Supervisor The Glassboro Public Schooladvise you of our intent to naffirmative action to provide proficiency, social or econorio	Vice President/Secretary BOARD EMPLOYEE'S CERTIFICATION act, certify that the material and supplies have been received or the services rendered; sais. Signature Title this is an Affirmative Action Employer and pursuant to Federal and State regulations (Execute equilibrium) of the affirmative action employers. All contractors and subceived equal employment opportunities without regard to age, sexual orientation, gender, race, and all properties are the services and subceived and employment opportunities without regard to age, sexual orientation, gender, race, and subceived are the services and subceived equal employment opportunities without regard to age, sexual orientation, gender, race, and services are the services required to age, sexual orientation, gender, race, and gender,	at certification being based Land M. H. State of the certification being based outlive Order 11246 as amend the certifications with whom we contractors with whom we contractors with whom we contract or marinal states. Color	on the signed delivery slips or led and NISA 18A:36-20) we must national orders are the facility for the led and Figure 18A:36-20.



Iohn I. Veisz, AIA, CSBA William D. Hopkins III, AIA, LEED AP, NCARB George R. Duthie, AIA, PP www.ft.hdpc.com

April 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522K.24

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 94%

\$16,920.00

Less: Previously Invoiced

16,740.00

NET AMOUNT DUE THIS INVOICE

\$180.00

[■] Corporate Office: I515 Lower Ferry Road | Trenton, New Jersey 08618 | Lel: 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