GLASSBORO PUBLIC SCHOOLS GLASSBORO, NEW JERSEY

TO:

Mark Silverstein

FROM:

Walter Pudelko

DATE:

October 13, 2015

RE:

Agenda Items for October 14, 2015 Operations Agenda

Architect's Invoices

Recommend that the Board approve to make payment to Fraytak Veisz Hopkins

Duthie for architectural services pursuant to a contract total of \$103,500.

WSP/b

Attachment

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: September 11, 2015

GLASSBORO BOARD OF EDUCATION

TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.	, 001.0120	
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08	618	
Purchase Order #:			
	FOR SERVICES, LABOR OR SUPPLIES FURNISHED T	O 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 connecti	on	
	with Rehabilitation Projects at J. Harvey		
	Rodgers School for the Glassboro Board o		
	Education - FVHD #4522A		
	See attached Invoice #4522A.05	- 1	\$11,560.00
TUE	 BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES A	NO LIGHT TAYES (D.L. 1000 - 10	
* * FOR PAYMENT Signature: X Official Position:	PLEASE SIGN AND RETURN ** Vice President/Secretary		mber 11, 2015
	BOARD EMPLOYEE'S CERTII	FICATION	
I, having knowledge of the fa other reasonable procedure	act, certify that the material and supplies have been received or the services s.	rendered; said certification being based	on the signed delivery slips or
Signature		Signature	
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 reg egotiate business only with other affirmative action employers. All contrac equal employment opportunities without regard to age, sexual orientation,	tors and subcontractors with whom we co gender, race, creed, marital status, color,	ontract are obligated to take national origin, ancestry, English
	mic status, or disability. Additionally, sexual harassment, which is a violati	on of state and federal laws, is prohibited	at Glassboro Public Schools.
ACCOUNT CHARGED			
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WARRANT#	WE ARE AN EQU.	AL OPPORTUNITY EMPLOY.	ER



September 11, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522A.05

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 43%

\$62,135.00

Less: Previously Invoiced

<u>50,575.00</u>

NET AMOUNT DUE THIS INVOICE

\$11,560.00

[■] 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

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DATE: September 11, 2015

GLASSBORO BOARD OF EDUCATION

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

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Amount	
Amount	Total Amount
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Date: Ser	otember 11, 2015
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September 11, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522B.05

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 43%

\$61,275.00

Less: Previously Invoiced

49,875.00

NET AMOUNT DUE THIS INVOICE

\$11,400.00

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

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DATE: September 11, 2015

GLASSBORO BOARD OF EDUCATION

TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.		
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 086	518	
Purchase Order #:			
ruicilase Oldei w	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
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	Professional Services rendered in connectio	n	
	with Rehabilitation Projects at Thomas E. Bo	owe	(6)
	School for the Glassboro Board of Education	n -	
	FVHD #4522C	i i	
	See attached Invoice #4522C.05		\$10,960.00
	Tel I to a second		<u>[[]]</u>
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Signature: X Official Position:	Vice President/Secretary	Date: Sept	tember 11, 2015
	BOARD EMPLOYEE'S CERTIF	ICATION	
l, having knowledge of the other reasonable procedu	fact, certify that the material and supplies have been received or the services res.	rendered; said certification being bas	sed on the signed delivery slips or
Signature		Signature	· · · · · · · · · · · · · · · · · · ·
Supervisor		Title	
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advise you of our intent to	oois is an Allimiauve Acuali clippoyer and poisuant to rederar and state regu i negotiate business only with other affirmative action employers. All contract de equal employment opportunities without regard to age, sexual orientation, g	ors and subcontractors with whom w	e contract are obligated to take
	nomic status, or disability. Additionally, sexual harassment, which is a violatio	n of state and federal laws, is prohib	ited at Glassboro Public Schools.
ACCOUNT CHARGE)		
WARRANT#	WE ARE AN EQUA	AL OPPORTUNITY EMPLO	O Y E R

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DATE: September 11, 2015

GLASSBORO BOARD OF EDUCATION

Phyment Address: 1515 LOWER FERRY RD., TRENTON, NJ 08618 Purchase Order #: FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE BOARD OF EDUCATION Date of Dalivery or Services Bescription of Goods or Services Rendered Professional Services rendered in connection with Rehabilitation Projects at Glassboro Intermediate School for the Glassboro Board of Education - FVHD #4522D See attached Invoice #4522D.05 See attached Invoice #4522D.05 See attached Invoice #4522D.05 See Address and my Agrancy/Organization is an equal opportunities employer and field be goods or services included in this bit have been delivered or randered; that no bosss has been given or received by any person or personne with the honologies of the deponance and had the above hill be reve and correct. **FOR PAYMENT - PLEASE SIGNAND RETURN ** Signature: **Signature: *	TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.	it
Purchase Order #: FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE BOARD OF EDUCATION Date of Delivery or Description of Goods or Services Rendered Amount Total Areount Professional Services rendered in connection with Rehabilitation Projects at Glassboro Intermediate School for the Glassboro Board of Education - FVHD #4522D See attached Invoice #4522D.05 See attached Invoice #4522D.05 See attached Invoice #4522D.05 THE BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TAXES. (P.L.1986 c.30 AND c.33) CLAIMANT'S CERTIFICATION AND DECLARATION I decibre that my Agency/Organization is an equal opportunity employer and that the goods or services itemised in this bill have been delivered or rendered; that no bonus has been given or neceived 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: Date: September 11, 2015 BÖARD EMPLOYEE'S CERTIFICATION I, having knowledge of the lact, 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 Si	•	1515 LOWER FERRY RD., TRENTON, NJ 0861	8
FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE BOARD OF EDUCATION Date of Delivery or Description of Goods or Services Rendered 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.05 \$88,125.00 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 Ideclars that my AgencylOrganization is an equal apportunity employer and that the goods or services literated 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 lact, 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 Sig			
Professional Services rendered in connection with Rehabilitation Projects at Glassboro Intermediate School for the Glassboro Board of Education - FVHD #4522D See attached Invoice #4522D.05 \$8,125.00 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 Idectars that my Agency/Organization is an equal opportunity employer and that the goods or services iterated in this bill have been delivered or rendered; that no bonus has been glann 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: Dilate: September 11, 2015 Dilate: September 11, 2015 Dilate: September 12, 2015 BÖARD EMPLOYEE'S CERTIFICATION I, having knowledge of the lact, certify that the material and supplies have been received or the services rendered; said certification being based on the signed delivery slips or other reasonable procedures. Signature: Signature Sig	1 41011430 91401 11	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO	THE BOARD OF EDUCATION
Intermediate School for the Glassboro Board of Education - FVHD #4522D See attached Invoice #4522D.05 \$8,125.00 THE BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TAXES. (P.L.1968 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 itemizated 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 lact, cartify 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		· ·	Amount Total Amount
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Signature Title The Glassboro Public Schools is an Affirmative Action Employer and pursuant to Federal and State regulations (Executive Order 11246 as amended and NJSA 18A:36-20) we must advise you of our intent to negotiate business only with other affirmative action employers. All contractors and subcontractors with whom we contract are obligated to take affirmative action to provide equal employment opportunities without regard to age, sexual orientation, gender, race, creed, marital status, color, national origin, ancestry, English proficiency, social or economic status, or disability. Additionally, sexual harassment, which is a violation of state and federal laws, is prohibited at Glassboro Public Schools.		BOARD EMPLOYEE'S CERTIFIC	ATION
Supervisor Title The Glassboro Public Schools is an Affirmative Action Employer and pursuant to Federal and State regulations (Executive Order 11246 as amended and NJSA 18A:36-20) we must advise you of our intent to negotiate business only with other affirmative action employers. All contractors and subcontractors with whom we contract are obligated to take affirmative action to provide equal employment opportunities without regard to age, sexual orientation, gender, race, creed, marital status, color, national origin, ancestry, English proficiency, social or economic status, or disability. Additionally, sexual harassment, which is a violation of state and federal laws, is prohibited at Glassboro Public Schools.			ndered; said certification being based on the signed delivery slips or
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ACCOUNT CHARGED			or state and rederal laws, is pronibited at Glassboro Public Schools.
	ACCOUNT CHARGED		
WARRANT# WE ARE AN EQUAL OPPORTUNITY EMPLOYER			ODDODEWNITY FIAN OVER



September 11, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522D.05

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 43%

\$43,685.00

Less: Previously Invoiced

<u>35,560.00</u>

NET AMOUNT DUE THIS INVOICE

\$8,125.00

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: September 11, 2015

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	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		
	High School for the Glassboro Board of		
	Education - FVHD #4522E		
	See attached Invoice #4522E.05		\$46,000.00
ITE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE CLAIMANT'S CERTIFICATION AND D	E TAXES. (P.L.1966 c.30 AND	0 c.53)
Signature: X Official Position:	- PLEASE SIGN AND RETURN ** Vice President/Secretary	_{Date:} Septe	mber 11, 2015
	BOARD EMPLOYEE'S CERTIFICAT	ION	
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other reasonable procedure	act, certify that the material and supplies have been received or the services render is.	ed; said certification being based	d on the signed delivery slips or
Signature	Class		
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Supervisor	Title		
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proπciency, social or econo	mic status, or disability. Additionally, sexual harassment, which is a violation of sta	ate and federal laws, is prohibited	d at Glassboro Public Schools.
ACCOUNT CHARGED			
*			
WARRANT#		PPORTUNITY EMPLOY	



September 11, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522E.05

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 43%

\$247,250.00

Less: Previously Invoiced

201,250.00

NET AMOUNT DUE THIS INVOICE

\$46,000.00

[■] 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: September 11, 2015

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., TRENTO	N, NJ 08618	
Purchase Order #:			
	FOR SERVICES, LABOR OR SUPPLIES FUR	NISHED TO THE BOARD OF	EDUCATION
Date of Delivery or Service	Description of Goods or Services Reno (Itemize Fully)	lered A	Amount Total Amount
	Professional Services rendered in c	onnection	
	with Roof Replacement and Relate	d Work at	
	Glassboro Intermediate School for	the Glassboro	i i
	Board of Education - FVHD #45220	G P	
	See attached Invoice #452	2G.05	\$2,300.00
	2		
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSE	Y SALES AND USE TAXES. (P.L. ATION AND DECLARATI	
* * FOR PAYMENT Signature: X Official Position:	Vice President/Secretary		_{Date:} September 11, 2015
	BÖARD EMPLOYEE	S CERTIFICATION	
t, having knowledge of the fa other reasonable procedure	act, certify that the material and supplies have been received or s.	the services rendered; said certificat	tion being based on the signed delivery slips or
Signature		Signature	
Supervisor		Title	
advise you of our intent to n affirmative action to provide	ols is an Affirmative Action Employer and pursuant to Federal a egotiate business only with other affirmative action employers. equal employment opportunities without regard to age, sexual	nd State regulations (Executive Order All contractors and subcontractors orientation, gender, race, creed, man	with whom we contract are obligated to take ital status, color, national origin, ancestry. English
ACCOUNT CHARGED	mic status, or disability. Additionally, sexual harassment, whic	n is a violation of state and federal la	ws, is prohibited at Glassboro Public Schools.
	1		



September 11, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522G.05

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 43%

\$12,380.00

Less: Previously Invoiced

10,080.00

NET AMOUNT DUE THIS INVOICE

\$2,300.00

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: September 11, 2015

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 BO	ARD 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		
	Thomas Bowe Elementary School for the		
	Glassboro Board of Education - FVHD #4522H		
	See attached Invoice #4522H.05	, ***	\$735.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TAXI	ES. (P.I. 1966 C 30 AND	C 521
Signature: X Official Position:	Vice President/Secretary	Date: Septer	mber 11, 2015
	BOARD EMPLOYEE'S CERTIFICATION		
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 the signed delivery slips or
Signature	Signature		
Supervisor			
	Title		
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www.fvhdpc.com

September 11, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522H.05

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 43%

\$3,955.00

Less: Previously Invoiced

3,220.00

NET AMOUNT DUE THIS INVOICE

<u>\$735.00</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: September 11, 2015

GLASSBORO BOARD OF EDUCATION

TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.			
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08618	3		
Purchase Order #:				
raicilase Ordei #	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO TI	IE BOARD OF	EDUCATION	
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Am	ount	Total Amount
5 0 () Jugu	LL Company to a			
	Professional Services rendered in connection		·	
	with Roof Replacement and Related Work at			
	Dorothy Bullock Elementary School for the		1 In	5:
	Glassboro Board of Education - FVHD #45221			11 711
	See attached Invoice #45221. 06			\$1,430.00
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	THE BOLLEY			
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND L	ISE TAXES. (P.L.19	966 c.30 AND c.	53)
Signature: X Official Position:	Vice President/Secretary	Da	ate: Septem	ber 11, 2015
	BOARD EMPLOYEE'S CERTIFICA	ATION		
I, having knowledge of the other reasonable procedu	fact, certify that the material and supplies have been received or the services ren res.	dered; said certification	on being based o	n the signed delivery slips or
Signature		ignature	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
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Supervisor		itle		
advise you of our intent to affirmative action to provi proficiency, social or eco	pools is an Affirmative Action Employer and pursuant to Federal and State regulation negotiate business only with other affirmative action employers. All contractors de equal employment opportunities without regard to age, sexual orientation, genomic status, or disability. Additionally, sexual harassment, which is a violation o	and subcontractors w der, race, creed, marit	vith whom we cor tal status, color, r	ntract are obligated to take national origin, ancestry, Englist
ACCOUNT CHARGE	<u>D</u>			
WARRANT#	WF ARF AN FOLIAL	ADDADTINIT	V EMBIAVI	7 n

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: September 11, 2015

GLASSBORO BOARD OF EDUCATION

TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.		ži)
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08618		
Purchase Order #:			
	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE	BOARD OF EDUC	ATION
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
			- M
	Professional Services rendered in connection		0.
	with Roof Replacement and Related Work at		
	J. Harvey Rodgers Elementary School for the		
	Glassboro Board of Education - FVHD #4522J	ta .	
	See attached Invoice #4522J.06		\$2,655.00
THE	BOARD OF FRIENDS TON IN EVENING FROM NEW TRANSPORT		
1772	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE CLAIMANT'S CERTIFICATION AND D		J ANU C.53)
* * FOR PAYMENT Signature: X Official Position:	- PLEASE SIGN AND RETURN * * Vice President/Secretary	Date: Se	eptember 11, 2015
''' 	BOARD EMPLOYEE'S CERTIFICATI	ION	
l, having knowledge of the foother reasonable procedure	act, certify that the material and supplies have been received or the services renders		based on the signed delivery slips or
Signature	Signa	ature	
Supervisor			
advise you of our intent to i	Title	A CONTROL OF THE CONT	
proficiency, social or econo	ols is an Affirmative Action Employer and pursuant to Federal and State regulations legotiate business only with other affirmative action employers. All contractors and equal employment opportunities without regard to age, sexual orientation, gender,	subcontractors with whom race, creed, marital status	n we contract are obligated to take . color, national origin, ancestry, English
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September 11, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr. Inv. #4522J.06

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

PO #16-8012

Architect's Fee: \$33,200.00

Education - FVHD #45221

Due at this time:

\$33,200.00 x 43%

\$14,275.00

Less: Previously Invoiced

11,620.00

NET AMOUNT DUE THIS INVOICE

\$2,655.00

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

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DATE: September 11, 2015

GLASSBORO BOARD OF EDUCATION

O (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.		
Sedimile	1515 LOWER FERRY RD., TRENTON, NJ 0861	8	
ayment Address:			
urchase Order #:	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO	THE BOARD OF E	DUCATION
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amo	
	Professional Services rendered in connection		
	with Rehabilitation Projects at Administration		
	Building for the Glassboro Board of Educatio	n	III
	- FVHD #4522K		
	See attached Invoice #4522K.05		\$1,440.00
	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND		
Signature: X Official Position:	Vice President/Secretary	. Dai	_{le:} September 11, 2015
	BÒARD EMPLOYEE'S CERTIFI	CATION	The second secon
l, having knowledge of the other reasonable procedu	fact, certify that the material and supplies have been received or the services rees.	endered; said certificatio	on being based on the signed delivery slips
Signature		Signature	
Supervisor		Title	
The Glassboro Public Sch advise you of our intent to affirmative action to provi	ools is an Affirmative Action Employer and pursuant to Federal and State regula negotiate business only with other affirmative action employers. All contracto de equal employment opportunities without regard to age, sexual orientation, go nomic status, or disability. Additionally, sexual harassment, which is a violation	rs and subcontractors w ender, race, creed, marit	nth whom we contract are obligated to take al status, color, national origin, ancestry, E
ACCOUNT CHARGE		or state and rocera in	<u>, , , , , , , , , , , , , , , , , , , </u>
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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: September 11, 2015

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 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 Roof Replacement and Related Work at		
	Glassboro High School for the Glassboro Board		
	of Education - FVHD #4522F		
	See attached Invoice #4522F.06		\$6,895.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TAXE CLAIMANT'S CERTIFICATION AND DECL	S. (P.L.1966 c.30 AND c.	.53)
	PLEASE SIGNAND RETURN * Vice President/Secretary		ber 11, 2015
I, having knowledge of the fa	BOARD EMPLOYEE'S CERTIFICATION act, certify that the material and supplies have been received or the services rendered; sales.	partification being based or	n the signed delivery slips or
Signature Supervisor	Signator	Bus. Az	lm. 10/14/15
The Glassboro Public School advise you of our intent to n affirmative action to provide	Title Is is an Affirmative Action Employer and pursuant to Federal and State regulations (Execute egotiate business only with other affirmative action employers. All contractors and subcontequal employment opportunities without regard to age, sexual orientation, gender, race, contractions and subcontequal employment opportunities without regard to age, sexual orientation, gender, race, contractions are subcontequally as the subcontequal employment opportunities without regard to age, sexual orientation, gender, race, contractions are subcontequally as the subcontequal employers.	ntractors with whom we con reed, marital status, color, n	tract are obligated to take
ACCOUNT CHARGED	mic status, or disability. Additionally, sexual harassment, which is a violation of state and	federal laws, is prohibited at	Glassboro Public Schools.
THE STATE OF THE S			



September 11, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr. Inv. #4522F.06

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 43%

\$37,065.00

Less: Previously Invoiced

<u>30,170.00</u>

NET AMOUNT DUE THIS INVOICE

\$6,895.00

[■] 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