GLASSBORO PUBLIC SCHOOLS GLASSBORO, NEW JERSEY

TO:

Mark Silverstein

FROM:

Scott Henry

DATE:

January 6, 2016

RE:

Agenda Item for January 27, 2016 Board Agenda

Architect's Invoices

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

invoices totaling \$104,527.

SDH/b

Attachments

DATE: December 11, 2015

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.

GLASSBORO BOARD OF EDUCATION

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

	Glassboro, New Jersey 08028 (8	356) 881.0123	1 L DS	C 1 5 2015 11 L/1
TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.			
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ	08618	GLASSBORO	DOARD OF EDUCATION
Purchase Order #:				The second of th
61	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 connec	ction		
	with Rehabilitation Projects at J. Harvey			
	Rodgers School for the Glassboro Board	of		7
	Education - FVHD #4522A	49		
	See attached Invoice #4522A.08			\$11,560.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES	S AND USE TAXES.	(P.L. 1966 c. 30 AND c	531
I declare that my Agency/O been given or received by a	CLAIMANT'S CERTIFICATION reganization is an equal opportunity employer and that the goods or servi into person or persons with the knowledge of the deponent; and that the - PLEASE SIGN AND RETURN ** Vice President Secretary	N AND DECLAR	ATION have been delivered or a	
	BÖARD EMPLOYEE'S CER	TIFICATION		
I, having knowledge of the other reasonable procedure Signature	fact, certify that the material and supplies have been received or the serves.		tification being based on the state of the s	n the signed delivery slips or
Supervisor		Title	Umarkon markania and the contraction of the contrac	

The Glassboro Public Schools is an Affirmative Action Employer and pursuant to Federal and State regulations (Executive Order 11246 as amended and NJSA 18A:36-20) we must advise you of our intent to negotiate business only with other affirmative action employers. All contractors and subcontractors with whom we contract are obligated to take affirmative action to provide equal employment opportunities without regard to age, sexual orientation, gender, race, creed, marital status, color, national origin, ancestry, English

proficiency, social or economic status, or disability. Additionally, sexual harassment, which is a violation of state and federal laws, is prohibited at Glassboro Public Schools.

ACCOUNT CHARGED

WARRANT#_____



December 11, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522A.08

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 67%

\$96,815.00

Less: Previously Invoiced

<u>85,255.00</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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WARRANT#

DATE: December 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.			382 14 255 HJ
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 0	8618		
Purchase Order #:		i.	Of his save	O Prepare freezens
	FOR SERVICES, LABOR OR SUPPLIES FURNISHED	TO THE BOARD OF	FDUCATIO	N
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)		nount	Total Amount
	Professional Services rendered in connect	tion		
	with Rehabilitation Projects at Dorothy L.			
	Bullock School for the Glassboro Board o	f		6
	Education - FVHD #4522B	•		
	See attached Invoice #4522B.08			\$11,400.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES.	AND USE TAXES. (P.L.1	966 c.30 AND	c.53)
	ny person or persons with the knowledge of the deponent; and that the ab - PLEASE SIGN AND RETURN * * Vice Rresident/Segretary	f) #	_{ate:} Decer	mber 11, 2015
	BOARD EMPLOYEE'S CERT	TFICATION		
I, having knowledge of the least on the reasonable procedure Signature	iact, certify that the material and supplies have been received or the servic	Signature Signature	on being based S. Hem	on the signed delivery slips or
Supervisor		Title		
The Glassboro Public Scho advise you of our intent to affirmative action to provide	ols is an Affirmative Action Employer and pursuant to Federal and State re negotiate business only with other affirmative action employers. All contra e equal employment opportunities without regard to age, sexual orientation omic status, or disability. Additionally, sexual harassment, which is a viola	egulations (Executive Order actors and subcontractors w n, gender, race, creed, marit	11246 as ameno with whom we co al status, color,	ded and NJSA 18A:36-20) we must ontract are obligated to take , national origin, ancestry, English
ACCOUNT CHARGED		ioon or state alle receid law	a, ia promuited	at Glassouro Public Schools.
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December 11, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr. Inv. #4522B.08

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 67%

\$95,475.00

Less: Previously Invoiced

84,075.00

NET AMOUNT DUE THIS INVOICE

\$11,400.00

[■] 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

DATE December 11, 2015

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WARRANT#_

GLASSBORO BOARD OF EDUCATION

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

	Glassboto, New Jersey 00020 (030) 001.0123	Į Į	h
TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.	GLASSPOR	IC DARRE
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	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE BO		
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.08		\$10,960.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TA	XES. (P.L.1966 c.30 AN	D c.53)
8	any person or persons with the knowledge of the deponent; and that the above bill is true — PLEASE SIGN AND RETURN * * Vice President/Secretary	an .	ember 11, 2015
	BOARD EMPLOYEE'S CERTIFICATION		
ether reasonable procedur	fact, certify that the material and supplies have been received or the services rendered; see.	ease Hen	ed on the signed delivery slips or
Signature	- Signature	SBA 185	
Supervisor	Title		
advise you of our intent to affirmative action to provi	ools is an Affirmative Action Employer and pursuant to Federal and State regulations (Ex onegotiate business only with other affirmative action employers. All contractors and sub de equal employment opportunities without regard to age, sexual orientation, gender, rac- nomic status, or disability. Additionally, sexual harassment, which is a violation of state a	ocontractors with whom we e, creed, marital status, col	contract are obligated to take or, national origin, ancestry, English
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December 11, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522C.08

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 67%

\$91,790.00

Less: Previously Invoiced

80,830.00

NET AMOUNT DUE THIS INVOICE

\$10,960.00

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

DATE: December 11, 2015

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WARRANT#

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	GLASSBORG	BOARD OF EDUCATION
Purchase Order #:				- \$(+ 1) (size sh
ruichase Older #	FOR SERVICES, LABOR OR SUPPLIES FURNISHE	D TO THE BOARD O	OF EDUCATION	
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)		Amount	Total Amount
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	Professional Services rendered in conne	ection		
	with Rehabilitation Projects at Glassboro	0		
	Intermediate School for the Glassboro E	Board of		2
	Education - FVHD #4522D	100		
	See attached Invoice #4522D.0	8		\$8,128.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALE CLAIMANT'S CERTIFICATIO			53)
been given or received by a	rganization is an equal opportunity employer and that the goods or senting person or persons with the knowledge of the deponent; and that the — PLEASE SIGNAND RETURN * * Vice President/Secretary	above bill is true and com	_{Date:} Decemb	
	BÖARD EMPLOYEE'S CE	RTIFICATION		
l, having knowledge of the other reasonable procedure	fact, certify that the material and supplies have been received or the sees.	rvices rendered; said certifi	ication being based on	n the signed delivery slips or
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Signature		Signature S/B/A	ABHENY -1185	,
Supervisor		Title		
advise you of our intent to affirmative action to provide	ools is an Affirmative Action Employer and pursuant to Federal and Stal negotiate business only with other affirmative action employers. All co le equal employment opportunities without regard to age, sexual orient omic status, or disability. Additionally, sexual harassment, which is a v	ontractors and subcontractor ation, gender, race, creed, r	ors with whom we com marital status, color, na	tract are obligated to take ational origin, ancestry, English
ACCOUNT CHARGED				
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December 11, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr. Inv. #4522D.08

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 67%

\$68,072.00

Less: Previously Invoiced

59,944.00

NET AMOUNT DUE THIS INVOICE

\$8,128.00

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

DATE: December 11,

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WARRANT#

GLASSBORO BOARD OF EDUCATION

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

TO (Vendor's Name): Payment Address: 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) Professional Services rendered in connection with Rehabilitation Projects at Glassboro
FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE BOARD OF EDUCATION Date of Delivery or Service Pully) Professional Services rendered in connection
Date of Delivery or Service Description of Goods or Services Rendered Amount Total Ar (Itemize Fully) Professional Services rendered in connection
Service (Itemize Fully) Professional Services rendered in connection
with Rehabilitation Projects at Classhore
With Kenabilitation Pojects at Classboro
High School for the Glassboro Board of
Education - FVHD #4522E
See attached Invoice #4522E.08 \$46,000
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 been given or received by any person or persons with the knowledge of the deponent; and that the above bill is true and correct.
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 n
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 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: December 11, 20
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 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: December 11, 20 BOARD EMPLOYEE'S CERTIFICATION
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 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: December 11, 20 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 delivered.
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 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: December 11, 20 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 delivered or the services rendered; said certification being based on the signed delivered or the services rendered; said certification being based on the signed delivered.
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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 me 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 delivative 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 advise you of our intent to negotiate business only with other affirmative action employers. All contractors and subcontractors with whom we contract are obligat affirmative action to provide equal employment opportunities without regard to age, sexual orientation, gender, race, creed, marital status, color, national origin, as
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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 me 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: December 11, 20
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 me 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: December 11, 20
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 me 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: December 11, 20



December 11, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522E.08

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 67%

\$385,250.00

Less: Previously Invoiced

_339,250.00

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

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WARRANT#_

GLASSBORO BOARD OF EDUCATION

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

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TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.			1994
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08	8618	OI FOST OF	DOMEST AND STREET
Purchase Order #:				
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Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)		Amount	Total Amount
	Professional Services rendered in connect	ion		
	with Roof Replacement and Related Work	at		
	Glassboro High School for the Glassboro	Board		
	of Education - FVHD #4522F	į.		
	See attached Invoice #4522F.09			\$6,896.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES	AND USE TAXES (P.	L 1966 c 30 AND	c 53)
been given or received by a	rganization is an equal opportunity employer and that the goods or service in person or persons with the knowledge of the deponent; and that the above PLEASE SIGN AND RETURN * * Vice President/Secretary	s temized in this bill have ove bill is true and corre	ect	mber 11, 2015
	BOARD EMPLOYEE'S CERT	IFICATION	<u></u>	
other reasonable procedure Signature	fact, certify that the material and supplies have been received or the services.	Signature 5/6	cation being based Allen 34/85	on the signed delivery slips o
Supervisor The Glassborn Bublic Scho	ools is an Affirmative Action Employer and pursuant to Federal and State re		The second secon	
advise you of our intent to affirmative action to provid	negotiate business only with other affirmative action employers. All contra le equal employment opportunities without regard to age, sexual orientation	actors and subcontracto n, gender, race, creed, m	ors with whom we constituted a status, color of the status, color of the status, color of the status, color of the status of the	ontract are obligated to take r, national origin, ancestry, En
·	omic status, or disability. Additionally, sexual harassment, which is a viola	ition of state and federal	laws, is prohibited	l at Glassboro Public Schools
ACCOUNT CHARGED	<u>'</u>			
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December 11, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522F.09

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 67%

\$57,754.00

Less: Previously Invoiced

<u>50,858.00</u>

NET AMOUNT DUE THIS INVOICE

\$6,896.00

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

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WARRANT#

DATE: December 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.		X.
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 086	18	
Purchase Order #:			Carpore to Common
	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 Roof Replacement and Related Work at		
	Glassboro Intermediate School for the Glassb	ooro	
	Board of Education - FVHD #4522G		
	See attached Invoice #4522G.08		\$2,304.00
1			
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INCI	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND C CLAIMANT'S CERTIFICATION AND	USE TAXES. (P.L.1966 c.30 ANI) c.53)
* * FOR PAYMENT - Signature: X Official Position:	PLEASE SIGN AND RETURN ** Vice President/Secretary	Date:_Dece	mber 11, 2015
	BÒARD EMPLOYEE'S CERTIFICA	ATION	
I, having knowledge of the fa other reasonable procedures	ct, certify that the material and supplies have been received or the services rene	dered; said certification being based	
Signature	- S	Acade Shan	y)
Supervisor	The state of the s	itle	
affirmative action to provide	is is an Affirmative Action Employer and pursuant to Federal and State regulation gotiate business only with other affirmative action employers. All contractors a equal employment opportunities without regard to age, sexual orientation, gend	and subcontractors with whom we c ler, race, creed, marital status, color	ontract are obligated to take
ACCOUNT CHARGED	nic status, or disability. Additionally, sexual harassment, which is a violation of	state and federal laws, is prohibited	at Glassboro Public Schools.
ACCOUNT CHARGED			
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		W	



December 11, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522G.08

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 67%

\$19,296.00

Less: Previously Invoiced

16,992.00

NET AMOUNT DUE THIS INVOICE

\$2,304.00

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: December 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		4.0 Aug 20.0
Purchase Order #:		The state of the	
Date of Delliness	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
	Desferie IC		
	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.08		\$736.00
 	p		
THE I	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE 1	AXES. (P.L.1966 c.30 AN	D c 531
Signature: X Official Position:	Vice President/Secretary	Date: Dece	mber 11, 2015
	BOARD EMPLOYEE'S CERTIFICATIO	N	
I, having knowledge of the fa other reasonable procedures Signature	ct, certify that the material and supplies have been received or the services rendered;	Resut & Her	d on the signed delivery slips or
		SBA/BS	
Supervisor	Title		
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 suggested to age, sexual orientation, gender, ractions to be sexual orientation, gender, ractions and the sexual orientation.	iDCONTractors with whom we o	contract are obligated to take
ACCOUNT CHARGED	nic status, or disability. Additionally, sexual harassment, which is a violation of state	and federal laws, is prohibited	d at Glassboro Public Schools.
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WARRANT#	WF ARF AN FOUAL OPP	OPTIMITY PLANS OF	/CP



December 11, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522H.08

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 67%

\$6,164.00

Less: Previously Invoiced

_5,428.00

NET AMOUNT DUE THIS INVOICE

\$736.00

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 11, 2015

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 Description of Goods or Services Rendered Amount Total Amount Professional Services rendered in connection with Roof Replacement and Related Work at Dorothy Bullock Elementary School for the Classboro Board of Education - FVHD #45221 See attached Invoice #45221. 09 \$1,433.00 THE BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TAXES. (PL.1966 c.30 AND c.33) CLAIMANT'S CERTIFICATION AND DECLARATION I decime that my Agencyl Organization is an equal opportunity employer and that the goods or services fereinted in this bill have been delivered or rendered; that no bonus has been given or received by any parents or personne with the knowledge of the depositor, and that the above bill is treat and correct. **FOR PAYMENT - PLEASE SIGN AND RETURN ** Signature X VICE President Secretary BOARD EMPLOYEE'S CERTIFICATION BOARD EMPLOYEE'S CERTIFICATION The Cleadour Public Schools is an Affirmative Action Employer and guissant to Federal and State requisitions (Exceptive Order 1724 as amended and NASA 1843-15-50) we must affirm the action to provide require and employers. All constrictions and authoritations with whom we control and exception of state and federal laws, is prohibited at Glassboro Public Schools. ACCOUNT CHARGED	TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.		DESTRUCTION OF HE
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 Total 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 #4522! See attached Invoice #4522!. 09 \$1,433.00 THE BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TAXES. (PL.1986 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 Monovidege of the deponent, and that the above bill is true and correct. ** FOR PAYMENT - PLEASE SIGN AND RETURN ** Signalure: 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 defivery slips or other reasonable procedures. 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 defivery slips or other reasonable procedures. 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 defivery slips or other reasonable procedures. Signature Signat	Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08618	3	1/2
Date of Delivery or Service Description of Goods or Services Rendered (Itemize Fully) 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, 09 \$1,433.00 THE BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TAXES. (P.L.1966 c.30 AND c.31) CLAIMANT'S CERTIFICATION AND DECLARATION I declare that my Apency/Organization is an equal appointing rendoper 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 or other reasonable procedures. Signature Signature Signature Signature Signature Tide The Sinastoror Public Schools is an Affirmative Action Employer and pursuant to Federal and State regulations (Executive Order 11246 as amended and NISA 18A.18-26) we must 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, encestry, English profesioners, color economic status, or disability. Additionally, sexual harassment, which is a violation of state and federal laws, is prohibited at Glassboro Public Schools. ACCOUNT CHARGED	Purchase Order #:		(GLASSIE	The state of the s
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. 09 \$1,433.00 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 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 or other reasonable procedures. Signature			HE BOARD OF EDUCATI	ON (74/16)17
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. 09 \$1,433.00 THE BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TAXES. (P.L.1966 c.30 AND c.33) CLAIMANT'S CERTIFICATION AND DECLARATION I declare that my Agency/Organization is a regula opportunity employer and that the goods or services itembased 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 degenent; and that the above bill is true and correct. * * FOR PAYMENT - PLEASE SIGN AND RETURN ** Signalure: Date: December 11, 2015 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			Amount	Total Amount
with Roof Replacement and Related Work at Dorothy Bullock Elementary School for the Glassboro Board of Education - FVHD #45221 See attached Invoice #45221. 09 \$1,433.00 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 employee and that the pools or services limited in his 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: Signature: Date: December 11, 2015 BOARD EMPLOYEE'S CERTIFICATION I, having knowledge of the fact, certify that the material and supplies have been received or the services rendered; said cartification being based on the signed delivery slips or other reasonable procedures. Signature: Sign	Service	(Remize Fully)		
with Roof Replacement and Related Work at Dorothy Bullock Elementary School for the Glassboro Board of Education - FVHD #4522! See attached Invoice #4522!. 09 \$1,433.00 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 pador or services leminsol in bis 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: Date: December 11, 2015. BÖARD EMPLOYEE'S CERTIFICATION I, having knowledge of the fact, certify that the material and supplies have been received or the services rendered; said certification being based on the signed delivery slips or other reasonable procedures. 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 Signatur				
Dorothy Bullock Elementary School for the Glassboro Board of Education - FVHD #4522! See attached Invoice #4522!. 09 \$1,433.00 THE BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TAXES. (PL.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 literated in this this have been delivared 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 BOARD EMPLOYEE'S CERTIFICATION In the Glassboro Public Schools is an Affirmative Action Employer and pursuant to Federal and State regulations (Executive Order 11246 as amended and NISA 183:36-20) we must advise you of our intent to negotiate business only with other affirmative action employees. All contractors and subcontractors with whom we contract are obligated to take affirmative action to provide equal to provide equal to a provide equal to a provide equal to a provide equal colonial origin, analonial origin, ancientation, and inclination of the antionial origin, ancientation, and inclination of the antionial origin, ancientation, and inclination of the antionial origin, ancient structure, and inclination of the antionial origin, ancient structure. ACCOUNT CHARGED		Professional Services rendered in connection		
Glassboro Board of Education - FVHD #45221 See attached Invoice #45221. 09 \$1,433.00 \$1,433.00 THE BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TAXES. (PL 1986 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 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 cartification being based on the signed delivery slips or other reasonable procedures. Signature Signature		with Roof Replacement and Related Work at		
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THE BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TAXES. (P.L.1966 c.30 AND c.53) CLAIMANT'S CERTIFICATION AND DECLARATION I declare that my Agency/Organization is an equal 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: December 11, 2015 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 Signature Signature Signature Title The Glassboro Public Schools is an Affirmative Action Employer and pursuant to Federal and State regulations (Executive Order 11246 as amended and NJSA 18A:36-20) we must advise you of our intent to negotiate business only with other affirmative action employers. 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, rece, creed, marital state, color, national origin, anestry, English proficiency, social or economic status, or disability. Additionally, sexual harassment, which is a violation of state and federal laws, is prohibited at Glassboro Public Schools. ACCOUNT CHARGED		Glassboro Board of Education - FVHD #45221		
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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: December 11, 2015 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 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 mus 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, Englist proficiency, social or economic status, or disability. Additionally, sexual harassment, which is a violation of state and federal laws, is prohibited at Glassboro Public Schools. ACCOUNT CHARGED				
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: December 11, 2015 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 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 mus advise you of our intent to negotiate business only with other affirmative action employers. All contractors and subcontractors with whom we contract are obligated to take affirmative action to provide equal employment opportunities without regard to age, sexual orientation, gender, race, creed, marital status, color, national origin, ancestry, English proficiency, social or economic status, or disability. Additionally, sexual harassment, which is a violation of state and federal laws, is prohibited at Glassboro Public Schools. ACCOUNT CHARGED				
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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 Signature Signature Title The Glassboro Public Schools is an Affirmative Action Employer and pursuant to Federal and State regulations (Executive Order 11246 as amended and NJSA 18A:36-20) we must advise you of our intent to negolate 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, Englist proficiency, social or economic status, or disability. Additionally, sexual harassment, which is a violation of state and federal laws, is prohibited at Glassboro Public Schools. ACCOUNT CHARGED	THE			(D 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 or 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 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, Englis proficiency, social or economic status, or disability. Additionally, sexual harassment, which is a violation of state and federal laws, is prohibited at Glassboro Public Schools. ACCOUNT CHARGED	* * FOR PAYMENT Signature: X	any person or persons with the knowledge of the deponent; and that the above bill - PLEASE SIGN AND RETURN * *	l is true and correct.	
I, having knowledge of the fact, certify that the material and supplies have been received or the services rendered; said certification being based on the signed delivery slips or other reasonable procedures. Signature Signature Signature Title The Glassboro Public Schools is an Affirmative Action Employer and pursuant to Federal and State regulations (Executive Order 11246 as amended and NJSA 18A:36-20) we must advise you of our intent to negotiate business only with other affirmative action employers. All contractors and subcontractors with whom we contract are obligated to take affirmative action to provide equal employment opportunities without regard to age, sexual orientation, gender, race, creed, marital status, color, national origin, ancestry, English proficiency, social or economic status, or disability. Additionally, sexual harassment, which is a violation of state and federal laws, is prohibited at Glassboro Public Schools. ACCOUNT CHARGED		BOARD EMPLOYEE'S CERTIFICA	TION	
advise you of our intent to negotiate business only with other affirmative action employers. All contractors and subcontractors with whom we contract are obligated to take affirmative action to provide equal employment opportunities without regard to age, sexual orientation, gender, race, creed, marital status, color, national origin, ancestry, English proficiency, social or economic status, or disability. Additionally, sexual harassment, which is a violation of state and federal laws, is prohibited at Glassboro Public Schools. ACCOUNT CHARGED	other reasonable procedure Signature	fact, certify that the material and supplies have been received or the services rendes.	dered; said certification being bas Access He, gnature 6BA /BS	ed on the signed delivery slips of
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, Englis proficiency, social or economic status, or disability. Additionally, sexual harassment, which is a violation of state and federal laws, is prohibited at Glassboro Public Schools. ACCOUNT CHARGED	The Glassboro Public Scho	ools is an Affirmative Action Employer and pursuant to Federal and State regulation	ons (Executive Order 11246 as am	
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			state and federal laws, is prohibi	ted at Glassboro Public Schools.
	ACCOUNT CHARGED)		
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December 11, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522I.09

Professional Services rendered in connection with **Roof Replacement and Related Work at Dorothy Bullock Elementary School** for the Glassboro Board of Education FVHD #4522I

PO #16-8010

Architect's Fee: \$17,900.00

Due at this time:

\$17,900.00 x 67%

\$11,993.00

Less: Previously Invoiced

10,560.00

NET AMOUNT DUE THIS INVOICE

\$1,433.00

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: December 11, 2015

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): 1515 LOWER FERRY RD., TRENTON, NJ 08618 Payment Address: Purchase Order #: FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE BOARD OF EDUCATION Date of Delivery or **Description of Goods or Services Rendered** Amount Service **Total Amount** (Itemize Fully) 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.09 \$2,656.00 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: Vice President/Secretary	Date: December 11, 2015
BOARD EMPLOYEE'S CERTIFICA	
I, having knowledge of the fact, certify that the material and supplies have been received or the services ren other reasonable procedures.	dered; said certification being based on the signed delivery slips or
Signature	ignature 5 m.4 / 0 <
Supervisor	itle
The Glassboro Public Schools is an Affirmative Action Employer and pursuant to Federal and State regulation advise you of our intent to negotiate business only with other affirmative action employers. All contractors affirmative action to provide equal employment opportunities without regard to age, sexual orientation, generation, social or economic status, or disability. Additionally, sexual harassment, which is a violation of ACCOUNT CHARGED.	and subcontractors with whom we contract are obligated to take
ACCOUNT CHARGED	e pombled at Glassboro Public Schools.



December 11, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522J.09

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 67%

\$22,244.00

Less: Previously Invoiced

<u>19,588.00</u>

NET AMOUNT DUE THIS INVOICE

\$2,656.00

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 11, 2015

	GLASSBORO BOARD OF EDUC 560 Joseph Bowe Blvd., Beach Administratio Glassboro, New Jersey 08028 (856) 881	n Building		6 KIWE.	-
TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.			NO 13 tais /II.	
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08618		i in		
Purchase Order #:			GLASSRO	RO ROARD OF FINICALIO	
r	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)		nount	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.08			\$1,440.00	
Tir	DOADD OF FOUGATION OF STATE OF THE STATE OF				
I declare that my Agency/Or been given or received by a	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND US CLAIMANT'S CERTIFICATION AND I ganization is an equal opportunity employer and that the goods or services itemize ny person or persons with the knowledge of the deponent; and that the above bill i - PLEASE SIGN AND RETURN *	DECLARATIO	N		
Signature: X Official Position:	Vice President/Secretary	Da	le: Decem	ber 11, 2015	
	BOARD EMPLOYEE'S CERTIFICAT	'ION			٦
I, having knowledge of the fa other reasonable procedures	act, certify that the material and supplies have been received or the services render	red; said certificatio	n being based o	on the signed delivery slips or	
Signature	Sign	Alove SBA	185		
Supervisor	Title	, , , , ,			1
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	s (Executive Order 1 d subcontractors wi , race, creed, marita	ith whom we con Il status, color, n	ntract are obligated to take	-
ACCOUNT CHARGED	mic status, or disability. Additionally, sexual harassment, which is a violation of st	ate and federal laws	i, is prohibited a	t Glassboro Public Schools.	
36					



December 11, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522K.08

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 67%

\$12,060.00

Less: Previously Invoiced

10,620.00

NET AMOUNT DUE THIS INVOICE

\$1,440.00

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: December 28, 2015

GLASSBORO BOARD OF EDUCATION

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

LAM

	510000010, New Jersey 08028 (856) 881.01	123	JAN A 200
TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.		JAN 4 2016
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08618		
Purchase Order #:			
	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE	POARD OF FRUIT	
Date of Delivery or	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		
Service	(Itemize Fully)	Amount	Total Amount
			
	D. (
	Professional Services rendered in connection		
	with Roof Replacement and Related Work at		
		(5)	
	Glassboro Intermediate School for the Glassboro		
	Board of Education - FVHD #4522G		
	FVHD #4522G	ε	
	See attached Invoice #4522G.09		
			\$1,014.00
			1
THE B	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TA		
nature: X	PLEASE SIGN AND RETURN **	a @	
	Vice President/Secretary	_{Date:} Decer	nber 28, 2015
cial Position:	vice resident/secietary		
	POARD FMRI OVERIG		
8	BOARD EMPLOYEE'S CERTIFICATION	(*)	
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· reasonable procedures.	No.		on the signed delivery slips (
ature		2000 Allen	
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	Signature	3A 185	7
se you of our intent to nea	Signature 5 /-	BA /BS	7
accoult to NIANING OF	is an Affirmative Action Employer and pursuant to Federal and State regulations (Exe	Cutive Order 11246 as amond	ed and NISA 180-25 20
	is an Affirmative Action Employer and pursuant to Federal and State regulations (Executate business only with other affirmative action employers. All contractors and subcrupal employment opportunities with each of the subcrupal employment opportunities with each of the subcrupal employers.	cutive Order 11246 as amend	DDact am obligated to take
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December 28, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr. Inv. #4522G.09

Reimbursement for Roof Test Cuts rendered in connection with **Roof Replacement** and **Related Work at Glassboro Intermediate School** for the Glassboro Board of Education - FVHD #4522G

Precision Construction Consulting
Roof Test Cuts - Invoice #328

AMOUNT DUE \$845.00 x 1.2 =

\$1,014.00

REIMBURSABLE EXPENSE - NOT A CREDIT TO ARCHITECT'S BASIC FEE

[■] 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

Precision Construction Consulting, LLC

524 Sunset Ave Maple Shade NJ 08052

Phone # 609-560-1361 Fax # 800-694-2590

precisionccandpm@aol.com

Bill To FVHD Project #4522G Glassboro Intermediate School 202 Delsea Dr Glassboro, NJ 08028

Date	Invoice #
12/14/2015	328

Invoice

NJ License#13VH06510700 PA Registration# PA087244

> Due Date 12/14/2015

Description			
1.Mobilization		Rate	Amount
2.(2) Two roof cores		495.00	495.00
3.(2) Two roof cores repaired with compatible material	ı		150.00
1 4. Root drawing indicating location of onch meet	i		
Tabel each Cut			
5.Composition at each roof cut from top of deck to roof surface.			
Each Additional Core Cut \$50.00 (1)			
2 Emergency roof repairs in rear of building 6 \$50 00		50.00	50.00
repair Roof Inspection		100.00	100.00
Attic Inspection		200.00	200.00
Chimney Inspection			200.00
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		Total	\$845.00