# GLASSBORO PUBLIC SCHOOLS GLASSBORO, NEW JERSEY

TO:

Mark Silverstein

FROM:

Scott Henry

DATE:

February 9, 2016

RE:

Agenda Item for February 24, 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 \$48,482.

SDH/b

Attachments

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

WARRANT#

	DATE: January	11,	2016
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#### **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.		8
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08618		
Purchase Order #:			
	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE BO	ARD OF EDUCATION	ON
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
J	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.10		\$6,896.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TAX	ÆS. (P.L.1966 c.30 AN	O c.53)
* * FOR PAYMENT Signature: X Official Position:	Vice President/Secretary	Date: Janua	ury 11, 2016
	BOARD EMPLOYEE'S CERTIFICATION		
I, having knowledge of the other reasonable procedur	fact, certify that the material and supplies have been received or the services rendered; sa	/	
Signature	Signature & B	A/BS	
Supervisor	Title		
advise you of our intent to affirmative action to provide	ools is an Affirmative Action Employer and pursuant to Federal and State regulations (Exec negotiate business only with other affirmative action employers. All contractors and subd de equal employment opportunities without regard to age, sexual orientation, gender, race, nomic status, or disability. Additionally, sexual harassment, which is a violation of state an	contractors with whom we creed, marital status, colo	contract are obligated to take or, national origin, ancestry, Englis
ACCOUNT CHARGE		, ,	
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January 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522F.10

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 75%

\$64,650.00

Less: Previously Invoiced

57,754.00

NET AMOUNT DUE THIS INVOICE

\$6,896.00

<sup>■</sup> Corporate Office: 1515 Lower Ferry Road | Trenton, New Jersey 08618 | tel: 609.883.7101 | fax: 609.883.2694

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

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

DATE: January 11, 2016	DATE:	January	11,	2016	
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## **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
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount Total Amount
OEI VIGE	(reservance i util)	
	Professional Services rendered in connection	
	with Rehabilitation Projects at Administration	
	Building for the Glassboro Board of Education	
	- FVHD #4522K	
	See attached Invoice #4522K.09	\$1,440.00
: 		
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE CLAIMANT'S CERTIFICATION AND D	· · · · · · · · · · · · · · · · · · ·
Signature: X Official Position:	Vice President/Secretary	Date: January 11, 2016
	BOARD EMPLOYEE'S CERTIFICATI	ON
I, having knowledge of the other reasonable procedure	fact, certify that the material and supplies have been received or the services rendere	ed; said certification being based on the signed delivery slips or
	,	50,4 KB5
Supervisor	Title	
advise you of our intent to affirmative action to provide	ools is an Affirmative Action Employer and pursuant to Federal and State regulations negotiate business only with other affirmative action employers. All contractors and le equal employment opportunities without regard to age, sexual orientation, gender,	subcontractors with whom we contract are obligated to take race, creed, marital status, color, national origin, ancestry, English
	omic status, or disability. Additionally, sexual harassment, which is a violation of sta	te and tederal laws, is prohibited at Glassboro Public Schools.
ACCOUNT CHARGED	)	
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	(A)	
WARRANT#		PPORTUNITY EMPLOYER



January 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522K.09

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 75%

\$13,500.00

Less: Previously Invoiced

12,060.00

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.

DATE: January	11,	2016
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## **GLASSBORO BOARD OF EDUCATION**

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

TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.	
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 086	18
Purchase Order #:		
Date of Delivery or	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO  Description of Goods or Services Rendered	
Service	(Itemize Fully)	Amount Total Amount
	Professional Services rendered in connection	ı
	with Roof Replacement and Related Work at	t
	Glassboro Intermediate School for the Glassl	boro
	Board of Education - FVHD #4522G	
	See attached Invoice #4522G.10	\$2,304.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND CLAIMANT'S CERTIFICATION AN	
Signature: X Official Position:	- PLEASE SIGN AND RETURN **  Vice President/Secretary	Date: January 11, 2016
	BÒARD EMPLOYEE'S CERTIFIC	CATION
		<del></del>
I, having knowledge of the foother reasonable procedure	lact, certify that the material and supplies have been received or the services re is.	
		Signature S.BABS
Signature		Signature
		0,412
Supervisor		Title
advise you of our intent to a affirmative action to provide	ols is an Affirmative Action Employer and pursuant to Federal and State regula negotiate business only with other affirmative action employers. All contractor e equal employment opportunities without regard to age, sexual orientation, ge	s and subcontractors with whom we contract are obligated to take inder, race, creed, marital status, color, national origin, ancestry, English
	omic 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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January 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522G.10

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 75%

\$21,600.00

Less: Previously Invoiced

19,296.00

**NET AMOUNT DUE THIS INVOICE** 

\$2,304.00

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: January	27,	2016
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## **GLASSBORO BOARD OF EDUCATION**

560 Joseph Bowe Blvd., Beach Administration Building Glassboro, New Jersey 08028 (856) 881.0123 FEB - 1 2016

TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTH	E, P.C.	
Payment Address:	1515 LOWER FERRY RD., TRENTO	N, NJ 08618	
Purchase Order #:			
<u> </u>	FOR SERVICES, LABOR OR SUPPLIES FU	RNISHED TO THE BOARD O	FEDUCATION
Date of Delivery or Service	Description of Goods or Services Re (Itemize Fully)	ndered	Amount Total Amount
	Professional Services rendered in	connection	
	with Rehabilitation Projects at J. H	larvey	
	Rodgers School for the Glassboro	Board of	
	Education - FVHD #4522A	ĕ	
	See attached Invoice #45	22A.09	\$4,335.00
		8	
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERS	EY SALES AND USE TAXES. (P.L	1966 c.30 AND c.53)
	PLEASE SIGN AND RETURN * *  Vice President/Secretary	21	<sub>Date:</sub> January 27, 2016
	BOARD EMPLOYE	E'S CERTIFICATION	
I, haying knowledge of the foother reasonable procedures	ect, cortify that the material and supplies have been received s.	or the services rendefed; said certification of the services rende	atten being based on the signed delivery slips or
Supervisor		Title	2/
The Glassboro Public School advise you of our intent to naffirmative action to provide	ols is an Affirmative Action Employer and pursuant to Federa egotiate business only with other affirmative action employe equal employment opportunities without regard to age, sexu nic status, or disability. Additionally, sexual harassment, wi	l and State regulations (Executive Ordi rs. All contractors and subcontractors val orientation, gender, race, creed, ma	er 11246 as amended and NJSA 18A:36-20) we must s with whom we contract are obligated to take prital status, color, national origin, ancestry. English
ACCOUNT CHARGED	,,, , , , , , , , , , , , , ,	ion is a viviauvii vi state aliu ieveläi ie	and, is promoted at Glassporo Public Schools.
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January 27, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522A.09

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 70%

\$101,150.00

Less: Previously Invoiced

96,815.00

**NET AMOUNT DUE THIS INVOICE** 

\$4,335.00

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

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

DATE: January	1	1,	2016	
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## **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		<del></del>
Purchase Order #:			
	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO TH	E BOARD OF EDUCATION	
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount Total A	mount
	Professional Services rendered in connection		
	with Roof Replacement and Related Work at		
	Thomas Bowe Elementary School for the		¥2
	Glassboro Board of Education - FVHD #4522H		
	See attached Invoice #4522H.09	\$736.0	0
IHE.	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND US  CLAIMANT'S CERTIFICATION AND I		
* * FOR PAYMENT Signature: X Official Position:	PLEASE SIGN AND RETURN **  Vice President/Secretary	Date: January 11, 2016	)
	BÖARD EMPLOYEE'S CERTIFICAT	ION	
l, having knowledge of the fa other reasonable procedure			ivery slips or
Signature	Sign	deach Henry	
Supervisor	Title	5BA 1185	
advise you of our intent to n affirmative action to provide	ols is an Affirmative Action Employer and pursuant to Federal and State regulations egotiate business only with other affirmative action employers. All contractors and equal employment opportunities without regard to age, sexual orientation, gender	d subcontractors with whom we contract are obligat , race, creed, marital status, color, national origin, a	ted to take ncestry. English
ACCOUNT CHARGED	mic status, or disability. Additionally, sexual harassment, which is a violation of st	ate and federal laws, is prohibited at Glassboro Pub	lic Schools.
ACCOUNT CHARGED			
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WARRANT#	WE ARE AN EOUAL O	PPORTUNITY EMPLOYER	



January 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522H.09

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 75%

\$6,900.00

Less: Previously Invoiced

6,164.00

NET AMOUNT DUE THIS INVOICE

**\$736.00** 

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: January	27,	2016
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## **GLASSBORO BOARD OF EDUCATION**

560 Joseph Bowe Blvd., Beach Administration Building Glassboro, New Jersey 08028 (856) 881.0123 FEB - 1 2016

TO (Vendor's Name):			
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08618		
Purchase Order #:			
	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE		<del></del>
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
	Professional Services rendered in connection		
	with Rehabilitation Projects at Dorothy L.		
	Bullock School for the Glassboro Board of		
	Education - FVHD #4522B		
	See attached Invoice #4522B.09		\$4,275.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE	TAXES. (P.L.1966 c.30 ANI	D c.53)
•	ny person or persons with the knowledge of the deponent; and that the above bill is to PLEASE SIGN AND RETURN * *		
	Vice President/Secretary	<sub>Date:</sub> _Janua	ary 27, 2016
	Vice President/Secretary  BOARD EMPLOYEE'S CERTIFICATION		ary 27, 2016
other reasonable procedure	BOARD EMPLOYEE'S CERTIFICATION fact, certify that the material and supplies have been received or the services rendered	ON	
	BOARD EMPLOYEE'S CERTIFICATION fact, certify that the material and supplies have been received or the services rendered	ON  d; said certification being base  **Asset Han	
other reasonable procedure Signature Supervisor	BOARD EMPLOYEE'S CERTIFICATION fact, certify that the material and supplies have been received or the services rendered as:    BOARD EMPLOYEE'S CERTIFICATION	ON  d; said certification being base  Assert Han  ture  5BA/B5	ed on the signed delivery slips or
Signature  Supervisor  The Glassboro Public Scho advise you of our intent to affirmative action to provide	BOARD EMPLOYEE'S CERTIFICATION  fact, certify that the material and supplies have been received or the services rendered as:    Signal	on  d; said certification being base  Assembly Hen  ture  5BHB5  (Executive Order 11246 as ame subcontractors with whom we race, creed, marital status, color	nd on the signed delivery slips or signed delivery slips or signed and NJSA 18A:36-20) we mu contract are obligated to take or, national origin, ancestry, Englis
Signature Supervisor The Glassboro Public Scho advise you of our intent to affirmative action to provid proficiency, social or econo	BOARD EMPLOYEE'S CERTIFICATION  fact, certify that the material and supplies have been received or the services rendered as.  **Bignal**  Title pols is an Affirmative Action Employer and pursuant to Federal and State regulations (negotiate business only with other affirmative action employers. All contractors and deequal employment opportunities without regard to age, sexual orientation, gender, comic status, or disability. Additionally, sexual harassment, which is a violation of status.	on  d; said certification being base  Assembly Hen  ture  5BHB5  (Executive Order 11246 as ame subcontractors with whom we race, creed, marital status, color	nd on the signed delivery slips or signed delivery slips or signed and NJSA 18A:36-20) we mu contract are obligated to take or, national origin, ancestry, Englis
Signature Supervisor The Glassboro Public Scho advise you of our intent to affirmative action to provide	BOARD EMPLOYEE'S CERTIFICATION  fact, certify that the material and supplies have been received or the services rendered as.  **Bignal**  Title pols is an Affirmative Action Employer and pursuant to Federal and State regulations (negotiate business only with other affirmative action employers. All contractors and deequal employment opportunities without regard to age, sexual orientation, gender, comic status, or disability. Additionally, sexual harassment, which is a violation of status.	on  d; said certification being base  Assembly Hen  ture  5BHB5  (Executive Order 11246 as ame subcontractors with whom we race, creed, marital status, color	nd on the signed delivery slips or signed delivery slips or signed and NJSA 18A:36-20) we mu contract are obligated to take or, national origin, ancestry, Englis
Signature Supervisor The Glassboro Public Scho advise you of our intent to affirmative action to provid proficiency, social or econo	BOARD EMPLOYEE'S CERTIFICATION  fact, certify that the material and supplies have been received or the services rendered as.  **Bignal**  Title pols is an Affirmative Action Employer and pursuant to Federal and State regulations (negotiate business only with other affirmative action employers. All contractors and deequal employment opportunities without regard to age, sexual orientation, gender, comic status, or disability. Additionally, sexual harassment, which is a violation of status.	on  d; said certification being base  Assembly Hen  ture  5BHB5  (Executive Order 11246 as ame subcontractors with whom we race, creed, marital status, color	nd on the signed delivery slips or signed delivery slips or signed and NJSA 18A:36-20) we mu contract are obligated to take or, national origin, ancestry, Englis
Signature Supervisor The Glassboro Public Scho advise you of our intent to affirmative action to provid proficiency, social or econo	BOARD EMPLOYEE'S CERTIFICATION  fact, certify that the material and supplies have been received or the services rendered as.  **Bignal**  Title pols is an Affirmative Action Employer and pursuant to Federal and State regulations (negotiate business only with other affirmative action employers. All contractors and deequal employment opportunities without regard to age, sexual orientation, gender, comic status, or disability. Additionally, sexual harassment, which is a violation of status.	on  d; said certification being base  Assembly Hen  ture  5BHB5  (Executive Order 11246 as ame subcontractors with whom we race, creed, marital status, color	nd on the signed delivery slips or signed delivery slips or signed and NJSA 18A:36-20) we mu contract are obligated to take or, national origin, ancestry, Englis
Signature Supervisor The Glassboro Public Scho advise you of our intent to affirmative action to provid proficiency, social or econo	BOARD EMPLOYEE'S CERTIFICATION  fact, certify that the material and supplies have been received or the services rendered as.  **Bignal**  Title pols is an Affirmative Action Employer and pursuant to Federal and State regulations (negotiate business only with other affirmative action employers. All contractors and deequal employment opportunities without regard to age, sexual orientation, gender, comic status, or disability. Additionally, sexual harassment, which is a violation of status.	on  d; said certification being base  Assembly Hen  ture  5BHB5  (Executive Order 11246 as ame subcontractors with whom we race, creed, marital status, color	nd on the signed delivery slips or signed delivery slips or signed and NJSA 18A:36-20) we mu contract are obligated to take or, national origin, ancestry, Englis



January 27, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr. Inv. #4522B.09

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 70%

\$99,750.00

Less: Previously Invoiced

95,475.00

NET AMOUNT DUE THIS INVOICE

\$4,275.00

<sup>■</sup> Corporate Office: 1515 Lower Ferry Road | Trenton, New Jersey 08618 | tel: 609.883.7101 | fax: 609.883.2694

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

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

DATE: January 11, 2016

# **GLASSBORO BOARD OF EDUCATION**

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

TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.		
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08618		
Purchase Order #:			
	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE B	OARD OF EDUCATION	v -
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		
	Dorothy Bullock Elementary School for the		2
	Glassboro Board of Education - FVHD #45221		
	See attached Invoice #45221. 10		\$1,432.00
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THE I	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TA		
<b>3</b>	ganization is an equal opportunity employer and that the goods or services itemized in the properties of the deponent; and that the above bill is true  PLEASE SIGN AND RETURN * *  Vice President Secretary	and correct.  Date: January	
	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:		n the signed delivery slips or
Signature	Signature	3B4/B5	
Supervisor	IIDE		<u></u>
affirmative action to provide	is is an Affirmative Action Employer and pursuant to Federal and State regulations (Exe gotiate business only with other affirmative action employers. All contractors and sub- equal employment opportunities without regard to age, sexual orientation, gender, race,	contractors with whom we com	tract are obligated to take
ACCOUNT CHARGED	nic status, or disability. Additionally, sexual harassment, which is a violation of state an	d federal laws, is prohibited at	Glassboro Public Schools.
ACCOUNT CHARGED			
WARRANT#	WE ARE AN FOUAL OPPO	RTIINITY EMBI AVE	D



January 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr. lnv. #4522I.10

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 75%

\$13,425.00

Less: Previously Invoiced

<u> 11,993.00</u>

NET AMOUNT DUE THIS INVOICE

**\$1,432.00** 

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:	lanuary	27,	2016
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## **GLASSBORO BOARD OF EDUCATION**

FEB - 1 2016

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

TO (Vendor's Name):	FRAYTAK VEISZ HOP	KINS DUTHIE, P.C.		
Payment Address:	1515 LOWER FERRY	RD., TRENTON, NJ 08618		
				· · · · · · · · · · · · · · · · · · ·
Purchase Order #:	FOR SERVICES, LABOR OR	SUPPLIES FURNISHED TO THE E	BOARD OF EDUCATION	<u> </u>
Date of Delivery or Service	Description of Goo	ods or Services Rendered mize Fully)	Amount	Total Amount
	Professional Services	rendered in connection		
	with Rehabilitation P	rojects at Thomas E. Bowe		
	School for the Glassk	ooro Board of Education -		All
-	FVHD #4522C	ψ.		
	See attached	Invoice #4522C.09		\$4,110.00
THE		TFROM NEW JERSEY SALES AND USE T ANT'S CERTIFICATION AND DE		:.53)
been given or received by a	organization is an equal opportunity empirany person or persons with the knowledge — PLEASE SIGN AND RET Vice President/Secret	h	n this bill have been delivered o ue and correct. Date: Januar	·
	BÒ	ARD EMPLOYEE'S CERTIFICATIO	- IN	
l, having knowledge of the other reasonable procedure	fact, certify that the material and supplie			on the signed delivery slips or
Signature		Signatu	SB4/B5	
Supervisor		Title	· · · · · · · · · · · · · · · · · · ·	
advise you of our intent to affirmative action to provide	negotiate business only with other affirm le equal employment opportunities witho	nd pursuant to Federal and State regulations (E native action employers. All contractors and st ut regard to age, sexual orientation, gender, ra exual harassment, which is a violation of state	ubcontractors with whom we co ice, creed, marital status, color,	ontract are obligated to take national origin, ancestry, English
ACCOUNT CHARGED				at Glassboro Public Schools.
	)			at Giassporo Public Schools.
		361		at Glassooro Public Schools.
70		900		at Glassooid Public Schools.
7		OK:		at Glassooid Public Schools.
2		997		at Glassooio Public Schools.



January 27, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522C.09

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 70%

\$95,900.00

Less: Previously Invoiced

91,790.00

NET AMOUNT DUE THIS INVOICE

\$4,110.00

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: Janu	ary 1	1,	201	6
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## **GLASSBORO BOARD OF EDUCATION**

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

TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.		
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08618		
Purchase Order #:			
	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE		
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
Oct VICE	(Assumed to State )		
	Professional Services rendered in connection		
***	with Roof Replacement and Related Work at		
	J. Harvey Rodgers Elementary School for the		10
	Glassboro Board of Education - FVHD #4522J		
	See attached Invoice #4522J.10		\$2,656.00
<u></u>			
<u></u>			
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE CLAIMANT'S CERTIFICATION AND D		) c.53)
Signature: X Official Position:	Vice President/Secretary	Date: Janua	ry 11, 2016
	BÒARD EMPLOYEE'S CERTIFICAT	TION	
I barian basudadan afaba	fact, certify that the material and supplies have been received or the services render		d on the signed delivery slips or
other reasonable procedu	res.		u on the signed beneary sups of
		Asset & Homes	,
Signature	- Sign	Asst Homes nature	
		a costillo	
Supervisor	Title		and and MICA 484-26 201 up must
advise you of our intent to	nools is an Affirmative Action Employer and pursuant to Federal and State regulations on negotlate business only with other affirmative action employers. All contractors and ide equal employment opportunities without regard to age, sexual orientation, gender	d subcontractors with whom we r, race, creed, marital status, colo	contract are obligated to take or, national origin, ancestry, English
	nomic status, or disability. Additionally, sexual harassment, which is a violation of st	tate and federal laws, is prohibite	ed at Glassboro Public Schools.
ACCOUNT CHARGE	<u>D</u>		
=			



January 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522J.10

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 75%

\$24,900.00

Less: Previously Invoiced

22,244.00

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: January 27, 2016

FEB - 1 21.0

## **GLASSBORO BOARD OF EDUCATION**

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

TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE	, P.C.		
•	1515 LOWER FERRY RD., TRENTON	N, NJ 08618		
Payment Address:				
Purchase Order #:	FOR SERVICES, LABOR OR SUPPLIES FURI	NISHED TO THE BOARD	OF EDUCATION	
Date of Delivery or Service	Description of Goods or Services Rend (Itemize Fully)		Amount	Total Amount
	Professional Services rendered in c	onnection		
	with Rehabilitation Projects at Glas	ssboro		
	Intermediate School for the Glassb	oro Board of		<u> </u>
	Education - FVHD #4522D			
	See attached Invoice #452	22D.09		\$3,048.00
TH	E BOARD OF EDUCATION IS EXEMPT FROM NEW JERSE CLAIMANT'S CERTIFIC	EY SALES AND USE TAXES.	(P.L.1966 c.30 AND	:.53)
_	T - PLEASE SIGN AND RETURN **  Vice President/Secretary	· · · · · · · · · · · · · · · · · · ·	<sub>Date:</sub> Januar	y 27, 2016
	BÖARD EMPLOYE	E'S CERTIFICATION		
I having knowledge of th	e fact, certify that the material and supplies have been received	or the services rendered; said c	artification being based	on the signed delivery slips or
other wasonable procedi		des	settlen 4/B5	7
Signature		Signature SB	s/B5	
Consider		Title		
advise you of our intent	hools is an Affirmative Action Employer and pursuant to Federa to negotiate business only with other affirmative action employe ride equal employment opportunities without regard to age, sex pnomic status, or disability. Additionally, sexual harassment, w	ual orientation, gender, race, cre	ed, marital status, color	, national origin, ancestry, English
ACCOUNT CHARGE				
AGGGGMT GIBAGG				
4				
+				



January 27, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522D.09

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 70%

\$71,120.00

Less: Previously Invoiced

68,072.00

NET AMOUNT DUE THIS INVOICE

\$3,048.00

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

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

DATE: January 27, 2016

#### **GLASSBORO BOARD OF EDUCATION**

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

TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.		
,	1515 LOWER FERRY RD., TRENTON, NJ 08618		
Payment Address:			
Purchase Order #:	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE	BOARD OF EDUCATIO	<u> </u>
Date of Delivery or	Description of Goods or Services Rendered	Amount	Total Amount
Service	(Itemize Fully)		
	Professional Services rendered in connection		
	with Rehabilitation Projects at Glassboro		
	High School for the Glassboro Board of		-8
24	Education - FVHD #4522E		
	See attached Invoice #4522E.09		\$17,250.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TO CLAIMANT'S CERTIFICATION AND DE		c.53)
* * FOR DAVMENT			
Signature: X Official Position:	PLEASE SIGN AND RETURN * * Vice President/Secretary	<sub>Date:</sub> Janua	ry 27, 2016
Signature; X	< PCHIZIT		ry 27, 2016
Signature: X Official Position:	BOARD EMPLOYEE'S CERTIFICATIO  act, certify that the material and supplies have been received or the services rendered;	N said certification being based	on the signed delivery slips or
Signature: X Official Position:	BOARD EMPLOYEE'S CERTIFICATIO  act, certify that the material and supplies have been received or the services rendered;	N said certification being based	on the signed delivery slips or
Signature: X Official Position:  I, having knowledge of the foother reasonable procedure	BOARD EMPLOYEE'S CERTIFICATIO  act, certify that the material and supplies have been received or the services rendered;	N said certification being based	on the signed delivery slips or
Signature: X Official Position:	BOARD EMPLOYEE'S CERTIFICATIO  act, certify that the material and supplies have been received or the services rendered;	N said certification being based	on the signed delivery slips or
Signature: X Official Position:  I, having knowledge of the foother reasonable procedure	BOARD EMPLOYEE'S CERTIFICATIO  act, certify that the material and supplies have been received or the services rendered;	N	on the signed delivery slips or
Signature: X Official Position:  I, having knowledge of the foother reasonable procedure Signature Supervisor The Glassboro Public School advise you of our intent to a affirmative action to provide	BOARD EMPLOYEE'S CERTIFICATIO  act, certify that the material and supplies have been received or the services rendered; s.  Title  ols is an Affirmative Action Employer and pursuant to Federal and State regulations (E)  regotiate business only with other affirmative action employers. All contractors and su  requal employment opportunities without regard to age, sexual orientation, gender, race	said certification being based  security of the security of th	d on the signed delivery slips or  ded and NJSA 18A:36-20) we must ontract are obligated to take a national origin, ancestry, English
Signature: X Official Position:  I, having knowledge of the too ther reasonable procedure  Signature  Supervisor  The Glassboro Public Schoo advise you of our intent to material action to provide proficiency, social or econo	BOARD EMPLOYEE'S CERTIFICATIO  act, certify that the material and supplies have been received or the services rendered; s.  Title  ols is an Affirmative Action Employer and pursuant to Federal and State regulations (Expression of the services) and supplies have been received or the services rendered;  Title  ols is an Affirmative Action Employer and pursuant to Federal and State regulations (Expression of the services) and supplies have been received or the services rendered;  Title	said certification being based  security of the security of th	d on the signed delivery slips or  ded and NJSA 18A:36-20) we must ontract are obligated to take a national origin, ancestry, English
Signature: X Official Position:  I, having knowledge of the foother reasonable procedure Signature Supervisor The Glassboro Public School advise you of our intent to a affirmative action to provide	BOARD EMPLOYEE'S CERTIFICATIO  act, certify that the material and supplies have been received or the services rendered; s.  Title  ols is an Affirmative Action Employer and pursuant to Federal and State regulations (E)  regotiate business only with other affirmative action employers. All contractors and su  requal employment opportunities without regard to age, sexual orientation, gender, race	said certification being based  security of the security of th	d on the signed delivery slips or  ded and NJSA 18A:36-20) we must ontract are obligated to take a national origin, ancestry, English
Signature: X Official Position:  I, having knowledge of the too ther reasonable procedure  Signature  Supervisor  The Glassboro Public Schoo advise you of our intent to material action to provide proficiency, social or econo	BOARD EMPLOYEE'S CERTIFICATIO  act, certify that the material and supplies have been received or the services rendered; s.  Title  ols is an Affirmative Action Employer and pursuant to Federal and State regulations (E)  regotiate business only with other affirmative action employers. All contractors and su  requal employment opportunities without regard to age, sexual orientation, gender, race	said certification being based  security of the security of th	d on the signed delivery slips or  ded and NJSA 18A:36-20) we must ontract are obligated to take a national origin, ancestry, English
Signature: X Official Position:  I, having knowledge of the too ther reasonable procedure  Signature  Supervisor  The Glassboro Public Schoo advise you of our intent to material action to provide proficiency, social or econo	BOARD EMPLOYEE'S CERTIFICATIO  act, certify that the material and supplies have been received or the services rendered; s.  Title  ols is an Affirmative Action Employer and pursuant to Federal and State regulations (E)  regotiate business only with other affirmative action employers. All contractors and su  requal employment opportunities without regard to age, sexual orientation, gender, race	said certification being based  security of the security of th	d on the signed delivery slips or  ded and NJSA 18A:36-20) we must ontract are obligated to take a national origin, ancestry, English
Signature: X Official Position:  I, having knowledge of the too ther reasonable procedure  Signature  Supervisor  The Glassboro Public Schoo advise you of our intent to material action to provide proficiency, social or econo	BOARD EMPLOYEE'S CERTIFICATIO  act, certify that the material and supplies have been received or the services rendered; s.  Title  ols is an Affirmative Action Employer and pursuant to Federal and State regulations (E)  regotiate business only with other affirmative action employers. All contractors and su  requal employment opportunities without regard to age, sexual orientation, gender, race	said certification being based  security of the security of th	d on the signed delivery slips or  ded and NJSA 18A:36-20) we must ontract are obligated to take a national origin, ancestry, English
Signature: X Official Position:  I, having knowledge of the too ther reasonable procedure  Signature  Supervisor  The Glassboro Public Schoo advise you of our intent to material action to provide proficiency, social or econo	BOARD EMPLOYEE'S CERTIFICATIO  act, certify that the material and supplies have been received or the services rendered; s.  Title  ols is an Affirmative Action Employer and pursuant to Federal and State regulations (E)  regotiate business only with other affirmative action employers. All contractors and su  requal employment opportunities without regard to age, sexual orientation, gender, race	said certification being based  security of the security of th	d on the signed delivery slips or  ded and NJSA 18A:36-20) we must ontract are obligated to take a national origin, ancestry, English



January 27, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522E.09

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 70%

\$402,500.00

Less: Previously Invoiced

385,250.00

NET AMOUNT DUE THIS INVOICE

\$17,250.00

<sup>■</sup> Corporate Office: 1515 Lower Ferry Road | Trenton, New Jersey 08618 | tel: 609.883.7101 | fax: 609.883.2694

<sup>■</sup> Pennsylvania: 140 Whitaker Avenue, Suite 300 | Mont Clare, PA 19453 | tel: 610.933.6289 | fax: 610.933.6294