GLASSBORO PUBLIC SCHOOLS GLASSBORO, NEW JERSEY

TO:

Mark Silverstein

FROM:

Scott Henry

DATE:

April 8, 2016

RE:

Agenda Item for April 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 \$40,438.

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:_	March	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.		
,	1515 LOWER FERRY RD., TRENTON, NJ 08618		
Payment Address:			
Purchase Order #:	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THI	E BOARD OF EDUCATION	N
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
00,7,100			
	Professional Services rendered in connection		
	with Rehabilitation Projects at J. Harvey		
	Rodgers School for the Glassboro Board of		
	Education - FVHD #4522A		
	See attached Invoice #4522A.12		\$5,055.00
1			
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND US	E TAXES. (P.L.1966 c.30 AN	D c.53)
* * FOR PAYMENT Signature: X Official Position:	Vice President/Secretary	Date: Marc	ch 11, 2016
	BOARD EMPLOYEE'S CERTIFICA	TION	
I, having knowledge of the other reasonable procedu	fact, certify that the material and supplies have been received or the services renderes.	ered; said certification being bas	ed on the signed delivery slips or
	Tit	ie .	
Supervisor The Glassboro Public Sch	pools is an Affirmative Action Employer and pursuant to Federal and State regulation	ns (Executive Order 11246 as am	ended and NJSA 18A:36-20) we mu
advise you of our intent to	o negotiate business only with other affirmative action employers. All contractors a de equal employment opportunities without regard to age, sexual orientation, gend	nd subcontractors with whom we er, race, creed, marital status, co	e contract are obligated to take lor, national origin, ancestry, Englis
ACCOUNT CHARGE	nomic status, or disability. Additionally, sexual harassment, which is a violation of	State and receist laws, is promise	eu at Classboro / unite concess.
ACCOUNT CHARGE	,		



March 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522A.12

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 78.5%

\$113,430.00

Less: Previously Invoiced

108,375.00

NET AMOUNT DUE THIS INVOICE

\$5,055.00

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DATE:	March	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 08	618	
Purchase Order #:			
	FOR SERVICES, LABOR OR SUPPLIES FURNISHED T	O THE BOARD OF EDUCATION	
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
	Professional Services rendered in connection	on	
	with Rehabilitation Projects at Dorothy L.		
	Bullock School for the Glassboro Board of		
	Education - FVHD #4522B	· ii.	
	See attached Invoice #4522B.11		\$4,985.00
IHE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AS CLAIMANT'S CERTIFICATION A		53)
	PLEASE S GN AND RETURN ** Vice President/Secretary		11, 2016
	BÖARD EMPLOYEE'S CERTIF	FICATION	
I, having knowledge of the foother reasonable procedure Signature	act, certify that the material and supplies have been received or the services s.	rendered; said certification being based or Signature	n the signed delivery slips or
Supervisor		Title	20
advise you of our intent to a affirmative action to provide	ols is an Affirmative Action Employer and pursuant to Federal and State reg negotiate business only with other affirmative action employers. All contrac e equal employment opportunities without regard to age, sexual orientation, mic status, or disability. Additionally, sexual harassment, which is a violati	tors and subcontractors with whom we con- gender, race, creed, marital status, color, n	tract are obligated to take ational origin, ancestry, English
ACCOUNT CHARGED			
To W			
WARRANT#	WE ARE AN EQU	AL OPPORTUNITY EMPLOYE	R



March 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522B.11

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 78.5%

\$111,860.00

Less: Previously Invoiced

<u>106,875.00</u>

NET AMOUNT DUE THIS INVOICE

\$4,985.00

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:	March	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):	FRAY	TAK VEISZ HOPKINS DUTHIE, P.C.		
Payment Address:	1515	LOWER FERRY RD., TRENTON, NJ 08618		
Purchase Order #:				
	FOR SE	RVICES, LABOR OR SUPPLIES FURNISHED TO THE BO	OARD OF EDUCATION	V
Date of Delivery or Service		Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
	Prof	essional Services rendered in connection		
	with	Rehabilitation Projects at Thomas E. Bowe		
	Scho	ol for the Glassboro Board of Education -		
	FVH	D #4522C		
		See attached Invoice #4522C.11		\$4,795.00
THE	BOARD OF	EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TAX	/EC /D! 1066 - 20 AND	- 52)
been given or received by ai	PLEAS	CLAIMANT'S CERTIFICATION AND DEC an equal opportunity employer and that the goods or services itemized in the persons with the knowledge of the deponent; and that the above bill is true E SIGNAND RETURN * * *resident/Sectetary	is hill have been delivered or	
Signature	act, certify tha	BOARD EMPLOYEE'S CERTIFICATION It the material and supplies have been received or the services rendered; sa Signature	id certification being based of	on the signed delivery slips or
Supervisor The Glassbore Bublic School	la is so Affin	Title		
affirmative action to provide	equal emplo	native Action Employer and pursuant to Federal and State regulations (Exec ness only with other affirmative action employers. All contractors and subc ment opportunities without regard to age, sexual orientation, gender, race,	ontractors with whom we cor creed, marital status, color, r	ntract are obligated to take
pronciency, social or econol	mic status, oi	disability. Additionally, sexual harassment, which is a violation of state an	d federal laws, is prohibited a	t Glassboro Public Schools.
ACCOUNT CHARGED				
**				
WADDANT#				



March 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522C.11

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 78.5%

\$107,545.00

Less: Previously Invoiced

_102,750.00

NET AMOUNT DUE THIS INVOICE

\$4,795.00

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:	March	11,	2016

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): Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08618	
Purchase Order #:		
ruicijase Oldei #	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE BOA	ARD OF EDUCATION
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount Total Amount
	Professional Services rendered in connection	
	with Rehabilitation Projects at Glassboro	
	Intermediate School for the Glassboro Board of	
	Education - FVHD #4522D	
	See attached Invoice #4522D.11	\$3,555.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TAX CLAIMANT'S CERTIFICATION AND DECL	
	any person or persons with the knowledge of the deponent; and that the above bill is true a	nd correct
Signature: X	Vice President/Secretary	Date: March 11, 2016
1	Vice President/Secretary	2
Signature: X Official Position:	Vice President/Secretary BÖARD EMPLOYEE'S CERTIFICATION	Date: March 11, 2016
Signature: X Official Position:	Vice President/Secretary BOARD EMPLOYEE'S CERTIFICATION a fact, certify that the material and supplies have been received or the services rendered; sai	Date: March 11, 2016
Signature: X Official Position:	Vice President/Secretary BOARD EMPLOYEE'S CERTIFICATION a fact, certify that the material and supplies have been received or the services rendered; sai	Date: March 11, 2016
Signature: X Official Position: I, having knowledge of the other reasonable procedu Signature	Vice President/Secretary BÖARD EMPLOYEE'S CERTIFICATION Fact, certify that the material and supplies have been received or the services rendered; saires.	Date: March 11, 2016
Signature: X Official Position: I, having knowledge of the other reasonable procedu Signature Supervisor The Glassboro Public Schadvise you of our intent to affirmative action to provi	BOARD EMPLOYEE'S CERTIFICATION Fact, certify that the material and supplies have been received or the services rendered; saires. Signature Title Tools is an Affirmative Action Employer and pursuant to Federal and State regulations (Executive or proportion) in the service of the services rendered; saires.	Date: March 11, 2016 Id certification being based on the signed delivery slips of the signed delivery
Signature: X Official Position: I, having knowledge of the other reasonable procedu Signature Supervisor The Glassboro Public Schadvise you of our intent to affirmative action to proviproficiency, social or economic	BOARD EMPLOYEE'S CERTIFICATION It fact, certify that the material and supplies have been received or the services rendered; saires. Signature Title Tools is an Affirmative Action Employer and pursuant to Federal and State regulations (Executed on the services rendered) and state regulations (Executed on the services of the services rendered) and state regulations (Executed on the services rendered) and state regulations (Executed on the services of the services rendered) and state regulations (Executed on the services rendered) and state regulations (Executed on the services of the services rendered) and services rendered on the s	Date: March 11, 2016 Id certification being based on the signed delivery slips of the signed delivery
Signature: X Official Position: I, having knowledge of the other reasonable procedu Signature Supervisor The Glassboro Public Schadvise you of our intent to affirmative action to provi	BOARD EMPLOYEE'S CERTIFICATION It fact, certify that the material and supplies have been received or the services rendered; saires. Signature Title Tools is an Affirmative Action Employer and pursuant to Federal and State regulations (Executed on the services rendered) and state regulations (Executed on the services of the services rendered) and state regulations (Executed on the services rendered) and state regulations (Executed on the services of the services rendered) and state regulations (Executed on the services rendered) and state regulations (Executed on the services of the services rendered) and services rendered on the s	Date: March 11, 2016 Id certification being based on the signed delivery slips of the signed delivery
Signature: X Official Position: I, having knowledge of the other reasonable procedu Signature Supervisor The Glassboro Public Schadvise you of our intent to affirmative action to proviproficiency, social or economic	BOARD EMPLOYEE'S CERTIFICATION It fact, certify that the material and supplies have been received or the services rendered; saires. Signature Title Tools is an Affirmative Action Employer and pursuant to Federal and State regulations (Executed on the services rendered) and state regulations (Executed on the services of the services rendered) and state regulations (Executed on the services rendered) and state regulations (Executed on the services of the services rendered) and state regulations (Executed on the services rendered) and state regulations (Executed on the services of the services rendered) and services rendered on the s	Date: March 11, 2016 Id certification being based on the signed delivery slips of the signed delivery
Signature: X Official Position: I, having knowledge of the other reasonable procedu Signature Supervisor The Glassboro Public Schadvise you of our intent to affirmative action to proviproficiency, social or economic	BOARD EMPLOYEE'S CERTIFICATION It fact, certify that the material and supplies have been received or the services rendered; saires. Signature Title Tools is an Affirmative Action Employer and pursuant to Federal and State regulations (Executed on the services rendered) and state regulations (Executed on the services of the services rendered) and state regulations (Executed on the services rendered) and state regulations (Executed on the services of the services rendered) and state regulations (Executed on the services rendered) and state regulations (Executed on the services of the services rendered) and services rendered on the s	Date: March 11, 2016 Id certification being based on the signed delivery slips of the signed delivery
Signature: X Official Position: I, having knowledge of the other reasonable procedu Signature Supervisor The Glassboro Public Schadvise you of our intent to affirmative action to proviproficiency, social or economic	BOARD EMPLOYEE'S CERTIFICATION It fact, certify that the material and supplies have been received or the services rendered; saires. Signature Title Tools is an Affirmative Action Employer and pursuant to Federal and State regulations (Executed on the services rendered) and state regulations (Executed on the services of the services rendered) and state regulations (Executed on the services rendered) and state regulations (Executed on the services of the services rendered) and state regulations (Executed on the services rendered) and state regulations (Executed on the services of the services rendered) and services rendered on the s	Date: March 11, 2016 Id certification being based on the signed delivery slips of the signed delivery
Signature: X Official Position: I, having knowledge of the other reasonable procedu Signature Supervisor The Glassboro Public Schadvise you of our intent to affirmative action to proviproficiency, social or economic	BOARD EMPLOYEE'S CERTIFICATION It fact, certify that the material and supplies have been received or the services rendered; saires. Signature Title Tools is an Affirmative Action Employer and pursuant to Federal and State regulations (Executed on the services rendered) and state regulations (Executed on the services of the services rendered) and state regulations (Executed on the services rendered) and state regulations (Executed on the services of the services rendered) and state regulations (Executed on the services rendered) and state regulations (Executed on the services of the services rendered) and services rendered on the s	Date: March 11, 2016 Id certification being based on the signed delivery slips of the signed delivery



March 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522D.11

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 78.5%

\$79,755.00

Less: Previously Invoiced

76,200.00

NET AMOUNT DUE THIS INVOICE

\$3,555.00

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:	March	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.O	. .		
Payment Address:	1515 LOWER FERRY RD., TRENTON, N	J 08618		****
Purchase Order #:				
	FOR SERVICES, LABOR OR SUPPLIES FURNISH	ED TO THE BOARD OF E	DUCATION	
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)		ount	Total Amount
	Professional Services rendered in conn	ection		
	with Rehabilitation Projects at Glassbo	ю		
	High School for the Glassboro Board o	f		
	Education - FVHD #4522E			
	See attached Invoice #4522E.1	1		\$20,125.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SAL CLAIMANT'S CERTIFICATION)
* * FOR PAYMENT Signature: X Official Position:	PLEASE SIGN AND RETURN * * Vice President/Secretary	Date	. March 11	1, 2016
	BÖARD EMPLOYEE'S CE	RTIFICATION		
I, having knowledge of the fa other reasonable procedures Signature	act, certify that the material and supplies have been received or the so	ervices rendered; said certification		he signed delivery slips or
Supervisor		Title		
advise you of our intent to n affirmative action to provide	ols is an Affirmative Action Employer and pursuant to Federal and Sta egotiate business only with other affirmative action employers. All c equal employment opportunities without regard to age, sexual orien mic status, or disability. Additionally, sexual harassment, which is a	te regulations (Executive Order 11 ontractors and subcontractors with ation, gender, race, creed, marital	h whom we contra status, color, nati	ict are obligated to take ional origin, ancestry, English
ACCOUNT CHARGED			, ,	
WARRANT#	WE ARF AN	EQUAL OPPORTUNITY	EMPLOYER	



March 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522E.11

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 78.5%

\$451,375.00

Less: Previously Invoiced

431,250.00

NET AMOUNT DUE THIS INVOICE

\$20,125.00

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	DATE:_	March	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 #:			
	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO	THE BOARD OF EDUCAT	TION
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
	Professional Services rendered in connection		
	with Roof Replacement and Related Work at		
	Glassboro High School for the Glassboro Boa	ard	15
	of Education - FVHD #4522F		
	See attached Invoice #4522F.13		\$860.00
TUE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND U		
	PLEASE SIGN AND RETURN ** Vice President Secretary		ch 11, 2016
	BOARD EMPLOYEE'S CERTIFICA	ATION	
I, having knowledge of the fa other reasonable procedures Signature		dered; said certification being base	ed on the signed delivery slips or
-		y maiso	
Supervisor	Ţ	tle	
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 nic status, or disability. Additionally, sexual harassment, which is a violation of	or mon smad market status and	contract are obligated to take
ACCOUNT CHARGED			
WARRANT#	WE ARE AN EQUAL O	OPPORTUNITY EMPLOY	YER



March 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522F.13

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 78.5%

\$67,665.00

Less: Previously Invoiced

<u>66,80</u>5.00

NET AMOUNT DUE THIS INVOICE

<u>\$860.00</u>

[■] 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:	March	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 #:			
2.4 (2.8)	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE B	OARD OF EDUCATIO	N
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
	Professional Services rendered in connection		
	with Roof Replacement and Related Work at		
	Glassboro Intermediate School for the Glassboro		
	Board of Education - FVHD #4522G		
	See attached Invoice #4522G.12		\$285.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TA		
* * FOR PAYMENT - Signature: X Official Position:	PLEASE SIGN AND RETURN ** Vice President/Secretary	Date: March	11, 2016
	BOARD EMPLOYEE'S CERTIFICATION		
I, having knowledge of the fa other reasonable procedures Signature	ct, certify that the material and supplies have been received or the services rendered; sa	id certification being based of	on the signed delivery slips or
Supervisor			
affirmative action to provide a	Title s is an Affirmative Action Employer and pursuant to Federal and State regulations (Exec gotiate business only with other affirmative action employers. All contractors and subc equal employment opportunities without regard to age, sexual orientation, gender, race, ic status, or disability. Additionally, sexual harassment, which is a violation of state and	ontractors with whom we con	tract are obligated to take
WARRANT#	WE ARE AN EQUAL OPPOR	RTUNITY EMPLOYE	R



March 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522G.12

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 78.5%

\$22,605.00

Less: Previously Invoiced

22,320.00

NET AMOUNT DUE THIS INVOICE

\$285.00

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: March 11, 20	16	
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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 B	OARD OF EDUCATIO	N
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
	Professional Services rendered in connection		
	with Roof Replacement and Related Work at		
	Thomas Bowe Elementary School for the		(a)
	Glassboro Board of Education - FVHD #4522H		
	See attached Invoice #4522H.11		\$90.00
		-	
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TA	XES. (P.L.1966 c.30 AND	c.53)
	ny person or persons with the knowledge of the deponent; and that the above bill is true — PLEASE SIGN AND RETURN** Vice President/Secretary		11, 2016
	BOARD EMPLOYEE'S CERTIFICATION	<u> </u>	
I, having knowledge of the fa other reasonable procedures Signature	act, certify that the material and supplies have been received or the services rendered; s. Signature	est Hen	on the signed delivery slips or
Supervisor			
	Title		
auvise you of our intent to n	ols is an Affirmative Action Employer and pursuant to Federal and State regulations (Exc egotiate business only with other affirmative action employers. All contractors and sub equal employment opportunities without regard to age, sexual orientation, gender, race	confractors with whom we co	ntrant are oblinated to take
proficiency, social or econor	mic status, or disability. Additionally, sexual harassment, which is a violation of state a	nd federal laws, is prohibited	at Glassboro Public Schools.
ACCOUNT CHARGED			
			
*			



March 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522H.11

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 78.5%

\$7,220.00

Less: Previously Invoiced

7,130.00

NET AMOUNT DUE THIS INVOICE

\$90.00

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:	March	11.	2016
DAIE.	, , , a, c, ,	,	

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 #:			
ruicilase Oldei #	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO TH		
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		
	Glassboro Board of Education - FVHD #45221	*	
	See attached Invoice #4522I. 12		\$178.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND US CLAIMANT'S CERTIFICATION AND		c.53)
Signature: XOfficial Position:	Vice President/Secretary	Date: Marc	h 11, 2016
	BOARD EMPLOYEE'S CERTIFICA	TION	
I, having knowledge of the other reasonable procedur		ered; said certification being base	d on the signed delivery slips or
	Ti	12	
Supervisor	ools is an Affirmative Action Employer and pursuant to Federal and State regulatio		nded and NJSA 18A:36-20) we must
advise you of our intent to	negotiate business only with other affirmative action employers. All contractors a le equal employment opportunities without regard to age, sexual orientation, gend	nd subcontractors with whom we er, race, creed, marital status, cold	contract are obligated to take or, national origin, ancestry, English
	nomic status, or disability. Additionally, sexual harassment, which is a violation of	state and rederal laws, is profibite	a at Glassboro Public Schools.
ACCOUNT CHARGED)		
8772			



March 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522I.12

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 78.5%

\$14,050.00

Less: Previously Invoiced

13,872.00

NET AMOUNT DUE THIS INVOICE

\$178.00

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: March	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.		22
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08618		
Purchase Order #:			
 	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE BO	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		
	J. Harvey Rodgers Elementary School for the		
	Glassboro Board of Education - FVHD #45221		
	See attached Invoice #4522J. 12		\$330.00
201111			
TUE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TA	VIII (III (100 00 110	
Signature; X Official Position:	- PLEASE SIGN AND RETURN ** Vice President/Secretary	Date:_March	11, 2016
	BOARD EMPLOYEE'S CERTIFICATION		
I, having knowledge of the factor reasonable procedure Signature	act, certify that the material and supplies have been received or the services rendered; s. Signature	aid certification being based of	on the signed delivery slips or
Supervisor	Title		
advise you of our intent to n affirmative action to provide	ols is an Affirmative Action Employer and pursuant to Federal and State regulations (Exe legotiate business only with other affirmative action employers. All contractors and sub e equal employment opportunities without regard to age, sexual orientation, gender, race mic status, or disability. Additionally, sexual harassment, which is a violation of state a	contractors with whom we co , creed, marital status, color,	ntract are obligated to take national origin, ancestry, Englis
ACCOUNT CHARGED	mine status, or observing. Additionary, sexual rigidassificial, which is a violation of state at	iu icuerai iaws, is pronibited i	at Glassdoro Public Schools.
WARRANT#	WE ARE AN EOUAL OPPO	ORTUNITY EMPLOY	ER

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: March 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.		25
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08618		
Purchase Order #:			
	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE	BOARD OF EDUCATION	N
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
	Professional Services rendered in connection		
	with Rehabilitation Projects at Administration		
	Building for the Glassboro Board of Education		
	- FVHD #4522K		
	See attached Invoice #4522K.11		\$180.00
7117			
INE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TO CLAIMANT'S CERTIFICATION AND DEC	AXES. (P.L.1966 c.30 AND c	:.53)
* * FOR PAYMENT Signature: X Official Position:	PLEASE SIGN AND RETURN ** Vice President/Secretary	Date:_March	11, 2016
	BOARD EMPLOYEE'S CERTIFICATION	V	
l, having knowledge of the fa other reasonable procedures Signature		east the	n the signed delivery slips or
ogname	Signature		
Supervisor	Title		
affirmative action to provide	ls is an Affirmative Action Employer and pursuant to Federal and State regulations (Exegotiate business only with other affirmative action employers. All contractors and subsequal employment opportunities without regard to age, sexual orientation, gender, rac	bcontractors with whom we cor e. creed. marital status. color. r	ntract are obligated to take
pronciency, social or econor	nic status, or disability. Additionally, sexual harassment, which is a violation of state a	nd federal laws, is prohibited a	t Glassboro Public Schools.
ACCOUNT CHARGED			
76			
WARRANT#	WE ARE AN FOUAL OPPO	ORTINITY EMPLAYE	סי



March 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522K.11

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 78.5%

\$14,130.00

Less: Previously Invoiced

13,950.00

NET AMOUNT DUE THIS INVOICE

\$180.00

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

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