GLASSBORO PUBLIC SCHOOLS GLASSBORO, NEW JERSEY

TO:

Mark Silverstein

FROM:

Scott Henry

DATE:

May 3, 2016

RE:

Agenda Item for May 25, 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 \$12,953.

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.

DATE: April 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 #:			
Date of Delivery or	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE		
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
	Professional Services rendered in connection		
	with Rehabilitation Projects at J. Harvey		
	Rodgers School for the Glassboro Board of		
N.	Education - FVHD #4522A		
	See attached Invoice #4522A.14		\$1,447.00
		7.5.	
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TO CLAIMANT'S CERTIFICATION AND DE		c.53)
Signature: XOfficial Position:	- PLEASE SIGN AND RETURN * * Vice President/Secretary	Date: April	11, 2016
	BÖARD EMPLOYEE'S CERTIFICATION	V	
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	mostel	on the signed delivery slips or
Supervisor	Title	· · · · · · · · · · · · · · · · · · ·	
advise you of our intent to no affirmative action to provide	ls is an Affirmative Action Employer and pursuant to Federal and State regulations (Ex egotiate business only with other affirmative action employers. All contractors and sul equal employment opportunities without regard to age, sexual orientation, gender, rac nic status, or disability. Additionally, sexual harassment, which is a violation of state a	bcontractors with whom we co e, creed, marital status, color,	ontract are obligated to take , national origin, ancestry, Englisi
ACCOUNT CHARGED	State of the state	no receist is HS, is promuteu	at Glassporo Public Schools.
+3			
WARRANT#	WE ARE AN EQUAL OPPO	ORTUNITY EMPLOY	ER



April 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522A.14

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 79.5%

\$114,877.00

Less: Previously Invoiced

113,430.00

NET AMOUNT DUE THIS INVOICE

\$1,447.00

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: April 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 TH	E BOARD OF EDUCATION	ON
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
	Professional Services rendered in connection		
	with Rehabilitation Projects at Dorothy L.		
	Bullock School for the Glassboro Board of		
A.	Education - FVHD #4522B		
	See attached Invoice #4522B.12		\$1,427.00
· 			
IHE.	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND US CLAIMANT'S CERTIFICATION AND D		c.53)
	PLEASE SIGN AND RETURN * * Vice President/Secretary	Date: April	11, 2016
	BOARD EMPLOYEE'S CERTIFICAT	ION	
I, having knowledge of the fa other reasonable procedures Signature		ed; said certification being based	on the signed delivery slips or
Supervisor	Title		
advise you of our intent to ne affirmative action to provide	ls 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,	l subcontractors with whom we c race, creed, marital status, color,	ontract are obligated to take , national origin, ancestry, English
	nic status, or disability. Additionally, sexual harassment, which is a violation of sta	ate and federal laws, is prohibited	at Glassboro Public Schools.
ACCOUNT CHARGED			
	9 11		



April 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522B.12

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 79.5%

\$113,287.00

Less: Previously Invoiced

111,860.00

NET AMOUNT DUE THIS INVOICE

\$1,427.00

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

WARRANT#

DATE: April 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 #:			
, at all all all all all all all all all	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE	BOARD OF EDUCATIO	DN .
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 -		,
W.	FVHD #4522C		
	See attached Invoice #4522C.12		\$1,370.00
THE .	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE	TAXES. (P.L.1966 c.30 AND	c.53)
-	PLEASE SIGN AND RETURN * * Vice President/Secletary	Date: April	11, 2016
	BÒARD EMPLOYEE'S CERTIFICATION	ON .	
I, having knowledge of the fa other reasonable procedure: Signature	act, certify that the material and supplies have been received or the services rendered s.	lust	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 (le egotiate business only with other affirmative action employers. All contractors and sequal employment opportunities without regard to age, sexual orientation, gender, respectively.	subcontractors with whom we c ace, creed, marital status, color	ontract are obligated to take , national origin, ancestry, English
	mic status, or disability. Additionally, sexual harassment, which is a violation of state	and rederal laws, is prohibited	at Glassboro Public Schools.
ACCOUNT CHARGED			
*!			



April 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522C.12

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 79.5%

\$108,915.00

Less: Previously Invoiced

107,545.00

NET AMOUNT DUE THIS INVOICE

\$1,370.00

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WARRANT#

DATE:	_April	11.	2016	
DAIL.				

GLASSBORO BOARD OF EDUCATION

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

TO (Vendor's Name):	fraytak veisz hopkins duthie, p.c.		
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08618		
Purchase Order #:	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE BO	ARD OF EDUCATION	1
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	<u> </u>	
	Intermediate School for the Glassboro Board of		
(6)	Education - FVHD #4522D		
	See attached Invoice #4522D.12		\$1,017.00
THE	 BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TAX	(ES. (P.L. 1966 c. 30 AND c	53)
been given or received by a	ganization is an equal opportunity employer and that the goods or services itemized in the progression or persons with the knowledge of the deponent; and that the above hill is true at the source of the deponent of the source of the deponent of the depon	and correct. Date: April 1	
	BÖARD EMPLOYEE'S CERTIFICATION		
I, having knowledge of the fa other reasonable procedures Signature	nct, certify that the material and supplies have been received or the services rendered; sa	id certification being based o	n the signed delivery slips or
Supervisor	Title		
The Glassboro Public School advise you of our intent to nuaffirmative action to provide	ols is an Affirmative Action Employer and pursuant to Federal and State regulations (Exec egotiate business only with other affirmative action employers. All contractors and subc equal employment opportunities without regard to age, sexual orientation, gender, race, mic status, or disability. Additionally, sexual harassment, which is a violation of state and	ontractors with whom we cor creed, marital status, color, r	ntract are obligated to take national origin, ancestry, English
ACCOUNT CHARGED			



April 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522D.12

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 79.5%

\$80,772.00

Less: Previously Invoiced

79,755.00

NET AMOUNT DUE THIS INVOICE

\$1,017.00

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:	April	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 TH	E BOARD OF EDUCATION	ON .
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
	Professional Services rendered in connection		
	with Rehabilitation Projects at Glassboro		
	High School for the Glassboro Board of		
*	Education - FVHD #4522E		
	See attached Invoice #4522E.12		\$5,750.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND US CLAIMANT'S CERTIFICATION AND D) c.53)
* * FOR PAYMENT Signature: X Official Position:	PLEASE SIGN AND RETURN * * Vice President/Secretary	_{Date:} April	11, 2016
	BOARD EMPLOYEE'S CERTIFICAT	ION	
I, having knowledge of the factories of	act, certify that the material and supplies have been received or the services renders.		d on the signed delivery slips or
The Glassboro Public School 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,	l subcontractors with whom we o race, creed, marital status, coloi	contract are obligated to take r, national origin, ancestry, English
ACCOUNT CHARGED	mic status, or disability. Additionally, sexual harassment, which is a violation of sta	ne and leveral laws, is prohibited	I AL GIASSPOTO PUDIIC SCROOIS.
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April 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522E.12

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 79.5%

\$457,125.00

Less: Previously Invoiced

<u>451,375.00</u>

NET AMOUNT DUE THIS INVOICE

\$5,750.00

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

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

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

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
Service	(Remize Puny)		
	Professional Services rendered in connection		
	with Roof Replacement and Related Work at		
	Glassboro High School for the Glassboro Board		
71	of Education - FVHD #4522F		
	See attached Invoice #4522F.14		\$864.00
	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE 1		
	CLAIMANT'S CERTIFICATION AND DE		,
* * FOR PAYMENT Signature: X Official Position:	PLEASE SIGNAND RETURN * * Vice President/Secretary	Date: April 1	1, 2016
	BÓARD EMPLOYEE'S CERTIFICATIO	N	
i, having knowledge of the fa other reasonable procedures	act, certify that the material and supplies have been received or the services rendered; s.	said certification being based	on the signed delivery slips or
Signature	-Signatu		
Supervisor	Title		1
advise you of our intent to naffirmative action to provide	ols is an Affirmative Action Employer and pursuant to Federal and State regulations (E egotiate business only with other affirmative action employers. All contractors and su equal employment opportunities without regard to age, sexual orientation, gender, ra	ubcontractors with whom we co ce, creed, marital status, color,	ntract are obligated to take national origin, ancestry, Englis
	mic 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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WARRANT#	WE ARE AN EQUAL OPP	ORTUNITY EMPLOY	ER



April 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522F.14

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 79.5%

\$68,529.00

Less: Previously Invoiced

67,665.00

NET AMOUNT DUE THIS INVOICE

\$864.00

[■] 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: April 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 #:			
Totalidoc Order #	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE BO	ARD 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 Glassboro		
	Board of Education - FVHD #4522G		
	See attached Invoice #4522G.13		\$290.00
		······································	
	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TAX		
* * FOR PAYMENT Signature: X Official Position:	PLEASE SIGN AND RETURN * * Vice President/Secretary	Date:_April	11, 2016
	BOARD EMPLOYEE'S CERTIFICATION		
I, having knowledge of the foother reasonable procedure	act, certify that the material and supplies have been received or the services rendered; sai	d certification being base	d on the signed delivery slips or
	9		
advise you of our intent to n affirmative action to provide	Title ols is an Affirmative Action Employer and pursuant to Federal and State regulations (Execute policy is an Affirmative Action Employers and subcomments only with other affirmative action employers. All contractors and subcomment opportunities without regard to age, sexual orientation, gender, race, or equal employment opportunities without regard to age, sexual orientation, gender, race, or equal employment opportunities without regard to age, sexual orientation, gender, race, or equal employment opportunities without regard to age, sexual orientation, gender, race, or equal employers.	ontractors with whom we c creed, marital status, colo	contract are obligated to take r, national origin, ancestry, Englisi
	mic status, or disability. Additionally, sexual harassment, which is a violation of state and	federal laws, is prohibite	d at Glassboro Public Schools.
ACCOUNT CHARGED			
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April 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522G.13

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 79.5%

\$22,895.00

Less: Previously Invoiced

22,605.00

NET AMOUNT DUE THIS INVOICE

\$290.00

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, APIN 11, 2010	DATE:	_April	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 #:			
i dicilase order m	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE	BOARD OF EDUCATION	ON .
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
	Professional Services rendered in connection		2
	with Roof Replacement and Related Work at		
	Thomas Bowe Elementary School for the		
	Glassboro Board of Education - FVHD #4522H		
	See attached Invoice #4522H. 12		\$94.00
	ny person or persons with the knowledge of the deponent; and that the above bill is the PLEASE SIGN AND RETURN * * Vice President/Secretary	Date: April 1	1, 2016
	BÖARD EMPLOYEE'S CERTIFICATIO	N	
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.	Low	on the signed delivery slips or
Supervisor	Title		
The Glassboro Public Schoo advise you of our intent to ne affirmative action to provide proficiency, social or econor	ols is an Affirmative Action Employer and pursuant to Federal and State regulations (E egotiate business only with other affirmative action employers. All contractors and su equal employment opportunities without regard to age, sexual orientation, gender, rau mic status, or disability. Additionally, sexual harassment, which is a violation of state	bcontractors with whom we co ee, creed, marital status, color,	ontract are obligated to take national origin, ancestry, English
ACCOUNT CHARGED			
<u> </u>			



April 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522H.12

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 79.5%

\$7,314.00

Less: Previously Invoiced

7,220.00

NET AMOUNT DUE THIS INVOICE

\$94.00

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

DATE: April 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 BOARD OF EDUCA	TION
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
	Professional Services rendered in connec		
	with Roof Replacement and Related Wor	k at	
	Dorothy Bullock Elementary School for the	ne	
35	Glassboro Board of Education - FVHD #4	5221	
	See attached Invoice #45221. 13		\$180.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES	AND USE TAXES. (P.L.1966 c.30 A	(ND c.53)
Signature: XOfficial Position:	Vice President/Secretary	Date: Apr	il 11, 2016
a and a supplication of the supplication of th	BÓARD EMPLOYEE'S CERT	<u> </u>	
I, having knowledge of the fa other reasonable procedures Signature	ct, certify that the material and supplies have been received or the services.	ces rendered; said certification being ba	ased on the signed delivery slips or
Supervisor		Title	
The Glassboro Public Schoo advise you of our intent to no affirmative action to provide	ls is an Affirmative Action Employer and pursuant to Federal and State re egotiate business only with other affirmative action employers. All contr. equal employment opportunities without regard to age, sexual orientatio nic status, or disability. Additionally, sexual harassment, which is a viola	egulations (Executive Order 11246 as an actors and subcontractors with whom w on, gender, race, creed, marital status, co	ve contract are obligated to take olor, national origin, ancestry, Englis
ACCOUNT CHARGED	, , , , , , , , , , , , , , , , , , ,	J. Jane Gile 1996 and 1986, la promis	nee at dissibute Fully Schools.
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WARRANT#	WE ARE AN EQ	UAL OPPORTUNITY EMPLO	OYER



April 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522I.13

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 79.5%

\$14,230.00

Less: Previously Invoiced

14,050.00

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

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

DATE: April 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.		(6)
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
	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. 13		\$334.00
	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE T		
Signature: XOfficial Position:	Vice President/Secretary	Date: April 11,	2016
	BOARD EMPLOYEE'S CERTIFICATIO	N	
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. Signatur	(mon)	the signed delivery slips or
Supervisor			
The Glassboro Public Schoo advise you of our intent to no affirmative action to provide	Title ols is an Affirmative Action Employer and pursuant to Federal and State regulations (Exegotiate business only with other affirmative action employers. All contractors and su equal employment opportunities without regard to age, sexual orientation, gender, race	bcontractors with whom we contr e, creed, marital status, color, nat	act are obligated to take tional origin, ancestry, Englis
ACCOUNT CHARGED	TIC STATUS, OF AUSANUIN. Additionally, sexual harassment which is a violation of state.		Manaka a Makita Maka I
	mic status, or disability. Additionally, sexual harassment, which is a violation of state	and rederal laws, is prohibited at (Glassboro Public Schools.
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	mic status, or disability. Additionally, sexual harassment, which is a violation of state i	and federal laws, is prohibited at (Glassboro Public Schools.



April 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522J.13

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 79.5%

\$26,394.00

Less: Previously Invoiced

26,060.00

NET AMOUNT DUE THIS INVOICE

\$334.00

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: April	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 HOPK	INS DUTHIE, P.C.		
Payment Address:	1515 LOWER FERRY R	D., TRENTON, NJ 08618		
Purchase Order #:				
D-4 - CD II	FOR SERVICES, LABOR OR S	SUPPLIES FURNISHED TO THE I	BOARD OF EDUCATION	ON
Date of Delivery or Service	Description of Good	s or Services Rendered ze Fully)	Amount	Total Amount
	Professional Services r	endered in connection		
	with Rehabilitation Pro	jects at Administration		
	Building for the Glassb	oro Board of Education		
	- FVHD #4522K		-	
	See attached Ir	nvoice #4522K.12		\$180.00
THE E	BOARD OF EDUCATION IS EXEMPT FI	ROM NEW JERSEY SALES AND USE TA	AXES (P.1. 1966 c 30 AND	c 531
* * FOR PAYMENT - Signature: X Official Position:	PLEASE SIGN AND RETUR Vice President/Secreta		Date: April 1	1, 2016
	BÒAR	D EMPLOYEE'S CERTIFICATION	V	
I, having knowledge of the fac other reasonable procedures. Signature	ct, certify that the material and supplies ha	ve been received or the services rendered; s	said certification being based	on the signed delivery slips or
Supervisor		Tilla		
The Glassboro Public Schools advise you of our intent to ne affirmative action to provide e	equal employment opportunities without re	Title Irsuant to Federal and State regulations (Exe e action employers. All contractors and sub gard to age, sexual orientation, gender, race	ocontractors with whom we co e. creed. marital status, color	ntract are obligated to take
pronciency, social of economi	ic status, or disability. Additionally, sexua	al harassment, which is a violation of state a	nd federal laws, is prohibited	at Glassboro Public Schools.
ACCOUNT CHARGED				
× ×				



April 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522K.12

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 79.5%

\$14,310.00

Less: Previously Invoiced

14,130.00

NET AMOUNT DUE THIS INVOICE

\$180.00