GLASSBORO PUBLIC SCHOOLS GLASSBORO, NEW JERSEY

TO:

Mark Silverstein

FROM:

Kathy Mastran

DATE:

June 1, 2016

RE:

Agenda Item for June 16, 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 \$12,940.

KM/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:_/	May	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 #:			
D-4 (D !!	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE B	OARD 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 J. Harvey		
	Rodgers School for the Glassboro Board of		
	Education - FVHD #4522A		
	See attached Invoice #4522A.15		\$1,445.00
THE I	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TA	XES. (P.L.1966 c.30 AND	c 531
Signature: X Official Position:	PLEASE SIGN AND RETURN * * Vice President Secretary	Date: May 1	1, 2016
	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; sa	nid certification being based	on the signed delivery slips or
Signature	Signature	BA	
Supervisor	Title		
affirmative action to provide	is is an Affirmative Action Employer and pursuant to Federal and State regulations (Exergotiate business only with other affirmative action employers. All contractors and subcequal employment opportunities without regard to age, sexual orientation, gender, race,	CONTRACTORS WITH WHOM WE CO	intract 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.
AGGGONT CHANGED			
WARRANT#	WE ARE AN EQUAL OPPO	DTHAIPTUTT AND A	an.



May 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522A.15

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 80.5%

\$116,322.00

Less: Previously Invoiced

114,877.00

NET AMOUNT DUE THIS INVOICE

\$1,445.00

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:	May	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 EDUCATIO	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 Dorothy L.		
	Bullock School for the Glassboro Board of		
	Education - FVHD #4522B	· 3	
	See attached Invoice #4522B.13		\$1,425.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE T	AXES (P.I. 1966 c 30 AND	c 531
Signature: X Official Position:	Vice President Secretary	Date: May 1	1, 2016
	BÖARD EMPLOYEE'S CERTIFICATION	N	
I, having knowledge of the fa other reasonable procedures	ct, certify that the material and supplies have been received or the services rendered:	_	on the signed delivery slips or
Signature	Signatur	e	
Supervisor		<21	
The Glassboro Public School	Title	-5BJ,	
annual action to broate	is is an Affirmative Action Employer and pursuant to Federal and State regulations (Ex- egotiate business only with other affirmative action employers. All contractors and su equal employment opportunities without regard to age, sexual orientation, gender, rac	recutive Order 11246 as amend bcontractors with whom we co	ntract are obligated to take
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annumber account to broate	is is an Affirmative Action Employer and pursuant to Federal and State regulations (Ex- egotiate business only with other affirmative action employers. All contractors and su equal employment opportunities without regard to age, sexual orientation, gender, rac	recutive Order 11246 as amend bcontractors with whom we co	ntract are obligated to take



May 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522B.13

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 80.5%

\$114,712.00

Less: Previously Invoiced

113,287.00

NET AMOUNT DUE THIS INVOICE

\$1,425.00

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: May 11, 2016	DATE:	May	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		
Purchase Order #:				
	FOR SERVICES, LABOR OR SUP	PLIES FURNISHED TO THE BO	ARD OF EDUCATION	ON .
Date of Delivery or Service	Description of Goods or (Itemize Fo	Services Rendered	Amount	Total Amount
	Professional Services rend	dered in connection		
	with Rehabilitation Projec	ts at Thomas E. Bowe		
	School for the Glassboro	Board of Education -		
	FVHD #4522C			
	See attached Invo	pice #4522C.13		\$1,370.00
THE	BOARD OF EDUCATION IS EXEMPT FROM	NEW JERSEY SALES AND USE TAX	ES. (P.L.1966 c.30 AND	c.53)
	PLEASE SIGN AND RETURN * Vice President/Secretary	-	Date: May 1	1, 2016
	BÓARD E	MPLOYEE'S CERTIFICATION		
I, having knowledge of the faother reasonable procedure Signature Supervisor	act, certify that the material and supplies have b s.	een received or the services rendered; sa	id centrication being based (WWW)/Lenn 5BJ	
The Glassboro Public School advise you of our intent to naffirmative action to provide	ols is an Affirmative Action Employer and pursu negotiate business only with other affirmative ac equal employment opportunities without regan mic status, or disability. Additionally, sexual ha	ant to Federal and State regulations (Exec tion employers. All contractors and subc d to age, sexual orientation, gender, race,	ontractors with whom we c creed, marital status, color	ontract are obligated to take , national origin, ancestry. English
ACCOUNT CHARGED				
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The regular meeting of the Board of Education is held on the fourth WEDNESDAY of each month. All bills must be presented to the Secretary, properly signed on this form on or before the first FRIDAY of the month.

DATE: May	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.	ti
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 086	18
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 Rehabilitation Projects at Thomas E. Boy	
	School for the Glassboro Board of Education	
	FVHD #4522C	
	See attached Invoice #4522C.13	\$1,370.00
THE	I BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND	USE TAXES (P.I. 1966 c. 30 AND c. 53)
* * FOR PAYMENT Signature: X Official Position:	PLEASE SIGN AND RETURN * * Vice President Secretary	Date: May 11, 2016
	BOARD EMPLOYEE'S CERTIFIC	ATION
I, having knowledge of the fa other reasonable procedures Signature	act, certify that the material and supplies have been received or the services res	Andered; said certification being based on the signed delivery slips or ANATO LEWY Signature
Supervisor		5 BA
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 regulat egotiate business only with other affirmative action employers. All contractors equal employment opportunities without regard to age, sexual orientation, gen	tions (Executive Order 11246 as amended and NJSA 18A:36-20) we must and subcontractors with whom we contract are obligated to take ader, race, creed, marital status, color, national origin, ancestry, English
	mic status, or disability. Additionally, sexual harassment, which is a violation o	or state and rederal laws, is pronibited at Glassboro Public Schools.
ACCOUNT CHARGED		
WARRANT#	WE ARE AN EOUAL	OPPORTUNITY EMPLOYER

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:_	May	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 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		
	Intermediate School for the Glassboro Board of		
	Education - FVHD #4522D	•	
	See attached Invoice #4522D.13		\$1,016.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE T	AXES. (P.L.1966 c.30 ANI	O c.53)
* * FOR PAYMENT Signature: X Official Position:	- PLEASE SIGN AND RETURN ** Vice President/Secretary	Date: May	11, 2016
	BOARD EMPLOYEE'S CERTIFICATION	N	
l, having knowledge of the fa other reasonable procedure			
0:		prest s Hon	ny
Signature	Signatur	SBA.	
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advise you of our intent to n affirmative action to provide	ols is an Affirmative Action Employer and pursuant to Federal and State regulations (E) negotiate business only with other affirmative action employers. All contractors and su e equal employment opportunities without regard to age, sexual orientation, gender, rac	bcontractors with whom we e, creed, marital status, colo	contract are obligated to take r, national origin, ancestry, English
	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			



May 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522D.13

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 80.5%

\$81,788.00

Less: Previously Invoiced

<u>80,77</u>2.00

NET AMOUNT DUE THIS INVOICE

\$1,016.00

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:	May	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 086	18	
Purchase Order #:			
	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO	THE BOARD OF EDUCATION	NC
Date of Delivery or Service	Description of Goods or Services Rendered	Amount	Total Amount
Jet VICe	(Itemize Fully)		
	Professional Services rendered in connectio	n	
	with Rehabilitation Projects at Glassboro		
K.	High School for the Glassboro Board of		
	Education - FVHD #4522E		
	See attached Invoice #4522E.13		\$5,750.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AN	D USE TAXES. (P.L.1966 c.30 ANI	O c.53)
Signature: X Official Position:	Vice President/Secretary	Date: May	11, 2016
	BOARD EMPLOYEE'S CERTIFI	CATION	
I have been been a look as to be the second			
i, having knowledge of the fother reasonable procedure	lact, certify that the material and supplies have been received or the services r	endered; said certification being base	d on the signed delivery slips or
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	ation of the state	Title	
advise you of our intent to	ols is an Affirmative Action Employer and pursuant to Federal and State regul negotiate business only with other affirmative action employers. All contracto e equal employment opportunities without regard to age, sexual orientation, g	rs and subcontractors with whom we	contract are obligated to take
	omic status, or disability. Additionally, sexual harassment, which is a violation	of state and federal laws, is prohibite	ed at Glassboro Public Schools.
ACCOUNT CHARGED			
			
WARRANT#	WE ARE AN FOUA	L OPPORTUNITY EMPLO	YER



May 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522E.13

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 80.5%

\$462,875.00

Less: Previously Invoiced

<u>457,125.00</u>

NET AMOUNT DUE THIS INVOICE

\$5,750.00

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: May 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 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 High School for the Glassboro Board		
	of Education - FVHD #4522F	*5	
	See attached Invoice #4522F.15		\$862.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE CLAIMANT'S CERTIFICATION AND D		(D c.53)
Signature: X	- PLEASE SIGN AND RETURN * * Vice President/Secretary	Date: May	11, 2016
Official Position:			
I, having knowledge of the other reasonable procedure	BOARD EMPLOYEE'S CERTIFICATE fact, certify that the material and supplies have been received or the services rendered as:		ed on the signed delivery slips or
		Arut & Her	~
Signature	Signa	afure S A A	
Supervisor	Title	313/4,	
advise you of our intent to affirmative action to provid	ols 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, omic status, or disability. Additionally, sexual harassment, which is a violation of sta	subcontractors with whom we race, creed, marital status, col	e contract are obligated to take lor, national origin, ancestry, Eng
ACCOUNT CHARGED		and the second	Stades St & F Monte GallOUIS.
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May 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522F.15

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 80.5%

\$69,391.00

Less: Previously Invoiced

68,529.00

NET AMOUNT DUE THIS INVOICE

<u>\$862.00</u>

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WARRANT#

DATE:	May	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 HOPKI	ns duthie, p.c.		
Payment Address:	1515 LOWER FERRY RE	D., TRENTON, NJ 08618		
Purchase Order #:				
	FOR SERVICES, LABOR OR S	UPPLIES FURNISHED TO THE BO	DARD OF EDUCATIO	N
Date of Delivery or Service	Description of Goods	or Services Rendered e Fully)	Amount	Total Amount
	Professional Services re	endered in connection		
	with Roof Replacemen	t and Related Work at		
	Glassboro Intermediate	e School for the Glassboro		
	Board of Education - F\	/HD #4522G		
	See attached Ir	nvoice #4522G.15	w	\$289.00
THE	BOARD OF EDUCATION IS EXEMPT F	ROM NEW JERSEY SALES AND USE TA	XES. (P.L.1966 c.30 AND	c.53)
	- PLEASE SIGN AND RETURNING President Decretary	of the deponent; and that the above bill is true	Date: May 1	1, 2016
	RÒAS	RD EMPLOYEE'S CERTIFICATION	1	
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I, having knowledge of the other reasonable procedure		ave been received or the services rendered; s		on the signed delivery slips or
Signature		Signature	sot there	1
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Supervisor		Title		ded and NICA 484-90 501
advise you of our intent to affirmative action to provide	negotiate business only with other affirmati ie equal employment opportunities without i	oursuant to Federal and State regulations (Ext ive action employers. All contractors and sub regard to age, sexual orientation, gender, race ual harassment, which is a violation of state a	bcontractors with whom we d e, creed, marital status, colo	contract are obligated to take r, national origin, ancestry, Englis
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www.fvhdpc.com

May 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr. Inv. #4522G.15

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 80.5%

\$23,184.00

Less: Previously Invoiced

22,895.00

NET AMOUNT DUE THIS INVOICE

\$289.00

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WARRANT#

DATE: May 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 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 Roof Replacement and Related Work at		
	Thomas Bowe Elementary School for the		
	Glassboro Board of Education - FVHD #4522H	•	
	See attached Invoice #4522H.13		\$92.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE T	AXES. (P.L.1966 c.30 AND) c.53)
* * FOR PAYMENT Signature: X Official Position:	- PLEASE SIGN AND RETURN ** Vice President/Secretary	Date: May	11, 2016
	BOARD EMPLOYEE'S CERTIFICATIO	<u>N</u>	
I, having knowledge of the other reasonable procedure	fact, certify that the material and supplies have been received or the services rendered; es.	said certification being based	d on the signed delivery slips or
Signature			
	1	531	
Supervisor	Title		
advise you of our intent to affirmative action to provid	ools is an Affirmative Action Employer and pursuant to Federal and State regulations (E. negotiate business only with other affirmative action employers. All contractors and su le equal employment opportunities without regard to age, sexual orientation, gender, rac	bcontractors with whom we does, creed, marital status, colo	contract are obligated to take r, national origin, ancestry, English
	omic status, or disability. Additionally, sexual harassment, which is a violation of state	and federal laws, is prohibite	d at Glassboro Public Schools.
ACCOUNT CHARGED			
			



May 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522H.13

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 80.5%

\$7,406.00

Less: Previously Invoiced

<u>7,314.00</u>

NET AMOUNT DUE THIS INVOICE

<u>\$92.00</u>

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WARRANT#

DATE: May 11, 2016	DATE:	May	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 TH	E BOARD OF EDUCATION	N
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
	Professional Services rendered in connection		
	with Roof Replacement and Related Work at		
	Dorothy Bullock Elementary School for the		
	Glassboro Board of Education - FVHD #45221		
	See attached Invoice #4522I. 14		\$179.00
ماة فيك	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND US	ETAVES (DI 4066 - 20 AVI	0.52)
been given or received by a	rganization is an equal opportunity employer and that the goods or services itemize in person or persons with the knowledge of the deponent; and that the above bill in the person of the deponent; and that the above bill in the person of the deponent; and that the above bill in the person of the deponent; and that the above bill in the person of the deponent; and that the above bill in the person of the deponent; and that the above bill in the person of the deponent; and that the above bill in the person of the deponent; and that the above bill in the person of the deponent; and that the above bill in the person of the deponent; and that the above bill in the person of the deponent; and that the above bill in the person of the deponent; and that the above bill in the person of the deponent; and that the above bill in the person of the deponent; and that the above bill in the person of the deponent; and that the above bill in the person of the deponent; and that the above bill in the person of the deponent; and that the above bill in the person of the person of the deponent; and the person of the deponent in the person of the person o	s true and correct. Date: May 1	
	BOARD EMPLOYEE'S CERTIFICA	TION	
l, having knowledge of the other reasonable procedure	fact, certify that the material and supplies have been received or the services rende es.	red; said certification being based Acuth Herm meture	on the signed delivery slips or
Signature	Sig	perture	<i>0</i>
		SBA	
	Title Nois is an Affirmative Action Employer and pursuant to Federal and State regulation negotiate business only with other affirmative action employers. All contractors an	s (Executive Order 11246 as amer	
affirmative action to provid	e equal employment opportunities without regard to age, sexual orientation, gende omic status, or disability. Additionally, sexual harassment, which is a violation of s	r, race, creed, marital status, colo	r, national origin, ancestry, Englis
ACCOUNT CHARGED			
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May 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522I.14

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 80.5%

\$14,409.00

Less: Previously Invoiced

<u>14,2</u>30.00

NET AMOUNT DUE THIS INVOICE

\$179.00

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:_	May	1	1.	20	16	

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.		0
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08618		
Purchase Order #:			
	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE	BOARD OF EDUCATIO	N
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
	Professional Services rendered in 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. 14		\$332.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE CLAIMANT'S CERTIFICATION AND DI		c.53)
Signature: X Official Position:	PLEASE SIGN AND RETURN * Vice President/Secretary	Date: May 1	1, 2016
	BOARD EMPLOYEE'S CERTIFICATION	ON	
l, having knowledge of the fa other reasonable procedures	act, certify that the material and supplies have been received or the services rendered s.		on the signed delivery slips or
Signature	Signat	- A	
Supervisor	Title	8834	
The Glassboro Public Schoo advise you of our intent to ne affirmative action to provide	ils is an Affirmative Action Employer and pursuant to Federal and State regulations (egotiate business only with other affirmative action employers. All contractors and s equal employment opportunities without regard to age, sexual orientation, gender, n	subcontractors with whom we co ace, creed, marital status, color,	ntract are obligated to take national origin, ancestry, English
ACCOUNT CHARGED	nic status, or disability. Additionally, sexual harassment, which is a violation of state	e anu recerai iaws, is pronibited	at Glassboro Public Schools.
	-		
<u> </u>			
· · · · · · · · · · · · · · · · · · ·			
WARRANT#	WE ARE AN EQUAL OP	PORTUNITY EMPLOY	ER



www.fvhdpc.com

May 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522J.14

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 80.5%

\$26,726.00

Less: Previously Invoiced

26,394.00

NET AMOUNT DUE THIS INVOICE

\$332.00

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: May 11, 2016	DATE:	May	11,	201	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 EDUCATI	
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
Selvice	(herriac i un))		
	Professional Services rendered in connection		
	with Rehabilitation Projects at Administration		
	Building for the Glassboro Board of Education		
	- FVHD #4522K		
	See attached Invoice #4522K.13		\$180.00
		- All the control of the state	
	TO A STANDARD STANDARD STORY AND A STANDARD AND A S	AVEC (D.) 4066 - 20 53	10 - 521
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TO CLAIMANT'S CERTIFICATION AND DE		ID (C.53)
* * FOR PAYMENT Signature: X Official Position:	Vice President/Secretary	_{Date:} May	11, 2016
	BOARD EMPLOYEE'S CERTIFICATIO	N	
l, having knowledge of the other reasonable procedu	fact, certify that the material and supplies have been received or the services rendered;	said certification being bas	
Cianahan	Signatu	Kenoth Har	
Signature	23	5BA	,
Supervisor	Title	<i>O. 0</i> , 7	
advise you of our intent to affirmative action to provi	ools is an Affirmative Action Employer and pursuant to Federal and State regulations (E negotiate business only with other affirmative action employers. All contractors and st de equal employment opportunities without regard to age, sexual orientation, gender, ra nomic status, or disability. Additionally, sexual harassment, which is a violation of state	ibcontractors with whom w ce, creed, marital status, co	re contract are obligated to take plor, national origin, ancestry, Englis
ACCOUNT CHARGE		and fourth fairly to promote	
7,0000111 011/11/041			
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May 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522K.13

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 80.5%

\$14,490.00

Less: Previously Invoiced

_14,310.00

NET AMOUNT DUE THIS INVOICE

<u>\$180.00</u>