GLASSBORO PUBLIC SCHOOLS GLASSBORO, NEW JERSEY

TO:

Mark Silverstein

FROM:

Scott Henry

DATE:

July 19, 2016

RE:

Agenda Item for July 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 \$12,939.

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: June 1	1,	2016
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GLASSBORO BOARD OF EDUCATION

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 J. Harvey		
	Rodgers School for the Glassboro Board of		
	Education - FVHD #4522A		
	See attached Invoice #4522A.16		\$1,445.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE CLAIMANT'S CERTIFICATION AND D	TAXES. (P.L.1966 c.30 AND c	.53)
* * FCR PAYMENT - Signature: X Official Position:	PLEASE SIGN AND RETURN ** Vice President Secretary	Date: June 11	, 2016
	BOARD EMPLOYEE'S CERTIFICATI	ON .	
I, having knowledge of the la other reasonable procedures Signature	ct, certify that the material and supplies have been received or the services rendere	d; said certification being based of	n the signed delivery slips or
Supervisor		terim B.A.	
affirmative action to provide	is 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, r nic status, or disability. Additionally, sexual harassment, which is a violation of stat	subcontractors with whom we con ace, creed, marital status, color, n	tract are obligated to take
ACCOUNT CHARGED	, , , , , , , , , , , , , , , , , , ,	a and reacter raws, is prunisited a	GIESSOUTO PUDIIC SCHOOIS.
WARRANT#	WE ARE AN EQUAL OP	PORTUNITY EMPLOYE	R



June 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr. Inv. #4522A.16

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 81.5%

\$117,767.00

Less: Previously Invoiced

116,322.00

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: June 1	1, 20	16	
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GLASSBORO BOARD OF EDUCATION

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 EDUCATIO	N
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
	(see any)		
	Professional Services rendered in connection		
	with Rehabilitation Projects at Dorothy L.		
	Bullock School for the Glassboro Board of		
	Education - FVHD #4522B		
	See attached Invoice #4522B.14		\$1,425.00
THE	 BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE		
	y person or persons with the knowledge of the deponent; and that the above bill is - PLEASE SIGN AND RETURN ** Vice President/Secretary	Date:_June 1	1, 2016
	BOARD EMPLOYEE'S CERTIFICATI	ON 2	
I, having knowledge of the fac other reasonable procedures. Signature Supervisor	ct, certify that the material and supplies have been received or the services rendere	ture Contification being based of	on the signed delivery slips or
affirmative action to provide e	is an Affirmative Action Employer and pursuant to Federal and State regulations gotiale business only with other affirmative action employers. All contractors and qual employment opportunities without regard to age, sexual orientation, gender, ic status, or disability. Additionally, sexual harassment, which is a violation of sta	Subcontractors with whom we cou race, creed, marital status, color, a	stract are obligated to take
ACCOUNT CHARGED			
WARRANT#	WE ARE AN EQUAL OP	PORTUNITY EMPLOYE	'R



June 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522B.14

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 81.5%

\$116,137.00

Less: Previously Invoiced

114,712.00

NET AMOUNT DUE THIS INVOICE

\$1,425.00

[■] 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: June	1	1,	20	16

GLASSBORO BOARD OF EDUCATION

TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.		
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08618		
Purchase Order #:		1	
	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE BO	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 Rehabilitation Projects at Thomas E. Bowe		
	School for the Glassboro Board of Education -		
	FVHD #4522C		
	See attached Invoice #4522C.14		\$1,370.00
THE	OARD 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: June 1	1, 2016
	BOARD EMPLOYEE'S CERTIFICATION		
I, having knowledge of the fac other reasonable procedures. Signature	1, certify that the material and supplies have been received or the services rendered; sai	ey let	on the signed delivery slips or
Supervisor	Title	rin B.A.	
affirmative action to provide e proficiency, social or economi	is en Affirmative Action Employer and pursuant to Federal and State regulations (Execu- potate business only with other affirmative action employers. All contractors and subco- qual employment opportunities without regard to age, sexual orientation, gender, race, of ic status, or disability. Additionally, sexual harassment, which is a violation of state and	unsciols with Myow me cou	stract are obligated to take
ACCOUNT CHARGED			
			
WARRANT#		TIINITY FMPI AVE	D



June 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522C.14

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 81.5%

\$111,655.00

Less: Previously Invoiced

_110,285.00

NET AMOUNT DUE THIS INVOICE

\$1,370.00

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

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

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DATE: June 11, 2016

GLASSBORO BOARD OF EDUCATION

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	ON
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
	Profession 10		
	Professional Services rendered in connection		
	with Rehabilitation Projects at Glassboro		
	Intermediate School for the Glassboro Board of		
	Education - FVHD #4522D		
	See attached Invoice #4522D.14		\$1,016.00
Abo 100 to	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TAX		
Signature; X Official Position:	PLEASE SIGN AND RETURN ** Vice President/Secretary	_{Date:} June 1	1, 2016
	BOARD EMPLOYEE'S CERTIFICATION		
I, having knowledge of the fac other reasonable procedures.	ct, certify that the material and supplies have been received or the services rendered: eain	certification being based	on the signed delivery slips or
Signature	Signature	in his	<u>t </u>
Suppositors		100 B.A.	
Supervisor The Glassborn Public Schools	Title		
affirmative action to provide e	s is an Affirmative Action Employer and pursuant to Federal and State regulations (Execu- gotiate business only with other affirmative action employers. All contractors and subco- qual employment opportunities without regard to age, sexual orientation, gender, race, c.	ntractors with whom we co	ontract are obligated to take
ACCOUNT CHARGED	ic status, or disability. Additionally, sexual harassment, which is a violation of state and	federal laws, is prohibited	at Glassboro Public Schools.
ACCOUNT CHARGED			
 			
WARRANT#	WE ARE AN FOUAL OPPOR	FIINITY EMBI AV	C D



June 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522D.14

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 81.5%

\$82,804.00

Less: Previously Invoiced

81,788.00

NET AMOUNT DUE THIS INVOICE

\$1,016.00

[■] 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: June	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 BO	ARD 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		
	Glassboro High School for the Glassboro Board		
	of Education - FVHD #4522F		
	See attached Invoice #4522F.17		\$862.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TAXE		
I declare that my Agency/Org	CLAIMANT'S CERTIFICATION AND DECL ganization is an equal opportunity employer and that the goods or services itemized in this by person or persons with the knowledge of the deponent; and that the above bill is true are	hill born boom deliment	rendered; that no bonus has
	y person or persons with the knowledge of the deponent; and that the above bill is true at - PLEASE SIGN AND RETURN * *	nd correct	
Signature: X	* PCH & M	Date: June 11	2016
Official Position:	Vice President/Secretaly	Date:	, 2010
	BOARD EMPLOYEE'S CERTIFICATION		
I, having knowledge of the fa	ct, certify that the material and supplies have been received or the services rendered; said	certification being based or	the signed delivery slips or
	1	18. 1/167	1
Signature	Signatule	and Joseph	
Supervisor		vian B.A.	
The Glassboro Public School advise you of our intent to ne	is is an Affirmative Action Employer and pursuant to Federal and State regulations (Execute egotiate business only with other affirmative action employers. All contractors and subcortequal employment opportunities without regard to age, sexual orientation, gender, race, contractors and subcortequal employment opportunities without regard to age, sexual orientation, gender, race, contractors without the Advisory of the substitution of the subs	nderson der som samfalle samle over a som over	
proficiency, social or econom	nic status, or disability. Additionally, sexual harassment, which is a violation of state and i	reed, marital status, color, ni federal laws, is prohibited at	ational origin, ancestry, English Glassboro Public Schools
ACCOUNT CHARGED			
WARRANT#	WE ARE AN EQUAL OPPOR	TUNITY FMPI OVE	8



June 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522F.17

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 81.5%

\$70,253.00

Less: Previously Invoiced

_69,391.00

NET AMOUNT DUE THIS INVOICE

<u>\$862.00</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, property signed on this form on or before the first FRIDAY of the month.

WARRANT#

DATE: June 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 HO	OPKINS DUTHIE, P.C.		
Payment Address:	1515 LOWER FERR	Y RD., TRENTON, NJ 08618	3	
Purchase Order #:				
	FOR SERVICES, LABOR	OR SUPPLIES FURNISHED TO TH	E BOARD OF EDUCATIO	NA .
Date of Delivery or Service	nescription of (Goods or Services Rendered Itemize Fully)	Amount	Total Amount
	Professional Servic	es rendered in connection		
	with Rehabilitation	Projects at Glassboro		
	High School for the	Glassboro Board of		
	Education - FVHD :	#4522E		
	See attache	ed Invoice #4522E.14		\$5,750.00
THE I	BOARD OF EDUCATION IS EXEM	PT FROM NEW JERSEY SALES AND US. NANT'S CERTIFICATION AND D	E TAXES. (P.L.1966 c.30 AND	c.53)
•	PLEASE SIGN AND REVICE President/Secre	1	Date: June 1	
	BO	DARD EMPLOYEE'S CERTIFICAT	ION	
l, having knowledge of the factories other reasonable procedures		es have been received or the services render		on the signed delivery slips or
Signature		Sign		
Supervisor		Title	terin 12 A.	
affirmative action to provide e	equal employment opportunities with	and pursuant to Federal and State regulations mative action employers. All contractors and out regard to age, sexual orientation, gender,	SUBCONTRACTORS WITH WHOM WE CO	ntract are obligated to take
ACCOUNT CHARGED	iic status, or disability. Additionally,	sexual harassment, which is a violation of sta	te and federal laws, is prohibited a	t Glassboro Public Schools.
ACCOUNT CHANGED		1		
				



June 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522E.14

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 81.5%

\$468,625.00

Less: Previously Invoiced

462,875.00

NET AMOUNT DUE THIS INVOICE

<u>\$5,750.00</u>

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

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DATE: June	11,	2016	
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GLASSBORO BOARD OF EDUCATION

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	
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.16		\$288.00
·			
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TAXE		
	y person or persons with the knowledge of the deponent; and that the above bill is true and the structure of the deponent; and that the above bill is true and the structure of the deponent; and that the above bill is true and the structure of the deponent; and that the above bill is true and the structure of the deponent; and that the above bill is true and the structure of the deponent; and that the above bill is true and the structure of the deponent; and that the above bill is true and the structure of the deponent; and that the above bill is true and the structure of the deponent; and that the above bill is true and the structure of the deponent; and that the above bill is true and the structure of the structure of the deponent; and that the above bill is true and the structure of the struc	_{Date:} June 11	, 2016
	BOARD EMPLOYEE'S CERTIFICATION		
I, having knowledge of the fac other reasonable procedures. Signature Supervisor	ct, certify that the material and supplies have been received or the services rendered: said	certification being based on	the signed delivery slips or
	Title		
affirmative action to provide e	s is an Affirmative Action Employer and pursuant to Federal and State regulations (Execut gotiale business only with other affirmative action employers. All contractors and subcon qual employment opportunities without regard to age, sexual orientation, gender, race, cn ic status, or disability. Additionally, sexual harassment, which is a violation of state and fi	tractors with whom we cont	ract are obligated to take
ACCOUNT CHARGED		promoted at	Cineducto Fuelic SCADDIS.
WARRANT#	WE ARE AN EQUAL OPPORT	UNITY EMPLOYER	2



June 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522G.16

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 81.5%

\$23,472.00

Less: Previously Invoiced

<u>23,184.00</u>

NET AMOUNT DUE THIS INVOICE

\$288.00

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

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

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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	DARD 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		
	Glassboro Board of Education - FVHD #4522H		
	See attached Invoice #4522H.14		\$92.00
!			
INC B	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TAX CLAIMANT'S CERTIFICATION AND DECI	ŒS. (P.L.1966 c.30 AND c	:.53)
Signature: X Official Position:	PLEASE SIGN AND RETURN * * Vice President/Secretary	Date: June 11	, 2016
	BOARD EMPLOYEE'S CERTIFICATION		
l, having knowledge of the fac other reasonable procedures	ct, 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
Signature	Signature	They Iss	
Supervisor		erim B.A.	
affirmative action to provide of	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 subco equal employment opportunities without regard to age, sexual orientation, gender, race,	ontractors with whom we con creed, marital status, color, n	tract are obligated to take
pronciency, social or econom	ic status, or disability. Additionally, sexual harassment, which is a violation of state and	l federal laws, is prohibited a	t Glassboro Public Schools.
ACCOUNT CHARGED			

WARRANT#	WE ARE AN EOUAL OPPOR	TUNITY EMPLOYE	D



June 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522H.14

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 81.5%

\$7,498.00

Less: Previously Invoiced

<u>7,406.00</u>

NET AMOUNT DUE THIS INVOICE

\$92.00

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

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

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DATE:	lune	11,	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.		
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08618		
Purchase Order #:			
	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE BO	DARD 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. 15		\$179.00
Incl	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TAX CLAIMANT'S CERTIFICATION AND DECI	(ES. (P.L.1966 c.30 AND	c.53)
Signature: X Official Position:	Vice President/St cretary	Date: June 1	1, 2016
	BOARD EMPLOYEE'S CERTIFICATION	,	
t, having knowledge of the la other reasonable procedures	ct, certify that the material and supplies have been received or the services rendered; sai	id certification being based	on the signed delivery slips or
		611/1 / / /	1/1/1
Signature	Olyrature -	and the	
Supervisor	<u>Inte</u>	in B.A.	
The Glassboro Public School	s is an Affirmative Action Employer and pursuant to Federal and State regulations (Executations of the Company	utive Order 11246 as amend	ed and NUSA 18A:36-201 we must
affirmative action to provide	ground business only with other animative action employers. All contractors and subco Equal employment opportunities without regard to age, sexual orientation, gender, race, i	ontractors with whom we co creed, marital status, color	ntract are obligated to take
pronoiency, social of econon.	ic status, or disability. Additionally, sexual harassment, which is a violation of state and	federal laws, is prohibited	at Glassboro Public Schools.
ACCOUNT CHARGED			
	· · ·		
WARRANT#	WE ARE AN FOUAL OPPOR	MINIMUM DE ADE O	



June 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522I.15

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 81.5%

\$14,588.00

Less: Previously Invoiced

14,409.00

NET AMOUNT DUE THIS INVOICE

\$179.00

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

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

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DATE: June 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 HC	PKINS DUTHIE, P.C.		
Payment Address:	1515 LOWER FERRY	Y RD., TRENTON, NJ 08618		
Purchase Order #:				
	FOR SERVICES, LABOR O	OR SUPPLIES FURNISHED TO THE	BOARD OF EDUCAT	ION
Date of Delivery or Service	Description of G	ioods or Services Rendered temize Fully)	Amount	Total Amount
	Professional Service	es rendered in connection		
		nent and Related Work at		
		lementary School for the		
		Education - FVHD #4522J		
	See attache	d Invoice #4522J.15		\$332.00
THE	BOARD OF EDUCATION IS EVENI	PT FROM NEW JERSEY SALES AND USE	TAVES (D. 1997)	
Signature: X Official Position:	PLEASE SIGN AND RET	h	_{Dale:} June	11, 2016
	BĆ	ARD EMPLOYEE'S CERTIFICATION	ON	
l, having knowledge of the la other reasonable procedures	ct, certify that the material and supplie	es have been received or the services rendered		d on the signed delivery slips o
Signature		Signat	ATTILLY / ()	sil_
Supervisor		Title	Herin B.A.	
affirmative action to provide	equal employment opportunities witho	nd pursuant to Federal and State regulations (b native action employers. All contractors and s out regard to age, sexual orientation, gender, ra	SUDCONTRCIORS With Whom we a	contract are obligated to take
	nic status, or disability. Additionally, s	4.	and federal laws, is prohibite	i, nauonai ongm, ancestry, Eng
ACCOUNT CHARGED		sexual harassment, which is a violation of state		d at Glassboro Public Schools.
	ī	exual harassment, which is a violation of state	× 1	d at Glassboro Public Schools.
		exual harassment, which is a violation of state		d at Glassboro Public Schools.
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VARRANT#		exual harassment, which is a violation of state		d at Glassboro Public Schools.



June 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522J.15

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 81.5%

\$27,058.00

Less: Previously Invoiced

26,726.00

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.

DATE: June	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 (Ven dor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.			
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08618			
Purchase Order #:				
	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE B	OARD OF EDUCATION	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 Administration			
	Building for the Glassboro Board of Education			
	- FVHD #4522K			
	See attached Invoice #4522K.14		\$180.00	
		-		
THE B	DOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TA	VEC /01 /000 AD ALL		
* * FOR PAYMENT - Signature: X Official Position:	PLEASE SIGN AND RETURN * * Vice President/Secretary	Date: June 11	, 2016	
	BOARD EMPLOYEE'S CERTIFICATION			
	t, certify that the material and supplies have been received or the services rendered; sa		the signed delivery slips or	
Signature	Signature Signature			
Supervisor		rin D.4		
affirmative action to provide e	is an Affirmative Action Employer and pursuant to Federal and State regulations (Executed in State Indicated Indicat	contractors with whom we conf	ract are obligated to take	
production, social of economic	c status, or disability. Additionally, sexual harassment, which is a violation of state and	d federal laws, is prohibited at	donal origin, ancestry, English Glassboro Public Schools.	
ACCOUNT CHARGED				
WARRANT#	WE ARE AN FOUAL OPPOR	TUNITY ELINI AV		



June 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522K.14

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 81.5%

\$14,670.00

Less: Previously Invoiced

<u> 14,490.00</u>

NET AMOUNT DUE THIS INVOICE

<u>\$180.00</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