GLASSBORO PUBLIC SCHOOLS GLASSBORO, NEW JERSEY

TO: Mark Silverstein

FROM: Scott Henry

DATE: August 9, 2017

RE: Agenda Item for August 23, 2017

Architect's Invoices

Recommend that the Board approve payment to Fraytak Veisz Hopkins Duthie for architectural services pursuant to a contract of \$1,293,900, and for invoices

totaling \$12,938.

SDH/ba

Attachment

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: August	8,	201	7	
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GLASSBORO BOARD OF EDUCATION

560 Joseph Bowe Blvd., Beach Administration Building Glassboro, New Jersey, 08028 (856) 881,0123

	Glassboro, New Jersey 08028 (856) 881.012	(3	AUG 0 9 2017
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	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 Rehabilitation Projects at J. Harvey		
	Rodgers School for the Glassboro Board of		
	Education - FVHD #4522A		
	See attached Invoice #4522A.30		\$1,445.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE T	AXES. (P.L.1966 c.30 AN	D c.53)
been given or received by a	rganization is an equal opportunity employer and that the goods or services itemized in ny person or persons with the knowledge of the deponent; and that the above bill is true. — PLEASE SIGN AND RETURN * * Vice President/Secretary	e and correct.	st 8, 2017
	BOARD EMPLOYEE'S CERTIFICATIO	<u>N</u>	
l, having knowledge of the f other reasonable procedure	act, certify that the material and supplies have been received or the services rendered; \mathbf{s}_{\cdot}	said certification being base	d on the signed delivery slips or
Signature	Signatur	е	
Supervisor	Title		
The Glassboro Public School	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	recutive Order 11246 as ame	nded and NJSA 18A:36-20) we must
affirmative action to provide	e equal employment opportunities without regard to age, sexual orientation, gender, rac mic status, or disability. Additionally, sexual harassment, which is a violation of state	e, creed, marital status, colo	r, national origin, ancestry, English
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August 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522A.30

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 98%

\$141,610.00

Less: Previously Invoiced

140,165.00

NET AMOUNT DUE THIS INVOICE

\$1,445.00

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: AL	igust	8,	201	7
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GLASSBORO BOARD OF EDUCATION

560 Joseph Bowe Blvd., Beach Administration Building Glassboro, New Jersey 08028 (856) 881.0123 'AUG 0 9 2017

TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.		
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08618		
Purchase Order #:			
Pulcilase Older #	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 Rehabilitation Projects at Dorothy L.		
	Bullock School for the Glassboro Board of		
	Education - FVHD #4522B		
	See attached Invoice #4522B.28		\$1,425.00
TUE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND US	SE TAYES (P.1.1966 c 30 AND	10.531
been given or received by a	rganization is an equal opportunity employer and that the goods or services itemizing person or persons with the knowledge of the deponent; and that the above bill — PLEASE SIGN AND RETURN * * Vice President/Secretary	is true and correct. Date:Augus	
	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 renders:	ered; said certification being based	on the signed delivery slips or
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Supervisor	Tid	<u></u>	
advise you of our intent to affirmative action to provid	ols is an Affirmative Action Employer and pursuant to Federal and State regulation negotiate business only with other affirmative action employers. All contractors at e equal employment opportunities without regard to age, sexual orientation, gende omic status, or disability. Additionally, sexual harassment, which is a violation of s	nd subcontractors with whom we o r, race, creed, marital status, colo	ontract are obligated to take r, national origin, ancestry, English
ACCOUNT CHARGED		tate and reveral laws, is prombited	1 at Glassboro Public Schools.
ASSOCIATION AND ED			



August 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522B.28

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 98%

\$139,650.00

Less: Previously Invoiced

_138,225.00

NET AMOUNT DUE THIS INVOICE

\$1,425.00

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: August	8,	201	7	

GLASSBORO BOARD OF EDUCATION

[AUG 0 9 2017

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

TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.	<u> </u>	
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 Rehabilitation Projects at Thomas E. Bowe		
	School for the Glassboro Board of Education -		
	FVHD #4522C		
	See attached Invoice #4522C.28		\$1,370.00
		TAVES (D.) 4000 - 20.41	0 - 531
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE		U C.53)
been given or received by a	CLAIMANT'S CERTIFICATION AND Diganization is an equal opportunity employer and that the goods or services itemized may person or persons with the knowledge of the deponent; and that the above bill is — PLEASE SIGNAND RETURN * *	in this bill have been delivere true and correct	
Signature: X Official Position:	Vice President/Secretary	Date: Augu	ıst 8, 2017
	BÖARD EMPLOYEE'S CERTIFICATI	ON	
I, having knowledge of the other reasonable procedure	fact, certify that the material and supplies have been received or the services renderees.	d; said certification being base	ed on the signed delivery slips or
Signature	Signa	ture	
Supervisor	Title		
advise you of our intent to a	ols is an Affirmative Action Employer and pursuant to Federal and State regulations (negotiate business only with other affirmative action employers. All contractors and e equal employment opportunities without regard to age, sexual orientation, gender, i	subcontractors with whom we race, creed, marital status, col	contract are obligated to take or, national origin, ancestry, English
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			eu at Glassburg Fublic Schools.
			eu at Giassauro Fabile, Schools.

WE ARE AN EQUAL OPPORTUNITY EMPLOYER



August 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522C.28

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 98%

\$134,260.00

Less: Previously Invoiced

132,890.00

NET AMOUNT DUE THIS INVOICE

\$1,370.00

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:_	August	8,	201	7	

GLASSBORO BOARD OF EDUCATION

560 Joseph Bowe Blvd., Beach Administration Building Glassboro, New Jersey 08028 (856) 881.0123 /AUG 0 9 2017

TO (Vendor's Name):	fraytak veisz hopkins duthie, p.c.		
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08618		
Purchase Order #:			
r archase order #	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE B	OARD OF EDUCATIO	N
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
	Professional Services rendered in connection		
	with Rehabilitation Projects at Glassboro		
	Intermediate School for the Glassboro Board of		
	Education - FVHD #4522D		
	See attached Invoice #4522D.28		\$1,016.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TA CLAIMANT'S CERTIFICATION AND DEC		c.53)
been given or received by a	rganization is an equal opportunity employer and that the goods or services itemized in introduced in the properties of the deponent; and that the above bill is true — PLEASE SIGN AND RETURN * * Vice President/Secretary	e and correct. Date: Augus	
The black of the rest to the second	BOARD EMPLOYEE'S CERTIFICATION		
l, having knowledge of the other reasonable procedure	fact, certify that the material and supplies have been received or the services rendered;	-	on the signed delivery slips or
Signature	Signature		
Supervisor	Title		.00
The Glassboro Public Scho advise you of our intent to affirmative action to provid	ols is an Affirmative Action Employer and pursuant to Federal and State regulations (Ex negotiate business only with other affirmative action employers. All contractors and sub e equal employment opportunities without regard to age, sexual orientation, gender, rac omic status, or disability. Additionally, sexual harassment, which is a violation of state a	contractors with whom we co e, creed, marital status, color,	ontract are obligated to take national origin, ancestry, English
ACCOUNT CHARGED			
ACCOUNT CHARGED			



August 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522D.28

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 98%

\$99,568.00

Less: Previously Invoiced

98,552.00

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.

WARRANT#_

DATE: August 8, 2017	
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GLASSBORO BOARD OF EDUCATION

AUG 0 9 2017

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 0861	8	
Purchase Order #:			
Purchase Order #	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO	THE BOARD OF EDUCATION	ON NC
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.28		\$5,750.00
* * FOR PAYMENT Signature: X Official Position:	- PLEASE SIGN AND RETURN * * Vice President/Secretary	_{Dale:} _Augus	st 8, 2017
	BOARD EMPLOYEE'S CERTIFIC	ATION	
I, having knowledge of the f other reasonable procedure	act, certify that the material and supplies have been received or the services rer		f on the signed delivery slips or
Signature		Signature	
Supervisor		Title	
advise you of our intent to r affirmative action to provide	ols is an Affirmative Action Employer and pursuant to Federal and State regulati negotiate business only with other affirmative action employers. All contractors a equal employment opportunities without regard to age, sexual orientation, gen mic status, or disability. Additionally, sexual harassment, which is a violation o	and subcontractors with whom we d der, race, creed, marital status, color	contract are obligated to take r, national origin, ancestry, Englist
ACCOUNT CHARGED			



August 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522E.28

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 98%

\$563,500.00

Less: Previously Invoiced

_557,750.00

NET AMOUNT DUE THIS INVOICE

\$5,750.00

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: 4	August	8,	2017	
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GLASSBORO BOARD OF EDUCATION

560 Joseph Bowe Blvd., Beach Administration Building Glassboro, New Jersev 08028 (856) 881,0123 'AUG 0 9 2017

	Glassboto, New Jersey 00020 (030) 001.012	J	2010
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		MC
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.33		\$862.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TA	AXES. (P.L.1966 c.30 AN	D c.53)
•	PLEASE SIGN AND RETURN ** Vice President Secretary		ust 8, 2017
	BOARD EMPLOYEE'S CERTIFICATION	V	·
l, 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 base	ed on the signed delivery slips or
Signature	Signatur	e	
Supervisor	Title		
The Glassboro Public Scho	ools is an Affirmative Action Employer and pursuant to Federal and State regulations (Ex negotiate business only with other affirmative action employers. All contractors and su	recutive Order 11246 as ame	ended and NJSA 18A:36-20) we mu
affirmative action to provid	le equal employment opportunities without regard to age, sexual orientation, gender, rac omic status, or disability. Additionally, sexual harassment, which is a violation of state i	e, creed, marital status, colo	or, national origin, ancestry, Engli
ACCOUNT CHARGED		ina lederal laws, is prombit	a at disassoro rubile denotis.



August 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522F.33

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 98%

\$84,476.00

Less: Previously Invoiced

83,614.00

NET AMOUNT DUE THIS INVOICE

<u>\$862.00</u>

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:_	August	8,	2017	

GLASSBORO BOARD OF EDUCATION

560 Joseph Bowe Blvd., Beach Administration Building Glassboro, New Jersey 08028 (856) 881.0123 AUG 0 9 2017

	Glassboro, New Jersey 00020 (030) 001.012	3	
TO (Vendor's Name):	fraytak veisz hopkins duthie, p.c.		
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08618		
Purchase Order #:			
	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE B	OARD OF EDUCATION)N
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
	Professional Services rendered in connection		
	with Roof Replacement and Related Work at		
	Glassboro Intermediate School for the Glassboro		
	Board of Education - FVHD #4522G		
	See attached Invoice #4522G.30		\$288.00
-			
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TA	XES. (P.L.1966 c.30 AND) c.53)
•	ny person or persons with the knowledge of the deponent; and that the above bill is true — PLEASE SIGN AND RETURN * * Vice President/Secretary	Date: Augu:	st 8, 2017
	BOARD EMPLOYEE'S CERTIFICATION	N	
l, having knowledge of the f other reasonable procedure	fact, certify that the material and supplies have been received or the services rendered;	said certification being based	d on the signed delivery slips or
Signature	Signature	9	
Supervisor	Title		
The Glassboro Public Scho	ols is an Affirmative Action Employer and pursuant to Federal and State regulations (Ex negotiate business only with other affirmative action employers. All contractors and su	ecutive Order 11246 as amer	Ided and NJSA 18A:36-20) we must
affirmative action to provide	e equal employment opportunities without regard to age, sexual orientation, gender, rac nmic status, or disability. Additionally, sexual harassment, which is a violation of state a	e, creed, marital status, colo	r, national origin, ancestry, English
ACCOUNT CHARGED			
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August 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522G.30

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 98%

\$28,224.00

Less: Previously Invoiced

27,936.00

NET AMOUNT DUE THIS INVOICE

\$288.00

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: August 8, 2017	DATE:_	August	8,	2017	
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GLASSBORO BOARD OF EDUCATION

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

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	018335010, New Jersey 00020 (000) 001.0123		AUG U Y 2017
TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.		2 0 2017
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08618		
Purchase Order #:			
	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE BO	OARD 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		
	Thomas Bowe Elementary School for the		
	Glassboro Board of Education - FVHD #4522H		
	See attached Invoice #4522H. 28		\$92.00
TUE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TA	YES (DI 1066 c 30 AN	D c 53)
* FOR PAYMENT Signature: X Official Position:	- PLEASE SIGN AND RETURN * * Vice President/Secretary	_{Date:} Augu	st 8, 2017
	BOARD EMPLOYEE'S CERTIFICATION		
, having knowledge of the l other reasonable procedure	act, certify that the material and supplies have been received or the services rendered; s	aid certification being base	d on the signed delivery slips o
Signature	Signature		
Supervisor	Title		
The Glassboro Public Scho	ols is an Affirmative Action Employer and pursuant to Federal and State regulations (Exe negotiate business only with other affirmative action employers. All contractors and sub-		
affirmative action to provid	regotiate business only with other annimative action employers. An contractors and sub- e equal employment opportunities without regard to age, sexual orientation, gender, race, amic status, or disability. Additionally, sexual harassment, which is a violation of state ar	creed, marital status, colo	or, national origin, ancestry, Eng
ACCOUNT CHARGED	mic status, or disability. Additionally, sexual harassment, which is a violation of state ar	a lederal laws, is promote	d at Glassboro Fublic Schools.
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August 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522H.28

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 98%

\$9,016.00

Less: Previously Invoiced

8,924.00

NET AMOUNT DUE THIS INVOICE

<u>\$92.00</u>

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	August	8,	201	7	

GLASSBORO BOARD OF EDUCATION

'AUG 0 9 2017

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		
	Dorothy Bullock Elementary School for the		
	Glassboro Board of Education - FVHD #45221		
	See attached Invoice #4522I. 23		\$179.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE CLAIMANT'S CERTIFICATION AND DE		D c.53)
been given or received by	Organization is an equal opportunity employer and that the goods or services itemized any person or persons with the knowledge of the deponent; and that the above bill is to a public of the services of the deponent of the services itemized and person with the knowledge of the deponent; and that the above bill is to a public of the services of the services itemized and the goods or services itemized and person or persons with the knowledge of the deponent; and that the above bill is to the goods or services itemized and person or persons with the knowledge of the deponent; and that the above bill is to the goods of the goods or services itemized and person or persons with the knowledge of the deponent; and that the above bill is to the goods of the goods or persons with the knowledge of the goods or persons with the knowledge of the goods or persons or persons with the knowledge of the goods or persons or per	rue and correct	ust 8, 2017
	BOARD EMPLOYEE'S CERTIFICATION	ON	
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Signature	Signal	ture	
Supervisor	Title		
advise you of our intent to affirmative action to provi	ools is an Affirmative Action Employer and pursuant to Federal and State regulations (negotiate business only with other affirmative action employers. All contractors and de equal employment opportunities without regard to age, sexual orientation, gender, r	subcontractors with whom we race, creed, marital status, col	contract are obligated to take or, national origin, ancestry, English
ACCOUNT CHARGE			
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WE ARE AN EQUAL OPPORTUNITY EMPLOYER



August 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522I.23

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 87.5%

\$15,662.00

Less: Previously Invoiced

15,483.00

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.

WARRANT#

DATE	August	8,	2017	,

GLASSBORO BOARD OF EDUCATION

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

AUG 0 9 2017

	Glassboro, New Jersey 08028 (856) 881.012	3	AUG U 9 2017
TO (Vendor's Name):	fraytak veisz hopkins duthie, p.c.		
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08618		
Purchase Order #:			
	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE B	OARD OF EDUCATION	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. 22		\$332.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TO	AXES. (P.L.1966 c.30 AND	c.53)
been given or received by a	rganization is an equal opportunity employer and that the goods or services itemized in iny person or persons with the knowledge of the deponent; and that the above bill is tru — PLEASE SIGNAND RETURN * *	e and correct. Date: Augus	
Official Position:	Vice President/Secretary		
	BOARD EMPLOYEE'S CERTIFICATION	Ŋ	
l, having knowledge of the other reasonable procedure	fact, certify that the material and supplies have been received or the services rendered; is.	said certification being based	d on the signed delivery slips or
Signature	Signatur	e	
Supervisor The Glassboro Public Scho	Title		
0.00000010 / 00110 00110	ols is an Affirmative Action Employer and pursuant to Federal and State regulations (Ex	(ecuuve Oldel 11240 as alliel	ided and NJSA 18A:36-20) we must
affirmative action to provid	ols is an Affirmative Action Employer and pursuant to Federal and State regulations (Ex 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 o e, creed, marital status, color	contract are obligated to take r, national origin, ancestry, English
affirmative action to provid proficiency, social or econd	negotiate business only with other affirmative action employers. All contractors and su	bcontractors with whom we o e, creed, marital status, color	contract are obligated to take r, national origin, ancestry, English
affirmative action to provid	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 o e, creed, marital status, color	contract are obligated to take r, national origin, ancestry, English
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affirmative action to provid proficiency, social or econd	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 o e, creed, marital status, color	contract are obligated to take r, national origin, ancestry, English
affirmative action to provid proficiency, social or econd	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 o e, creed, marital status, color	contract are obligated to take r, national origin, ancestry, English



August 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522J.22

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 87.5%

\$29,050.00

Less: Previously Invoiced

_28,718.00

NET AMOUNT DUE THIS INVOICE

\$332.00

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:	August	8, 2	01	7

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.		AUG 0 9 2017
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 086	18	
Purchase Order #:			
ruicilase Oldei #	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	ו	
	with Rehabilitation Projects at Administration	١	
	Building for the Glassboro Board of Education	n	
	- FVHD #4522K		
	See attached Invoice #4522K.28		\$180.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND	USE TAXES. (P.L.1966 c.30 AND c.5	i3)
been given or received by a	CLAIMANT'S CERTIFICATION AN rganization is an equal opportunity employer and that the goods or services ite my person or persons with the knowledge of the deponent; and that the above — PLEASE SIGN AND RETURN * *	mized in this bill have been delivered or r	andered; that no bonus has
PORPATIVIENT	- PLEASE SIGN AND REJORN		2. 2017
Signature: X	A CAMP	Date August 8	3, 2017
Official Position:	Vice President/Secretary		
	BOARD EMPLOYEE'S CERTIFIC	CATION	
l, having knowledge of the l other reasonable procedure	fact, certify that the material and supplies have been received or the services researches.	endered; said certification being based on	the signed delivery slips or
<u> </u>		Signature	
Signature		Signature	
Supervisor		Title	
advise you of our intent to a uffirmative action to provide	ols is an Affirmative Action Employer and pursuant to Federal and State regula negotiate business only with other affirmative action employers. All contractor e equal employment opportunities without regard to age, sexual orientation, ge	rs and subcontractors with whom we cont ender, race, creed, marital status, color, na	ract are obligated to take tional origin, ancestry, English
ACCOUNT CHARGED	nnic status, or disability. Additionally, sexual harassment, which is a violation	or state and rederar laws, is prombled at	GIASSOUIO PUDIIC SCHOOIS.
ACCOUNT CHARGED			
<u></u>			



August 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522K.28

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 98%

\$17,640.00

Less: Previously Invoiced

17,460.00

NET AMOUNT DUE THIS INVOICE

\$180.00