

GLASSBORO PUBLIC SCHOOLS  
GLASSBORO, NEW JERSEY

TO: Mark Silverstein  
FROM: Henry Bermann  
DATE: May 17, 2019  
RE: Agenda Item for May 22, 2019

Architect's Invoices

Recommend that the Board approve payment to Fraytak Veisz Hopkins Duthie for architectural services pursuant to a contract of \$13,900, and for invoices totaling \$400.

HB/ga

Attachment



John J. Veisz, AIA, CSBA  
William D. Hopkins III, AIA, LEED AP, NCARB  
George R. Duthie, AIA, PP  
www.fvhdpc.com

May 1, 2019

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.  
Inv. #5124.04

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Professional Services rendered in connection with **Carbon Monoxide Detectors at Six Schools** for the Glassboro Board of Education - FVHD #5124

Construction Administration	<u><b>\$400.00</b></u>
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Architect's Fee:	\$13,900.00
Previously Invoiced	11,120.00
This Invoice	400.00
Balance*	\$2,380.00

\*Does not include Additional Services, Reimbursables, Change Orders

# VOUCHER

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, 2019

19-1382P

## GLASSBORO BOARD OF EDUCATION

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

MAY 06 2019

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 EDUCATION

Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
	Professional Services rendered in connection		
	with Carbon Monoxide Detectors at Six		
	Schools for the Glassboro Board of Education		
	- FVHD #5124		
	See attached Invoice #5124.04		\$400.00

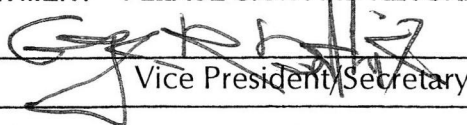
THE BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TAXES. (P.L.1966 c.30 AND c.53)

### CLAIMANT'S CERTIFICATION AND DECLARATION

I declare that my Agency/Organization is an equal opportunity employer and that the goods or services itemized in this bill have been delivered or rendered; that no bonus has been given or received by any person or persons with the knowledge of the deponent; and that the above bill is true and correct.

**\*\* FOR PAYMENT - PLEASE SIGN AND RETURN \*\***

Signature: X

  
Vice President/Secretary

Date: May 1, 2019

Official Position:

### BOARD EMPLOYEE'S CERTIFICATION

I, having knowledge of the fact, certify that the material and supplies have been received or the services rendered; said certification being based on the signed delivery slips or other reasonable procedures.

Signature

Signature

Supervisor

Title

The Glassboro Public Schools is an Affirmative Action Employer and pursuant to Federal and State regulations (Executive Order 11246 as amended and NJSA 18A:36-20) we must advise you of our intent to negotiate business only with other affirmative action employers. All contractors and subcontractors with whom we contract are obligated to take affirmative action to provide equal employment opportunities without regard to age, sexual orientation, gender, race, creed, marital status, color, national origin, ancestry, English proficiency, social or economic 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 EQUAL OPPORTUNITY EMPLOYER