## GLASSBORO PUBLIC SCHOOLS GLASSBORO, NEW JERSEY

TO:

Mark Silverstein

FROM:

Kathy Mastran

DATE:

December 14, 2015

RE:

Agenda Items for December 16, 2015 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 \$102,220.

KM/b

Attachment

# 16-8004 P

# 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: November 11, 2015

	560 Jose	ph Bowe Blvd., Beach Administration B	uilding	Paid \$6 Acct 30
TO Mandada Nama)		ssboro, New Jersey 08028 (856) 881.012 DPKINS DUTHIE, P.C.	:3	\$6,896.00 30-000-0-4
TO (Vendor's Name):	······································	Y RD., TRENTON, NJ 08618		
Payment Address:	1010 LOWER TERR	1 KD., 1KENTON, NJ 00010		03-0-390-0-27-918
Purchase Order #:	FOR SERVICES LABOR	OP CURRING FURNICUES TO THE		
Date of Delivery or	Description of G	OR SUPPLIES FURNISHED TO THE B Goods or Services Rendered	Amount	
Service		Itemize Fully)	Amount	27-918 Total An
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	Professional Service	es rendered in connection		i,
	with Roof Replacer	ment and Related Work at		,
	Glassboro High Sch	nool for the Glassboro Board		
	of Education - FVHI	D #4522F		
	See attache	ed Invoice #4522F.08	/	\$6,896.00
		PT FROM NEW JERSEY SALES AND USE TA		
Signature: X Official Position:	PLEASE SIGN AND RET	П	Date: Novemb	per 11, 2015
	BC	DARD EMPLOYEE'S CERTIFICATION		
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other reasonable procedures.			10	-A
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WARRANT#	17	WE ARE AN EQUAL OPPOR	RTUNITY EMPLOYER	



November 11, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522F.08

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 59%

\$50,858.00

Less: Previously Invoiced

\_43,962.00

NET AMOUNT DUE THIS INVOICE

\$6,896.00

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

16-80057

DATE: November 11, 2015

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#

1019

	560 Jos	SSBORO BOARD OF EDUCA eph Bowe Blvd., Beach Administration assboro, New Jersey 08028 (856) 881.0	Buildina		Chk#1019 Chk Date 12/16/ Vend FRAYTAK VEISZ HOPKINS DUTHIE, Paid \$46,000.00 Liq \$46,000.00 Acct 30-000-0-403-0-390-0-27-918
TO (Vendor's Name):	FRAYTAK VEISZ H	OPKINS DUTHIE, P.C.			AK V 0.00 -0-403
Payment Address:	1515 LOWER FERR	RY RD., TRENTON, NJ 08618			EISZ 1
Purchase Order #:					Chk Da 10PK Liq 0-0-27
	FOR SERVICES, LABOR	OR SUPPLIES FURNISHED TO THE	BOARD OF EDUCATION	N	-918
Date of Delivery or Service	Description of	Goods or Services Rendered (Itemize Fully)	Amount	Total Ar	12/16/2015 DUTHIE, P.C. 6,000.00
	Professional Service	ces rendered in connection			P.C.
	with Rehabilitation	Projects at Glassboro			
	High School for th	e Glassboro Board of			
	Education - FVHD	#4522E		/	
	See attach	ed Invoice #4522E.07		\$46,000.0	0
	24				
THE E	BOARD OF EDUCATION IS EXEM	MPT FROM NEW JERSEY SALES AND USE T	AXES. (P.L.1966 c.30 AND c.	.53)	
	anization is an equal conortunity en	MANT'S CERTIFICATION AND DE- inployer and that the goods or services itemized in edge of the deponent; and that the above bill is tru TURN * *	this bill have been delivered or se and correct		
Official Position:	Vice President/Secre	etary	Date:_Novem	ber 11, 2015	-
	В	OARD EMPLOYEE'S CERTIFICATION	V		
, having knowledge of the fac ther reasonable procedures.		lies have been received or the services rendered;	<del>-</del>	the signed delivery	slips or
ignature		Signature	Talanta T	2 1	F
upervisor		Title	+ MACTIN 1	744	
ffirmative action to provide e	qual employment opportunities with	and pursuant to Federal and State regulations (Extractive action employers. All contractors and substitute action employers. All contractors and substitute action, gender, race sexual harassment, which is a violation of state a	contractors with whom we cont	tract are obligated to t	take
CCOUNT CHARGED	,,	A VIOLATION OF STATE A	nu rederal laws, is prohibited at	Glassboro Public Sci	nools.
16-8005	46000.00	14			
			REC'D NO	1416 201	ı <del>-</del>
				" 4 /J	5



November 11, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr. Inv. #4522E.07

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 59%

\$339,250.00

Less: Previously Invoiced

293,250.00

NET AMOUNT DUE THIS INVOICE

\$46,000.00

<sup>■</sup> 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

16-80067

DATE: November 11, 2015

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#

first FRIDAY of the month.	560 Joseph B	ORO BOARD OF EDUCAT Bowe Blvd., Beach Administration Bu pro, New Jersey 08028 (856) 881.0123	ildina		Chk Date Vend FRAYTAK VEISZ HOPKINS Paid \$2,304.00 Liq \$2, Acct 30-000-0-403-0-390-0-27-918
TO (Vendor's Name):	FRAYTAK VEISZ HOPK				AK VE 00 0-403-
Payment Address:	1515 LOWER FERRY R	D., TRENTON, NJ 08618			CI SISZ HI 0-390-
Purchase Order #:					Chk Date HOPKINS Liq \$2 0-0-27-918
Date of Delivery or Service	Description of Good	SUPPLIES FURNISHED TO THE BO s or Services Rendered ze Fully)	OARD OF EDUCATION Amount	Total Am	© Date 12/16/2015 PKINS DUTHIE, P.C. Liq \$2,304.00
	Professional Services r	endered in connection			P.C.
		t and Related Work at			
	Glassboro Intermediat	e School for the Glassboro			
	Board of Education - F	/HD #4522G			
	See attached I	nvoice #4522G.07	/	\$2,304.00	
				+ -/0 0 1.00	三
THE B	CLAIMAN	ROM NEW JERSEY SALES AND USE TAX T'S CERTIFICATION AND DECL	ES. (P.L.1966 c.30 AND c.5	3)	
declare that my Agency/Org	anization is an equal opportunity employe	r and that the goods or services itemized in thi f the deponent; and that the above bill is true a	ta kill barreti e e e e	endered; that no bonu	s has
	PLEASE SIGN AND RETUR		ind correct		
Signature; X	ZR HITL		- Novemb	er 11, 2015	
Official Position:	Vice President/Secretary	/	Date: NOVEMD	11, 2013	
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having knowledge of the fac		D EMPLOYEE'S CERTIFICATION			
ther reasonable procedures.	t, certify that the material and supplies na	ve been received or the services rendered; said	d certification being based on t	he signed delivery sli	ps or
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3		Signature	— I O —	Rn	
pervisor		Title	1 Atena	D++	
		rsuant to Federal and State regulations (Execu e action employers. All contractors and subco			
	in a surpression of the surpress	gard to age, sexual orientation, gender, race, c I harassment, which is a violation of state and	reed marital status color noti	naal adain	1
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November 11, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522G.07

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 59%

\$16,992.00

Less: Previously Invoiced

\_14,688.00

NET AMOUNT DUE THIS INVOICE

\$2,304.00

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

16-8007 P

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: November 11, 2015

	GLASSBORO BOARD OF EDUCATI 560 Joseph Bowe Blvd., Beach Administration Bui Glassboro, New Jersey 08028 (856) 881.0123	ON Iding		Vend Paid 4
TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.			FRAYTA \$8,128.00 30-000-0
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08618			TAK V .00 -0-403
Purchase Order #:				\$8,128.00 Liq \$8,128.00 30-000-0-403-0-390-0-27-918
Date of Delivery or	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE BO Description of Goods or Services Rendered			IOPKI Liq -0-27.
Service	(Itemize Fully)	Amount	Total An	10 12/1 INS DUTHI \$8,128.00
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	Professional Services rendered in connection			12/16/2015 UTHIE, P.C. 28.00
	with Rehabilitation Projects at Glassboro			: • •
	Intermediate School for the Glassboro Board of			28
	Education - FVHD #4522D			
	See attached Invoice #4522D.07		\$8,128.00	
, ,	CLAIMANT'S CERTIFICATION AND DECL anization is an equal opportunity employer and that the goods or services itemized in this person or persons with the knowledge of the deponent; and that the above bill is true and the person of the deponent of the depon	: bill have been delivered or ren nd correct	er 11, 2015	
Signature Supervisor The Glassboro Public Schools advise you of our intent to neg-	BOARD EMPLOYEE'S CERTIFICATION  a, certify that the material and supplies have been received or the services rendered; said  Signature  Title  is an Affirmative Action Employer and pursuant to Federal and State regulations (Execute to tiate business only with other affirmative action employers. All contractors and subcontract to age, sexual orientation, gender, race, on a status or disability. Additionally, covered because of the services and subcontractions.	ive Order 11246 as amended are tractors with whom we contract	nd NJSA 18A:36-20 tt are obligated to	o) we must
ACCOUNT CHARGED	status, or disability. Additionally, sexual harassment, which is a violation of state and fi	REC'D NOV 1	assboro Public Scl	hools.

WE ARE AN EQUAL OPPORTUNITY EMPLOYER

WARRANT#



November 11, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr. Inv. #4522D.07

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 59%

\$59,944.00

Less: Previously Invoiced

<u>51,8</u>16.00

NET AMOUNT DUE THIS INVOICE

\$8,128.00

16-8008P

DATE: November 11, 2015

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#

## **GLASSBORO BOARD OF EDUCATION**

560 Joseph Bowe Blvd Reach Administration Building

	Glassboro, New Jersey 08028 (856) 881.012	unding 13		736.
TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.			0-0-40
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08618			736.00 ©-000-0-403-0-390-0-27-918
Purchase Order #:				Lic 10-0-27
	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE B	OARD OF EDUCATION	,	9.5
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amou	736.00  8
				,
	Professional Services rendered in connection			
	with Roof Replacement and Related Work at			1
	Thomas Bowe Elementary School for the			
	Glassboro Board of Education - FVHD #4522H			
-	See attached Invoice #4522H.07		\$736.00	-
				_
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TA	XES. (P. 1966 c 30 AND c	521	
* * FOR PAYMENT Signature: X Official Position:	PLEASE SIGN AND RETURN **  Vice President/Secretary	<sub>Date:</sub> _NovemI	ber 11, 2015	
	BOARD EMPLOYEE'S CERTIFICATION			
	act, certify that the material and supplies have been received or the services readered.	nid certification being based on	the signed delivery slip	s or
Signature	Signature		Rn	•
Supervisor	Title	LATERON O	<u> </u>	
ffirmative action to provide	ls is an Affirmative Action Employer and pursuant to Federal and State regulations (Exec egotiate business only with other affirmative action employers. All contractors and subc equal employment opportunities without regard to age, sexual orientation, gender, race, nic status, or disability. Additionally, sexual harassment, which is a violation of state an	ontractors with whom we conti	ract are obligated to take	
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16-8008	736.00 1			
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WE ARE AN EQUAL OPPORTUNITY EMPLOYER

PO# 16-8008 Hnd Chk No Chk#1019 Chk Date 12/16/2015 Vend FRAYTAK VEISZ HOPKINS DUTHIE, P.C. Paid \$736.00 Liq \$736.00 Acct 30-000-0-403-0-390-0-27-918



November 11, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr. Inv. #4522H.07

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 59%

\$5,428.00

Less: Previously Invoiced

4,692.00

NET AMOUNT DUE THIS INVOICE

**\$736.00** 

DATE: November 11, 2015

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# **GLASSBORO BOARD OF EDUCATION**

560 Joseph Bowe Blvd., Beach Administration Building

TO (Vendor's Name):	Glassboro, New Jersey 08028 (856) 881.0123		
	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.		
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08618		N
Purchase Order #:			
	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE BO	ARD OF EDUCATIO	N é
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Am
	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.07		\$10,960.00
			7 \$10,300.00
THE I	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TAXI		
	of persons when the knowledge of the depolicit, and that the above bill is true at	nd correct.	r rendered; that no bonus has
* * FOR PAYMENT - Signature: X	PLEASE SIGNAND RETURN * *  Vice Resident/Secretary	nd correct	n rendered; that no bonus has
* * FOR PAYMENT -	PLEASE SIGNAND RETURN **  Vice Resident/Secretary	nd correct	
* * FOR PAYMENT - Signature: X Official Position:	PLEASE SIGNAND RETURN **  Vice Resident/Secretary  BOARD EMPLOYEE'S CERTIFICATION	Date: Novem	nber 11, 2015
* * FOR PAYMENT - Signature: X Official Position:	PLEASE SIGNAND RETURN **  Vice Resident/Secretary	Date: Novem	n the signed delivery slips or
* * FOR PAYMENT - Signature: X Official Position:  I, having knowledge of the facother reasonable procedures.	PLEASE SIGNAND RETURN **  Vice Resident/Secretary  BOARD EMPLOYEE'S CERTIFICATION	Date: Novem	nber 11, 2015
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* * FOR PAYMENT - Signature: X Official Position:  I, having knowledge of the factor other reasonable procedures. Signature  Supervisor The Glassboro Public Schools	PLEASE SIGNAND RETURN **  Vice Resident/Secretary  BOARD EMPLOYEE'S CERTIFICATION  ct, certify that the material and supplies have been received or the services rendered; said  Signature  Title	Date: Novem	n the signed delivery slips or
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* * FOR PAYMENT - Signature: X Official Position:  I, having knowledge of the factory of the reasonable procedures.  Signature  Supervisor The Glassboro Public Schools advise you of our intent to negatifirmative action to provide exproficiency, social or economic ACCOUNT CHARGED	PLEASE SIGNAND RETURN **  BOARD EMPLOYEE'S CERTIFICATION  It, certify that the material and supplies have been received or the services rendered; said  Signature  Title  It is an Affirmative Action Employer and pursuant to Federal and State regulations (Executive in the supplies only with other affirmative action employers. All contractors and subcorducted in the supplies without regard to age, sexual orientation, gender, race, or status, or disability. Additionally, sexual harassment, which is a violation of state and it	Date: Novem  Date: Novem  directification being based of the content of the conte	n the signed delivery slips or the signed delivery slips or d and NJSA 18A:36-20) we m tract are obligated to take attonal origin, ancestry, English Glassboro Public Schools.
* * FOR PAYMENT - Signature: X Official Position:  I, having knowledge of the factory of the reasonable procedures.  Signature  Supervisor The Glassboro Public Schools advise you of our intent to negatifirmative action to provide exproficiency, social or economic ACCOUNT CHARGED	PLEASE SIGNAND RETURN **  BOARD EMPLOYEE'S CERTIFICATION  It, certify that the material and supplies have been received or the services rendered; said  Signature  Title  It is an Affirmative Action Employer and pursuant to Federal and State regulations (Executive in the supplies only with other affirmative action employers. All contractors and subcorducted in the supplies without regard to age, sexual orientation, gender, race, or status, or disability. Additionally, sexual harassment, which is a violation of state and it	Date: Novem	n the signed delivery slips or the signed delivery slips or d and NJSA 18A:36-20) we m tract are obligated to take attonal origin, ancestry, English Glassboro Public Schools.

WE ARE AN EQUAL OPPORTUNITY EMPLOYER

PO# 16-8009
Chk#1019
Chk Date
Vend FRAYTAK VEISZ HOPKINS DI
Paid \$10,960.00
Liq \$10,;
Acct 30-000-0-403-0-390-0-27-918



November 11, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522C.07

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 59%

\$80,830.00

Less: Previously Invoiced

69,870.00

NET AMOUNT DUE THIS INVOICE

\$10,960.00

<sup>■</sup> 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

16-8010 P

DATE: November 11, 2015

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

	GLASSBORO BOARD OF EDUC 560 Joseph Bowe Blvd., Beach Administratio Glassboro, New Jersey 08028 (856) 881	on Buildina	Paid \$1,440.00 Liq \$1, Acct 30-000-0-403-0-390-0-27-918 ON Total
TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.		-000-0
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08618	3	
Purchase Order #:			390-0
Date of Delivery or	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE	HE BOARD OF EDUCATION	ON 27-6
Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	\$1,440.00 Lig \$1,440.00 30-000-0-403-0-390-0-27-918 ON Total Ar
	Professional Services rendered in connection		ō
	with Roof Replacement and Related Work at		
	Dorothy Bullock Elementary School for the		
-	Glassboro Board of Education - FVHD #45221		
	See attached Invoice #45221. 08		\$1,440.00
	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND US		
** FOR PAYMENT - Signature: X Official Position:	- PLEASE SIGN AND RETURN * *  Vice President/Secretary	Date: Nover	mber 11, 2015
	BOARD EMPLOYEE'S CERTIFICAT	ION	<del></del>
I, having knowledge of the fac other reasonable procedures. Signature		ed; said certification being based	on the signed delivery slips or
Supervisor	Title	1 with m	D #
affirmative action to provide e	s is an Affirmative Action Employer and pursuant to Federal and State regulations gotiate 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 co	ontract are obligated to take
ACCOUNT CHARGED		tte and receial laws, is prombited	at Glassboro Public Schools.
16-8010	1440.00 P	REC'D	NOV 1 6 2015

WE ARE AN EQUAL OPPORTUNITY EMPLOYER



November 11, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr. Inv. #4522I.08

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 59%

\$10,560.00

Less: Previously Invoiced

<u>9,120.00</u>

NET AMOUNT DUE THIS INVOICE

\$1,440.00

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

16-8011 P

DATE: November 11, 2015

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

## GLASSBORO BOARD OF EDUCATION

560 Joseph Bowe Blvd., Beach Administration Building

	Glass	boro, New Jersey 08028 (856) 881.	0123	Š
TO (Vendor's Name):	FRAYTAK VEISZ HOF	PKINS DUTHIE, P.C.		G
ayment Address:	1515 LOWER FERRY	RD., TRENTON, NJ 08618		ON 99
urchase Order #:				90-0-
	FOR SERVICES, LABOR OR	SUPPLIES FURNISHED TO TH	E BOARD OF EDUCATION	DAI N
Date of Delivery or Service	Description of God	ods or Services Rendered mize Fully)	Amount	Total Amoi
	Professional Services	rendered in connection		
	with Rehabilitation P	rojects at Dorothy L.		
	Bullock School for th	e Glassboro Board of		
	Education - FVHD #4	522B		
	See attached	Invoice #4522B.07		\$11,400.00
THE B	OARD OF EDUCATION IS EXEMPT	FROM NEW JERSEY SALES AND USE	TAYES (BI 4066 - 20 AUG	
gnature: X	Vice President/Secreta	ry	Date: Nove	mber 11, 2015
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ficiency, social or economic	status, or disability. Additionally, sex	regard to age, sexual orientation, gender, rual harassment, which is a violation of stat	ave, creeu, marital status, color, e and federal laws is prohibited	national origin, ancestry, English of Classboro, Public Sabarda
COUNT CHARGED		^	o c rodorar idas, is promoteo	at Glassould Public Schools.
6-8011	1140000			
			DECID MOVE	0.00
			REC'D NOV 1	e 2015
ARRANT#	19	WE ARE AN EQUAL OPI	PORTUNITY EMPLOYI	ER.

WE ARE AN EQUAL OPPORTUNITY EMPLOYER

PO# 16-8011 Chk#1019 Vend FRAYTAI Paid \$11,400.0 Acct 30-000-0-



November 11, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522B.07

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 59%

\$84,075.00

Less: Previously Invoiced

72,675.00

NET AMOUNT DUE THIS INVOICE

\$11,400.00

<sup>■</sup> 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

16-8012P

DATE: November 11, 2015

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.

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	560 Jose	SSBORO BOARD OF EDUCAT eph Bowe Blvd., Beach Administration Bu essboro, New Jersey 08028 (856) 881.0123	uildina		Vend FRATTAK VEISZ HOPKINS Paid \$2,656.00 Liq \$2, Acct 30-000-0-403-0-390-0-27-918
TO (Vendor's Name):	FRAYTAK VEISZ HO	OPKINS DUTHIE, P.C.			K VEIS:
Payment Address:	1515 LOWER FERR	y RD., trenton, nj 08618			ISZ HOP
Purchase Order #:					HOPKINS DUTHIE, Liq \$2,656.00
Date of Delivery or	FOR SERVICES, LABOR	OR SUPPLIES FURNISHED TO THE BO	OARD OF EDUCATION Amount	·	စ္ဟာ 🖰
Service		(Itemize Fully)	Alloung	Total An	12/16/2015 UTHIE, P.C. 56.00
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		ment and Related Work at			
· · · · · · · · · · · · · · · · · · ·	<del> </del>	Elementary School for the			
		f Education - FVHD #4522J		<del> </del>	
		ed Invoice #4522].08		\$2,656.00	
				\$2,030.00	
FOR PAYMENT  Inature: X  Ticial Position:	PLEASE SIGN AND RE	TURN **	Date: Novemb	per 11, 2015	
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pervisor e Glassboro Public Schoo vise you of our intent to ne irmative action to provide	act, certify that the material and suppl s. Is is an Affirmative Action Employer a egotiate business only with other affir equal employment opportunities with	OARD EMPLOYEE'S CERTIFICATION ies have been received or the services rendered; said signature  Title and pursuant to Federal and State regulations (Executable)	autive Order 11246 as amended ontractors with whom we conticreed, marital status, color, nail federal laws, is prohibited at	the signed delivery s	we must ike , English pols.
pervisor e Glassboro Public Schoo. e Glassboro Public Schoo. irmative action to provide officiency, social or econon	act, certify that the material and suppl s. Is is an Affirmative Action Employer a egotiate business only with other affir equal employment opportunities with nic status, or disability. Additionally,	DARD EMPLOYEE'S CERTIFICATION  ies have been received or the services rendered; said signature  Title  and pursuant to Federal and State regulations (Executative action employers. All contractors and subcoout regard to age, sexual orientation, gender, race, of sexual harassment, which is a violation of state and	autive Order 11246 as amended ontractors with whom we conticreed, marital status, color, nail federal laws, is prohibited at	the signed delivery s  And NJSA 18A:36-20, ract are obligated to te tional origin, ancestry Glassboro Public Sch	we must ike , English pols.



November 11, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr. Inv. #4522J.08

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 59%

\$19,588.00

Less: Previously Invoiced

16,932.00

NET AMOUNT DUE THIS INVOICE

<u>\$2,656.00</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

# DECEMBER AGENDA-1ER 16-8013 P

VOUCHER

DATE: November 11, 2015

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

## GLASSBORO BOARD OF EDUCATION

	obu Joseph Bowe Bivd., Beach A Glassboro, New Jersey 080	dministration Building 28 (856) 881.0123			Acct
TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P				\$11,560.00 30-000-0-4
Payment Address:	1515 LOWER FERRY RD., TRENTON,	NJ 08618			0-0-40
ourchase Order #:					3-0-39
	FOR SERVICES, LABOR OR SUPPLIES FURNIS	HED TO THE BOARD OF E	DUCATION		9 -
Date of Delivery or Service	Description of Goods or Services Rendere (Itemize Fully)	d Amo	ount	Total Amo	\$11,560.00 Liq \$11,560.00 30-000-0-403-0-390-0-27-918
	Professional Services rendered in con	nection			560.00
	with Rehabilitation Projects at J. Harve				
	Rodgers School for the Glassboro Boa	ard of			100
	Education - FVHD #4522A				-
	See attached Invoice #4522A	.07		\$11,560.00	
* FOR PAYMENT gnature: X ficial Position:	Vice President/Secretary	Date:	Novemb	er 11, 2015	
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pervisor	Ne in an Affirmative Assiss Employee	Title			
irmative action to provide	ols is an Affirmative Action Employer and pursuant to Federal and St egotiate business only with other affirmative action employers. All o equal employment opportunities without regard to age, sexual orien mic status, or disability. Additionally, sexual harassment, which is a	contractors and subcontractors with station, gender, race, creed, marital s	whom we contra status, color, nati	ect are obligated to tai	ke English
COUNT CHARGED	and ottobe, or disability. Additionally, sexual harassment, which is a	violation of state and federal laws, is	s pronibited at G	lassboro Public Scho	ols.
6-8013	1136000 P				
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		reg'd n	AATO	ZU15	
ARRANT#	WE ARE AN	FOUAL OPPORTUNITY F	THE OVER		

WE ARE AN EQUAL OPPORTUNITY EMPLOYER



November 11, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr. Inv. #4522A.07

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 59%

\$85,255.00

Less: Previously Invoiced

73,695.00

NET AMOUNT DUE THIS INVOICE

\$11,560.00

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

16-8014P

DATE: November 11, 2015

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#

	560 Jose	SBORO BOARD OF EDUCATI th Bowe Blvd., Beach Administration Bui sboro, New Jersey 08028 (856) 881.0123	ilding		Chk#1019 Vend FRA) Paid \$1,44 Acct 30-00
TO (Vendor's Name):	FRAYTAK VEISZ HO	PKINS DUTHIE, P.C.			1019  FRAYTA  \$1,440.00 30-000-0-
Payment Address:	1515 LOWER FERRY	' RD., TRENTON, NJ 08618			1019 Chk Date FRAYTAK VEISZ HOPKINS I \$1,440.00 Liq \$1, 30-000-0-403-0-390-0-27-918
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Date of Delivery or Service		oods or Services Rendered lemize Fully)	Amount	Total Amo	Date 12/1 KINS DUTHI Liq \$1,440.00 27-918
	Professional Service	es rendered in connection			Chk Date 12/16/2015 HOPKINS DUTHIE, P.C. Liq \$1,440.00 90-0-27-918
		Projects at Administration			. •
		ssboro Board of Education			Į-
	- FVHD #4522K	Second Board of Education		<i>J</i>	
	See attache	d Invoice #4522K.07		\$1,440.00	
	oce attache	a myorce #4322K.07		\$1,440.00	
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Supervisor		Title	Latera.	DH	
dvise you of our intent to ne ffirmative action to provide or proficiency, social or econom	gouate business only with other affir equal employment opportunities with	nd pursuant to Federal and State regulations (Exec native action employers. All contractors and subco out regard to age, sexual orientation, gender, race, o sexual harassment, which is a violation of state and	ontractors with whom we contr creed, marital status, color, na	act are obligated to ta	ake V Foolish
16-8014	1440.00	P		NOV 1 6	<del></del>

WE ARE AN EQUAL OPPORTUNITY EMPLOYER



November 11, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr. Inv. #4522K.07

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 59%

\$10,620.00

Less: Previously Invoiced

<u>9,180.00</u>

NET AMOUNT DUE THIS INVOICE

\$1,440.00

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