# GLASSBORO PUBLIC SCHOOLS GLASSBORO, NEW JERSEY

TO:

Mark Silverstein

FROM:

Scott Henry

DATE:

March 1, 2016

RE:

Agenda Item for March 23, 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 \$54,782.

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.

WARRANT#

DATE: February 11, 2016

#### **GLASSBORO BOARD OF EDUCATION**

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

FEB 1 9 2016

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TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.		70
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08618		
Purchase Order #:			
	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE E	BOARD OF EDUCATI	ON
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
	Professional Services rendered in connection		
	with Roof Replacement and Related Work at		
	Glassboro High School for the Glassboro Board		
	of Education - FVHD #4522F	Ti e	
	See attached Invoice #4522F.11		\$2,155.00
<u> </u>			
		,	
TUE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE T	'AYES (P. 1966 c 30 AN	
* * FOR PAYMENT Signature: X Official Position:	- PLEASE SIGN AND RETURN ** Vice President/Secretary	<sub>Date:</sub> Febr	uary 11, 2016
	BÖARD EMPLOYEE'S CERTIFICATIO	N	
i, naving knowledge of that other reasonable procedur Signature	Signatu	lew & He	
Supervisor	Title	spal135	Carried Marie Contract of the
The Glassboro Public Scho advise you of our intent to affirmative action to provid	pols is an Affirmative Action Employer and pursuant to Federal and State regulations (E negotiate business only with other affirmative action employers. All contractors and so the equal employment opportunities without regard to age, sexual orientation, gender, ra omic status, or disability. Additionally, sexual harassment, which is a violation of state	ubcontractors with whom w ce, creed, marital status, co	e contract are obligated to take lor, national origin, ancestry, Eng
		and received to profitor	TE STREET TO BUILD COLLONS.
ACCOUNT CHARGED	)		



February 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522F.11

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 77.5%

\$66,805.00

Less: Previously Invoiced

64,650.00

NET AMOUNT DUE THIS INVOICE

**\$2,155.00** 

<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

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: February 11, 2016

#### **GLASSBORO BOARD OF EDUCATION**

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

FEB 1 9 2016

	Glassboro, New Jersey U8U28 (850) 881.0123		. TO = 3 5010
TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.		
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08618		
Purchase Order #:			
-urchase Order #	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE BO		
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.11		\$720.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TAX	(ES. (P.L.1966 c.30 AN	(D c.53)
* * FOR PAYMENT Signature: X Official Position:	- PLEASE SIGN AND RETURN ** Vice President/Secretary	<sub>Date:</sub> Febru	uary 11, 2016
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	BOARD EMPLOYEE'S CERTIFICATION		
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Signature	Signature		0
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Supervisor The Glassboro Public Scho	riue ools is an Affirmative Action Employer and pursuant to Federal and State regulations (Exe	cutive Order 11246 as am	ended and NJSA 18A:36-20) we
advise you of our intent to affirmative action to provide	negotiate business only with other affirmative action employers. All contractors and subd e equal employment opportunities without regard to age, sexual orientation, gender, race,	contractors with whom we creed, marital status, col	e contract are obligated to take lor, national origin, ancestry, En
ACCOUNT CHARGED	omic status, or disability. Additionally, sexual harassment, which is a violation of state an	o receral laws, is profiled	ed at Glassboro Public Schools



February 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522G.11

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 77.5%

\$22,320.00

Less: Previously Invoiced

21,600.00

NET AMOUNT DUE THIS INVOICE

\$720.00

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: February 11, 2016

FEB 1 9 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 HOI	PKINS DUTHIE, P.C.		
Payment Address:	1515 LOWER FERRY	RD., TRENTON, NJ 08618		
Purchase Order #:	FOR SERVICES LABOR OF	CURRIER FURNICHER TO THE	DOADD OF EDUCATIO	A1
Date of Delivery or Service	Description of Go	R SUPPLIES FURNISHED TO THE ods or Services Rendered emize Fully)	Amount	Total Amount
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	Professional Service	s rendered in connection		
	with Roof Replacem	ent and Related Work at	100	
	Thomas Bowe Eleme	entary School for the		<i>p</i>
	Glassboro Board of	Education - FVHD #4522H		
	See attached	d Invoice #4522H.10		\$230.00
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· ·		T FROM NEW JERSEY SALES AND USE		
been given or received by a	ganization is an equal opportunity emp	5/7	in this bill have been delivered o rue and correct	ary 11, 2016
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Supervisor		Title		
advise you of our intent to n affirmative action to provide	egotiate business only with other affirm equal employment opportunities with	nd pursuant to Federal and State regulations (i native action employers. All contractors and s out regard to age, sexual orientation, gender, r sexual harassment, which is a violation of state	subcontractors with whom we co ace, creed, marital status, color,	ontract are obligated to take national origin, ancestry, English
ACCOUNT CHARGED				



February 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522H.10

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 77.5%

\$7,130.00

Less: Previously Invoiced

<u>6,900.00</u>

**NET AMOUNT DUE THIS INVOICE** 

**\$230.00** 

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DATE: February 11, 2016

#### **GLASSBORO BOARD OF EDUCATION**

FEB ( 9 2016

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	)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 #4522	l a	
	See attached Invoice #4522I. 11		\$447.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND CLAIMANT'S CERTIFICATION AND		) c.53)
Signature: X  Official Position:	- PLEASE SIGN AND RETURN ** Vice President/Secretary	<sub>Date:</sub> _Febru	ary 11, 2016
	BOARD EMPLOYEE'S CERTIFIC	ATION	
i, having knowledge of the other reasonable procedure	fact, certify that the material and supplies have been received or the services ren es.	ndered; said certification being base  **Xeact & Len  Signature	
Signature		Signature	<del></del>
		SBA/BS	
advise you of our intent to affirmative action to provid	ools is an Affirmative Action Employer and pursuant to Federal and State regulat negotiate business only with other affirmative action employers. All contractors le equal employment opportunities without regard to age, sexual orientation, ger omic status, or disability. Additionally, sexual harassment, which is a violation of	ions (Executive Order 11246 as ame and subcontractors with whom we der, race, creed, marital status, colo	contract are obligated to take or, national origin, ancestry, English
ACCOUNT CHARGED		or will all a second record to be delicated	
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February 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522I.11

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 77.5%

\$13,872.00

Less: Previously Invoiced

13,425.00

**NET AMOUNT DUE THIS INVOICE** 

\$447.00

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: February 11, 2016

# **GLASSBORO BOARD OF EDUCATION**

560 Joseph Bowe Blvd., Beach Administration Building Glassboro, New Jersey 08028 (856) 881.0123 FEB 1 9 2016

	Glassiolo, New Jersey (600) 6	001.0123
TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.	
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 0861	18
Purchase Order #:		
	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO	THE BOARD OF EDUCATION
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount Total Amount
	Professional Services rendered in connection	
	with Roof Replacement and Related Work at	
	J. Harvey Rodgers Elementary School for the	
	Glassboro Board of Education - FVHD #4522	J
	See attached Invoice #4522J.11	\$830.00
· · · · · · · · · · · · · · · · · · ·		
THE I	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND	USE TAXES. (P.L.1966 c.30 AND c.53)
	PLEASE SIGN AND RETURN * *  Vice Presidenty Secretary	Date: February 11, 2016
	BÓARD EMPLOYEE'S CERTIFICA	ATION
I, having knowledge of the fa other reasonable procedures	ct, certify that the material and supplies have been received or the services ren	
Signature	-6	Ngnature Santa
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Supervisor		īUe
affirmative action to provide	is is an Affirmative Action Employer and pursuant to Federal and State regulation agotiate business only with other affirmative action employers. All contractors equal employment opportunities without regard to age, sexual orientation, geno	and subcontractors with whom we contract are obligated to take der, race, creed, marital status, color, national origin, ancestry Foolish
pronciency, social or econon	nic status, or disability. Additionally, sexual harassment, which is a violation of	f state and federal laws, is prohibited at Glassboro Public Schools.
ACCOUNT CHARGED		
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February 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522J.11

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 77.5%

\$25,730.00

Less: Previously Invoiced

24,900.00

NET AMOUNT DUE THIS INVOICE

\$830.00

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WARRANT#

DATE: February 11, 2016

# **GLASSBORO BOARD OF EDUCATION**

FEB 1 9 2016

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

TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.	1120	
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
	240		.95
	Professional Services rendered in connection		
	with Rehabilitation Projects at Administration		
	Building for the Glassboro Board of Education		
	- FVHD #4522K		
	See attached Invoice #4522K.10		\$450.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE	TAYES (P. 1966 c 30 AND	c 521
	p person or persons with the knowledge of the deponent; and that the above bill is the PLEASE SIGN AND RETURN * *  Vice President/Secretary		ry 11, 2016
	BOARD EMPLOYEE'S CERTIFICATION	)N	
I, having knowledge of the fa other reasonable procedures	ct, certify that the material and supplies have been received or the services centered		
Signature	- Signat	ure C	<u> </u>
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Supervisor	Title		7
affirmative action to provide	is is an Affirmative Action Employer and pursuant to Federal and State regulations (begotiate business only with other affirmative action employers. All contractors and sequal employment opportunities without regard to age, sexual orientation, gender, respectively.	ubcontractors with whom we cou see, creed, marital status, color, i	ntract are obligated to take
ACCOUNT CHARGED	nic status, or disability. Additionally, sexual harassment, which is a violation of state	and federal laws, is prohibited a	t Glassboro Public Schools.
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February 11, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522K.10

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 77.5%

\$13,950.00

Less: Previously Invoiced

\_13,500.00

NET AMOUNT DUE THIS INVOICE

\$450.00

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: February 24, 2016

#### **GLASSBORO BOARD OF EDUCATION**

560 Joseph Bowe Blvd., Beach Administration Building Glassboro. New Jersev 08028 (856) 881.0123 MAR 1 2016

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TO (Vendor's Name):	FRAYTAK VEISZ HO	PKINS DUTHIE, P.C.		
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08618			
Purchase Order #:				
	FOR SERVICES, LABOR O	R SUPPLIES FURNISHED TO TH	E BOARD OF EDUCATION	ON
Date of Delivery or Service	Description of G	oods or Services Rendered emize Fully)	Amount	Total Amount
	Professional Service	es rendered in connection		
	with Rehabilitation	Projects at J. Harvey		
	Rodgers School for	the Glassboro Board of		
	Education - FVHD #	4522A	e:	
	See attache	d Invoice #4522A.10		\$7,225.00
THE	BOARD OF FOUCATION IS EXEM	PT FROM NEW JERSEY SALES AND US	ETAYES (P. 1066 c 30 ANI	3 0 52)
* * FOR PAYMENT Signature: X Official Position:	PLEASE SIGN AND RET		<sub>Date:</sub> Febru	ary 24, 2016
	BĊ	OARD EMPLOYEE'S CERTIFICAT	ION	
l, having knowledge of the fa	act, certify that the material and suppli	es have been received or the services render		d on the signed delivery slips or
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Signature		Sign	ature 5/3/3 //35	
Supervisor	ومعروب المتعادل المتعادل والمتعادل و	Title		
advise you of our intent to n affirmative action to provide	egotiate business only with other affiner equal employment opportunities with	nd pursuant to Federal and State regulations mative action employers. All contractors and out regard to age, sexual orientation, gender,	l subcontractors with whom we o race, creed, marital status, colo	contract are obligated to take r, national origin, ancestry, Englis
proficiency, social or econor	mic status, or disability. Additionally,	sexual harassment, which is a violation of sta	ate and federal laws, is prohibite	d at Glassboro Public Schools.
ACCOUNT CHARGED				
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February 24, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522A.10

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 75%

\$108,375.00

Less: Previously Invoiced

<u>101,150.00</u>

NET AMOUNT DUE THIS INVOICE

\$7,225.00

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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WARRANT#

DATE: February 24, 2016

#### **GLASSBORO BOARD OF EDUCATION**

560 Joseph Bowe Blvd., Beach Administration Building Glassboro, New Jersey 08028 (856) 881.0123 MAR 1 2016

TO (Vendor's Name):	FRAYTAK VEISZ HOPKIN	S DUTHIE, P.C.		
Payment Address:	1515 LOWER FERRY RD.,	TRENTON, NJ 08618		
Purchase Order #:				
	FOR SERVICES, LABOR OR SUP		BOARD OF EDUCATIO	N
Date of Delivery or Service	Description of Goods or (Itemize F		Amount	Total Amount
	Professional Services ren	dered in connection		
	with Rehabilitation Projec	cts at Dorothy L.		
	Bullock School for the GI	assboro Board of		
	Education - FVHD #4522	В		
	See attached Inve	oice #4522B.10		\$7,125.00
THE	BOARD OF EDUCATION IS EXEMPT FROM	M NEW JERSEY SALES AND USE 1	TAXES. (P.L.1966 c.30 AND	c.53)
	PLEASE SIGN AND RETURN Vice-President/Secretary			ary 24, 2016
D	BOARD	EMPLOYEE'S CERTIFICATIO	<u>on</u>	
i, having knowledge of the fo other reasonable procedure	ect, certify that the material and supplies have s.		; said certification being based	
Signature		Signatu	siBA/BS	
Supervisor		Title		
advise you of our intent to n affirmative action to provide	ols is an Affirmative Action Employer and purs egotiate business only with other affirmative a equal employment opportunities without rega mic status, or disability. Additionally, sexual h	ction employers. All contractors and so rd to age, sexual orientation, gender, ra	ubcontractors with whom we co ice, creed, marital status, color,	ontract are obligated to take . national origin, ancestry, English
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ACCOUNT CHARGED				



February 24, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522B.10

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 75%

\$106,875.00

Less: Previously Invoiced

99,750.00

NET AMOUNT DUE THIS INVOICE

\$7,125.00

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

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WARRANT#

DATE: February 24, 2016

MAR 1 2016

#### **GLASSBORO BOARD OF EDUCATION**

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

TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.		
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08618		
Purchase Order #:	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE 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 Rehabilitation Projects at Thomas E. Bowe		
	School for the Glassboro Board of Education -		
	FVHD #4522C		
	See attached Invoice #4522C.10		\$6,850.00
* * FOR PAYMENT Signature: X Official Position:	Vice President/Secretary	<sub>Date:</sub> Febru	ary 24, 2016
	BOARD EMPLOYEE'S CERTIFICATION		
l, having knowledge of the other reasonable procedur			
Signature	fact, certify that the material and supplies have been received or the services rendered; sailes.  Signature	acchification being based	
Supervisor	Signature Title	513.4/BS	<i></i>
Supervisor  The Glassboro Public Sche advise you of our intent to affirmative action to provice	Signature  Title  Dols is an Affirmative Action Employer and pursuant to Federal and State regulations (Execuegotiate business only with other affirmative action employers. All contractors and subcide equal employment opportunities without regard to age, sexual orientation, gender, race,	SIBA IBS  utive Order 11246 as amenor tractors with whom we creed, marital status, colo	nded and NJSA 18A:36-20) we mus contract are obligated to take r, national origin, ancestry, Englisi
Supervisor  The Glassboro Public Sche advise you of our intent to affirmative action to provide	Signature  Title  pols is an Affirmative Action Employer and pursuant to Federal and State regulations (Executed interpretation of the state of the	SIBA IBS  utive Order 11246 as amenor tractors with whom we creed, marital status, colo	nded and NJSA 18A:36-20) we mus contract are obligated to take r, national origin, ancestry, Englisi
Supervisor  The Glassboro Public Sche advise you of our intent to affirmative action to provid proficiency, social or econ	Signature  Title  pols is an Affirmative Action Employer and pursuant to Federal and State regulations (Executed interpretation of the state of the	SIBA IBS  utive Order 11246 as amenor tractors with whom we creed, marital status, colo	nded and NJSA 18A:36-20) we mus contract are obligated to take r, national origin, ancestry, Englisi
Supervisor  The Glassboro Public Sche advise you of our intent to affirmative action to provid proficiency, social or econ	Signature  Title  pols is an Affirmative Action Employer and pursuant to Federal and State regulations (Executed interpretation of the state of the	SIBA IBS  utive Order 11246 as amenor tractors with whom we creed, marital status, colo	nded and NJSA 18A:36-20) we mus contract are obligated to take r, national origin, ancestry, Englisi
Supervisor  The Glassboro Public Sche advise you of our intent to affirmative action to provid proficiency, social or econ	Signature  Title  pols is an Affirmative Action Employer and pursuant to Federal and State regulations (Executed interpretation of the state of the	SIBA IBS  utive Order 11246 as amenor tractors with whom we creed, marital status, colo	nded and NJSA 18A:36-20) we mus contract are obligated to take r, national origin, ancestry, Englisi



February 24, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522C.10

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 75%

\$102,750.00

Less: Previously Invoiced

95,900.00

**NET AMOUNT DUE THIS INVOICE** 

\$6,850.00

<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

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: February 24, 2016

MAR IL ZUIG

#### **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.		
•	1515 LOWER FERRY RD., TRENTON, NJ 08618		
Payment Address:			
Purchase Order #:	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE	BOARD OF EDUCATION	ON
Date of Delivery or	Description of Goods or Services Rendered	Amount	Total Amount
Service	(Itemize Fully)		
	Professional Services rendered in connection		
	with Rehabilitation Projects at Glassboro		
	High School for the Glassboro Board of		
	Education - FVHD #4522E		
	See attached Invoice #4522E.10		\$28,750.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE	TAXES. (P.L.1966 c.30 AN	D c.53)
Signature: X Official Position:	Vice President/Secretary	Date: Febru	uary 24, 2016
	BOARD EMPLOYEE'S CERTIFICATI	ION	
	lact, certify that the material and supplies have been received or the services rendere		on the cinned delivery slins of
I, having knowledge of the other reasonable procedul	iact, cerury that the material and supplies have been received of the services lender. res.	su, said continuation being beau	on the signed delivery supers.
	- Cinc	descent Henre	y
Signature	эди	Lesver. Henri	
Supervisor	Title		
advise you of our intent to	ools is an Affirmative Action Employer and pursuant to Federal and State regulations onegotiate business only with other affirmative action employers. All contractors and de 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, Englisi
	nomic status, or disability. Additionally, sexual harassment, which is a violation of sta	ate and federal laws, is prohibit	ed at Glassboro Public Schools.
ACCOUNT CHARGE			
	<del></del>		

WE ARE AN EQUAL OPPORTUNITY EMPLOYER



February 24, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522E.10

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 75%

\$431,250.00

Less: Previously Invoiced

402,500.00

NET AMOUNT DUE THIS INVOICE

**\$28,750.00** 

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: February 24, 2016

MAR 1 2016

#### **GLASSBORO BOARD OF EDUCATION**

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

TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHI	E, P.C.	
Payment Address:	1515 LOWER FERRY RD., TRENTO	N, NJ 08618	
Purchase Order #:			
	FOR SERVICES, LABOR OR SUPPLIES FUF	NISHED TO THE BOARD OF	EDUCATION
Date of Delivery or Service	Description of Goods or Services Rer (Itemize Fully)	ndered Ar	nount Total Amount
	Professional Services rendered in	connection	
	with Rehabilitation Projects at Gla	ssboro	
	Intermediate School for the Glass	ooro Board of	
	Education - FVHD #4522D	-1	
	See attached Invoice #45	22D.10	\$5,080.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERS	EY SALES AND USE TAXES. (P.L.1	966 c.30 AND c.53)
•	any person or persons with the knowledge of the deponent; at  - PLEASE SIGN AND RETURN * *  Vice President/Secretary		<sub>ate:</sub> February 24, 2016
	BOARD EMPLOYE	E'S CERTIFICATION	· · · · · · · · · · · · · · · · · · ·
l, having knowledge of the other reasonable procedu	fact, certify that the material and supplies have been received	or the services rendered; said certificati	m
Signature		Signature	· pency
Supervisor		Title	
The Glassboro Public Sch	ools is an Affirmative Action Employer and pursuant to Federa	l and State regulations (Executive Order	11246 as amended and NJSA 18A:36-20) we must
affirmative action to provide	negotiate business only with other affirmative action employed te equal employment opportunities without regard to age, sext nomic status, or disability. Additionally, sexual harassment, w	ual orientation, gender, race, creed, mari	tal status, color, national origin, ancestry, English
ACCOUNT CHARGE		III I A VIVIAUVII UI SIAIE AIIU IEUEIAI IAV	-3, is promuted at Glassboto Fubile Schools.
ACCOUNT CHARGE	,		

WE ARE AN EQUAL OPPORTUNITY EMPLOYER



February 24, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522D.10

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 75%

\$76,200.00

Less: Previously Invoiced

\_71,120.00

NET AMOUNT DUE THIS INVOICE

\$5,080.00

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