GLASSBORO PUBLIC SCHOOLS GLASSBORO, NEW JERSEY

TO:

Mark Silverstein

FROM:

Scott Henry

DATE:

October 4, 2016

RE:

Agenda Item for October 19, 2016 Agenda

Architect's Invoices

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

invoices totaling \$12,428.

SDH/b

Attachments

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

DATE: September 9, 2016

GLASSBORO BOARD OF EDUCATION

TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.	23	*
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08618		
Purchase Order #:			
	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE	BOARD OF EDUCATIO)N
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
	Professional Services rendered in connection		
	with Rehabilitation Projects at J. Harvey		
	Rodgers School for the Glassboro Board of		
	Education - FVHD #4522A		
	See attached Invoice #4522A.19		\$1,445.00
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	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TA CLAIMANT'S CERTIFICATION AND DEC	XES. (P.L.1966 c.30 AND	c.53)
Signature: X Official Position:	PLEASE SIGN AND RETURN * * Vice President/Secretary	. Date: Septen	nber 9, 2016
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	BOARD EMPLOYEE'S CERTIFICATION		
I, having knowledge of the fa other reasonable procedures	ct, certify that the material and supplies have been received or the services rendered; ${f s}$		on the signed delivery slips or
Signature	Signature	east Hay	
Supervisor		_	
	Title		
affirmative action to provide (is is an Affirmative Action Employer and pursuant to Federal and State regulations (Exe egotiate business only with other affirmative action employers. All contractors and sub- equal employment opportunities without regard to age, sexual orientation, gender, race nic status, or disability. Additionally, sexual parassement, which is a significant	contractors with whom we col	ntract are obligated to take
	nic status, or disability. Additionally, sexual harassment, which is a violation of state ar	r, creeu, maritai status, color, i od federal laws, is psekibitad s	national origin, ancestry, English
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September 9, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr. Inv. #4522A.19

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 84.5%

\$122,102.00

Less: Previously Invoiced

120,657.00

NET AMOUNT DUE THIS INVOICE

\$1,445.00

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DATE: September 9, 2016

GLASSBORO BOARD OF EDUCATION

TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.	,, 001.0123	
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08	3618	
Purchase Order #:			
D-4 - 5 D II	FOR SERVICES, LABOR OR SUPPLIES FURNISHED T	O 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	on	
	with Rehabilitation Projects at Dorothy L.		
	Bullock School for the Glassboro Board of		
8	Education - FVHD #4522B	s.	
	See attached Invoice #4522B.17		\$1,425.00
	 BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AN		
Signature: X Official Position:	PLEASE SIGN AND RETURN * * Vice President/Secretary		mber 9, 2016
	BOARD EMPLOYEE'S CERTIF	CATION	
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other reasonable procedures	ct, certify that the material and supplies have been received or the services is	endered; said certification being based	on the signed delivery slips or
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affirmative action to provide	is is an Affirmative Action Employer and pursuant to Federal and State regula gotiate business only with other affirmative action employers. All contracto equal employment opportunities without regard to age, sexual orientation, go nic status, or disability. Additionally, sexual harassment, which is a violation	ations (Executive Order 11246 as amen rs and subcontractors with whom we c	ontract are obligated to take
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WARRANT#			
	WE ARE AN EQUAL	L OPPORTUNITY EMPLOY	ER



September 9, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522B.17

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 84.5%

\$120,412.00

Less: Previously Invoiced

<u>118,987.00</u>

NET AMOUNT DUE THIS INVOICE

\$1,425.00

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DATE: September 9, 2016

GLASSBORO BOARD OF EDUCATION

TO Mandada Nassa	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.	.0123	
TO (Vendor's Name):			
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08618	<u> </u>	
Purchase Order #:	FOR SERVICES LABOR OF STATE		
Date of Delivery or	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO TH	IE BOARD OF EDUCATI	ON
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.17		\$1,370.00
THE E	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND US	TAYES (DI 1000 1000)	
Signature: X Official Position:	Vice President/Secretary	Date: Septe	mber 9, 2016
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h	BOARD EMPLOYEE'S CERTIFICATI		
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CCOUNT CHARGED	ic status, or disability. Additionally, sexual harassment, which is a violation of stat	e and federal laws, is prohibited	at Glassboro Public Schools.
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September 9, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr. Inv. #4522C.17

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 84.5%

\$115,765.00

Less: Previously Invoiced

_114,395.00

NET AMOUNT DUE THIS INVOICE

\$1,370.00

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

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

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: September 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 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)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.17		\$1,016.00
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	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE T CLAIMANT'S CERTIFICATION AND DE	AXES. (P.L.1966 c.30 AND	c.53)
Signature: XOfficial Position:	PLEASE SIGN AND RETURN * * Vice President/Secretary	Date: Septer	mber 9, 2016
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other reasonable procedures	ct, certify that the material and supplies have been received or the services rendered;		on the signed delivery slips or
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Supervisor	Title	S	
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7	nic status, or disability. Additionally, sexual harassment, which is a violation of state a	and federal laws, is prohibited	nauonai ongin, ancestry, English at Glassboro Public Sabacia
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WE ARE AN EQUAL OPPORTUNITY EMPLOYER



September 9, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522D.17

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 84.5%

\$85,852.00

Less: Previously Invoiced

<u>84,83</u>6.00

NET AMOUNT DUE THIS INVOICE

\$1,016.00

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

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

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

DATE: September 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 HOPKINS DUTHIE, P.C.	9 001.0123	S.
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08	618	
Purchase Order #:			
	FOR SERVICES, LABOR OR SUPPLIES FURNISHED T	O 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	on	
	with Rehabilitation Projects at Glassboro		
	High School for the Glassboro Board of		
	Education - FVHD #4522E		
	See attached Invoice #4522E.17		\$5,750.00
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ignature: X Official Position:	PLEASE SIGN AND RETURN ** Vice President/Secretary	_ Date:_Septe	mber 9, 2016
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WE ARE AN EQUAL OPPORTUNITY EMPLOYER



September 9, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr. lnv. #4522E.17

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 84.5%

\$485,875.00

Less: Previously Invoiced

<u>480,125.00</u>

NET AMOUNT DUE THIS INVOICE

\$5,750.00

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DATE: September 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 HOPKINS DUTHIE, P.C.	501.0123	*
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 086	18	
Purchase Order #:			
Dete of D. II	FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO	THE BOARD OF FOLICA	TION
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 Boa	i	
#	of Education - FVHD #4522F		
	See attached Invoice #4522F.22		\$862.00
Tirr	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND U		
ignature: Xfficial Position:	Vice President/Secretary	Date: Sept	ember 9, 2016
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having knowledge of the fac	BOARD EMPLOYEE'S CERTIFICA it, certify that the material and supplies have been received or the services rend	ATION lered; said certification being base	ad on the cianad delivery all
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urmauve action to provide ec	is an Affirmative Action Employer and pursuant to Federal and State regulation potate business only with other affirmative action employers. All contractors are unall employment opportunities without record to	ns (Executive Order 11246 as ame nd subcontractors with whom we	Contract are obligated to take
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WE ARE AN EQUAL OPPORTUNITY EMPLOYER



September 9, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr. Inv. #4522F.22

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 84.5%

\$72,839.00

Less: Previously Invoiced

71,977.00

NET AMOUNT DUE THIS INVOICE

<u>\$862.00</u>

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

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

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

DATE: September 9, 2016

GLASSBORO BOARD OF EDUCATION

TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.	
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 086	518
Purchase Order #:	FOR OFFILIATE LARGE CO.	
D-4 (D 1'	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	n
	with Roof Replacement and Related Work at	t
	Glassboro Intermediate School for the Glassi	boro
35	Board of Education - FVHD #4522G	
	See attached Invoice #4522G. 19	\$288.00
THE	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND	USE TAYES (BI 1066 - 20 AUG - 70)
Signature: XOfficial Position:	Vice President/Secretary	Dale: September 9, 2016
	BOARD EMPLOYEE'S CERTIFIC	CATION
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other reasonable procedures	ct, certify that the material and supplies have been received or the services rer s.	ndered; said certification being based on the signed delivery slips or
Signature		Signature
Supervisor		Title
affirmative action to provide proficiency, social or econor	ls is an Affirmative Action Employer and pursuant to Federal and State regulati egotiate business only with other affirmative action employers. All contractors equal employment opportunities without regard to age, sexual orientation, gen nic status, or disability. Additionally, sexual harassment, which is a violation o	s and subcontractors with whom we contract are obligated to take
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September 9, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr. lnv. #4522G.19

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 84.5%

\$24,336.00

Less: Previously Invoiced

24,048.00

NET AMOUNT DUE THIS INVOICE

<u>\$288.00</u>

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

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

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

DATE:	September	9,	2016
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GLASSBORO BOARD OF EDUCATION

TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.			
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ 08	3618		
Purchase Order #:				7.0
Date of Daliana	FOR SERVICES, LABOR OR SUPPLIES FURNISHED T	O THE BOAR	D OF EDUCATION	V
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)		Amount	Total Amount
	Professional Services rendered in connecti			
	with Roof Replacement and Related Work	at		
	Thomas Bowe Elementary School for the			
	Glassboro Board of Education - FVHD #45.	22H		
	See attached Invoice #4522H. 1			\$92.00
THE E	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AI	ID USE TAXES.	(P.L.1966 c.30 AND c	53)
Signature: XOfficial Position:	PLEASE SIGN AND RETURN * * Vice President/Secretary		_{Date:} Septem	ber 9, 2016
	BOARD EMPLOYEE'S CERTIF	ICATION		
I, having knowledge of the fac	ct, certify that the material and supplies have been received or the services		tification being based on	the signed delivery offer
other reasonable procedures.			es hela	i wa signed delivery slips of
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Supervisor		Title	····	-
affirmative action to provide e	s is an Affirmative Action Employer and pursuant to Federal and State regul potiate business only with other affirmative action employers. All contractor qual employment opportunities without regard to age, sexual orientation, g ic status, or disability. Additionally, sexual harassment, which is a violation	lations (Executive ors and subcontrac	tors with whom we conti	ract are obligated to take
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September 9, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.

Inv. #4522H.17

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 84.5%

\$7,774.00

Less: Previously Invoiced

<u>7,682.00</u>

NET AMOUNT DUE THIS INVOICE

<u>\$92.00</u>

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

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

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

DATE: September 9, 2016

GLASSBORO BOARD OF EDUCATION

TO (Vendor's Name):	FRAYTAK VEISZ HOPKINS DUTHIE, P.C.			
Payment Address:	1515 LOWER FERRY RD., TRENTON, NJ	08618		
Purchase Order #:				
Date of Delivery or	FOR SERVICES, LABOR OR SUPPLIES FURNISHED	TO THE BOAR	D OF EDUCATION	N
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)		Amount	Total Amount
	Professional Services rendered in connec	tion		
	with Rehabilitation Projects at Administra	ition		
	Building for the Glassboro Board of Educ	ation		
	- FVHD #4522K			
	See attached Invoice #4522K.17			\$180.00
THE E	BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES	AND USE TAXES.	(P.L.1966 c.30 AND	c.53)
Signature: X Official Position:	Vice President/Secretary	9	_{Date:} Septen	nber 9, 2016
	BÖARD EMPLOYEE'S CERT	IFICATION		
I, having knowledge of the fac other reasonable procedures.	ct, certify that the material and supplies have been received or the service	ces rendered; said cert	tification being based	on the signed delivery slips or
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affirmative action to provide e proficiency, social or econom	s is an Affirmative Action Employer and pursuant to Federal and State re gotiate business only with other affirmative action employers. All contra equal employment opportunities without regard to age, sexual orientation ic status, or disability. Additionally, sexual harassment, which is a viola	egulations (Executive actors and subcontrace n. gender race creed	tors with whom we co. marital status, color	ntract are obligated to take
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September 9, 2016

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr. Inv. #4522K.17

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 84.5%

\$15,210.00

Less: Previously Invoiced

<u>_15,030</u>.00

NET AMOUNT DUE THIS INVOICE

\$180.00

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