


GLASSBORO PUBLIC SCHOOLS
GLASSBORO, NEW JERSEY

TO: Mark Silverstein
FROM: Scott Henry 
DATE: July 19, 2017
RE: Agenda Item for July 26, 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

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.

16-8004 P

DATE: May 8, 2017

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

Pr. Yr.
MAY 08 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 BOARD OF EDUCATION

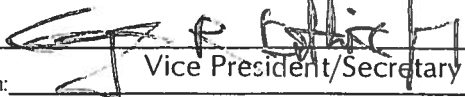
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total A
	Professional Services rendered in connection with Roof Replacement and Related Work at Glassboro High School for the Glassboro Board of Education - FVHD #4522F		
	See attached Invoice #4522F.30		\$862.00

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 ****

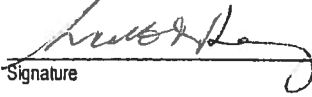
Signature: X 
Official Position: Vice President/Secretary

Date: May 8, 2017

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 _____
Supervisor _____


Signature _____
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

16-8004 P	862 =

WARRANT# _____

WE ARE AN EQUAL OPPORTUNITY EMPLOYER



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

May 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.
Inv. #4522F.30

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 95% \$81,890.00

Less: Previously Invoiced 81,028.00

NET AMOUNT DUE THIS INVOICE **\$862.00**

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.

H. Y.

DATE: May 8, 2017

17-16-8001
MAY 08 2017

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


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 Glassboro High School for the Glassboro Board of Education - FVHD #4522E		
	See attached Invoice #4522E.25		\$5,750.00

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 ****

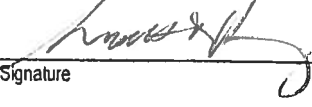
Signature: X 

Official Position: Vice President/Secretary

Date: May 8, 2017

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 <u></u>
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

16-20005	5750.00 P

WARRANT# _____

WE ARE AN EQUAL OPPORTUNITY EMPLOYER



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

May 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.
Inv. #4522E.25

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 95% \$546,250.00

Less: Previously Invoiced 540,500.00

NET AMOUNT DUE THIS INVOICE **\$5,750.00**

VOUCHER

Pr. Yr.

DATE: May 8, 2017

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.

16-8006P

MAY 08 2017

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


Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Am
	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.27		\$288.00

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 
Official Position: Vice President/Secretary

Date: May 8, 2017

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

16-8006	288.00 P

WARRANT# _____

WE ARE AN EQUAL OPPORTUNITY EMPLOYER



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

May 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.
Inv. #4522G.27

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 95% \$27,360.00

Less: Previously Invoiced 27,072.00

NET AMOUNT DUE THIS INVOICE **\$288.00**

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 8, 2017

Pr. Yr

16-8007P

GLASSBORO BOARD OF EDUCATION

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

MAY 08 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 BOARD OF EDUCATION

Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total
	Professional Services rendered in connection with Rehabilitation Projects at Glassboro Intermediate School for the Glassboro Board of Education - FVHD #4522D		
	See attached Invoice #4522D.25		\$1,016.00

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 [Signature]
Official Position: Vice President/Secretary

Date: May 8, 2017

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 [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

<u>16-8007</u>	<u>1016</u>

WARRANT# _____

WE ARE AN EQUAL OPPORTUNITY EMPLOYER



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

May 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.
Inv. #4522D.25

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 95% \$96,520.00

Less: Previously Invoiced 95,504.00

NET AMOUNT DUE THIS INVOICE **\$1,016.00**

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 8, 2017

Pr. Yr.

*16-8008 P
MAY 08 2017*

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

Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total An
	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. 25		\$92.00

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 *[Signature]*
Official Position: Vice President/Secretary

Date: May 8, 2017

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 _____

Supervisor _____

Signature *[Signature]*

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

<i>16-8008</i>	<i>92.00</i>

WARRANT# _____

WE ARE AN EQUAL OPPORTUNITY EMPLOYER



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

May 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.
Inv. #4522H.25

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 95% \$8,740.00

Less: Previously Invoiced 8,648.00

NET AMOUNT DUE THIS INVOICE **\$92.00**

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 8, 2017

Pr. Yr.
16-8009P
MAY 08 2017

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

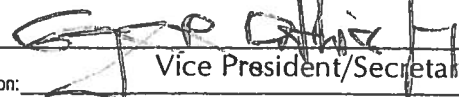
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amc
	Professional Services rendered in connection with Rehabilitation Projects at Thomas E. Bowe School for the Glassboro Board of Education - FVHD #4522C		
	See attached Invoice #4522C.25		\$1,370.00

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 ****

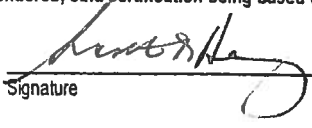
Signature: X 
Official Position: Vice President/Secretary

Date: May 8, 2017

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 _____
Supervisor _____


Signature _____
Title _____

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ACCOUNT CHARGED

16-8009P	1370

WARRANT# _____

WE ARE AN EQUAL OPPORTUNITY EMPLOYER



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

May 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.
Inv. #4522C.25

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 95%	\$130,150.00
Less: Previously Invoiced	<u>128,780.00</u>
NET AMOUNT DUE THIS INVOICE	<u>\$1,370.00</u>

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 8, 2017

Mr. Tr.
16-8010 P
MAY 08 2017

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

Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total An
	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 #45221. 20		\$178.00

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 [Signature]
Official Position: Vice President/Secretary

Date: May 8, 2017

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 [Signature]
Supervisor _____ Title _____

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ACCOUNT CHARGED

<u>16-8010</u>	<u>178</u>

WARRANT# _____

WE ARE AN EQUAL OPPORTUNITY EMPLOYER



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

May 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.
Inv. #4522I.20

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 84.5% \$15,125.00

Less: Previously Invoiced 14,947.00

NET AMOUNT DUE THIS INVOICE **\$178.00**

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.

17. Yr

DATE: May 8, 2017

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

16-8011 P

MAY 08 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 BOARD OF EDUCATION

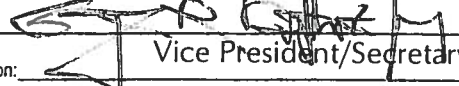
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amc
	Professional Services rendered in connection with Rehabilitation Projects at Dorothy L. Bullock School for the Glassboro Board of Education - FVHD #4522B		
	See attached Invoice #4522B.25		\$1,425.00

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 

Official Position: Vice President/Secretary

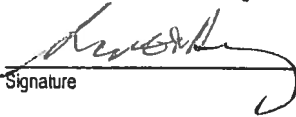
Date: May 8, 2017

BOARD EMPLOYEE'S CERTIFICATION

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Signature _____

Supervisor _____



Signature _____

Title _____

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ACCOUNT CHARGED

<u>16-8011</u>	<u>1425.00 P</u>

WARRANT# _____

WE ARE AN EQUAL OPPORTUNITY EMPLOYER



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

May 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.
Inv. #4522B.25

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 95% \$135,375.00

Less: Previously Invoiced 133,950.00

NET AMOUNT DUE THIS INVOICE **\$1,425.00**

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 8, 2017

Pr 4r

16-5012P

MAY 08 2017

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

Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total A
	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]		
	See attached Invoice #4522].19		\$332.00

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 [Signature]

Date: May 8, 2017

Official Position: Vice President/Secretary

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]
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

16-5012	332-

WARRANT# _____

WE ARE AN EQUAL OPPORTUNITY EMPLOYER



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

May 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.
Inv. #4522J.19

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 84.5% \$28,054.00

Less: Previously Invoiced 27,722.00

NET AMOUNT DUE THIS INVOICE **\$332.00**

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 8, 2017

Pr-Gr:

16-5013P

MAY 08 2017

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

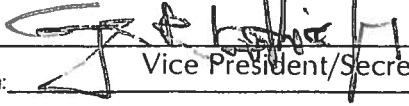
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total A
	Professional Services rendered in connection with Rehabilitation Projects at J. Harvey Rodgers School for the Glassboro Board of Education - FVHD #4522A		
	See attached Invoice #4522A.27		\$1,445.00

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 ****

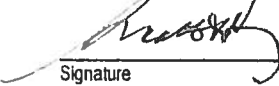
Signature: X 
Official Position: Vice President/Secretary

Date: May 8, 2017

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 _____
Supervisor _____

 Signature _____
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

16-5013P	1445.00

WARRANT# _____

WE ARE AN EQUAL OPPORTUNITY EMPLOYER



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

May 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.
Inv. #4522A.27

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 95% \$137,275.00

Less: Previously Invoiced 135,830.00

NET AMOUNT DUE THIS INVOICE **\$1,445.00**

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 8, 2017

Pr. Cr.

16-80147

MAY 08 2017

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

Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total An
	Professional Services rendered in connection with Rehabilitation Projects at Administration		
	Building for the Glassboro Board of Education - FVHD #4522K		
	See attached Invoice #4522K.25		\$180.00

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 *[Signature]*
Official Position: Vice President/Secretary

Date: May 8, 2017

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]
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

<i>16-80147</i>	<i>180.00</i>

WARRANT# _____

WE ARE AN EQUAL OPPORTUNITY EMPLOYER



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

May 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.
Inv. #4522K.25

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 95% \$17,100.00

Less: Previously Invoiced 16,920.00

NET AMOUNT DUE THIS INVOICE **\$180.00**