

GLASSBORO PUBLIC SCHOOLS  
GLASSBORO, NEW JERSEY

TO: Mark Silverstein  
FROM: Scott Henry  
DATE: September 12, 2017  
RE: Agenda Item for September 27, 2017

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 \$14,728.00.

SDH/ba

Attachments

# 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: September 8, 2017

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

SEP 12 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 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.31		\$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 [Signature]  
Official Position: Vice President/Secretary

Date: September 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


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

September 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.  
Inv. #4522A.31

---

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 99%                      \$143,055.00

Less: Previously Invoiced              141,610.00

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

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DATE: September 8, 2017

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

SEP 12 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 Amount
	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.29		\$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.

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

Date: September 8, 2017

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Signature \_\_\_\_\_

Signature [Signature]

Supervisor \_\_\_\_\_

Title \_\_\_\_\_

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### ACCOUNT CHARGED


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

September 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.  
Inv. #4522B.29

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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 99%                      \$141,075.00

Less: Previously Invoiced              139,650.00

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

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DATE: September 8, 2017

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

SEP 12 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 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.29		\$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: September 8, 2017

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Signature \_\_\_\_\_

  
Signature

Supervisor \_\_\_\_\_

\_\_\_\_\_ Title

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### ACCOUNT CHARGED


WARRANT# \_\_\_\_\_

WE ARE AN EQUAL OPPORTUNITY EMPLOYER



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George R. Duthie, AIA, PP  
www.fvhdpc.com

September 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.  
Inv. #4522C.29

---

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 99%                      \$135,630.00

Less: Previously Invoiced              134,260.00

NET AMOUNT DUE THIS INVOICE                      **\$1,370.00**

# VOUCHER

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

SEP 12 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 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.29		\$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**

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

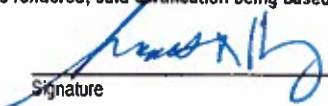
Signature: X   
Official Position: Vice President/Secretary

Date: September 8, 2017

**BOARD EMPLOYEE'S CERTIFICATION**

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Signature \_\_\_\_\_

Signature 

Supervisor \_\_\_\_\_

Title \_\_\_\_\_

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**ACCOUNT CHARGED**


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

September 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.  
Inv. #4522D.29

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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 99%	\$100,584.00
Less: Previously Invoiced	<u>99,568.00</u>
<b>NET AMOUNT DUE THIS INVOICE</b>	<b><u>\$1,016.00</u></b>

# VOUCHER

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DATE September 8, 2017

SEP 12 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 Amount
	Professional Services rendered in connection with Rehabilitation Projects at Glassboro High School for the Glassboro Board of Education - FVHD #4522E		
	See attached Invoice #4522E.29		\$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 [Signature]  
Official Position: Vice President/Secretary

Date: September 8, 2017

### BOARD EMPLOYEE'S CERTIFICATION

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Signature \_\_\_\_\_

Signature [Signature]

Supervisor \_\_\_\_\_

Title \_\_\_\_\_

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### ACCOUNT CHARGED


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

September 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.  
Inv. #4522E.29

---

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 99%                      \$569,250.00

Less: Previously Invoiced              563,500.00

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

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# VOUCHER

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DATE: September 8, 2017

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

SEP 12 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 Amount
	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.34		\$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

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

Signature: X \_\_\_\_\_  
Official Position: Vice President/Secretary

Date: September 8, 2017

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Signature \_\_\_\_\_

Signature 

Supervisor \_\_\_\_\_

Title \_\_\_\_\_

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### ACCOUNT CHARGED


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

September 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.  
Inv. #4522F.34

---

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 99%                      \$85,338.00

Less: Previously Invoiced              84,476.00

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

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DATE: September 8, 2017

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

SEP 12 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 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.31		\$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

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

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

Date: September 8, 2017

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Signature \_\_\_\_\_

Signature [Signature]

Supervisor \_\_\_\_\_

Title \_\_\_\_\_

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### ACCOUNT CHARGED


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

September 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.  
Inv. #4522G.31

---

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 99%                      \$28,512.00

Less: Previously Invoiced              28,224.00

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

# VOUCHER

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SEP 12 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 Amount
	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.29		\$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

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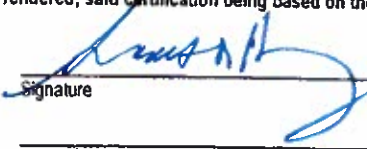
Signature: X   
Official Position: Vice President/Secretary

Date: September 8, 2017

### BOARD EMPLOYEE'S CERTIFICATION

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Signature \_\_\_\_\_  
Supervisor \_\_\_\_\_

  
Signature \_\_\_\_\_  
Title \_\_\_\_\_

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**ACCOUNT CHARGED**


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

September 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.  
Inv. #4522H.29

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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 99%	\$9,108.00
Less: Previously Invoiced	<u>9,016.00</u>
<b>NET AMOUNT DUE THIS INVOICE</b>	<b><u>\$92.00</u></b>

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

SEP 12 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 Amount
	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. 24		\$806.00

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: September 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 NJS A 18A:36-20) we must advise you of our intent to negotiate business only with other affirmative action employers. All contractors and subcontractors with whom we contract are obligated to take affirmative action to provide equal employment opportunities without regard to age, sexual orientation, gender, race, creed, marital status, color, national origin, ancestry, English proficiency, social or economic status, or disability. Additionally, sexual harassment, which is a violation of state and federal laws, is prohibited at Glassboro Public Schools.

### ACCOUNT CHARGED


WARRANT# \_\_\_\_\_

WE ARE AN EQUAL OPPORTUNITY EMPLOYER



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

September 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.  
Inv. #4522I.24

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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 92%                      \$16,468.00

Less: Previously Invoiced              15,662.00

NET AMOUNT DUE THIS INVOICE                      **\$806.00**

# VOUCHER

DATE: September 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.

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

SEP 12 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 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]		
	See attached Invoice #4522]. 23		\$1,494.00

*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

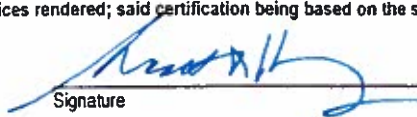
Date: September 8, 2017

**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**


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

September 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.  
Inv. #4522J.23

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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 92%                      \$30,544.00

Less: Previously Invoiced              29,050.00

NET AMOUNT DUE THIS INVOICE                      **\$1,494.00**

# 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: September 8, 2017

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

SEP 12 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 Amount
	Professional Services rendered in connection with Rehabilitation Projects at Administration Building for the Glassboro Board of Education - FVHD #4522K		
	See attached Invoice #4522K.29		\$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 

Official Position: Vice President/Secretary

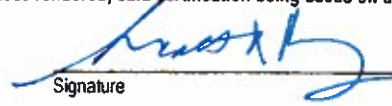
Date: September 8, 2017

**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**


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

September 8, 2017

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.  
Inv. #4522K.29

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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 99%                      \$17,820.00

Less: Previously Invoiced              17,640.00

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