


GLASSBORO PUBLIC SCHOOLS  
GLASSBORO, NEW JERSEY

TO: Mark Silverstein  
FROM: Walter Pudelko   
DATE: July 14, 2015  
RE: Agenda Items for July 22, 2015 Operations Agenda

Architect's Invoices

Board approval be provided in order to make payment to Fraytak Veisz Hopkins  
Duthie for Architectural Services pursuant to a contract total of \$1,293,900.00.  
Invoices total \$84,120.00.

WSP/b



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

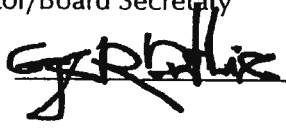
Corporate Office:  
1515 Lower Ferry Road, PO Box 7371  
Trenton, New Jersey 08628  
tel: 609.883.7101  
fax: 609.883.2694

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

## MEMORANDUM

**DATE:** June 16, 2015

**TO:** Mr. Walter S. Pudelko  
School Business Administrator/Board Secretary

**FROM:** George R. Duthie AIA, PP   
Principal

**RE:** Glassboro Board of Education  
Referendum Services  
FVHD 4522A-F

**SUBJECT:** Supporting Narrative for Architectural Services Invoices  
(Invoice Date: June 2, 2015)

**MESSAGE:**

Dear Mr. Pudelko:

We have recently forwarded you our monthly invoices for the above project as referenced above. These invoices are in accordance with our drawdown and reflect the following phase(s) of the work: **Schematic Design (100% completion)**. These payments represent the remainder of the balance due for the following previously completed schematic design services:

1. Multiple submissions to NJ Department of Education for initial and revised referendum project applications.
2. Multiple refinements of project list including scope and cost estimating. Includes review and confirmation of refinements with district personnel.
3. Initial field surveys for each school and work areas including mechanical, electrical and plumbing work. Development of preliminary systems approaches.
4. Preliminary roof survey for emergent work and project approach.
5. Initial detailed project phasing schedule.
6. Kick-off meeting with district personnel.
7. Design meeting and follow-up for technology and security projects (with Mr. Weeks and district vendors). Refinement of project approach and confirmation of estimates.
8. Base and background plans for all buildings in preparation for construction documents.

If you have any questions please do not hesitate to contact me.

Thank you.

**COPIES:** Karen Mamo

# 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: June 2, 2015

## 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: P.O. BOX 7371, TRENTON, NJ 08628

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.02		\$37,375.00

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

Date: June 2, 2015

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

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


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](http://www.fvhdp.com)

June 2, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.  
Inv. #4522E.02

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Professional Services rendered in connection with **Rehabilitation Projects at Glassboro High School** for the Glassboro Board of Education - FVHD #4522E

Architect's Fee: \$575,000.00

Due at this time:

\$575,000.00 x 15%	\$86,250.00
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Less: Previously Invoiced	<u>48,875.00</u>
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NET AMOUNT DUE THIS INVOICE	<b><u>\$37,375.00</u></b>
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DATE: June 2, 2015

**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: P.O. BOX 7371, TRENTON, NJ 08628

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.02		\$6,605.00

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

Date: June 2, 2015

Official Position:

Vice President/Secretary

### 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.fvhdp.com](http://www.fvhdp.com)

June 2 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.  
Inv. #4522D.02

---

Professional Services rendered in connection with **Rehabilitation Projects at Glassboro Intermediate School** for the Glassboro Board of Education -  
FVHD #4522D

Architect's Fee: \$101,600.00

Due at this time:

\$101,600.00 x 15% \$15,240.00

Less: Previously Invoiced 8,635.00

NET AMOUNT DUE THIS INVOICE **\$6,605.00**

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DATE: June 2, 2015

## 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: P.O. BOX 7371, TRENTON, NJ 08628

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.02		\$8,905.00

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



Date: June 2, 2015

Official Position:

Vice President/Secretary

### BOARD EMPLOYEE'S CERTIFICATION

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Signature

Signature

Supervisor

Title

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WARRANT#

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

June 2, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.  
Inv. #4522C.02

---

Professional Services rendered in connection with **Rehabilitation Projects at Thomas E. Bowe School** for the Glassboro Board of Education - FVHD #4522C

Architect's Fee: \$137,000.00

Due at this time:

\$137,000.00 x 15% \$20,550.00

Less: Previously Invoiced 11,645.00

NET AMOUNT DUE THIS INVOICE **\$8,905.00**

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DATE: June 2, 2015

## 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: P.O. BOX 7371, TRENTON, NJ 08628

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.02		\$9,265.00

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]  
Vice President/Secretary

Official Position:

Date: June 2, 2015

### 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  
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George R. Duthie, AIA, PP  
[www.fvhdpc.com](http://www.fvhdpc.com)

June 2, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.  
Inv. #4522B.02

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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

Architect's Fee: \$142,500.00

Due at this time:

\$142,500.00 x 15% \$21,375.00

Less: Previously Invoiced 12,110.00

NET AMOUNT DUE THIS INVOICE **\$9,265.00**

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# VOUCHER

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DATE: June 2, 2015

## 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: P.O. BOX 7371, TRENTON, NJ 08628

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.02		\$9,395.00

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: June 2, 2015

### 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



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George R. Duthie, AIA, PP  
[www.fvhdp.com](http://www.fvhdp.com)

June 2, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.  
Inv. #4522A.02

---

Professional Services rendered in connection with **Rehabilitation Projects at J. Harvey Rodgers School** for the Glassboro Board of Education - FVHD #4522A

Architect's Fee: \$144,500.00

Due at this time:

\$144,500.00 x 15% \$21,675.00

Less: Previously Invoiced 12,280.00

NET AMOUNT DUE THIS INVOICE **\$9,395.00**

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DATE: June 2, 2015

## 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: P.O. BOX 7371, TRENTON, NJ 08628

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.02		\$1,170.00

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

Date: June 2, 2015

Official Position:

Vice President/Secretary

### 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](http://www.fvhdpc.com)

June 2, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.  
Inv. #4522K.02

---

Professional Services rendered in connection with **Rehabilitation Projects at Administration Building** for the Glassboro Board of Education - FVHD #4522K

Architect's Fee: \$18,000.00

Due at this time:

\$18,000.00 x 15% \$2,700.00

Less: Previously Invoiced 1,530.00

NET AMOUNT DUE THIS INVOICE **\$1,170.00**

---

# VOUCHER

DATE: June 2, 2015

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**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: P.O. BOX 7371, TRENTON, NJ 08628

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.02		\$5,605.00

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: June 2, 2015

## 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.fvhdp.com

June 2, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.  
Inv. #4522F.02

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Professional Services rendered in connection with **Roof Replacement and Related Work at Glassboro High School** for the Glassboro Board of Education - FVHD #4522F

Architect's Fee: \$86,200.00

Due at this time:

\$86,200.00 x 15% \$12,930.00

Less: Previously Invoiced 7,325.00

NET AMOUNT DUE THIS INVOICE **\$5,605.00**

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DATE: June 2, 2015

## 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: P.O. BOX 7371, TRENTON, NJ 08628

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.02		\$1,875.00

THE BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TAXES. (P.L.1966 c.30 AND c.53)

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

Date: June 2, 2015

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Signature \_\_\_\_\_

Supervisor \_\_\_\_\_

Title \_\_\_\_\_

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### ACCOUNT CHARGED


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

WE ARE AN EQUAL OPPORTUNITY EMPLOYER



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

June 2, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.  
Inv. #4522G.02

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Professional Services rendered in connection with **Roof Replacement and Related Work at Glassboro Intermediate School** for the Glassboro Board of Education - FVHD #4522G

Architect's Fee: \$28,800.00

Due at this time:

\$28,800.00 x 15%	\$4,320.00
Less: Previously Invoiced	<u>2,445.00</u>

NET AMOUNT DUE THIS INVOICE **\$1,875.00**

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# 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: June 2, 2015

## 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: P.O. BOX 7371, TRENTON, NJ 08628

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.02		\$600.00

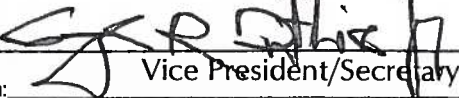
THE BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TAXES. (P.L.1966 c.30 AND c.53)

### 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

  
Vice President/Secretary

Date: June 2, 2015

Official Position:

### 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


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](http://www.fvhdp.com)

June 2, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.  
Inv. #4522H.02

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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

Architect's Fee: \$9,200.00

Due at this time:

\$9,200.00 x 15% \$1,380.00

Less: Previously Invoiced 780.00

NET AMOUNT DUE THIS INVOICE **\$600.00**

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# 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: June 2, 2015

## 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: P.O. BOX 7371, TRENTON, NJ 08628

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. 02		\$1,165.00

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

Date: June 2, 2015

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

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


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](http://www.fvhdpc.com)

June 2, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.  
Inv. #4522I.02

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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

Architect's Fee: \$17,900.00

Due at this time:

\$17,900.00 x 15% \$2,685.00

Less: Previously Invoiced 1,520.00

NET AMOUNT DUE THIS INVOICE **\$1,165.00**

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# 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: June 2, 2015

**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: P.O. BOX 7371, TRENTON, NJ 08628

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 #4522J		
	See attached Invoice #4522J.02		\$2,160.00

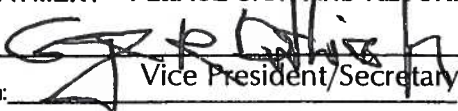
THE BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TAXES. (P.L.1966 c.30 AND c.53)

**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

  
Vice President/Secretary

Date: June 2, 2015

Official Position:

**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**


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](http://www.fvhdpc.com)

June 2, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.  
Inv. #4522J.02

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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

Architect's Fee: \$33,200.00

Due at this time:

\$33,200.00 x 15%	\$4,980.00
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Less: Previously Invoiced	<u>2,820.00</u>
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NET AMOUNT DUE THIS INVOICE	<b><u>\$2,160.00</u></b>
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