


GLASSBORO PUBLIC SCHOOLS
GLASSBORO, NEW JERSEY

TO: Mark Silverstein
FROM: Walter Pudelko 
DATE: August 12, 2015
RE: Items for August 19, 2015 Operations Agenda

Architect's Invoices

Recommend that the Board approve to make payment to Fraytak Veisz Hopkins Duthie for architectural services pursuant to a contract total of \$1,293,900.00 whereby invoices total \$129,390 and expense reimbursements total \$1,668.

WSP/b

Attachment

VOUCHER

DATE: July 13, 2015

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

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.03		\$14,450.00

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: July 13, 2015

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

JUL 28 2015
BY: _____

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

July 13, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.
Inv. #4522A.03

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 25% \$36,125.00

Less: Previously Invoiced 21,675.00

NET AMOUNT DUE THIS INVOICE **\$14,450.00**

PAID

JUL 26 2015

BY: _____

VOUCHER

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DATE: July 13, 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: 1515 LOWER FERRY RD., TRENTON, NJ 08618

Purchase Order #: _____

FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE BOARD OF EDUCATION

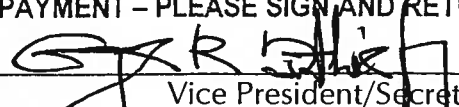
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
	Professional Services rendered in connection with Rehabilitation Projects at Dorothy L. Bullock School for the Glassboro Board of Education - FVHD #4522B		
	See attached Invoice #4522B.03		\$14,250.00

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: July 13, 2015

BOARD EMPLOYEE'S CERTIFICATION

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Signature _____
Supervisor _____

Signature _____
Title _____

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WARRANT# _____

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

July 13, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.
Inv. #4522B.03

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 25% \$35,625.00

Less: Previously Invoiced 21,375.00

NET AMOUNT DUE THIS INVOICE **\$14,250.00**

PAID
JUL 23 2015
BY: _____

VOUCHER

DATE: July 13, 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: 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.03		\$13,700.00

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 [Signature]
Official Position: Vice President/Secretary

Date: July 13, 2015

BOARD EMPLOYEE'S CERTIFICATION

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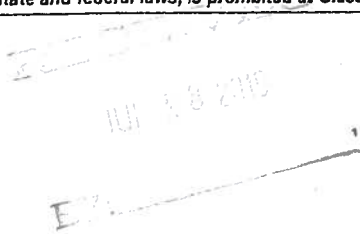
Signature _____ Signature _____
Supervisor _____ Title _____

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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

July 13, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.
Inv. #4522C.03

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 25% \$34,250.00

Less: Previously Invoiced 20,550.00

NET AMOUNT DUE THIS INVOICE **\$13,700.00**

RECEIVED
JUL 28 2015
BY: _____

VOUCHER

DATE: July 13, 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: 1515 LOWER FERRY RD., TRENTON, NJ 08618

Purchase Order #: _____

FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE BOARD OF EDUCATION

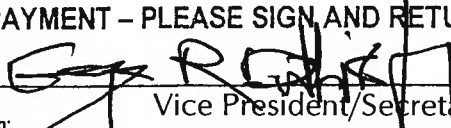
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
	Professional Services rendered in connection with Rehabilitation Projects at Glassboro Intermediate School for the Glassboro Board of Education - FVHD #4522D		
	See attached Invoice #4522D.03		\$10,160.00

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 
Official Position: Vice President/Secretary

Date: July 13, 2015

BOARD EMPLOYEE'S CERTIFICATION

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Signature _____
Supervisor _____

Signature _____
Title _____

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ACCOUNT CHARGED

PAID
JUL 13 2015
E

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

July 13, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.
Inv. #4522D.03

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 25% \$25,400.00

Less: Previously Invoiced 15,240.00

NET AMOUNT DUE THIS INVOICE **\$10,160.00**

JUL 13 2015
EY: _____

VOUCHER

DATE: July 13, 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: 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.03		\$57,500.00

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 
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Date: July 13, 2015

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

JUL 13 2015
 BY: _____



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

July 13, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.
Inv. #4522E.03

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 25% \$143,750.00

Less: Previously Invoiced 86,250.00

NET AMOUNT DUE THIS INVOICE **\$57,500.00**

RECEIVED

JUL 23 2015

BY: _____

VOUCHER

DATE: July 13, 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: 1515 LOWER FERRY RD., TRENTON, NJ 08618

Purchase Order #: _____
FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE BOARD OF EDUCATION

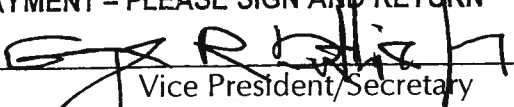
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
	Professional Services rendered in connection with Roof Replacement and Related Work at Glassboro High School for the Glassboro Board of Education - FVHD #4522F		
	See attached Invoice #4522F.03		\$8,620.00

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: July 13, 2015

BOARD EMPLOYEE'S CERTIFICATION

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Signature _____
Supervisor _____

Signature _____
Title _____

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ACCOUNT CHARGED

WARRANT# _____

JUL 13 2015

BY: _____

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

July 13, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.
Inv. #4522F.03

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 25% \$21,550.00

Less: Previously Invoiced 12,930.00

NET AMOUNT DUE THIS INVOICE **\$8,620.00**

PAID
JUL 28 2015

BY: _____

VOUCHER

DATE: July 13, 2015

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GLASSBORO BOARD OF EDUCATION

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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 Roof Replacement and Related Work at Glassboro Intermediate School for the Glassboro Board of Education - FVHD #4522G		
	See attached Invoice #4522G.03		\$2,880.00

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: July 13, 2015

BOARD EMPLOYEE'S CERTIFICATION

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Signature _____

Signature _____

Supervisor _____

Title _____

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ACCOUNT CHARGED

JUL 13 2015

BY: _____

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

July 13, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.
Inv. #4522G.03

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 25% \$7,200.00

Less: Previously Invoiced 4,320.00

NET AMOUNT DUE THIS INVOICE **\$2,880.00**

PAID

JUL 13 2015

BY: _____

VOUCHER

DATE: July 13, 2015

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GLASSBORO BOARD OF EDUCATION

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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 Roof Replacement and Related Work at Thomas Bowe Elementary School for the Glassboro Board of Education - FVHD #4522H		
	See attached Invoice #4522H.03		\$920.00

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

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

Date: July 13, 2015

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Supervisor _____

Signature _____
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ACCOUNT CHARGED

WARRANT# _____

JUL 28 2015
BY: _____

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

July 13, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.
Inv. #4522H.03

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 25%	\$2,300.00
Less: Previously Invoiced	<u>1,380.00</u>
NET AMOUNT DUE THIS INVOICE	<u>\$920.00</u>

PAID
JUL 23 2015
BY: _____

VOUCHER

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DATE: July 13, 2015

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Payment Address: 1515 LOWER FERRY RD., TRENTON, NJ 08618

Purchase Order #: _____
FOR SERVICES, LABOR OR SUPPLIES FURNISHED TO THE BOARD OF EDUCATION

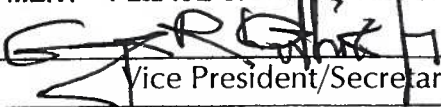
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
	Professional Services rendered in connection with Roof Replacement and Related Work at Dorothy Bullock Elementary School for the Glassboro Board of Education - FVHD #45221		
	See attached Invoice #45221. 04		\$1,790.00

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: July 13, 2015

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

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

July 13, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.
Inv. #4522I.04

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 25%	\$4,475.00
Less: Previously Invoiced	<u>2,685.00</u>
NET AMOUNT DUE THIS INVOICE	<u>\$1,790.00</u>

PAID
JUL 18 2015

BY: _____

VOUCHER

DATE: July 13, 2015

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

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

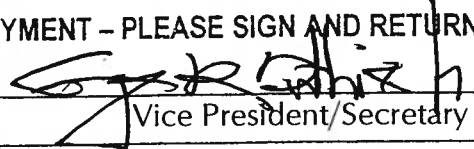
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
	Professional Services rendered in connection with Roof Replacement and Related Work at J. Harvey Rodgers Elementary School for the Glassboro Board of Education - FVHD #4522]		
	See attached Invoice #4522].03		\$3,320.00

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: July 13, 2015

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

July 13, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.
Inv. #4522J.03

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 25% \$8,300.00

Less: Previously Invoiced 4,980.00

NET AMOUNT DUE THIS INVOICE **\$3,320.00**

PAID
JUL 13 2015
ET:

VOUCHER

DATE: July 13, 2015

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

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

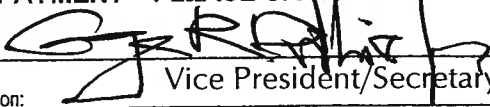
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
	Professional Services rendered in connection with Rehabilitation Projects at Administration Building for the Glassboro Board of Education - FVHD #4522K		
	See attached Invoice #4522K.03		\$1,800.00

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: July 13, 2015

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 _____

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ACCOUNT CHARGED

WARRANT# _____

JUL 13 2015
ET: _____

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

July 13, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.
Inv. #4522K.03

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 25% \$4,500.00

Less: Previously Invoiced 2,700.00

NET AMOUNT DUE THIS INVOICE **\$1,800.00**

PAID
JUL 28 2015
EIR: _____

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: July 20, 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: 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 #4522J		
	See attached Invoice #4522J.04		\$954.00

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: July 20, 2015

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 _____

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ACCOUNT CHARGED

WARRANT# _____

WE ARE AN EQUAL OPPORTUNITY EMPLOYER

JUL 23 2015

BY: _____



FVHD architects
planners
Fraytak Veisz Hopkins Duthie, P.C.

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

July 20, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.
Inv. #4522J.04

Reimbursement for Roof Test Cuts rendered in connection with **Roof Replacement and Related Work at J. Harvey Rodgers Elementary School** for the Glassboro Board of Education - FVHD #4522J

Precision Construction Consulting
Roof Test Cuts - Invoice #210

AMOUNT DUE \$795.00 x 1.2 = \$954.00

REIMBURSABLE EXPENSE - NOT A CREDIT TO ARCHITECT'S BASIC FEE

JUL 23 2015
BY: _____

Precision Construction Consulting, LLC

Invoice

524 Sunset Ave
Maple Shade NJ 08052

Date	Invoice #
7/11/2015	210

Phone # 609-560-1361
Fax # 800-694-2590

NJ License#13VH06510700
PA Registration#
PA087244

precisionccandpm@aol.com

Bill To
FVHD Karen L. Mamo Harvey J Rodgers #4522R Glassboro #4522J

Due Date
7/11/2015

Description	Rate	Amount
1. Mobilization 2. (2) Two roof cores roof 3. (2) Two roof cores repaired with compatible material 4. Roof drawing indicating location of each roof cut. Label each cut 5. Composition at each roof cut from top of deck to roof surface.	495.00	495.00
1. (6) Additional roof cores at \$50 each 2. All roof cores repaired with compatible material 3. Roof drawing indicating location of each roof cut. Label each cut 4. Composition at each roof cut from top of deck to roof surface.	50.00	300.00
RECEIVED JUL 23 2015 BY: _____		
Total		\$795.00

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: June 11, 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. 03		\$714.00

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: June 11, 2015

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 _____

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ACCOUNT CHARGED

WARRANT# _____

REC'D JUN 17 2015

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 11, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.
Inv. #4522I.03

Reimbursement for Roof Test Cuts rendered in connection with **Roof Replacement and Related Work at Dorothy Bullock Elementary School** for the Glassboro Board of Education - FVHD #4522I

Precision Construction Consulting
Roof Test Cuts - Invoice #193

AMOUNT DUE \$595.00 x 1.2 = \$714.00

REIMBURSABLE EXPENSE - NOT A CREDIT TO ARCHITECT'S BASIC FEE

REC'D JUN 17 2015

Precision Construction Consulting, LLC

Invoice

524 Sunset Ave
Maple Shade NJ 08052

Phone # 609-560-1361
Fax # 800-694-2590

precisionccandpm@aol.com

Date	Invoice #
6/3/2015	193

NJ License#13VH06510700
PA Registration#
PA087244

Billed To
FVHD Karen L. Mamo Dorothy L Bullock Project #4522 I

Due Date
6/3/2015

Description	Rate	Amount
1. Mobilization 2. (2) Two roof cores roof #1 3. (2) Two roof cores repaired with compatible material 4. Roof drawing indicating location of each roof cut. Label each cut 5. Composition at each roof cut from top of deck to roof surface.	495.00	495.00
1. (2) Additional roof cores at \$50 each 2. All roof cores repaired with compatible material 3. Roof drawing indicating location of each roof cut. Label each cut 4. Composition at each roof cut from top of deck to roof surface.	100.00	100.00

REC'D JUN 17 2015

Total	\$595.00
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