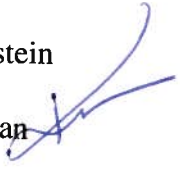


GLASSBORO PUBLIC SCHOOLS  
GLASSBORO, NEW JERSEY

TO: Mark Silverstein  
FROM: Kathy Mastran   
DATE: December 14, 2015  
RE: Agenda Items for December 16, 2015 Agenda

Architect's Invoices

Recommend that the Board approve payment to Fraytak Veisz Hopkins Duthie for architectural services pursuant to a contract total of \$1,293,900, and for invoices totaling \$102,220.

KM/b

Attachment

# VOUCHER

16-8004 P

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: November 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: 1515 LOWER FERRY RD., TRENTON, NJ 08618

Purchase Order #:

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

Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Am
	Professional Services rendered in connection with Roof Replacement and Related Work at Glassboro High School for the Glassboro Board of Education - FVHD #4522F		
	See attached Invoice #4522F.08		\$6,896.00

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 \*\*

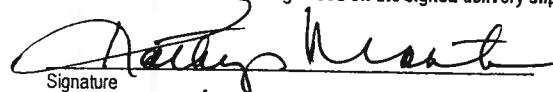
Signature: X   
Official Position: Vice President/Secretary

Date: November 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

Interim BA  
Title

The Glassboro Public Schools is an Affirmative Action Employer and pursuant to Federal and State regulations (Executive Order 11246 as amended and NJSA 18A:36-20) we must advise you of our intent to negotiate business only with other affirmative action employers. All contractors and subcontractors with whom we contract are obligated to take affirmative action to provide equal employment opportunities without regard to age, sexual orientation, gender, race, creed, marital status, color, national origin, ancestry, English proficiency, social or economic status, or disability. Additionally, sexual harassment, which is a violation of state and federal laws, is prohibited at Glassboro Public Schools.

### ACCOUNT CHARGED

16-8004	6896.00

REC'D NOV 16 2015

WARRANT# 1019

WE ARE AN EQUAL OPPORTUNITY EMPLOYER

PO# 16-8004  
Chk# 1019  
Vend FRAYTAK VEISZ HOPKINS DUTHIE, P.C.  
Paid \$6,896.00  
Acct 30-000-0-403-0-390-0-27-918  
Liq \$6,896.00  
Chk Date 12/16/2015  
Hnd Chk No



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

November 11, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.  
Inv. #4522F.08

---

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 59% \$50,858.00

Less: Previously Invoiced 43,962.00

NET AMOUNT DUE THIS INVOICE **\$6,896.00**

---

REC'D NOV 16 2015

# VOUCHER

16-8005P

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: November 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: 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 Ar
	Professional Services rendered in connection with Rehabilitation Projects at Glassboro High School for the Glassboro Board of Education - FVHD #4522E		
	See attached Invoice #4522E.07		\$46,000.00

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: November 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 \_\_\_\_\_

Supervisor \_\_\_\_\_

Signature

Title

The Glassboro Public Schools is an Affirmative Action Employer and pursuant to Federal and State regulations (Executive Order 11246 as amended and NJSA 18A:36-20) we must advise you of our intent to negotiate business only with other affirmative action employers. All contractors and subcontractors with whom we contract are obligated to take affirmative action to provide equal employment opportunities without regard to age, sexual orientation, gender, race, creed, marital status, color, national origin, ancestry, English proficiency, social or economic status, or disability. Additionally, sexual harassment, which is a violation of state and federal laws, is prohibited at Glassboro Public Schools.

### ACCOUNT CHARGED

16-8005	46000.00

WARRANT# 1019

WE ARE AN EQUAL OPPORTUNITY EMPLOYER

REC'D NOV 16 2015

PO# 16-8005  
Chk# 1019  
Vend FRAYTAK VEISZ HOPKINS DUTHIE, P.C.  
Paid \$46,000.00  
Acct 30-000-0-403-0-390-0-27-918  
Liq \$46,000.00  
Hnd Chk No  
Chk Date 12/16/2015



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

November 11, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.  
Inv. #4522E.07

---

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 59% \$339,250.00

Less: Previously Invoiced 293,250.00

NET AMOUNT DUE THIS INVOICE **\$46,000.00**

---

REC'D NOV 16 2015

# 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: November 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: 1515 LOWER FERRY RD., TRENTON, NJ 08618

Purchase Order #:

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

Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Am
	Professional Services rendered in connection with Roof Replacement and Related Work at Glassboro Intermediate School for the Glassboro Board of Education - FVHD #4522G		
	See attached Invoice #4522G.07		\$2,304.00

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

Date: November 11, 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]*  
Signature

Supervisor

*[Signature]*  
Title

The Glassboro Public Schools is an Affirmative Action Employer and pursuant to Federal and State regulations (Executive Order 11246 as amended and NJSA 18A:36-20) we must advise you of our intent to negotiate business only with other affirmative action employers. All contractors and subcontractors with whom we contract are obligated to take affirmative action to provide equal employment opportunities without regard to age, sexual orientation, gender, race, creed, marital status, color, national origin, ancestry, English proficiency, social or economic status, or disability. Additionally, sexual harassment, which is a violation of state and federal laws, is prohibited at Glassboro Public Schools.

## ACCOUNT CHARGED

16-8006	2304.00 P

WARRANT# 1019

WE ARE AN EQUAL OPPORTUNITY EMPLOYER

REC'D NOV 10 2015

PO# 16-8006  
Chk# 1019  
Vend FRAYTAK VEISZ HOPKINS DUTHIE, P.C.  
Paid \$2,304.00  
Acct 30-000-0-403-0-390-0-27-918  
Liq \$2,304.00  
Hnd Chk No  
Chk Date 12/16/2015



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

November 11, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.  
Inv. #4522G.07

---

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 59% \$16,992.00

Less: Previously Invoiced 14,688.00

NET AMOUNT DUE THIS INVOICE **\$2,304.00**

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REC'D NOV 16 2015



# 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: November 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: 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 Ar
	Professional Services rendered in connection with Rehabilitation Projects at Glassboro Intermediate School for the Glassboro Board of Education - FVHD #4522D		
	See attached Invoice #4522D.07		\$8,128.00

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: November 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 \_\_\_\_\_

Supervisor \_\_\_\_\_

[Signature]  
Signature  
Interim BA  
Title

The Glassboro Public Schools is an Affirmative Action Employer and pursuant to Federal and State regulations (Executive Order 11246 as amended and NJSA 18A:36-20) we must advise you of our intent to negotiate business only with other affirmative action employers. All contractors and subcontractors with whom we contract are obligated to take affirmative action to provide equal employment opportunities without regard to age, sexual orientation, gender, race, creed, marital status, color, national origin, ancestry, English proficiency, social or economic status, or disability. Additionally, sexual harassment, which is a violation of state and federal laws, is prohibited at Glassboro Public Schools.

### ACCOUNT CHARGED

16-8007	8128.00

WARRANT# 1019

WE ARE AN EQUAL OPPORTUNITY EMPLOYER

REC'D NOV 16 2015

PO# 16-8007  
Chk# 1019  
Vend FRAYTAK VEISZ HOPKINS DUTHIE, P.C.  
Paid \$8,128.00  
Liq \$8,128.00  
Acct 30-000-0-403-0-390-0-27-918  
Hnd Chk No  
Chk Date 12/16/2015





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

November 11, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.  
Inv. #4522D.07

---

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 59%	\$59,944.00
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Less: Previously Invoiced	<u>51,816.00</u>
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NET AMOUNT DUE THIS INVOICE	<b><u>\$8,128.00</u></b>
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**REC'D NOV 16 2015**

# VOUCHER

DATE: November 11, 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 Amot
	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.07		\$736.00

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: November 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 \_\_\_\_\_

Supervisor \_\_\_\_\_

[Signature]  
Signature  
[Signature]  
Title

The Glassboro Public Schools is an Affirmative Action Employer and pursuant to Federal and State regulations (Executive Order 11246 as amended and NJSA 18A:36-20) we must advise you of our intent to negotiate business only with other affirmative action employers. All contractors and subcontractors with whom we contract are obligated to take affirmative action to provide equal employment opportunities without regard to age, sexual orientation, gender, race, creed, marital status, color, national origin, ancestry, English proficiency, social or economic status, or disability. Additionally, sexual harassment, which is a violation of state and federal laws, is prohibited at Glassboro Public Schools.

## ACCOUNT CHARGED

16-8008	736.00

WARRANT# 1019

WE ARE AN EQUAL OPPORTUNITY EMPLOYER

REC'D NOV 16 2015

PO# 16-8008  
Chk# 1019  
Vend FRAYTAK VEISZ HOPKINS DUTHIE, P.C.  
Paid \$736.00  
Acct 30-000-0-403-0-390-0-27-918  
Hnd Chk No  
Chk Date 12/16/2015  
Liq \$736.00



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

November 11, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.  
Inv. #4522H.07

---

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 59% \$5,428.00

Less: Previously Invoiced 4,692.00

NET AMOUNT DUE THIS INVOICE **\$736.00**

---

**REC'D NOV 16 2015**

# 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: November 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: 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 Amr
	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.07		\$10,960.00

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: November 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 \_\_\_\_\_  
Supervisor \_\_\_\_\_

[Signature]  
Signature  
Interim BA  
Title

The Glassboro Public Schools is an Affirmative Action Employer and pursuant to Federal and State regulations (Executive Order 11246 as amended and NJSA 18A:36-20) we must advise you of our intent to negotiate business only with other affirmative action employers. All contractors and subcontractors with whom we contract are obligated to take affirmative action to provide equal employment opportunities without regard to age, sexual orientation, gender, race, creed, marital status, color, national origin, ancestry, English proficiency, social or economic status, or disability. Additionally, sexual harassment, which is a violation of state and federal laws, is prohibited at Glassboro Public Schools.

## ACCOUNT CHARGED

16-8009	10966.00

WARRANT# 1019

WE ARE AN EQUAL OPPORTUNITY EMPLOYER

REC'D NOV 16 2015

PO# 16-8009  
Chk# 1019  
Vend FRAYTAK VEISZ HOPKINS DUTHIE, P.C.  
Paid \$10,960.00  
Acct 30-000-0-403-0-390-0-27-918  
Chk Date 12/16/2015  
Hnd Chk No  
Liq \$10,960.00



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

November 11, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.  
Inv. #4522C.07

---

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 59% \$80,830.00

Less: Previously Invoiced 69,870.00

NET AMOUNT DUE THIS INVOICE **\$10,960.00**

---

REC'D NOV 16 2015

# 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: November 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: 1515 LOWER FERRY RD., TRENTON, NJ 08618

Purchase Order #:

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

Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Am
	Professional Services rendered in connection with Roof Replacement and Related Work at Dorothy Bullock Elementary School for the Glassboro Board of Education - FVHD #45221		
	See attached Invoice #45221. 08		\$1,440.00

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: November 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

Supervisor

Signature

Title

The Glassboro Public Schools is an Affirmative Action Employer and pursuant to Federal and State regulations (Executive Order 11246 as amended and NJSA 18A:36-20) we must advise you of our intent to negotiate business only with other affirmative action employers. All contractors and subcontractors with whom we contract are obligated to take affirmative action to provide equal employment opportunities without regard to age, sexual orientation, gender, race, creed, marital status, color, national origin, ancestry, English proficiency, social or economic status, or disability. Additionally, sexual harassment, which is a violation of state and federal laws, is prohibited at Glassboro Public Schools.

### ACCOUNT CHARGED

16-8010	1440.00

WARRANT# 1619

WE ARE AN EQUAL OPPORTUNITY EMPLOYER

REC'D NOV 16 2015

PO# 16-8010  
Chk# 1019  
Vend FRAYTAK VEISZ HOPKINS DUTHIE, P.C.  
Paid \$1,440.00  
Acc# 30-000-0-403-0-390-0-27-918  
Liq \$1,440.00  
Hnd Chk No  
Chk Date 12/16/2015



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

November 11, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.  
Inv. #4522I.08

---

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 59% \$10,560.00

Less: Previously Invoiced 9,120.00

NET AMOUNT DUE THIS INVOICE **\$1,440.00**

---

REC'D NOV 16 2015



# 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: November 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: 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.07		\$11,400.00

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: [Signature]  
Official Position: Vice President/Secretary

Date: November 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: \_\_\_\_\_

Supervisor: \_\_\_\_\_

Signature: [Signature]  
Title: Interim BA

The Glassboro Public Schools is an Affirmative Action Employer and pursuant to Federal and State regulations (Executive Order 11246 as amended and NJSA 18A:36-20) we must advise you of our intent to negotiate business only with other affirmative action employers. All contractors and subcontractors with whom we contract are obligated to take affirmative action to provide equal employment opportunities without regard to age, sexual orientation, gender, race, creed, marital status, color, national origin, ancestry, English proficiency, social or economic status, or disability. Additionally, sexual harassment, which is a violation of state and federal laws, is prohibited at Glassboro Public Schools.

## ACCOUNT CHARGED

16-8011	11400.00

WARRANT# 1619

WE ARE AN EQUAL OPPORTUNITY EMPLOYER

REC'D NOV 16 2015

PO# 16-8011  
Chk# 1019  
Vend FRAYTAK VEISZ HOPKINS DUTHIE, P.C.  
Paid \$11,400.00  
Acct 30-000-0-403-0-390-0-27-918  
Chk Date 12/16/2015  
Hnd Chk No  
Liq \$11,400.00



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

November 11, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.  
Inv. #4522B.07

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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 59% \$84,075.00

Less: Previously Invoiced 72,675.00

NET AMOUNT DUE THIS INVOICE **\$11,400.00**

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REC'D NOV 16 2015

# 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: November 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: 1515 LOWER FERRY RD., TRENTON, NJ 08618

Purchase Order #:

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

Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total An
	Professional Services rendered in connection with Roof Replacement and Related Work at J. Harvey Rodgers Elementary School for the Glassboro Board of Education - FVHD #4522J		
	See attached Invoice #4522J.08	✓	\$2,656.00

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: [Signature]  
Official Position: Vice President/Secretary

Date: November 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

The Glassboro Public Schools is an Affirmative Action Employer and pursuant to Federal and State regulations (Executive Order 11246 as amended and NJSA 18A:36-20) we must advise you of our intent to negotiate business only with other affirmative action employers. All contractors and subcontractors with whom we contract are obligated to take affirmative action to provide equal employment opportunities without regard to age, sexual orientation, gender, race, creed, marital status, color, national origin, ancestry, English proficiency, social or economic status, or disability. Additionally, sexual harassment, which is a violation of state and federal laws, is prohibited at Glassboro Public Schools.

## ACCOUNT CHARGED

16-8012	2656.00

REC'D NOV 18 2015

WARRANT# 1019

WE ARE AN EQUAL OPPORTUNITY EMPLOYER

PO# 16-8012  
Chk# 1019  
Vend FRAYTAK VEISZ HOPKINS DUTHIE, P.C.  
Paid \$2,656.00  
Acct 30-000-0-403-0-390-0-27-918  
Liq \$2,656.00  
Hnd Chk No  
Chk Date 12/16/2015



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.fvhdpc.com

November 11, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.  
Inv. #4522J.08

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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 59%	\$19,588.00
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Less: Previously Invoiced	<u>16,932.00</u>
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NET AMOUNT DUE THIS INVOICE	<b><u>\$2,656.00</u></b>
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**REC'D NOV 16 2015**

# DECEMBER AGENDA VOUCHER

16-8013 P  
DATE: November 11, 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 Amo
	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.07	✓	\$11,560.00

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: November 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 \_\_\_\_\_

Supervisor \_\_\_\_\_

[Signature]  
[Signature] BA  
Title

The Glassboro Public Schools is an Affirmative Action Employer and pursuant to Federal and State regulations (Executive Order 11246 as amended and NJSA 18A:36-20) we must advise you of our intent to negotiate business only with other affirmative action employers. All contractors and subcontractors with whom we contract are obligated to take affirmative action to provide equal employment opportunities without regard to age, sexual orientation, gender, race, creed, marital status, color, national origin, ancestry, English proficiency, social or economic status, or disability. Additionally, sexual harassment, which is a violation of state and federal laws, is prohibited at Glassboro Public Schools.

### ACCOUNT CHARGED

16-8013	11560.00

WARRANT# 1019

WE ARE AN EQUAL OPPORTUNITY EMPLOYER

REC'D NOV 16 2015

PO# 16-8013  
 Chk# 1019  
 Vend FRAYTAK VEISZ HOPKINS DUTHIE, P.C.  
 Paid \$11,560.00  
 Acct 30-000-0-403-0-390-0-27-918  
 Lq \$11,560.00  
 Hnd Chk No  
 Chk Date 12/16/2015



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.fvhdpc.com

November 11, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.  
Inv. #4522A.07

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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 59% \$85,255.00

Less: Previously Invoiced 73,695.00

NET AMOUNT DUE THIS INVOICE **\$11,560.00**

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REC'D NOV 16 2015

# 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: November 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: 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 Amo
	Professional Services rendered in connection with Rehabilitation Projects at Administration Building for the Glassboro Board of Education		
	- FVHD #4522K		
	See attached Invoice #4522K.07		\$1,440.00

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: [Signature]  
Official Position: Vice President/Secretary

Date: November 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 \_\_\_\_\_  
Supervisor \_\_\_\_\_

Signature [Signature]  
Title Stefania BA

The Glassboro Public Schools is an Affirmative Action Employer and pursuant to Federal and State regulations (Executive Order 11246 as amended and NJSA 18A:36-20) we must advise you of our intent to negotiate business only with other affirmative action employers. All contractors and subcontractors with whom we contract are obligated to take affirmative action to provide equal employment opportunities without regard to age, sexual orientation, gender, race, creed, marital status, color, national origin, ancestry, English proficiency, social or economic status, or disability. Additionally, sexual harassment, which is a violation of state and federal laws, is prohibited at Glassboro Public Schools.

### ACCOUNT CHARGED

16-8014	1440.00

WARRANT# 1019

WE ARE AN EQUAL OPPORTUNITY EMPLOYER

REC'D NOV 16 2015

PO# 16-8014  
Chk# 1019  
Vend FRAYTAK VEISZ HOPKINS DUTHIE, P.C.  
Paid \$1,440.00  
Acct 30-000-0-403-0-390-0-27-918  
Liq \$1,440.00  
Hnd Chk No  
12/16/2015





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.fvhdpc.com

November 11, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.  
Inv. #4522K.07

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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 59% \$10,620.00

Less: Previously Invoiced 9,180.00

NET AMOUNT DUE THIS INVOICE **\$1,440.00**

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REC'D NOV 16 2015