

GLASSBORO PUBLIC SCHOOLS
GLASSBORO, NEW JERSEY

TO: Mark Silverstein
FROM: Scott Henry
DATE: May 7, 2018
RE: Agenda item for May 23, 2018

Recommend that the Board approve the attached payment to Fraytak Veisz Hopkins Duthie for architectural services pursuant to a contract total of \$1,293,900, and for invoices totaling \$38,443.

SDH/ba

Attachment

VOUCHER

The regular meeting of the Board of Education is held on the fourth WEDNESDAY of each month. All bills must be presented to the Secretary, properly signed on this form on or before the first FRIDAY of the month.

DATE: April 17, 2018

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

APR 23 2018

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.32		\$16,462.00

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: April 17, 2018

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

April 17, 2018

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.
Inv. #4522A.32

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 100%	\$144,500.00
Less: Previously Invoiced	<u>143,055.00</u>
	\$1,445.00
Billable change orders	<u>15,017.00*</u>
FINAL AMOUNT DUE	<u>\$16,462.00</u>

*see attached fee calculation



APR 23 2018
John J. Veisz, AIA, CSBA
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George R. Duthie, AIA, PP
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April 17, 2018

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.
Inv. #4522H.30

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 100%	\$9,200.00
Less: Previously Invoiced	<u>9,108.00</u>
FINAL AMOUNT DUE THIS INVOICE	<u>\$92.00</u>
Less Overpayment (ck#1084)	(\$87.00)
TOTAL DUE	\$0.00



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

REHABILITATION PROJECTS AT SIX (6) SCHOOL DISTRICT BUILDINGS
GLASSBORO BOARD OF EDUCATION
GLOUCESTER COUNTY, NJ

FVHD #4522A-E & K

April 17, 2018

The following is a list of change orders authorized by the Board for work which was added to the project as a scope change or as an enhancement, due to unforeseen or field conditions. The resulting architectural fee as noted is billed pursuant to Articles 3.4.5, 4.2.2 and 12.1 of our Owner/Architect Agreement

Architect's Fee Calculation

Executed Change Orders (Plus)

General Construction

#8 - Replacement of ATC System, Repairs to existing HVAC Units,
Install air separator, Installation of new HVAC work,
Replace emergency shower valves \$231,942.17

Architect's Fee: \$231,042.17 x 6.5% = \$15,017.74

ARCHITECT'S FEE FOR EXECUTED PLUS CHANGE ORDERS **\$15,017.00**

VOUCHER

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DATE: April 17, 2018

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

APR 23 2018

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.30		\$1,425.00

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

CLAIMANT'S CERTIFICATION AND DECLARATION

I declare that my Agency/Organization is an equal opportunity employer and that the goods or services itemized in this bill have been delivered or rendered; that no bonus has been given or received by any person or persons with the knowledge of the deponent; and that the above bill is true and correct.

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

Signature: X 
Official Position: Vice President/Secretary

Date: April 17, 2018

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# _____

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John J. Veisz, AIA, CSBA
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George R. Duthie, AIA, PP
www.fvhdpc.com

April 17, 2018

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.
Inv. #4522B.30

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 100% \$142,500.00

Less: Previously Invoiced 141,075.00

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

VOUCHER

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DATE: April 17, 2018

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

APR 23 2018

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 #4522C30		\$1,370.00

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

CLAIMANT'S CERTIFICATION AND DECLARATION

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

Signature: X 
Official Position: Vice President/Secretary

Date: April 17, 2018

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
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April 17, 2018

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.
Inv. #4522C.30

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 100%	\$137,000.00
Less: Previously Invoiced	<u>135,630.00</u>

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

VOUCHER

DATE: April 17, 2018

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

APR 23 2018

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.30		\$1,016.00

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

CLAIMANT'S CERTIFICATION AND DECLARATION

I declare that my Agency/Organization is an equal opportunity employer and that the goods or services itemized in this bill have been delivered or rendered; that no bonus has been given or received by any person or persons with the knowledge of the deponent; and that the above bill is true and correct.

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

Signature: X 
Official Position: Vice President/Secretary

Date: April 17, 2018

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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April 17, 2018

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.
Inv. #4522D.30

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 100% \$101,600.00

Less: Previously Invoiced 100,584.00

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

VOUCHER

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DATE: April 17, 2018

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

APR 23 2018

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.30		\$5,750.00

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

CLAIMANT'S CERTIFICATION AND DECLARATION

I declare that my Agency/Organization is an equal opportunity employer and that the goods or services itemized in this bill have been delivered or rendered; that no bonus has been given or received by any person or persons with the knowledge of the deponent; and that the above bill is true and correct.

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

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

Date: April 17, 2018

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



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

April 17, 2018

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.
Inv. #4522E.30

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 100% \$575,000.00

Less: Previously Invoiced 569,250.00

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

VOUCHER

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DATE: April 17, 2018

APR 23 2018

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.35		\$11,729.00

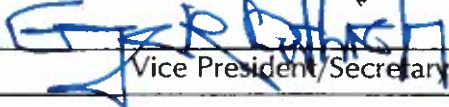
THE BOARD OF EDUCATION IS EXEMPT FROM NEW JERSEY SALES AND USE TAXES. (P.L.1966 c.30 AND c.53)

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: April 17, 2018

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

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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

April 17, 2018

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.
Inv. #4522F.35

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 100%	\$86,200.00
Less: Previously Invoiced	<u>85,338.00</u>
	\$862.00
Billable change orders	<u>10,867.00*</u>
FINAL AMOUNT DUE	<u>\$11,729.00</u>

*see attached fee calculation



www.fvhdp.com
John J. Vesz, AIA, CSBA
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George R. Duthie, AIA, PP

■ Corporate Office:
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fax: 609.883.2694

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

**ROOF REPLACEMENT AND RELATED WORK AT
VARIOUS SCHOOLS
GLASSBORO BOARD OF EDUCATION
GLOUCESTER COUNTY, NJ**

FVHD #4522F

April 17, 2018

The following is a list of change orders authorized by the Board for work which was added to the project as a scope change or as an enhancement, due to unforeseen or field conditions. The resulting architectural fee as noted is billed pursuant to Articles 3.4.5, 4.2.2 and 12.1 of our Owner/Architect Agreement

Architect's Fee Calculation

Executed Change Orders (Plus)

General Construction

#2 - Additional roofing work requested	\$119,404.50
#3 - Additional roofing work requested	47,794.00

Architect's Fee: $\$167,198.50 \times 6.5\% = \$10,867.90$

ARCHITECT'S FEE FOR EXECUTED PLUS CHANGE ORDERS

\$10,867.00

VOUCHER

DATE: April 17, 2018 APR 23 2018

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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 Dorothy Bullock Elementary School for the Glassboro Board of Education - FVHD #4522I		
	See attached Invoice #4522I. 26		\$179.00

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: April 17, 2018

BOARD EMPLOYEE'S CERTIFICATION

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Signature _____

Supervisor _____

Title _____

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ACCOUNT CHARGED

WARRANT# _____

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www.fvhdpc.com

April 17, 2018

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.
Inv. #45221.26

Professional Services rendered in connection with **Roof Replacement and Related Work at Dorothy Bullock Elementary School** for the Glassboro Board of Education - FVHD #45221

PO #16-8010

Architect's Fee: \$17,900.00

Due at this time:

\$17,900.00 x 100% \$17,900.00

Less: Previously Invoiced 17,721.00

FINAL AMOUNT DUE THIS INVOICE **\$179.00**

VOUCHER

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DATE April 17, 2018

APR 23 2018

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 J. Harvey Rodgers Elementary School for the Glassboro Board of Education - FVHD #4522J		
	See attached Invoice #4522J.25		\$332.00

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

CLAIMANT'S CERTIFICATION AND DECLARATION

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

Signature: X 
Official Position: Vice President/Secretary

Date: April 17, 2018

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

April 17, 2018

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.
Inv. #4522J.25

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 100% \$33,200.00

Less: Previously Invoiced 32,868.00

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

VOUCHER

The regular meeting of the Board of Education is held on the fourth WEDNESDAY of each month. All bills must be presented to the Secretary, properly signed on this form on or before the first FRIDAY of the month.

DATE: April 17, 2018

APR 23 2018

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.30		\$180.00

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

CLAIMANT'S CERTIFICATION AND DECLARATION

I declare that my Agency/Organization is an equal opportunity employer and that the goods or services itemized in this bill have been delivered or rendered; that no bonus has been given or received by any person or persons with the knowledge of the deponent; and that the above bill is true and correct.

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

Signature: X 
Official Position: Vice President/Secretary

Date: April 17, 2018

BOARD EMPLOYEE'S CERTIFICATION

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Signature _____
Supervisor _____

Signature _____
Title _____

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ACCOUNT CHARGED

WARRANT# _____

WE ARE AN EQUAL OPPORTUNITY EMPLOYER



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

April 17, 2018

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.
Inv. #4522K.30

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 100% \$18,000.00

Less: Previously Invoiced 17,820.00

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