

GLASSBORO PUBLIC SCHOOLS  
GLASSBORO, NEW JERSEY

TO: Mark Silverstein

FROM: Walter Pudelko

DATE: September 10, 2015

A handwritten signature in blue ink, appearing to be 'W. Pudelko', is written over the 'FROM' and 'DATE' lines.

RE: Agenda Items for September 16, 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 reimbursement total \$5,286.

WSP/b

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: August 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 Glassboro High School for the Glassboro Board of Education - FVHD #4522F		
	See attached Invoice #4522F.05		\$5,286.00

*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: August 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**



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

August 20, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.  
Inv. #4522F.05

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

*Precision Construction Consulting*  
Roof Test Cuts - Invoice #243

**AMOUNT DUE \$4,405.00 x 1.2 = \$5,286.00**

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

Precision Construction Consulting, LLC

Invoice

524 Sunset Ave  
Maple Shade NJ 08052

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

precisionccandpm@aol.com

8/13/2015	243
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NJ License#13VH06510700  
PA Registration#  
PA087244

FROM TO FVHD Karen L. Mamo Glassboro High School Project #4522F
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8/13/2015
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	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. (47) 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	2,350.00
PLM TEM Sampling	26.00 52.00	520.00 1,040.00

<b>Total</b>	<b>\$4,405.00</b>
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DATE: August 13, 2015

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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

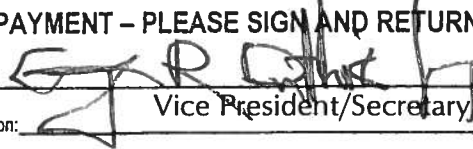
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
	Professional Services rendered in connection with Rehabilitation Projects at J. Harvey Rodgers School for the Glassboro Board of Education - FVHD #4522A		
	See attached Invoice #4522A.04		\$14,450.00

*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: August 13, 2015

### BOARD EMPLOYEE'S CERTIFICATION

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

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

August 13, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.  
Inv. #4522A.04

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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 35%                      \$50,575.00

Less: Previously Invoiced              36,125.00

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

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DATE: August 13, 2015

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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

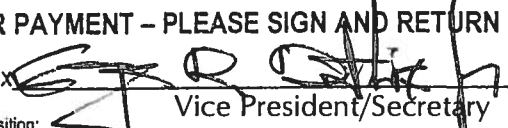
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
	Professional Services rendered in connection with Rehabilitation Projects at Dorothy L. Bullock School for the Glassboro Board of Education - FVHD #4522B		
	See attached Invoice #4522B.04		\$14,250.00

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### CLAIMANT'S CERTIFICATION AND DECLARATION

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Signature:   
Official Position: Vice President/Secretary

Date: August 13, 2015

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Signature \_\_\_\_\_

Signature \_\_\_\_\_

Supervisor \_\_\_\_\_

Title \_\_\_\_\_

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

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George R. Duthie, AIA, PP  
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August 13, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.  
Inv. #4522B.04

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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 35%                      \$49,875.00

Less: Previously Invoiced              35,625.00

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

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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.04		\$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

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: August 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



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

August 13, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.  
Inv. #4522C.04

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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 35%                      \$47,950.00

Less: Previously Invoiced              34,250.00

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

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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

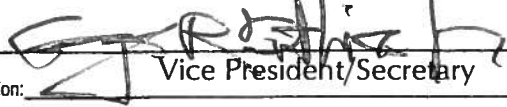
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
	Professional Services rendered in connection with Rehabilitation Projects at Glassboro Intermediate School for the Glassboro Board of Education - FVHD #4522D		
	See attached Invoice #4522D.04		\$10,160.00

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### CLAIMANT'S CERTIFICATION AND DECLARATION

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

Signature: X   
Official Position: Vice President/Secretary

Date: August 13, 2015

### BOARD EMPLOYEE'S CERTIFICATION

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Signature \_\_\_\_\_

Signature \_\_\_\_\_

Supervisor \_\_\_\_\_

Title \_\_\_\_\_

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

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www.fvhdpc.com

August 13, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.  
Inv. #4522D.04

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

**PO #16-8007**

Architect's Fee: \$101,600.00

Due at this time:

\$101,600.00 x 35%                      \$35,560.00

Less: Previously Invoiced              25,400.00

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

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# VOUCHER

DATE: August 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**

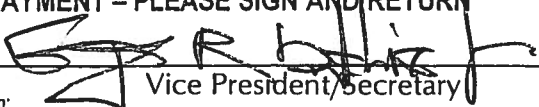
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
	Professional Services rendered in connection		
	with Rehabilitation Projects at Glassboro		
	High School for the Glassboro Board of		
	Education - FVHD #4522E		
	See attached Invoice #4522E.04		\$57,500.00

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**CLAIMANT'S CERTIFICATION AND DECLARATION**

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

Signature: X   
Official Position: Vice President/Secretary

Date: August 13, 2015

**BOARD EMPLOYEE'S CERTIFICATION**

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Signature \_\_\_\_\_

Signature \_\_\_\_\_

Supervisor \_\_\_\_\_

Title \_\_\_\_\_

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**ACCOUNT CHARGED**


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

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August 13, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.  
Inv. #4522E.04

---

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 35%                      \$201,250.00

Less: Previously Invoiced              143,750.00

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

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## GLASSBORO BOARD OF EDUCATION

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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.04		\$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

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Signature:   
Official Position: Vice President/Secretary

Date: August 13, 2015

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August 13, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.  
Inv. #4522F.04

---

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 35%                      \$30,170.00

Less: Previously Invoiced              21,550.00

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

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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		
	Glassboro Intermediate School for the Glassboro		
	Board of Education - FVHD #4522G		
	See attached Invoice #4522G.04		\$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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Signature: X   
Official Position: Vice President/Secretary

Date: August 13, 2015

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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

August 13, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.  
Inv. #4522G.04

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

**PO #16-8006**

Architect's Fee: \$28,800.00

Due at this time:

\$28,800.00 x 35%                      \$10,080.00

Less: Previously Invoiced                      7,200.00

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

# VOUCHER

DATE: August 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 Thomas Bowe Elementary School for the Glassboro Board of Education - FVHD #4522H		
	See attached Invoice #4522H.04		\$920.00

*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: August 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# \_\_\_\_\_

**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

August 13, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.  
Inv. #4522H.04

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

**PO #16-8008**

Architect's Fee: \$9,200.00

Due at this time:

\$9,200.00 x 35%                      \$3,220.00

Less: Previously Invoiced              2,300.00

NET AMOUNT DUE THIS INVOICE              **\$920.00**

# VOUCHER

DATE: August 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 Dorothy Bullock Elementary School for the Glassboro Board of Education - FVHD #45221		
	See attached Invoice #45221. 05		\$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: August 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

August 13, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.  
Inv. #45221.05

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

**PO #16-8010**

Architect's Fee: \$17,900.00

Due at this time:

\$17,900.00 x 35%	\$6,265.00
Less: Previously Invoiced	<u>4,475.00</u>
NET AMOUNT DUE THIS INVOICE	<b><u>\$1,790.00</u></b>

# VOUCHER

DATE: August 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**

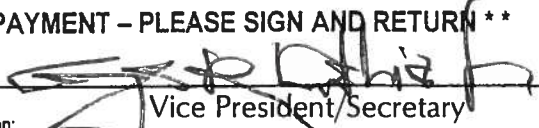
Date of Delivery or Service	Description of Goods or Services Rendered (Itemize Fully)	Amount	Total Amount
	Professional Services rendered in connection with Roof Replacement and Related Work at J. Harvey Rodgers Elementary School for the Glassboro Board of Education - FVHD #4522]		
	See attached Invoice #4522].04		\$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: August 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# \_\_\_\_\_

*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

August 13, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.  
Inv. #4522J.04

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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 35%                      \$11,620.00

Less: Previously Invoiced                      8,300.00

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

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# VOUCHER

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

DATE: August 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 Administration Building for the Glassboro Board of Education - FVHD #4522K		
	See attached Invoice #4522K.04		\$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: August 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# \_\_\_\_\_

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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

August 13, 2015

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

FRAYTAK VEISZ HOPKINS DUTHIE, P.C.

Dr.  
Inv. #4522K.04

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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 35%	\$6,300.00
Less: Previously Invoiced	<u>4,500.00</u>
NET AMOUNT DUE THIS INVOICE	<b><u>\$1,800.00</u></b>