

SUBJECT TO BD APPROVAL DRAFT COPY
SPRINGFIELD BOARD OF EDUCATION
OCTOBER 24, 2016
REGULAR MEETING

The Springfield Board of Education is committed to providing high quality, efficient educational programs through which all students achieve the New Jersey Core Curriculum Contents Standards. Every effort is made to ensure that the district's certificated and support personnel are among the best in their fields.

The staff and Board of Education are dedicated to maintaining excellence in the delivery of child-centered educational programs. Very simply stated, in Springfield...SCHOOLS ARE FOR KIDS!

A Regular Meeting of the Board of Education of the Township of Springfield in the County of Union, New Jersey, was held at the Jonathan Dayton High School Room 3, First Floor on Monday, October 24, 2016 at 7:30 P.M.

President's Statement: Pursuant to the New Jersey Open Public Meetings Act, Public Law 1975, Chapter 231, the Board Secretary caused notice of the meeting to be given to the public and the press on January 4, 2016.

1. CALL TO ORDER

The meeting was called to order by Board President, Mr. Steven Wolcott

Present: Mr. Scott Donner, Mr. Hector Munoz, Mr. Marc Miller,
Mr. Scott Silverstein, Mrs. Patricia Venezia, Mrs. Elissa Zylbershlag,
Mr. Steven Wolcott

Absent: Mrs. Robin Cornelison, Mrs. Jacqueline Shanes

Also Present:

Mr. Michael Davino, Superintendent

Mr. Matthew Clarke, Business Administrator/Board Secretary

Mrs. Erica Scudero, Director of Curriculum, Instruction & Assessment

Mrs. Ellyn Atherton, Director of Human Resources

2. PLEDGE OF ALLEGIANCE

3. COMMUNICATIONS

1. NJSBA

Please complete mandated training if not already completed.

Upcoming webinar on November 15th will deal with Student

Discipline: How much is due process.

School Board Notes September 28th & October 5th, 13th & 19th.

Weekly Program Updates from September 29th & October 7th & 20th.

2. GSCS News & Notes from October 10th.

3. NSBA- National Connection Daily from September 26th – October 20th.

4. NSBA- National Connection News Bytes from October 6th & 20th.

5. Thank you note from Amy Kahn for her retirement gift.

4. MINUTES

Moved by Mr. Silverstein, seconded by Mr. Miller, to approve the following minutes:

Regular Meeting	- September 26, 2016
Executive Meeting	- September 26, 2016

Yeas: Unanimous by all Members present.

MOTION CARRIED

5. SUPERINTENDENT'S REPORT

Moved by Mr. Silverstein, seconded by Mrs. Zylbershlag, to accept and approve the Superintendent's Report as presented -

1. Public Hearing (2015-16 Violence and Vandalism Report & HIB Report)
2. SSEP Mission 9 Update and the new SSEP Mission 11.
3. Dayton Boys Soccer team took 1st place in their conference.
4. Amanda Gabriel gave an outstanding performance at Workshop 2016 in Atlantic City.
5. HIB Report (The Board will go into closed session at the end of the meeting if specific clarification is needed.)
6. Building Usage Request
7. Fund Raiser Request
8. Fieldtrip Request
9. Contracts PL2015, Chapter 47

Yeas: Unanimous by all Members present.

MOTION CARRIED

6. PUBLIC SESSION (7:42 PM)

The public did not have any questions or concerns/comments regarding items on the Agenda or the Superintendent's Report

7. BILL LIST

Moved by Mr. Donner, seconded by Mr. Silverstein, approval of check numbers 038229 through 038434 and wire transfers 800144, 888210, 888211, 888212, 888213, 888214, 888215, 888216 and 999921 for a total of \$3,702,539.91 minus voided check #037835 in the amount of \$6,525.83 for a Grand Total of \$3,696,014.08.

Yeas: Unanimous by all Members present.

MOTION CARRIED

8. TRANSFERS

Moved by Mr. Donner, seconded by Mr. Silverstein, approval of the transfer of funds from and to the following line item accounts as designated.
(Attachment A)

Yeas: Unanimous by all Members present.

MOTION CARRIED

9. BOARD SECRETARY'S REPORT

Moved by Mr. Donner, seconded by Mr. Silverstein, to approve the Board Secretary's Report dated August 31, 2016 and that it be received and placed on file.

Yeas: Unanimous by all Members present.

MOTION CARRIED

10. TREASURER'S REPORT

Moved by Mr. Donner, seconded by Mr. Silverstein, to approve the Treasurer's Report dated August 31, 2016 and that it be received and placed on file.

Yeas: Unanimous by all Members present.

MOTION CARRIED

11. LEGAL CERTIFICATION

Moved by Mr. Donner, seconded by Mr. Silverstein, Pursuant to N.J.A.C. 6:20-2.13 (e) and after review of the Board Secretary's and Treasurer's monthly financial reports and upon consultation with the appropriate district officials, I move the Board certify that to the best of its knowledge as of August 31, 2016 no major account or fund has been over expended in violation of N.J.A.C. 6:20-2.13 (b) and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

12. NATIONAL BENEFIT SERVICES (FSA)

Moved by Mr. Donner, seconded by Mr. Silverstein, at the recommendation of the Superintendent, approval to contract the Springfield Public School District's Flexible Spending Account (FSA) for Health and Dependent Care with NBS National Benefit Services at a rate \$3.50/month (enrollee) for the 2017 calendar year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

13. LIBERTY MUTUAL INSURANCE

Moved by Mr. Donner, seconded by Mr. Silverstein, at the recommendation of the Superintendent, to approval of Liberty Mutual Insurance through the district insurance broker, A.J. Gallagher, to offer voluntary paid supplemental insurance for all Springfield school employees for the 2016-17 school year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

14. PERSONNEL APPOINTMENTS

Moved by Mrs. Zylbershlag, seconded by Mr. Munoz, at the recommendation of the Superintendent, approval of the appointment of personnel on the attachment. (Attachment B)

Yeas: Unanimous by all Members present.

MOTION CARRIED

15. PROFESSIONAL DEVELOPMENT

Moved by Mrs. Zylbershlag, seconded by Mr. Munoz, at the recommendation of the Superintendent, approval of the attached personnel travel for Professional Development. (Attachment C)

Yeas: Unanimous by all Members present.

MOTION CARRIED

16. SPECIAL EDUCATION PLACEMENTS

Moved by Mrs. Zylbershlag, seconded by Mr. Munoz, at the recommendation of the Superintendent, that the Board of Education approve Special Education request for Related Services/Placements on the attachment. (Attachment D)

Yeas: Unanimous by all Members present.

MOTION CARRIED

17. HIB REPORT

Moved by Mrs. Zylbershlag, seconded by Mr. Munoz, that the Board of Education affirms the HIB Report previously presented at the following Board meeting:

September 26, 2016.

Yeas: Unanimous by all Members present.

MOTION CARRIED

18. CURRICULUM REVISION

Moved by Mrs. Zylbershlag, seconded by Mr. Munoz, at the recommendation of the Superintendent, approval of the following revised curriculum –

- Amistad - High School

Yeas: Unanimous by all Members present.

MOTION CARRIED

19. STUDENT TEACHERS

Moved by Mrs. Zylbershlag, seconded by Mr. Munoz, move to approve the attached list of Student Teachers for the 2016-2017 school year. (Attachment E)

Yeas: Unanimous by all Members present.

MOTION CARRIED

20. MUTUAL AID FOR CRISIS SUPPORT

Moved by Mrs. Zylbershlag, seconded by Mr. Munoz, at the recommendation of the Superintendent, approval that the Springfield Board of Education enters into a mutual aid arrangement with the following school districts for the purpose of providing emergency crisis support and counseling: Roselle Park, Union County Vocational-Technical, Springfield and Westfield.

Yeas: Unanimous by all Members present.

MOTION CARRIED

21. OVERNIGHT FIELD TRIP

Moved by Mrs. Zylbershlag, seconded by Mr. Munoz, at the recommendation of the Superintendent, approval of the following overnight field trip –

- JSA – Iselin, NJ (November 19– November 20, 2016)
- 8th Grade – Washington, DC (June 1 – June 2, 2017).

Yeas: Unanimous by all Members present.

MOTION CARRIED

22. COMPREHENSIVE MAINTENANCE PLAN

Moved by Mr. Silverstein, seconded by Mr. Miller, approval to authorize the Business Administrator/Board Secretary to submit the attached Resolution for Submission of the Comprehensive Maintenance Plan for the Springfield School District in compliance with the State Department of Education requirements for the period of 2001-2016. (Attachment F)

Yeas: Unanimous by all Members present.

MOTION CARRIED

23. CERTIFICATE OF PAYMENT #11 JERSEY STATE CONTROLS

Moved by Mr. Silverstein, seconded by Mr. Miller, approval of the Certificate for Payment #11 in the amount of \$21,202.05 to Jersey State Controls, Brick, NJ for project number 1403.01. (ESiP "Controls" - Attachment G)

Yeas: Unanimous by all Members present.

MOTION CARRIED

24. CERTIFICATE OF PAYMENT #8 SALAZAR & ASSOCIATES

Moved by Mr. Silverstein, seconded by Mr. Miller, approval of the Certificate for Payment #8 in the amount of \$93,422.24 to Salazar & Associates, Inc., Union, NJ for project number 2015.449. (JDHSIMC - Attachment H1)

Yeas: Unanimous by all Members present.

MOTION CARRIED

25. CHANGE ORDER # 6 SALAZAR & ASSOCIATES

Moved by Mr. Silverstein, seconded by Mr. Miller, approval of Change Order #6 in the amount of \$0.00 to Salazar & Associates, Inc., Union, NJ for project number 2015.449. (JDHSIMC - Attachment H2)

Yeas: Unanimous by all Members present.

MOTION CARRIED

26. CHANGE ORDER # 7 SALAZAR & ASSOCIATES

Moved by Mr. Silverstein, seconded by Mr. Miller, approval of Change Order #7 in the amount of \$324.53 to Salazar & Associates, Inc., Union, NJ for project number 2015.449. (JDHSIMC - Attachment H3)

Yeas: Unanimous by all Members present.

MOTION CARRIED

27. DI GROUP LONG RANGE PLANNING

Moved by Mr. Silverstein, seconded by Mr. Miller, at the recommendation of the Superintendent, approval of a contract with DIGroup Architecture for services associated with amending and updating the district Long Range Facility Plan (LRFP), in the amount of \$21,000.

Yeas: Unanimous by all Members present.

MOTION CARRIED

28. DI GROUP ADDITIONAL SERVICES IMC

Moved by Mr. Silverstein, seconded by Mr. Miller, at the recommendation of the Superintendent, approval extending its contract with DI Group Architecture for services associated with JDHSIMC projects for projected additional services to completion, in the amount not to exceed \$35,000.

Yeas: Unanimous by all Members present.

MOTION CARRIED

29. ESIP MECHANICAL AWARD TO K&D CONTRACTORS

Moved by Mr. Silverstein, seconded by Mr. Miller, approval to accept, project number 1403.03, for ESIP Mechanical Upgrades from K&D Contractors as set in the following resolution: (Attachment I)

RESOLUTION

WHEREAS, there is a planned project to perform certain mechanical improvements under the ESIP Control System Upgrade on the Township's schools (the "Mechanical Project"); and

WHEREAS, the Springfield Board of Education (the "Board") held four separate bid openings regarding the Mechanical Upgrades Project; and

WHEREAS, the Board rejected the bids as presented at all openings as being above the estimate for the project and unreasonable in price; and

WHEREAS, after the fourth bid opening, pursuant to State law, the Board afforded K&D Contractors and EACM an opportunity to negotiate its bid price as the responsible bidders in the fourth opening; and

WHEREAS, K&D Contractors has negotiated its bid on terms favorable to the Board and in an amount less than the lowest responsible bid in the fourth opening; and

NOW, THEREFORE, BE IT RESOLVED that a contract for the Mechanical Upgrades Project is hereby awarded to K&D Contractors in the total amount of \$564,500.00 representing base bid numbers 1, 2, 3, 5, 6 and 7; and

BE IT FURTHER RESOLVED that, upon consultation with Board counsel and the Board engineer, the School Business Administrator is hereby authorized to take any and all action to commence the award of contract with regard to the Mechanical Upgrades Project to K&D Contractors and to commence work on such project according to the specifications of same.

Yeas: Unanimous by all Members present.

MOTION CARRIED

30. 2ND AND FINAL READING OF POLICY 5141.22

Moved by Mr. Miller, seconded by Mrs. Zylbershlag, approval of the second and final reading of the following policies (Attachment J):

Policy #5141.22

- Administration of Medical Marijuana

Yeas: Unanimous by all Members present.

MOTION CARRIED

31. WARINACO ICE RINK RENTAL

Moved by Mrs. Venezia, seconded by Mr. Munoz, approval to authorize the Board President to execute a contract with County of Union, Department Parks and Recreation, Elizabeth, NJ for use of ice rental for practices and games during the 2016 - 2017 season, at a fee not to exceed \$7,000.

Yeas: Unanimous by all Members present.

MOTION CARRIED

32. UNION SPORTS ARENA

Moved by Mrs. Venezia, seconded by Mr. Munoz, approval to authorize the Board President to execute a contract with Union Sports Arena, LLC, Union, NJ for use of ice rental for practices and games during the 2016 - 2017 season, at a fee not to exceed \$18,000.

Yeas: Unanimous by all Members present.

MOTION CARRIED

33. PUBLIC SESSION (7:49 PM)

There were no concerns or comments from the public at this time.

34. NEW BUSINESS

1. School Board Candidates night is Wednesday October 26th at 7 PM in the Dayton auditorium.
2. The policy committee will meet on November 14th and begin the 2000 series.
3. Dayton's PTSO will meet on Monday, November 14th due to the annual basket auction scheduled for Wednesday November 16th.

35. ADJOURNMENT

Moved by Mr. Silverstein, seconded by Mr. Miller, to adjourn the regular meeting at 7:56 PM.

Yeas: Unanimous by all Members present.

MOTION CARRIED

Upcoming Meetings:

1. Regular Meeting – November 7, 2016 at 7:30 PM in Room 3 at JDHS
2. Regular Meeting – November 21, 2016 at 7:30 PM in Room 3 at JDHS

Matthew A. Clarke
Business Administrator/Board Secretary

TRANSFERS
SEPTEMBER

Attachment (A)

ACCOUNT CODE	DESCRIPTION	FROM	TO
11-000-100-568-98-11	TUITION STATE FACILITIES		
11-000-213-100-00-10	SALARIES HEALTH SERVICES - NUR	-\$25,000.00	
11-000-213-100-01-10	SALARIES SUBSTITUTE NURSES	-\$600.00	\$600.00
11-000-216-320-55-11	COMMISSION OF BLIND		\$25,000.00
11-000-218-600-71-08	GUIDANCE SUPPLIES JC	-\$100.00	
11-000-222-100-00-10	SAL.ED MEDIA/SCHOOL LIBRARIES	-\$19,000.00	
11-000-222-105-99-10	SAL.SECRETARY ED.MEDIA JDHS		\$19,000.00
11-000-223-110-00-10	PROFESSIONAL TRAINING		\$46,100.00
11-000-223-500-80-04	INSTR.STAFF TRAIN.PURCH.SERVIC	-\$22,200.00	
11-000-223-500-89-12	STAFF PROF DEVELOPMENT		\$22,200.00
11-000-230-590-97-03	INSURANCE		\$1,300.00
11-000-240-600-82-08	OTHER EXP OFF SUPLS JC		\$2,100.00
11-000-240-600-82-14	OFFICE SUPPLIES JDHS	-\$500.00	
11-000-262-100-95-10	OPER PLANT SERV SAL	-\$82,800.00	
11-000-262-105-95-10	OPER PLANT SERV SEC		\$80,000.00
11-000-262-110-46-10	SUBSTITUTE CUSTODIANS		\$2,800.00
11-000-262-420-90-03	REPAIR EQUIP.BUSINESS OFFICE		\$2,000.00
11-000-262-420-93-03	REPAIR/SERVICE/MAINT EQUIP	-\$2,000.00	
11-000-262-610-82-07	OFFICE SUPPLIES TLS	-\$3,000.00	
11-000-263-100-94-05	SALARY GROUNDS	-\$25,000.00	
11-000-263-110-94-05	OVERTIME GROUNDS		\$25,000.00
11-000-291-260-97-03	WORKER'S COMPENSATION	-\$1,300.00	
11-105-100-101-01-10	SUBSTITUTES PRE K	-\$1,500.00	
11-110-100-101-01-10	SUBSTITUTES K	-\$2,600.00	
11-120-100-101-01-10	SUBSTITUTES 1-5	-\$15,000.00	
11-130-100-101-01-10	SUBSTITUTES 6-8	-\$15,000.00	
11-140-100-101-01-10	SUBSTITUTES 9-12	-\$12,000.00	
11-190-100-610-08-14	TRANSITIONAL SUPPLIES	-\$560.00	

**TRANSFERS
SEPTEMBER**

Attachment (A)

11-190-100-610-11-14	TEACH SUPL.BUSINESS ED JDHS		\$560.00
ACCOUNT CODE	DESCRIPTION	FROM	TO
11-190-100-610-12-08	TEACH SUPPLI COMPUTER JC		
11-190-100-610-14-08	TEACHER SUPPLIES ENGLISH JC	-\$2,000.00	
11-190-100-610-19-08	TEACHER SUPPLIES MATH JC	-\$110.00	
11-190-100-610-19-09	MATH SUPPLIES WAL	-\$20.00	
11-190-100-610-20-08	TEACHERS SUPPLIES MUSIC JC		\$675.00
11-190-100-610-20-14	TEACHER SUPPLIES MUSIC JDHS		\$20.00
11-190-100-610-21-08	TEACHER SUPPLIES PE JC		\$500.00
11-190-100-610-45-09	SUPPLIES CO-CURRICULAR EVW		\$110.00
11-190-100-610-82-07	TEACHER SUPPLIES OFFICE TLS	-\$675.00	
11-190-100-640-22-14	TEXTBOOKS SCIENCE JDHS	-\$130.00	
11-190-100-640-23-14	TEXTBOOKS SOCIAL STUDIES JDHS		\$3,000.00
11-215-100-101-40-11	SAL.EXTENDED SUMMER PSH		\$130.00
11-215-100-106-57-10	SALARIES AIDE PSH	-\$15,000.00	
11-401-100-100-45-06	SALARIES STUDENT ACT CLUB F		\$15,000.00
11-401-100-100-45-09	STUDENT ACTIVITIES SALARIES		\$1,500.00
11-401-100-600-45-06	STUDENT ACT CLUBS FMG	-\$1,500.00	
11-401-100-600-45-09	STUDENT ACTIVITY CLUB SUPPL.EV	-\$5,000.00	
11-402-100-100-46-06	ATHLETIC SALARIES FMG	-\$25,000.00	
11-402-100-100-46-14	SALARIES COACHES JDHS	-\$20,000.00	
11-402-100-105-00-10	ATHLETICS SECRETARY		\$45,000.00

Springfield Public Schools Personnel

Attachment (B)

Last Name Certificated Staff	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Ritter	Jacqueline	School Counselor	JDHS	6th/Step 13	\$ 79,611.00	replacement		10/17/16-6/30/17
Jones	Marissa	Elementary Teacher	Walton	---	---	---	revised leave date	9/1/16-2/24/17
Schnur	Randi	Elementary Leave Replacement	Walton	Step 0/6th	\$63,904.00	---	cover for MJ revised end date	9/1/16-2/24/17
Gonzalez	Kimberly	Special Education Teacher	JDHS	Step 5/MA	\$62,179.00	---	Attainment of Masters	9/1/16-6/30/17
Powers	Mary Ellen	IS AP Computer Science	JDHS	---	\$1,500.00	---	---	9/1/16-6/30/17
Delikaris	Barbara	IS AP Studio Art	JDHS	---	\$1,500.00	---	---	9/1/16-6/30/17
Garrod	Wendy	Math Teacher	JDHS	---	\$11,553.12	---	6th period as of 10/17	10/17/16-6/30/17
Griffen	Sarah	Math Teacher	JDHS	---	\$10,092.60	---	6th period as of 10/17	10/17/16-6/30/17
Powers	Mary Ellen	Math Teacher	JDHS	---	\$10,054.04	---	6th period as of 10/17	10/17/16-6/30/17
White	Chris	Math Teacher	JDHS	---	\$13,645.44	---	6th period as of 10/17	10/17/16-6/30/17
Frankhouser	Kathy	Innovate NJ	District	---	\$35.50	---	---	10/19/16-6/30/17
Schultz	Kevin	Innovate NJ	District	---	\$35.50	---	---	10/19/16-6/30/17
Zavocki	Cristin	Innovate NJ	District	---	\$35.50	---	---	10/19/16-6/30/17
Leung	Caroline	Innovate NJ	District	---	\$35.50	---	---	10/19/16-6/30/17
Heron	Christine	Innovate NJ	District	---	\$35.50	---	---	10/19/16-6/30/17
Elia	Danielle	Innovate NJ	District	---	\$35.50	---	---	10/19/16-6/30/17
Gawron	Kathryn	Innovate NJ	District	---	\$35.50	---	---	10/19/16-6/30/17
Strober	Dana	Innovate NJ	District	---	\$35.50	---	---	10/19/16-6/30/17
Stockdale	Kerilyn	Innovate NJ	District	---	\$35.50	---	---	10/19/16-6/30/17
Keith	Heather	Innovate NJ	District	---	\$35.50	---	---	10/19/16-6/30/17
Maged	Jillian	Innovate NJ	District	---	\$35.50	---	---	10/19/16-6/30/17

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Substitute/Home instructor/Volunteer								
Ferris	Kathryn	Substitute Aide	District	---	---	New	---	9/1/16-6/30/17
Fish	Yeda	Substitute Aide	District	---	---	New	---	9/1/16-6/30/17
Silance	Jim	Substitute Aide	District	---	---	New	---	9/1/16-6/30/17
Belcher	Janette	Substitute Teacher	District	---	---	New	---	10/25/16-6/30/17
Garcia	Mary Ann	Substitute Aide	District	---	---	New	---	10/25/16-6/30/17
Feller	Cheryl	Substitute Aide	District	---	---	New	---	10/25/16-6/30/17
Juzefyk	Julianne	Substitute Teacher/Aide	District	---	---	New	---	10/25/16-6/30/17
Rothweiler	Lawrence	Substitute Teacher	District	---	---	Renewal	---	9/1/16-6/30/17
de la Cruz	Jose	Substitute Bus Driver	District	---	---	Renewal	---	9/1/16-6/30/17
Muia-Masucci	Dolores	Substitute Teacher/Aide	District	---	---	New	---	10/25/16-6/30/17

Springfield Public Schools Personnel

Attachment (B)

Finis	Alessandra	Substitute Teacher	District	---	---	New	10/7/16-6/30/17
Schnur	Randi	Substitute Teacher	District	---	---	New	10/25/16-6/30/17
Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Effective Date
Non-Certificated							
Harpster	Mary-Louise	Lunch Aide	District	---	17.43/hr	New	10/25/16-6/30/17
Leone	Christopher	Head Custodian	JCS	---	\$44,923.00	---	10/25/16-6/30/17
Bialer	Shai	Asst. winter G track coach	District	---	\$3,193.00	New	10/25/16-6/30/17
Bialer	Shai	Asst. Spring B track coach	District	---	\$5,559.00	New	10/25/16-6/30/17
Listowski	Peter	Head Custodian	JCS	---	---	---	October 1, 2016
Rocha	Maria	Custodian	JDHS	Step 2	\$41,415.00	new	11/15/16-6/30/17
Corigiliano	Sharon	Sub Caller	District	---	\$2,167.93	---	9/1/16-11/15/16
Sokaliski	Deborah	Instructional Aide	District	---	17.43/hr.	New	12/15/16-6/30/17
Innco	Vincent	Asst Ice Hockey Coach	JDHS	---	\$2,484.00	new	11/7/16-6/30/17
Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Effective Date
Before and After School Program/Childcare							
Gonzalez	Emely	B/ASP, Childcare	District	---	---	resignation	October 21, 2016
Clark	Taminka	Group Aide	District	---	\$15.48/hour	new	9/1/16-6/30/17
Campos	MaryJo	Substitute Group Aide	District	---	\$15.48/hour	new	10/25/16-6/30/17
Gonzalez	Emely	Group Leader	District	---	\$23.81/hour	renewal	9/1/16-6/30/17
Juzefyk	Julianne	Group Leader	District	---	\$23.81/hour	new	10/25/16-6/30/17
Kazemi	Susan	Group Leader	District	---	\$23.81/hour	renewal	9/1/16-6/30/17
Ocasio	Lauren	Group Aide	District	---	\$15.48/hour	renewal	10/25/16-6/30/17
Ridall	Mathew	Group Leader	District	---	\$23.81/hour	new	10/25/16-6/30/17
Smith	Monique	Group Aide	District	---	\$15.48/hour	renewal	9/1/16-6/30/17
Aedo	Vania	Group Aide	District	---	\$15.48/hour	renewal	9/1/16-6/30/17
Amirali	Sharon	PTA Enrichment Program	JC	---	\$15.48/hour	---	9/1/16-6/30/17
Billingsley	Jessica	PTA Enrichment Program	TLS	---	\$15.48/hour	---	9/1/16-6/30/17
Campos	MaryJo	PTA Enrichment Program	JC	---	\$15.48/hour	---	9/1/16-6/30/17
Grobarz	Alyssa	PTA Enrichment Program	JC	---	\$23.81/hour	---	9/1/16-6/30/17
Hildebrand	Robert	PTA Enrichment Program	JC	---	\$23.81/hour	---	9/1/16-6/30/17
Lynch	Jaime	PTA Enrichment Program	JC	---	\$23.81/hour	---	9/1/16-6/30/17
Schwarzberg	Genny	PTA Enrichment Program	JC	---	\$23.81/hour	---	9/1/16-6/30/17
Schultz	Kevin	PTA Enrichment Program	JC	---	\$23.81/hour	---	9/1/16-6/30/17
Stumpf	Janet	PTA Enrichment Program	JC	---	\$15.48/hour	---	9/1/16-6/30/17

***Springfield Public Schools
Personnel***

Attachment (B)

- * In accordance with the Negotiated Contract between the Springfield BOE and the Springfield Education Association (July 1, 2016-June 30, 2019)
- **** Special Salaries, Compensation and Fees 2016-2017

CONFERENCES/CONVENTIONS/WORKSHOPS 2016-2017							
LAST NAME	FIRST NAME	SCHOOL	DESCRIPTION	LOCATION	DATE	AMOUNT	BOE APPROVED
Loew	Bonnie	TLS	Functional Behavioral Assess & Intervention	Kinnelon	10/28	17.30	10/24/16
Olive	Virginia	FMG	Functional Behavioral Assess & Intervention	Kinnelon	10/28	14.14	10/24/16
Paolino	Camille	EVW	2016 ASHA Convention	Philadelphia	11/17	275.00	10/24/16
Paz	Kimberly	District	Functional Behavioral Assess & Intervention	Kinnelon	10/28	17.29	10/24/16

**Special Education Request
Related Services/OOD Placements**

Attachment (D)

1. RELATED SERVICES REQUEST

<u>Vendor</u>	<u>Related Service</u>	<u>Rate</u>	<u>Hours/days/weeks</u>	<u>Term</u>	<u>Student</u>
Brookfield Academy Summit, NJ	Bedside Instruction	\$30/hr.	Per IEP	2016 - 17 SY	
Mark Faber, MD Upper Montclair, NJ	Psychiatric Evaluations	\$550/Eval	Per IEP	2016 - 17 SY	
Ferraro, Sharon South Plainfield, NJ	Sign Language Interpreter	\$150/Eval	Per IEP	2016 - 17 SY	
Gingerbread Kidz, LLC East Hanover, NJ	Neurodevelopmental Evaluations	\$400/Eval	Per IEP	2016 - 17 SY	
Hazen, Dena B. Union Beach, NJ	Interpreter	200.00	Per IEP	2016 - 17 SY	
P.G. Chambers School Cedar Knolls, NJ	Occupational Therapy	\$75/30 minutes	Per IEP	2016 - 17 SY	
Supreme Consultants Rutherford, NJ	Interpreting	\$47/hr.	Per IEP	2016 - 17 SY	

2. OUT-OF-DISTRICT PLACEMENT REQUEST

<u>School/Placement</u>	<u>Student</u>	<u>Tuition</u>	<u>Term</u>	<u>Comments</u>
ECLC of New Jersey Chatham, NJ	2501	18000.00	2016 - 17 SY	1:1 Aide
Sage Day School Boonton, NJ	2204	55890.00	2016 - 17 SY	Tuition

Student Teachers/Internships**2016 - 2017 School Year****Board of Education Meeting: October 24, 2016**

Counselor/Intern	Marissa Van Koppen
College / University	Seton Hall University
Assignment Date	10/12/16 – 12/9/16 – 1 day/week 1/9/17 – 6/21/17 – 3 days/week
Field of Study	Speech-Language Pathology
School	T. L. Sandmeier
Cooperating Speech Pathologist	Traci Glazner

Springfield Board of Education

Resolution

Submission of Comprehensive Maintenance Plan

Whereas, the Department of Education requires New Jersey School Districts to submit three-year maintenance plans documenting “required” maintenance activities for each of its public school facilities, and

Whereas, the required maintenance activities as listed in the attached document for the various school facilities of the Springfield School District are consistent with these requirements, and

Whereas, all past and planned activities are reasonable to keep their system warranties valid,

Now Therefore Be It Resolved, that the Springfield School District hereby authorizes the School Business Administrator to submit the attached Comprehensive Maintenance Plan for the Springfield School District in compliance with Department of Education requirements.



**Annual Maintenance
Budget Amount Worksheet
Per N.J.A.C. 6A:26A**

Union	
Springfield	
	5000
	19-Oct-15

\$ 143.00

Matthew A. Clarke

(973) 376-1025

mclarke@springfieldschools.com

Prepared by:	Max. Maintenance Reserve Amount (4% of column D)	\$ 2,493,371
	Current District Maintenance Reserve Amount	\$ 250,000

Print Matthew A Clarke
Sign [Signature]

Date 10-24-16

Approved Name		Detailed Annual Expenditure by Year by Funding Year Label																											Grand Total																																																																						
F	P	Funding Source	Funding Year	Detailed Annual Expenditure by Year by Funding Year Label														Total																																																																																	
				2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023																																																																																		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44																																																								

FINAL	TOTAL	District	Total Schools	Dayton	CMP - 2015-16 Gaudineer	Revised - October 17, 2016 Caldwell	Sandmeier	Walton
Asbestos	9,500.00	-	9,500.00	6,400.00	3,100.00	-	-	-
Athletics	2,267.46	-	2,267.46	2,267.46	-	-	-	-
Beachers	1,800.00	-	1,800.00	-	1,800.00	-	-	-
Boiler Maintenance	22,218.75	10,790.00	11,428.75	3,788.50	7,115.00	-	-	525.25
Carpet Clearing	375.00	-	375.00	-	-	-	375.00	-
Dumpster	500.65	500.65	-	-	-	-	-	-
Ed Data	12,760.00	12,760.00	-	-	-	-	-	-
Electrical	41,413.80	3,789.50	37,624.30	10,944.30	24,340.00	-	2,340.00	-
Elevators	3,000.00	-	3,000.00	1,500.00	-	-	-	1,500.00
Engineering Service	13,854.63	13,854.63	-	-	-	-	-	-
Equipment Repair	12,768.45	370.00	12,398.45	12,220.95	177.50	-	-	-
ERH (Environmental)	12,702.00	9,703.75	2,998.25	2,396.00	-	-	-	602.25
Flag Pole	3,374.50	-	3,374.50	-	3,374.50	-	-	-
Fire	12,242.38	5,074.90	3,167.48	1,038.50	403.00	-	737.99	987.99
Flooring	2,517.16	-	2,517.16	-	-	-	-	2,517.16
Generator Inspection	2,075.00	-	2,075.00	455.00	1,620.00	-	-	-
Glass	1,725.50	-	1,725.50	1,250.50	-	475.00	-	-
Grease P/U	1,359.20	-	1,359.20	679.60	679.60	-	-	-
Gym Floors	5,664.00	-	5,664.00	-	5,664.00	-	-	-
HVAC	28,030.13	529.00	27,501.13	14,316.77	2,597.00	-	7,153.16	3,434.20
Inspections	1,680.00	1,680.00	-	-	-	-	-	-
Kitchen Equip Repair	3,823.91	-	3,823.91	3,823.91	-	-	-	-
Lockers	230,755.00	-	230,755.00	229,070.00	1,685.00	-	-	-
Oxygen	90.00	-	90.00	-	90.00	-	-	-
Painting	700.00	-	700.00	700.00	-	-	-	-
Paving	280,964.30	280,964.30	-	-	-	-	-	-
Paving (Striping)	10,935.00	10,935.00	-	-	-	-	-	-
Pest Control	12,989.25	11,064.25	1,985.00	127.50	1,470.00	127.50	195.00	65.00
Plumbing	55,131.01	-	55,131.01	20,939.39	20,971.62	1,475.00	4,695.00	7,050.00
Roof Repair	1,310.43	-	1,310.43	1,310.43	-	-	-	-
Security	16,459.94	7,521.60	8,938.34	2,330.80	5,169.43	325.00	938.11	175.00
Sewer B/U	17,050.00	-	17,050.00	6,355.00	10,695.00	-	-	-
State NJ Remediation	1,410.00	-	1,410.00	1,410.00	-	-	-	-
Tree Removal	3,000.00	-	3,000.00	-	3,000.00	-	-	-
School Dude	4,995.00	4,995.00	-	-	-	-	-	-
	831,442.45	378,472.58	452,969.87	323,324.61	93,951.65	2,402.50	16,434.26	16,856.85

Building Supplies	24,783.70	23,614.28	1,169.42	462.91	706.51	-	-	-
Electrical Supplies	4,899.51	900.00	3,999.51	3,865.53	-	-	-	133.98
Doors & Hardware	21,601.00	160.00	21,441.00	-	-	-	2,646.00	18,795.00
Equipment	3,811.51	720.94	3,090.57	1,962.00	-	-	-	1,128.57
Filters	4,109.99	4,109.99	-	-	-	-	-	-
Hardware	2,497.81	1,013.60	1,484.21	1,337.04	135.29	11.88	-	-
HVAC Unit Parts	420.53	87.10	333.43	333.43	-	-	-	-
ID Badges & ACC	3,061.08	3,061.08	-	-	-	-	-	-
Lighting	2,029.61	854.65	1,174.96	911.47	52.00	-	-	211.49
Locks	451.95	451.95	-	-	-	-	-	-
Monitors	4,573.62	-	4,673.62	4,573.62	-	-	-	-
Paint	2,392.60	1,658.15	734.45	734.45	-	-	-	-
Plumbing Supplies	6,419.02	4,876.76	1,542.26	950.13	441.02	-	-	151.11
Signage	1,438.33	1,438.33	-	-	-	-	-	-
Storage Containers	5,050.00	-	5,050.00	5,050.00	-	-	-	-
2-Way Radios	2,283.00	503.00	1,380.00	690.00	-	-	-	690.00
	89,923.25	43,849.83	46,073.43	20,970.58	1,334.82	11.88	2,646.00	21,110.15

921,365.71	422,322.41	499,043.30	344,295.19	95,286.47	2,414.38	19,080.26	37,967.00
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District	422,322.41		178,642.38	79,818.94	38,009.02	40,965.27	84,885.80
Salary	169,772.71		71,813.86	32,087.04	15,279.54	16,467.95	34,124.31
			250,456.24	111,905.98	53,288.56	57,433.23	119,011.12

TOTAL	1,091,138.42		594,751.43	207,192.45	55,702.94	76,513.49	156,978.12
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Audit	921,365.71	(169,772.71)	-	-	-	-	-
	1,091,138.42	-	594,751.43	207,192.45	55,702.94	76,513.49	156,978.12

	42.30%	18.90%	9.00%	9.70%	20.10%
921,365.71	389,737.70	174,138.12	82,922.91	89,372.47	185,194.51

PROJECTION (Based on submitted budget + C/O)

CMP - 2016-17

July 1, 2016 - June 30, 2017

	TOTAL	District	Total Schools	Dayton	Gaudineer	Caldwell	Sandmeier	Walton
Asbestos	5,000.00	-	5,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Boiler Maintenance	17,500.00	-	17,500.00	2,920.00	4,375.00	2,915.00	2,915.00	4,375.00
Brick Façade	5,000.00	-	5,000.00	5,000.00	-	-	-	-
Concrete	5,000.00	-	5,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Doors & Hardware	1,000.00	-	1,000.00	-	-	-	-	1,000.00
Drapery	500.00	-	500.00	500.00	-	-	-	-
Duct Repair	1,000.00	-	1,000.00	1,000.00	-	-	-	-
Dumbster	500.00	-	500.00	500.00	-	-	-	-
Ed Data	5,600.00	5,600.00	-	-	-	-	-	-
Electrical	35,000.00	-	35,000.00	12,000.00	6,250.00	5,250.00	5,250.00	6,250.00
Elevators	3,000.00	-	3,000.00	1,500.00	-	-	-	1,500.00
Engineering Service	5,000.00	5,000.00	-	-	-	-	-	-
Equipment Repair	8,500.00	8,500.00	-	-	-	-	-	-
ERM (Environmental)	5,000.00	-	5,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Fire	10,000.00	-	10,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00
Grease P/U	500.00	500.00	-	-	-	-	-	-
Gym Floors	15,000.00	-	15,000.00	7,500.00	7,500.00	-	-	-
HVAC	15,000.00	-	15,000.00	7,500.00	2,000.00	1,500.00	1,500.00	2,500.00
Kitchen Equip Repair	2,500.00	-	2,500.00	2,000.00	500.00	-	-	-
Lockers	4,700.00	-	4,700.00	-	4,700.00	-	-	-
Pest Control	5,000.00	-	5,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00
Plumbing	35,000.00	-	35,000.00	12,000.00	6,250.00	5,250.00	5,250.00	6,250.00
Roof Repairs	10,000.00	-	10,000.00	-	5,000.00	-	2,500.00	2,500.00
Seal Coat	4,500.00	-	4,500.00	-	2,500.00	-	-	2,000.00
Security	7,500.00	-	7,500.00	2,500.00	1,500.00	1,000.00	1,000.00	1,500.00
Springler Inspections	1,200.00	-	1,200.00	-	-	1,200.00	-	-
Tile	4,000.00	-	4,000.00	-	1,000.00	1,000.00	1,000.00	1,000.00
	212,500.00	19,600.00	192,900.00	60,920.00	47,575.00	24,115.00	25,415.00	34,875.00

Bathroom Material	4,400.00	-	4,400.00	-	-	1,000.00	1,675.00	1,725.00
Batteries	500.00	500.00	-	-	-	-	-	-
Boiler Pump	1,000.00	-	1,000.00	-	1,000.00	-	-	-
Brick & Concrete	10,000.00	-	10,000.00	10,000.00	-	-	-	-
Building Supplies	19,200.00	-	19,200.00	8,385.00	3,745.00	1,540.00	1,785.00	3,745.00
Electrical Supplies	500.00	500.00	-	-	-	-	-	-
Elevator Equip	500.00	-	500.00	250.00	-	-	-	250.00
Equipment	4,000.00	4,000.00	-	-	-	-	-	-
Film	100.00	100.00	-	-	-	-	-	-
Filters	2,800.00	-	2,800.00	1,225.00	545.00	225.00	260.00	545.00
Hardware	7,500.00	7,500.00	-	-	-	-	-	-
HVAC Unit	2,500.00	-	2,500.00	2,500.00	-	-	-	-
ID Badges & ACC	2,500.00	-	2,500.00	2,500.00	-	-	-	-
Lighting	1,000.00	1,000.00	-	-	-	-	-	-
Locks	2,000.00	-	2,000.00	1,000.00	1,000.00	-	-	-
Lumber	500.00	-	500.00	500.00	-	-	-	-
Paint	5,000.00	-	5,000.00	2,185.00	975.00	400.00	465.00	975.00
Paper Towels	2,000.00	-	2,000.00	875.00	390.00	160.00	185.00	390.00
Plumbing Supplies	2,500.00	2,500.00	-	-	-	-	-	-
	68,500.00	16,100.00	52,400.00	29,420.00	7,655.00	3,325.00	4,370.00	7,630.00

	281,000.00	35,700.00	245,300.00	90,340.00	55,230.00	27,440.00	29,785.00	42,505.00
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Customer: Springfield Board of Education
Mr. Matthew Clarke, Business Administrator
139 Mountain Avenue
Springfield, New Jersey
Mall: 3 Originals to: Pennoni Associates, 24 Commerce Street, Suite 300, Newark, NJ 07102 Attn: Joe Carlamore
Project: Energy Savings Improvement Project
ESIP - Control System Upgrades Project
Project No: 121-15

JERSEY STATE CONTROLS
1105 INDUSTRIAL PARKWAY
BRICK, NJ 08724
(732) 206-0010 Ext 11
Application Date: 7/15/16
Application No.: 11
Period From: to: 7/31/2016

(G)

CHANGE ORDER SUMMARY

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet is attached

Change Orders approved		Total	Additions \$	Deductions \$
Number	Approved (date)			

TOTALS

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the contractor for Work for which the previous Certificates for Payment were issued and payments received from Owner, and that current payment shown herein is now due.

CONTRACTOR: [Signature] Date: 7/15/16
State of: New Jersey County of: Ocean
Subscribed and sworn to before me this 15 day of July, 2016
Notary Public: [Signature]
My Commission expires: 7/15/16

ARCHITECT'S CERTIFICATE FOR PAYMENT
In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

The present status of the account for this Contract is as follows:
ORIGINAL CONTRACT SUM

\$ 999,500.00

Net Change by Change Orders

\$ 0.00

CONTRACT SUM TO DATE

\$ 999,500.00

TOTAL COMPLETED & STORED TO DATE
(Column G on next sheet)

\$ 984,294.25

RETAINAGE 2 %

\$ 19,685.89

TOTAL EARNED LESS RETAINAGE

\$ 964,608.37

LESS PREVIOUS CERTIFICATES FOR PAYMENT

\$ 943,406.31

CURRENT PAYMENT DUE

\$ 21,202.05

BALANCE TO FINISH, INCLUDING RETAINAGE

\$ 34,891.64

AMOUNT CERTIFIED 21,202.05

(Attached explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: [Signature] Date: 7/16/16

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

A Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

contractor's signed Certification is attached.

Tabulations below, amounts are stated to the nearest dollar.

See column I on Contracts where variable retainage for line items may apply

APPLICATION NUMBER: 11

APPLICATION DATE: 7/15/2016

PERIOD TO: 7/31/2016

ARCHITECT'S PROJECT NO:

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Jersey State Controls								2%
	JSC # 121-15								
A.	Front End Server / Routers / Graphics								
	- EQUIPMENT / HARDWARE	\$7,280	7,280			7,280	100%	0	146
	- SOFTWARE	\$2,860	2,860			2,860	100%	0	57
	- PROGRAMMING GRAPHICS	\$10,920	8,190	2,730		10,920	100%	0	218
	- PROGRAMMING CONTROL LOGIC	\$6,890	5,168	1,034		6,202	90%	689	124
	- ENERGY DASHBOARD	\$6,500	6,500			6,500	100%	0	130
	- BOND	\$5,720	5,720			5,720	100%	0	114
	- OWNER TRAINING / ORIENTATION	\$1,300				0	0%	1,300	0
B.	EQUIPMENT								
	- ELEC / GAS METERS	\$18,200	18,200			18,200	100%	0	364
	- DDC HARDWARE AND PANELS	\$50,700	50,700			50,700	100%	0	1,014
	- Wireless Pneumatic Tstats	\$41,600	41,600			41,600	100%	0	832
C.	LABOR (FIELD / IN HOUSE)								
	- SUBMITTALS SHOP DWGS	\$6,890	6890			6,890	100%	0	138
	- MOBILIZATION	\$3,900	3,900			3,900	100%	0	78
	- ROUGHING / INSTALL	\$50,180	50,180			50,180	100%	0	1,004
	- TERMINATIONS/FINAL TESTING	\$33,280	31,616	1,664		33,280	100%	0	666
	- COMMISSIONING/START UP	\$11,700	11,115	585		11,700	100%	0	234
	- AS BUILTS AND CLOSE OUT	\$1,950				0	0%	1,950	0
D.	CHANGE ORDERS					0		0	0
	**** TOTAL ****	\$259,870	249,919	6,013		255,932	98%	3,939	5,119

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 3 of 7

A Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing contractor's signed Certification is attached.
 tabulations below, amounts are stated to the nearest dollar.
 se column I on Contracts where variable retainage for line items may apply

APPLICATION NUMBER: 11
 APPLICATION DATE: 7/15/2016
 PERIOD TO: 7/31/2016
 ARCHITECT'S PROJECT NO:

ITEM NO.	DESCRIPTION OF WORK	C	D		F	G	%	H	I
			SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)					
	Springfield BOE GAUDINEER SCHOOL								
	Jersey State Controls								
	JSC # 121-15								2%
A.	Front End Server / Routers / Graphics								
	- EQUIPMENT / HARDWARE	6,440	6,440			6,440	100%	0	129
	- SOFTWARE	2,530	2,530			2,530	100%	0	51
	- PROGRAMMING GRAPHICS	9,660	7,245	2,415		9,660	100%	0	193
	- PROGRAMMING CONTROL LOGIC	6,095	4,572	914		5,486	90%	609	110
	- ENERGY DASHBOARD	5,750	5,750			5,750	100%	0	115
	- BOND	5,060	5,060			5,060	100%	0	101
	- OWNER TRAINING / ORIENTATION	1,150				0	0%	1,150	0
B.	EQUIPMENT								
	- ELEC / GAS METERS	16,100	16,100			16,100	100%	0	322
	- DDC HARDWARE AND PANELS	44,850	44,850			44,850	100%	0	897
	- Wireless Pneumatic Tstals	36,800	36,800			36,800	100%	0	736
C.	LABOR (FIELD / IN HOUSE)								
	- SUBMITTALS SHOP DWGS	6,095	6,095			6,095	100%	0	122
	- MOBILIZATION	3,450	3,450			3,450	100%	0	69
	- ROUGHING / INSTALL	44,390	44,390			44,390	100%	0	888
	- TERMINATIONS/FINAL TESTING	29,440	27,968	1,472		28,440	100%	0	589
	- COMMISSIONING/START UP	10,350	9,833	517		10,350	100%	0	207
	- AS BUILTS AND CLOSE OUT	1,725				0	0%	1,725	0
D.	CHANGE ORDERS								

:ONTINUATION SHEET

AIA DOCUMENT G703

PAGE 4 of 7

IA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

contractor's signed Certification is attached.

tabulations below, amounts are stated to the nearest dollar.

se column I on Contracts where variable retainage for line items may apply

APPLICATION NUMBER: 11

APPLICATION DATE: 7/15/2016

PERIOD TO: 7/31/2016

ARCHITECT'S PROJECT NO:

ITEM NO.	DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H % (G/C)	I BALANCE TO FINISH (C-G)	J RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Springfield BOE WALTON SCHOOL								
	Jersey State Controls								2%
	JSC # 121-15								
A.	<u>Front End Server / Routers / Graphics</u>								
	- EQUIPMENT / HARDWARE	5,880	5,880			5,880	100%	0	118
	- SOFTWARE	2,310	2,310			2,310	100%	0	46
	- PROGRAMMING GRAPHICS	8,820	8,379	441		8,820	100%	0	176
	- PROGRAMMING CONTROL LOGIC	5,565	5,287			5,287	95%	278	106
	- ENERGY DASHBOARD	5,250	5,250			5,250	100%	0	105
	- BOND	4,620	4,620			4,620	100%	0	92
	- OWNER TRAINING / ORIENTATION	1,050				0	0%	1,050	0
B.	<u>EQUIPMENT</u>								
	- ELEC / GAS METERS	14,700	14,700			14,700	100%	0	294
	- DDC HARDWARE AND PANELS	40,950	40,950			40,950	100%	0	819
	- Wireless Pneumatic Tstals	33,600	33,600			33,600	100%	0	672
C.	<u>LABOR (FIELD / IN HOUSE)</u>								
	- SUBMITTALS SHOP DWGS	5,565	5,565			5,565	100%	0	111
	- MOBILIZATION	3,150	3,150			3,150	100%	0	63
	- ROUGHING / INSTALL	40,530	40,530			40,530	100%	0	811
	- TERMINATIONS/FINAL TESTING	26,880	25,536	1,344		26,880	100%	0	538
	- COMMISSIONING/START UP	9,450	8,978	472		9,450	100%	0	189
	- AS BUILTS AND CLOSE OUT	1,575				0	0%	1,575	0
D.	<u>CHANGE ORDERS</u>								
	**** TOTAL ****	209,895	204,735	2,257		206,992	99%	2,903	4,140

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 5 of 7

A Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing contractor's signed Certification is attached.

tabulations below, amounts are stated to the nearest dollar.

see column 1 on Contracts where variable retainage for line items may apply

APPLICATION NUMBER: 11

APPLICATION DATE: 7/15/2016

PERIOD TO: 7/31/2016

ARCHITECT'S PROJECT NO:

ITEM NO.	DESCRIPTION OF WORK	C	D		E	F	G	H	I	
			SCHEDULED VALUE	WORK COMPLETED						
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
A.	Springfield BOE SANDMEIR SCHOOL									2%
	Jersey State Controls									
	JSC # 121-15									
	Front End Server / Routers / Graphics									
	- EQUIPMENT / HARDWARE	4,200	4,200				4,200	100%	0	84
	- SOFTWARE	1,650	1,650		1,575		1,650	100%	0	33
	- PROGRAMMING GRAPHICS	6,300	4,725		596		6,300	100%	0	126
B.	- PROGRAMMING CONTROL LOGIC	3,975	2,982				3,578	90%	397	72
	- ENERGY DASHBOARD	3,750	3,750				3,750	100%	0	75
	- BOND	3,300	3,300				3,300	100%	0	66
	- OWNER TRAINING / ORIENTATION	750					0	0%	750	0
	EQUIPMENT									
	- ELEC / GAS METERS	10,500	10,500				10,500	100%	0	210
	- DDC HARDWARE AND PANELS	29,250	29,250				29,250	100%	0	585
C.	- Wireless Pneumatic Tslats	24,000	24,000				24,000	100%	0	480
	LABOR (FIELD / IN HOUSE)									
	- SUBMITTALS SHOP DWGS	3,975	3,975				3,975	100%	0	80
	- MOBILIZATION	2,250	2,250				2,250	100%	0	45
	- ROUGHING / INSTALL	28,950	28,950				28,950	100%	0	579
	- TERMINATIONS/FINAL TESTING	19,200	18,240		960		19,200	100%	0	384
	- COMMISSIONING/START UP	6,750	6,413		337		6,750	100%	0	135
D.	- AS BUILTS AND CLOSE OUT	1,125				0	0	0%	1,125	0
	CHANGE ORDERS						0			
	**** TOTAL ****	149,925	144,185		3,468		147,653	98%	2,272	2,953

A Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

contractor's signed Certification is attached.

Tabulations below, amounts are stated to the nearest dollar.

See column I on Contracts where variable retainage for line items may apply

APPLICATION NUMBER: 11

APPLICATION DATE: 7/15/2016

PERIOD TO: 7/31/2016

ARCHITECT'S PROJECT NO:

LINE	DESCRIPTION OF WORK	C	D		E	F	G	H	I
			FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD					
		SCHEDULED VALUE			MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
1	Springfield BOE								
	CALDWELL ELEMENTARY								
	Jersey State Controls								
	JSC # 121-15								2%
2	Front End Server / Routers / Graphics								
	- EQUIPMENT / HARDWARE	4,200	4,200			4,200	100%	0	84
	- SOFTWARE	1,650	1,650			1,650	100%	0	33
	- PROGRAMMING GRAPHICS	6,300	4,725	1,575		6,300	100%	0	126
	- PROGRAMMING CONTROL LOGIC	3,975	2,982	596		3,578	90%	397	72
	- ENERGY DASHBOARD	3,750	3,750			3,750	100%	0	375
	- BOND	3,300	3,300			3,300	100%	0	66
	- OWNER TRAINING / ORIENTATION	750	750			0	0%	750	0
3	EQUIPMENT								
	- ELEC / GAS METERS	10,500	10,500			10,500	100%	0	210
	- DDC HARDWARE AND PANELS	29,250	29,250			29,250	100%	0	585
	- Wireless Pneumatic Tstals	24,000	24,000			24,000	100%	0	480
4	LABOR (FIELD / IN HOUSE)								
	- SUBMITTALS SHOP DWGS	3,975	3975			3,975	100%	0	80
	- MOBILIZATION	2,250	2,250			2,250	100%	0	45
	- ROUGHING / INSTALL	28,950	27,503	1,447		28,950	100%	0	579
	- TERMINATIONS/FINAL TESTING	19,200	18,240	960		19,200	100%	0	384
	- COMMISSIONING/START UP	6,750	6,413			6,413	95%	337	128
	- AS BUILTS AND CLOSE OUT	1,125				0	0%	1,125	0
5	CHANGE ORDERS								
	**** TOTAL ****	149,925	142,738	4,578		147,316	98%	2,609	3,246

PAYMENT APPLICATION

Page 1

TO: Springfield BOE
139 Mountain Avenue
Springfield, NJ 07081
Attn:

FROM: Salazar & Associates, Inc.
625 Railway Ave., Suite 1A
Union, NJ 070833337

FOR: Jonathan Dayton HS Media Center Renovations

PROJECT NAME AND LOCATION: Jonathan Dayton HS Media Center Renovations
139 Mountain Avenue
Springfield, NJ 07081

ARCHITECT: DJ Group Architecture
15 Bethany Street
New Brunswick, NJ 08801

APPLICATION # PERIOD THRU: PROJECT #s: DATE OF CONTRACT: DISTRIBUTION TO: OWNER ARCHITECT CONTRACTOR

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below. Continuation Page is attached.

1. CONTRACT AMOUNT	\$1,323,500.00
2. SUM OF ALL CHANGE ORDERS	\$0.00
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$1,323,500.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$1,075,347.23
5. RETAINAGE:	
a. 5.00% of Completed Work (Columns D + E on Continuation Page)	\$53,767.36
b. 0.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$53,767.36
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$1,021,579.87
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$928,157.63
8. PAYMENT DUE	\$93,422.24
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$301,920.13

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES	\$0.00	

PAYMENT APPLICATION

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: Salazar & Associates, Inc.

By: Orlando Salazar Date: 09/22/2016

State of: New Jersey

County of: Union

Subscribed and sworn to before

me this 22nd ANDRE DSSALAZAR 2016

NOTARY PUBLIC OF NEW JERSEY

My Commission Expires 10/26/18

ARCHITECT'S CERTIFICATION

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

CERTIFIED AMOUNT: \$93,422.24

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT: Kelli Vlesy Date: 09-30-16

By: This certificate is non-negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Quantum Software Solutions, Inc. Document

CONTINUATION PAGE

Page 2 of 11

PROJECT: Jonathan Dayton HS Media Center Renovations
APPLICATION #: 8
DATE OF APPLICATION: 09/02/2016
PERIOD THRU: 09/02/2016
PROJECT #s:

Payment Application containing Contractor's signature is attached.

A	B	C	D		E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	AMOUNT PREVIOUS PERIODS	COMPLETED WORK	AMOUNT THIS PERIOD	STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
1.00	GENERAL REQUIREMENTS									
1.01	General Conditions & Supervision	\$149,292.00	\$104,504.40		\$14,929.20	\$0.00	\$119,433.60	80%	\$29,858.40	
1.02	Bond & Insurance	\$50,980.00	\$50,980.00		\$0.00	\$0.00	\$50,980.00	100%	\$0.00	
1.03	Submittals	\$3,186.00	\$3,186.00		\$0.00	\$0.00	\$3,186.00	100%	\$0.00	
1.04	Mobilization	\$6,372.00	\$6,372.00		\$0.00	\$0.00	\$6,372.00	100%	\$0.00	
2.00	DEMOLITION									
2.01	Selective Demolition	\$32,720.00	\$32,720.00		\$0.00	\$0.00	\$32,720.00	100%	\$0.00	
3.00	EXCAVATION & CONCRETE									
3.01	Wheelchair Lift Reinforced Concrete Base and Walls (material)	\$2,500.00	\$2,500.00		\$0.00	\$0.00	\$2,500.00	100%	\$0.00	
3.02	Wheelchair Lift Reinforced Concrete Base and Walls (labor)	\$12,500.00	\$12,500.00		\$0.00	\$0.00	\$12,500.00	100%	\$0.00	
3.03	Reinforced Sleps (material)	\$1,200.00	\$1,200.00		\$0.00	\$0.00	\$1,200.00	100%	\$0.00	
3.04	Reinforced Sleps (labor)	\$6,300.00	\$6,300.00		\$0.00	\$0.00	\$6,300.00	100%	\$0.00	
4.00	MASONRY									
4.01	8" CMU Walls (material)	\$1,200.00	\$1,200.00		\$0.00	\$0.00	\$1,200.00	100%	\$0.00	
4.02	8" CMU Walls (labor)	\$8,400.00	\$8,400.00		\$0.00	\$0.00	\$8,400.00	100%	\$0.00	
4.03	8" CMU Openings Block Up (material)	\$200.00	\$200.00		\$0.00	\$0.00	\$200.00	100%	\$0.00	
	SUB-TOTALS	\$274,850.00	\$230,062.40		\$14,929.20	\$0.00	\$244,991.60	89%	\$29,858.40	

CONTINUATION PAGE

Quantum Software Solutions, Inc. Document

CONTINUATION PAGE

Page 3 of 11

PROJECT: Jonathan Dayton HS Media Center Renovations
 APPLICATION #: 8
 DATE OF APPLICATION: 09/02/2016
 PERIOD THRU: 09/02/2016
 PROJECT #s:

Payment Application containing Contractor's signature is attached.

A	B	C	D	E		F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)	
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD						
4.04	8" CMU Openings Block Up (labor)	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100%	\$0.00		
4.05	Brick Infill at Exterior Louvers (material)	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00	100%	\$0.00		
4.06	Brick Infill at Exterior Louvers (labor)	\$1,000.00	\$1,000.00	\$0.00		\$0.00	100%	\$0.00		
5.00	DRYWALL ASSEMBLIES									
5.01	Light Gauge Framing (material)	\$2,765.00	\$2,765.00	\$0.00		\$0.00	100%	\$0.00		
5.02	Light Gauge Framing (labor)	\$12,000.00	\$12,000.00	\$0.00		\$0.00	100%	\$0.00		
5.03	Gypsum Wall Board (material)	\$3,874.00	\$3,874.00	\$0.00		\$0.00	100%	\$0.00		
5.04	Gypsum Wall Board (labor)	\$29,000.00	\$27,550.00	\$1,450.00		\$0.00	100%	\$0.00		
5.05	Gypsum Board Ceilings / Soffits (material)	\$620.00	\$620.00	\$0.00		\$0.00	100%	\$0.00		
5.06	Gypsum Board Ceilings / Soffits (labor)	\$7,000.00	\$0.00	\$7,000.00		\$0.00	100%	\$0.00		
6.00	THERMAL & MOISTURE PROTECTION									
6.01	Sound Attenuation Blankets / Fiberglass Insulation (material)	\$1,650.00	\$1,650.00	\$0.00		\$0.00	100%	\$0.00		
6.02	Sound Attenuation Blankets / Fiberglass Insulation (labor)	\$5,000.00	\$5,000.00	\$0.00		\$0.00	100%	\$0.00		
6.03	Roof Membrane Patch Ups and Flashing (material)	\$2,850.00	\$2,850.00	\$0.00		\$0.00	100%	\$0.00		
6.04	Roof Membrane Patch Ups and Flashing (labor)	\$5,000.00	\$5,000.00	\$0.00		\$0.00	100%	\$0.00		
6.05	New Roof over Mechanical Room (material)	\$3,000.00	\$3,000.00	\$0.00		\$0.00	100%	\$0.00		
	SUB-TOTALS	\$351,009.00	\$297,771.40	\$23,379.20		\$0.00	91%	\$29,858.40		

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PROJECT: Jonathan Dayton HS Media Center Renovations
 APPLICATION #: 8
 DATE OF APPLICATION: 09/02/2016
 PERIOD THRU: 09/02/2016
 PROJECT #s:

Payment Application containing Contractor's signature is attached.

A	B	C	D	E	F	G	H	I	
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
6.06	New Roof Over Mechanical Room (labor)	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	100%	\$0.00	
7.00	DOORS & WINDOWS								
7.01	Doors & Frames (material)	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	100%	\$0.00	
7.02	Doors & Frames (labor)	\$4,500.00	\$2,250.00	\$0.00	\$0.00	\$2,250.00	50%	\$2,250.00	
7.03	Hardware (material)	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	100%	\$0.00	
7.04	Hardware (labor)	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,500.00	
7.05	FRP and Aluminum Doors & Frames, Inc. Glazing (material)	\$32,800.00	\$0.00	\$8,200.00	\$0.00	\$8,200.00	25%	\$24,600.00	
7.06	FRP and Aluminum Doors & Frames, Inc. Glazing (labor)	\$14,000.00	\$0.00	\$3,500.00	\$0.00	\$3,500.00	25%	\$10,500.00	
8.00	FINISHES								
8.01	Carpet Flooring (material)	\$11,340.00	\$11,340.00	\$0.00	\$0.00	\$11,340.00	100%	\$0.00	
8.02	Carpet Flooring (labor)	\$7,560.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,560.00	
8.03	VCT Flooring (material)	\$1,260.00	\$1,260.00	\$0.00	\$0.00	\$1,260.00	100%	\$0.00	
8.04	VCT Flooring (labor)	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00	100%	\$0.00	
8.05	Vinyl Base (material)	\$1,560.00	\$1,560.00	\$0.00	\$0.00	\$1,560.00	100%	\$0.00	
8.06	Vinyl Base (Labor)	\$3,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,200.00	
8.07	Rubber Stair Treads (material)	\$2,385.00	\$2,385.00	\$0.00	\$0.00	\$2,385.00	100%	\$0.00	
	SUB-TOTALS	\$461,714.00	\$344,186.40	\$35,079.20	\$0.00	\$379,245.60	82%	\$82,468.40	

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PROJECT: Jonathan Daylon HS Media Center Renovations
 APPLICATION #: B
 DATE OF APPLICATION: 09/02/2016
 PERIOD THRU: 09/02/2016
 PROJECT #3:

Payment Application containing Contractor's signature is attached.

A	B	C	D	E	F	G	H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD	STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	RETAINAGE (If Variable)
8.08	Rubber Stair Treads (labor)	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,000.00
8.09	Rubber Flooring (material)	\$190.00	\$190.00	\$0.00	\$0.00	\$190.00	100%	\$0.00
8.10	Rubber Flooring (labor)	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$200.00
8.11	Maple Finish at Sealing Area (material)	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$500.00
8.12	Maple Finish at Sealing Area (labor)	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,500.00
8.13	Acoustical Ceiling Panels and Grid (material)	\$15,890.00	\$15,890.00	\$0.00	\$0.00	\$15,890.00	100%	\$0.00
8.14	Acoustical Ceiling Panels and Grid (labor)	\$25,000.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	80%	\$5,000.00
8.15	Adhered Ceiling Tiles (material)	\$2,506.00	\$2,506.00	\$0.00	\$0.00	\$2,506.00	100%	\$0.00
8.16	Adhered Ceiling Tiles (labor)	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,000.00
8.17	Painting on Walls (material)	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100%	\$0.00
8.18	Painting on Walls (labor)	\$8,000.00	\$6,400.00	\$400.00	\$0.00	\$6,800.00	85%	\$1,200.00
8.19	Painting Underside of Deck and Exposed Ductwork (material)	\$700.00	\$700.00	\$0.00	\$0.00	\$700.00	100%	\$0.00
8.20	Painting Underside of Deck and Exposed Ductwork (labor)	\$3,400.00	\$2,720.00	\$0.00	\$0.00	\$2,720.00	80%	\$680.00
8.21	Plaster over Metal Lath (material)	\$3,200.00	\$3,200.00	\$0.00	\$0.00	\$3,200.00	100%	\$0.00
8.22	Plaster Over Metal Lath (labor)	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	100%	\$0.00
9.00	SPECIALTIES							
	SUB-TOTALS	\$538,800.00	\$384,772.40	\$55,479.20	\$0.00	\$440,251.60	82%	\$98,548.40

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APPLICATION #:	8
DATE OF APPLICATION:	09/02/2016
PERIOD THRU:	09/02/2016
PROJECT #s:	

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PROJECT: Jonathan Dayton HS Media Center Renovations										APPLICATION #: B 09/02/2016 09/02/2016	
Payment Application containing Contractor's signature is attached.										DATE OF APPLICATION: PERIOD THRU: PROJECT #s:	
A	B	C	D		E	F	G		H	I	
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		AMOUNT THIS PERIOD	STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)	
			AMOUNT PREVIOUS PERIODS								
10.00	PLUMBING										
10.01	Sink Replacement (material)	\$1,200.00	\$1,200.00		\$0.00	\$0.00	\$1,200.00	100%	\$0.00		
10.02	Sink Replacement (labor)	\$3,800.00	\$3,800.00		\$0.00	\$0.00	\$3,800.00	100%	\$0.00		
11.00	MECHANICAL										
11.01	Mechanical Demo	\$10,000.00	\$10,000.00		\$0.00	\$0.00	\$10,000.00	100%	\$0.00		
11.02	Ductworks Supply and Installation (material)	\$28,000.00	\$28,000.00		\$0.00	\$0.00	\$28,000.00	100%	\$0.00		
11.03	Ductworks supply and Installation (labor)	\$8,000.00	\$8,000.00		\$0.00	\$0.00	\$8,000.00	100%	\$0.00		
11.04	Heat Exchanger (HX-1), Heating Coils and Piping (material)	\$6,400.00	\$6,400.00		\$0.00	\$0.00	\$6,400.00	100%	\$0.00		
11.05	Heat Exchanger (HX-1), Heating Coils and Piping (labor)	\$28,000.00	\$22,400.00		\$0.00	\$0.00	\$22,400.00	80%	\$5,600.00		
11.06	RTU's [3units] (material)	\$56,000.00	\$38,000.00		\$0.00	\$0.00	\$38,000.00	68%	\$18,000.00		
11.07	RTU's [3 units] (labor)	\$9,500.00	\$6,300.00		\$0.00	\$0.00	\$6,300.00	66%	\$3,200.00		
11.08	AHU/ICU (1 unit) (material)	\$16,400.00	\$16,400.00		\$0.00	\$0.00	\$16,400.00	100%	\$0.00		
11.09	AHU/ICU (1 unit) (labor)	\$3,600.00	\$3,600.00		\$0.00	\$0.00	\$3,600.00	100%	\$0.00		
11.10	VAV's [6 units] (material)	\$1,600.00	\$1,600.00		\$0.00	\$0.00	\$1,600.00	100%	\$0.00		
11.11	VAV's [6 units] (labor)	\$3,600.00	\$3,600.00		\$0.00	\$0.00	\$3,600.00	100%	\$0.00		
11.12	Unit Heater [1 unit] (material)	\$2,500.00	\$2,500.00		\$0.00	\$0.00	\$2,500.00	100%	\$0.00		
	SUB-TOTALS	\$814,980.00	\$614,372.40		\$69,009.20	\$0.00	\$683,381.60	84%	\$131,598.40		

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PROJECT: Jonathan Dayton HS Media Center Renovations
 APPLICATION #: B
 DATE OF APPLICATION: 09/02/2016
 PERIOD THRU: 09/02/2016
 PROJECT #s:

Payment Application containing Contractor's signature is attached.

A	B	C	D	E	F	G	H	I	
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
11.13	Unit Heater [1 unit] (labor)	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,200.00	
11.14	Pumps [3 units] (material)	\$6,500.00	\$6,500.00	\$0.00	\$0.00	\$6,500.00	100%	\$0.00	
11.15	Pumps [3 unit] (labor)	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$3,600.00	100%	\$0.00	
11.16	Exhaust Fans [2 units] (material)	\$1,800.00	\$1,800.00	\$0.00	\$0.00	\$1,800.00	100%	\$0.00	
11.17	Exhaus Fans [2 units] (labor)	\$1,400.00	\$1,400.00	\$0.00	\$0.00	\$1,400.00	100%	\$0.00	
11.18	Registers, Diffusers, and Grilles (material)	\$5,000.00	\$4,000.00	\$1,000.00	\$0.00	\$5,000.00	100%	\$0.00	
11.19	Registers, Diffusers, and Grilles (labor)	\$10,750.00	\$8,600.00	\$2,150.00	\$0.00	\$10,750.00	100%	\$0.00	
11.20	Water Treatment (material)	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,400.00	
11.21	Water Treatment (labor)	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,000.00	
11.22	Testing and Balancing	\$5,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,400.00	
11.23	Controls, Including Low Voltage Wiring, Sensors, Controllers, and ELECTRICAL	\$60,000.00	\$45,000.00	\$10,000.00	\$0.00	\$55,000.00	92%	\$5,000.00	
12.01	Electrical Demo + Temp Lights (material)	\$4,600.00	\$4,600.00	\$0.00	\$0.00	\$4,600.00	100%	\$0.00	
12.02	Electrical Demo + Temp Lights (labor)	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00	100%	\$0.00	
12.03	Power (Panels + Feeders) - Rough (material)	\$6,100.00	\$6,100.00	\$0.00	\$0.00	\$6,100.00	100%	\$0.00	
12.04	Power (Panels + Feeders) - Rough (labor)	\$21,100.00	\$21,100.00	\$0.00	\$0.00	\$21,100.00	100%	\$0.00	
	SUB-TOTALS	\$946,430.00	\$717,672.40	\$62,159.20	\$0.00	\$799,831.60	85%	\$146,598.40	

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PROJECT: Jonathan Dayton HS Media Center Renovations										APPLICATION #: B 09/02/2016 DATE OF APPLICATION: 09/02/2016 PERIOD THRU: PROJECT #s:	
A	B	C	D		E	F	G		H	I	
			COMPLETED WORK	AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD		TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)			
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT				STORED MATERIALS (NOT IN D OR E)			BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)	
12.05	Lighting - Rough (material)	\$2,000.00	\$2,000.00		\$0.00	\$0.00	\$2,000.00	100%	\$0.00		
12.06	Lighting - Rough (labor)	\$10,000.00	\$10,000.00		\$0.00	\$0.00	\$10,000.00	100%	\$0.00		
12.07	Power (Panels + Feeders) - Finish (material)	\$12,100.00	\$12,100.00		\$0.00	\$0.00	\$12,100.00	100%	\$0.00		
12.08	Power (Panels + Feeders) - Finish (labor)	\$22,300.00	\$21,185.00		\$1,115.00	\$0.00	\$22,300.00	100%	\$0.00		
12.09	Fixtures Lighting - Finish (material)	\$100,000.00	\$100,000.00		\$0.00	\$0.00	\$100,000.00	100%	\$0.00		
12.10	Fixtures Lighting - Finish (labor)	\$21,500.00	\$17,200.00		\$3,225.00	\$0.00	\$20,425.00	95%	\$1,075.00		
12.11	Clock + Sound - Rough (material)	\$300.00	\$300.00		\$0.00	\$0.00	\$300.00	100%	\$0.00		
12.12	Clock + Sound - Rough (labor)	\$800.00	\$800.00		\$0.00	\$0.00	\$800.00	100%	\$0.00		
12.13	Clock + Sound - Finish (material)	\$2,000.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$2,000.00		
12.14	Clock + Sound - Finish (labor)	\$800.00	\$0.00		\$0.00	\$0.00	\$0.00	0%	\$800.00		
12.15	Fire Alarm Rough & Burglar (material)	\$900.00	\$800.00		\$0.00	\$0.00	\$900.00	100%	\$0.00		
12.16	Fire Alarm Rough & Burglar (labor)	\$3,300.00	\$3,300.00		\$0.00	\$0.00	\$3,300.00	100%	\$0.00		
12.17	Fire Alarm Finish & Burglar (material)	\$3,000.00	\$2,400.00		\$600.00	\$0.00	\$3,000.00	100%	\$0.00		
12.18	Fire Alarm Finish & Burglar (labor)	\$2,400.00	\$0.00		\$2,400.00	\$0.00	\$2,400.00	100%	\$0.00		
13.00	STRUCTURAL STEEL AND ORNAMENTAL FABRICATIONS										
13.01	Structural Steel (material)	\$3,200.00	\$3,200.00		\$0.00	\$0.00	\$3,200.00	100%	\$0.00		
SUB-TOTALS		\$1,131,030.00	\$891,057.40	\$89,499.20	\$0.00	\$0.00	\$980,556.60	87%	\$150,473.40		

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Quantum Software Solutions, Inc. Document

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PROJECT: Jonathan Dayton HS Media Center Renovations									
APPLICATION #: 8									
DATE OF APPLICATION: 09/02/2016									
PERIOD THRU: 09/02/2016									
PROJECT #s:									
A	B	C	D	E	F	G	H	I	
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
13.02	Structural Steel (labor)	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	100%	\$0.00	
13.03	Railings with Maple Handrail (material)	\$26,800.00	\$24,120.00	\$0.00	\$0.00	\$24,120.00	90%	\$2,680.00	
13.04	Railings with Maple Handrail (labor)	\$9,700.00	\$8,730.00	\$0.00	\$0.00	\$8,730.00	90%	\$970.00	
14.05	Chain Link Fence around CU (material)	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$700.00	
14.06	Chain Link Fence around CU (labor)	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,800.00	
15.00	PUNCH LIST								
15.01	Punch List (material)	\$7,700.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,700.00	
15.02	Punch List (labor)	\$5,535.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,535.00	
15.03	Closeouts / As-Builts	\$13,235.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$13,235.00	
16.00	ALLOWANCES								
16.01	Allowance #1: Technology Allowance	\$50,000.00	\$12,396.41	\$0.00	\$0.00	\$12,396.41	25%	\$37,603.59	
16.02	Allowance #2: General Repair Allowance	\$20,000.00	\$3,479.22	\$0.00	\$0.00	\$3,479.22	17%	\$16,520.78	
17.00	ALTERNATE #1								
17.01	Drywall & Framing (material)	\$5,940.00	\$5,940.00	\$0.00	\$0.00	\$5,940.00	100%	\$0.00	
17.02	Drywall & Framing (labor)	\$8,910.00	\$8,910.00	\$0.00	\$0.00	\$8,910.00	100%	\$0.00	
17.03	Painting (material)	\$1,110.00	\$1,110.00	\$0.00	\$0.00	\$1,110.00	100%	\$0.00	
SUB-TOTALS		\$1,290,480.00	\$963,743.03	\$89,499.20	\$0.00	\$1,053,242.23	82%	\$237,217.77	

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Quantum Software Solutions, Inc. Document

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PROJECT: Jonalhan Dayton HS Media Center Renovations
 APPLICATION #: 8
 DATE OF APPLICATION: 09/02/2016
 PERIOD THRU: 09/02/2016
 PROJECT #s:

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD				
17.04	Painting (labor)	\$2,750.00	\$2,200.00	\$275.00	\$0.00	\$2,475.00	\$275.00	
17.05	Lighting (material)	\$2,440.00	\$0.00	\$2,440.00	\$0.00	\$2,440.00	\$0.00	
17.06	Lighting (labor)	\$6,125.00	\$0.00	\$6,125.00	\$0.00	\$6,125.00	\$0.00	
17.07	Ceiling Tile (material)	\$5,440.00	\$5,440.00	\$0.00	\$0.00	\$5,440.00	\$0.00	
17.08	Ceiling Tile (labor)	\$8,160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,160.00	
17.09	Wall Graphic (material)	\$1,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,900.00	
17.10	Wall Graphic (labor)	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	
17.11	Millwork (material)	\$2,125.00	\$2,125.00	\$0.00	\$0.00	\$2,125.00	\$0.00	
17.12	Millwork (labor)	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	\$0.00	
TOTALS		\$1,323,500.00	\$977,008.03	\$98,339.20	\$0.00	\$1,075,347.23	\$248,152.77	

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Quantum Software Solutions, Inc. Document



Document G701™ - 2001

Change Order

PROJECT (Name and address): Media Center Renovations at Jonathan Dayton High School
Springfield Board of Education
TO CONTRACTOR (Name and address): Salazar & Associates, Inc.
625 Rahway Ave., Suite 1A
Union, NJ 07083

CHANGE ORDER NUMBER: 006
DATE: July 21, 2016
ARCHITECT'S PROJECT NUMBER: 15.449
CONTRACT DATE: December 9, 2015
CONTRACT FOR: General Construction

OWNER: ☐
ARCHITECT: ☐
CONTRACTOR: ☐
FIELD: ☐
OTHER: ☐

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
PCO #025 - Additional cost to remove two Type A fixtures and replace them with L1, L2, L3 set-ups per proposal from Energy Solutions dated 7/19/16. Type A fixtures to be turned over to the Owner.

The total cost for all material and labor associated with this work is \$12,633.82. The cost will be subtracted from the Technology Allowance (\$50,000.00) and will result in a no cost change. Balance of allowance is \$16,597.83.

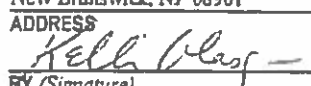
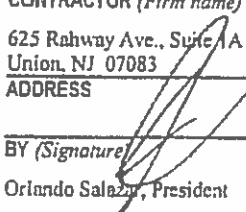
The original Contract Sum was	\$ 1,323,500.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,323,500.00
The Contract Sum will be unchanged by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 1,323,500.00

The Contract Time will be increased by Five (5) days.

The date of Substantial Completion as of the date of this Change Order therefore is July 8, 2016.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

DIGroupArchitecture, LLC ARCHITECT (Firm name)	Salazar & Associates, Inc. CONTRACTOR (Firm name)	Springfield Board of Education OWNER (Firm name)
15 Bethany Street New Brunswick, NJ 08901 ADDRESS	625 Rahway Ave., Suite 1A Union, NJ 07083 ADDRESS	139 Mountain Ave. Springfield, NJ 07081 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
Kelli Glasgow (Typed name)	Orlando Salazar, President (Typed name)	Matthew Clarke, Business Admin./Board Secretary (Typed name)
07-25-16 DATE	8-2-16 DATE	 DATE



SALAZAR & ASSOCIATES

625 Rahway Ave, Suite 1A - Union, New Jersey 07083
Phone: 908-206-1275 Fax: 908-206-1584 Email: mail@salazar-associates.com

PROJECT NAME: JONATHAN DAYTON HS MEDIA CENTER RENOVATION

OWNER: SPRINGFIELD BOARD OF EDUCATION

ARCHITECT: DI GROUP ARCHITECTURE

CHANGE ORDER PROPOSAL # 025

DATED: 07-20-2016

Description:

Per attached proposal from Energy Solutions, additional cost to remove two type A fixtures & replace themn with L1, L2, L3 set ups. Type A fixtures to be turned over to the Owner.

DESCRIPTION	UNIT	QTY	PRICE	SUB-TOTAL
Material:				
Per attached proposal from Energy Solutions	ls	1	\$ 12,032.21	\$ 12,032.21
Labor:				
Equipment:				
Sub-total				\$ 12,032.21
Plus: OH + P (5%)	%	5%		\$ 601.61
TOTAL THIS PROPOSAL:				\$ 12,633.82

FOR SALAZAR & ASSOCIATES:
ANTONIO RESTREPO

APPROVED BY:

DATE: _____



15 Sunnyside Rd.
Howell, NJ 07731
Phone (732) 363-6963
Fax (732) 363-6958
www.energysolutions-ec.com
Lic. # 17332

CHANGE ORDER REQUEST # 5 revised

Contractor: Salazaar & Associates

Project: Jonathan Dayton High School Media Center

Requested by: Dan Dubiel

Date: 7/19/16

Description of work: Cost to remove 2 Type A fixtures & replace
with/L1, L2, L3 set ups. Type A fixtures cannot be returned, they will be
turned over to the owner. Approval of this change order assumes approval
of the LED L1, L2, L3.

A 1 week extension of time, from receipt of fixtures will be required.
Approximate lead time on L1, L2, L3 is 4-6 weeks, from time of release.

Material	
Labor 18-4= 14 x \$121.27	\$1,697.78
Suppliers Quote Ltg Monarch	\$9,040.60
~~Rentals~~ Estimated Freight Charge	\$200.00
Subtotal	\$10,938.38
Overhead 10%	\$1,093.83
Profit	
Total	\$12,032.21



Monarch

ELECTRIC COMPANY

A U.S. Electrical Services Inc. Company

Page : 1 of 2

Change Order - Quotation

TO:
ENERGY SOLUTIONS ELECTRICAL
"CONTRACTORS, LLC"
Attn: Michael Brennan
15 SUNNYSIDE ROAD
HOWELL, NJ 07731-1120

Project: JONATHAN DAYTON HS MEDIA CENTER
Date: 07/18/16
PO #: DHSMC05
Change #: 3
Freight In Exempt : No

Change Type	Quantity	Description	Unit or Lot#	Unit Price	Ext Price	Change Amt
-------------	----------	-------------	--------------	------------	-----------	------------

✓ L1 1 ROND-LED-2-45-40-UNV-W-M-SXX-DM 981.720/EA 981.72 981.72
2 Fixture

<u>Prev Qty</u>	<u>Change Qty</u>	<u>New Qty</u>
0	1	1

** New Item **

✓ L2 1 ROND-LED-3-(45 or 1,421.801/EA 1,421.80 1,421.80
90)-40-UNV-W-M-SXX-DM 3 Fixture

<u>Prev Qty</u>	<u>Change Qty</u>	<u>New Qty</u>
0	1	1

** New Item **

✓ L3 1 ROND-LED-4-(135 or 2,115.775/EA 2,115.78 2,115.78
180)-40-UNV-W-M-SXX-DM 4 Fixture

<u>Prev Qty</u>	<u>Change Qty</u>	<u>New Qty</u>
0	1	1

** New Item **

\$4520.30
x 2
9040.60

From:
MONARCH FAIRFIELD
MAIN OFFICE 973-227-4151
30 PLYMOUTH ST
FAIRFIELD, NJ 07004-1616
Printed By: DESIREE CORTES
Desiree Cortes

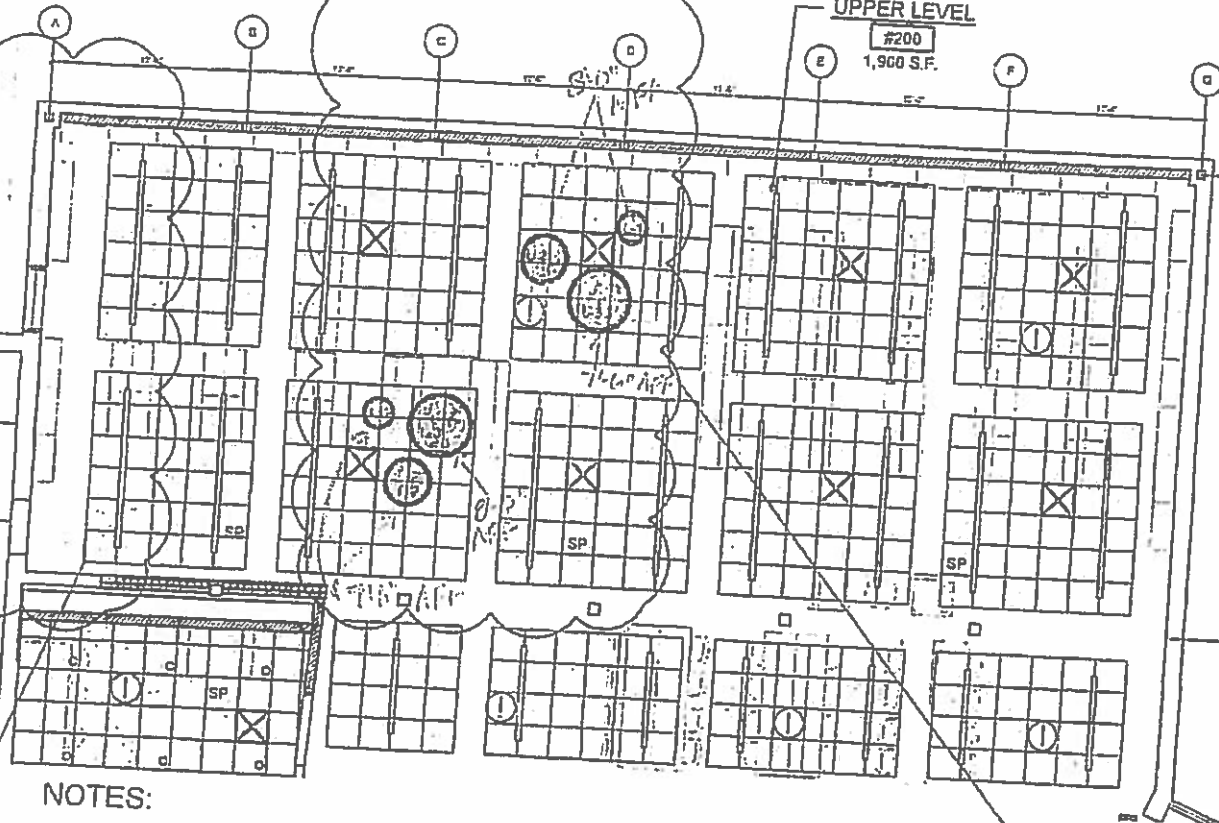
Authorizing Name: DESIREE CORTES File Number: #LI-102015
QUOTE

These items are not ordered! To complete this order, sign below and
provide a PO # for the order.

Signature: _____

LIBRARY UPPER LEVEL

#200
1,900 S.F.



NOTES:

1. DELETE ONE ROW OF ACT & ADJUST LIGHTING TO ACCOMMODATE DUCTWORK INSTALLATION.
2. DELETE LINEAR LIGHT FIXTURE AS SHOWN & INSTALL THE FOLLOWING LIGHT FIXTURES BY DECO LIGHTING; ROND, RONDE SERIES: (1) 2'-0" DIA. FIXTURE, (1) 3'-0" DIA. FIXTURE AND (1) 4'-0" DIA. FIXTURE AS SHOWN IN TWO LOCATIONS. SEE ATTACHED CUT SHEETS FOR FIXTURES.

REVISED UPPER LEVEL RCP PLAN
SCALE: 3/32" = 1'-0"
MAY 12, 2016

Design Ideas Group
architecture + planning, llc

12001
400 N. 10th St.
Greensboro, NC 27401
734.777.0231 / 734.777.0232

600 West Broad Street
Spartanburg, SC 29302
706.537.0420 / 706.537.0421

Project:
MEDIA CENTER RENOVATION
JONATHAN DAYTON HIGH SCHOOL
139 MOUNTAIN AVENUE
SPRINGFIELD, NJ
Owner:
SPRINGFIELD BOARD OF EDUCATION
75 SOUTH SPRINGFIELD AVENUE
SPRINGFIELD, NJ, 07081

Project no.:
2015.449

Scale:
AS NOTED

Client by:

Drawn by:

Date:
10/09/2015

Design by:
UPPER
LEVEL

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JOB JJHS Upper Level Lin. Duct
WORK ESEC Estimate #

ESTIMATE NO.

Sheet
No.

of
Sheets

ESTIMATE NO.

PRICED BY

EXTENDED BY

CHECKED BY

DATE

	MATERIAL	QUANTITY	MATERIAL PRICE	PER	MATERIAL EXTENSION	LABOR UNIT	PER	LABOR EXTENSION
1	Lighting Cables							
2	TYPE A	2				2		4
3								
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This Sheet Transferred to Record By—INITIAL

NATIONAL ELECTRICAL CONTRACTORS ASSOCIATION, INC. 1934-1-1

MATERIAL

LABOR

(H3)

AIA[®] Document G701[™] – 2001

Change Order

PROJECT (Name and address): Media Center Renovations at Jonathan Dayton High School Springfield Board of Education	CHANGE ORDER NUMBER: 007 DATE: July 21, 2016	OWNER: ☐ ARCHITECT: ☐ CONTRACTOR: ☐ FIELD: ☐ OTHER: ☐
TO CONTRACTOR (Name and address): Salazar & Associates, Inc. 625 Rahway Ave., Suite 1A Union, NJ 07083	ARCHITECT'S PROJECT NUMBER: 15.449 CONTRACT DATE: December 9, 2015 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
PCO #026 - Per attached proposal from Energy Solutions, additional cost of labor and material per Technology Drawings.

The total cost for all material and labor associated with this work is \$20,673.02. \$16,597.83 will be subtracted from the Technology Allowance (\$50,000) leaving a balance of zero. \$3,750.66 will be subtracted from the General Repair Allowance (\$20,000.00) leaving a balance of zero. The total cost of this change order therefore is \$324.53 to be added to the contract amount.

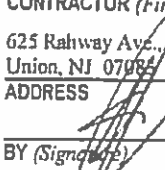
The original Contract Sum was	\$ 1,323,500.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,323,500.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 324.53
The new Contract Sum including this Change Order will be	\$ 1,323,824.53

The Contract Time will be increased by ten (10) days.

The date of Substantial Completion as of the date of this Change Order therefore is July 22, 2016.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

DIGroupArchitecture, LLC ARCHITECT (Firm name)	Salazar & Associates, Inc. CONTRACTOR (Firm name)	Springfield Board of Education OWNER (Firm name)
15 Bethany Street New Brunswick, NJ 08901 ADDRESS	625 Rahway Ave., Suite 1A Union, NJ 07083 ADDRESS	139 Mountain Ave. Springfield, NJ 07081 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
Kelli Glasgow (Typed name)	Orlando Salazar, President (Typed name)	Matthew Clarke, Business Admin./Board Secretary (Typed name)
07-25-16 DATE	8-2-16 DATE	 DATE



SALAZAR & ASSOCIATES

625 Rahway Ave, Suite 1A - Union, New Jersey 07083
Phone: 908-206-1275 Fax: 908-206-1584 Email: mail@salazar-associates.com

PROJECT NAME: JONATHAN DAYTON HS MEDIA CENTER RENOVATION

OWNER: SPRINGFIELD BOARD OF EDUCATION

ARCHITECT: DI GROUP ARCHITECTURE

CHANGE ORDER PROPOSAL # 026

DATED: 07-20-2016

Description:

Per attached proposal from Energy Solutions, additional cost of labor and material per Technology Drawings attached

DESCRIPTION	UNIT	QTY	PRICE	SUB-TOTAL
Material:				
Per attached proposal from Energy Solutions	ls	1	\$ ~~25,503.74~~	\$ ~~25,503.74~~
Labor:				
Equipment:				
Sub-total				\$ 25,503.74
Plus: OH + P (5%)	%	5%		\$ 1,275.19
TOTAL THIS PROPOSAL:				\$ ~~26,778.93~~

19,68

984.4

20,67

FOR SALAZAR & ASSOCIATES:
ANTONIO RESTREPO

APPROVED BY:

DATE: _____



15 Sunnyside Rd.
Howell, NJ 07731
Phone (732) 363-6963
Fax (732) 363-6958
www.energysolutions-ec.com
Lic. # 17332

CHANGE ORDER REQUEST # 6

Contractor: Salazaar & Associates

Project: Jonathan Dayton High School Media Center

Requested by: Dan Dubiel

Date: 7/20/16

Description of work: Cost for changes based on

Technology Drawings.

- * Cut patch-repair concrete, walls, floors, ceilings by others.
- * All extron components to be furnished by owner. Installed by ESEC.
- * All low voltage technology wiring by owner.
- * A 2 week extension of time from receipt of floor boxes will be required.

Material		\$1,471.00
Labor	130.1 Hrs x \$126.27	\$16,427.72
Suppliers Quote	Floor Boxes	~~\$5,286.50~~
Rentals	Estimated Freight Charge	~~\$150.00~~ ?
Subtotal		\$23,185.22 17,898.12
Overhead	10%	~~\$2,318.52~~ 1789.87
Profit		
Total		~~\$25,503.74~~ 19,688.59

* Approval of this change order assumes approval of the attached floor boxes.



JOB JDH's Technology CHANGE ORDER

WORK _____

ESTIMATE NO. _____

Sheet
No. _____

of
Sheets _____

ESTIMATE NO.	PRICED BY	EXTENDED BY	CHECKED BY	DATE

	MATERIAL	QUANTITY	MATERIAL PRICE	PER	MATERIAL EXTENSION	LABOR UNIT	PER	LABOR EXTENSION
1	FLOOR BOX QUOTE							
2	Podium	1				4		4
3	Kiosk	3				4		12
4								
5	Install Connectors/Extron Ea	-				1.6		1.6
6	Extron Equip. F.B.O.							
7	Φ	4	1.5		6.0	1		4
8	Δ	2	1.5		3.0	1		2
9	Controls	-	5.0		5.0	4		4
10								
11								
12	12/2	160	5.5		5.5	3		3
13	#12	1800	1.5		27.0	7		12.6
14	3/4 PVC	130	5.0		6.5	0.5		6.5
15	3/4 EMT	540	6.0		32.4	0.6		32.4
16	1/4 PVC	130	6.0		7.8	0.6		7.8
17	1/4 PVC 90	3	1.0		3.0	.2		.6
18	1/4 EMT	140	1.6		22.4	0.8		11.2
19	1/2 PVC	40	7.5		3.0	0.7		2.8
20	1/2 90	2	1.0		2.0	.2		.4
21	1/2 EMT	120	2		24.0	0.9		10.8
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Total This Sheet Transferred to Page 3 - INITIAL

MATERIAL

LABOR



Physical Address:
1764 New Durham Road
South Plainfield, NJ 07080
(732) 393-7070 FAX (732) 393-7080
www.samsonelctrical.com

QUOTE

Mailing Address:
P.O. Box 680
Edison, NJ 08818

provided By AVA

BILL TO:
ENESOL ENERGY SOLUTIONS
ELECTRICAL CONTRACTORS
15 SUNNYSIDE ROAD
HOWELL NJ 07731
732-363-6963

SHIP TO:
ENERGY SOLUTIONS
ELECTRICAL CONTRACTORS
15 SUNNYSIDE ROAD
HOWELL NJ 07731

QUOTATION**QUOTATION*****QUOTATION*****QUOTATION*****QUOTATION***

QUOTE NUMBER	SLSMN	QUOTE DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1171647-0000-01	121	07/14/16	142	07/14/16 10:23:52	

INSTRUCTIONS

FRT. PAGE NO.

B 1

QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	B.O./RET.	SHIPPED					
1				(1)*FSR 15476 FL-600P-4"	EA	373.5000	373.50
1				(2)*FSR 17565 FL-600P-PLP-BLK-CU	EA	883.5000	883.50
1				(3)*FSR 16213 FL-GRD4-4"	EA	139.5000	139.50
1				(4)*FSR 17299 FL-P3"	EA	26.9500	26.95
1				(5)*FSR 17301 FL-P3" BLANK	EA	26.9500	26.95
3				(6)*FSR 17770 FL-200-4 BOX	EA	148.5000	445.50 (3)
3				(7)*FSR 17876 FL-200-PLP-BLK CU CVR	EA	388.5000	1165.50 (3)
3				(8)*FSR 17802 FL-GRD200 GRADE MTG KIT	EA	111.0000	333.00 (3)
2				(9)*FSR 19112 96" BASE/RAMPS TOP	EA	555.7500	1111.50
2				(10)*FSR 19127 IN-EC 2 BLK ENDS	EA	37.1000	74.20
2				(11)*FSR 19180 PS-I-288 20A DUP	EA	524.6000	1049.20
2				(12)*FSR 19107 AC-WT-BK-BLACK TRANS ADAPT	EA	28.8000	57.60
2				(13)*FSR 19205 TKIT-VD1 4 BLK CAT6	EA	69.8000	139.60

X I agree to purchase the bill of materials listed above per the attached terms and conditions.

CODE EXPLANATION
* - STATE TAX APPLICABLE C - CONSIDER COMPLETE
* - FEDERAL TAX APPLICABLE D - DIRECT SHIPMENT
* - STATE & FEDERAL TAX F - FACTORY ADDRESS
* - BALANCE BACK DEBITED R - RETURNED C/L

FREIGHT IN	FREIGHT OUT

SUB TOTAL	5,826.50
MISC. CHARGE	
TELE. CHARGE	
FREIGHT TOTAL	
FED./OTHER TAX	0.00
STATE TAX	407.86
PAYMENT REC'D.	0.00

TOTAL AMOUNT DUE
6,234.36

Springfield Board of Education

Bid Tabulation - ESIP "Mechanical"
4th Bid - rejected May 23, 2016

Bid # 1403.03
(Negotiations)

Bidder	Negotiations		Original		Negotiations		Original	
	K&D Contractors		K&D Contractors		EACM Corp.		EACM Corp.	
BASE BID #1	\$282,000.00		\$365,000.00		\$292,000.00		\$292,000.00	
BASE BID #2	\$49,500.00		\$66,000.00		\$48,753.00		\$54,450.00	
BASE BID #3	\$39,000.00		\$59,000.00		\$42,635.00		\$42,635.00	
BASE BID #4	\$70,000.00		\$108,000.00		\$74,711.00		\$74,711.00	
BASE BID #5	\$99,000.00		\$107,000.00		\$120,000.00		\$125,467.00	
BASE BID #6	\$28,000.00		\$48,000.00		\$22,275.00		\$22,275.00	
BASE BID #7	\$67,000.00		\$95,400.00		\$75,870.00		\$75,870.00	
TOTAL Base Bids 1 thru 7	\$634,500.00		\$848,400.00		\$676,244.00		\$687,408.00	
Base Bid #s - 1, 2, 3, 5, 6, 7 (not 4)	\$564,500.00		\$740,400.00		\$601,533.00		\$612,697.00	

**SPRINGFIELD PUBLIC SCHOOLS
Springfield, New Jersey 07081**

PUPILS

(5141.22 State Required Policy for Administration of Medical Marijuana) M

Regulations Follow

5141.22 STATE REQUIRED POLICY FOR ADMINISTRATION OF MEDICAL MARIJUANA

Page 1 of 2

The Board of Education, in accordance with the requirements of N.J.S.A. 18A:40-12.22, must adopt a policy authorizing parents, guardians, and primary caregivers to administer medical marijuana to a qualifying pupil patient while on school grounds, aboard a school bus, or attending a school-sponsored event. The parent of a qualifying student patient requesting the administration of medical marijuana to the pupil while on school grounds, aboard a school bus, or attending a school-sponsored event must comply with the provisions of N.J.S.A. 18A:40-12.22 and N.J.S.A. 24:61-1 et seq. and Policy and Regulation 5330.01.

A pupil enrolled in the District must be authorized to engage in the medical use of marijuana and the primary caregiver, who may be the parent, must be authorized to administer medical marijuana to a qualifying pupil patient in accordance with the provisions of N.J.S.A. 18A:40-12.22 and N.J.S.A. 24:61-1 et seq. The pupil and the primary caregiver must complete the registration process to obtain a Registry Identification Card from the New Jersey Department of Health in accordance with the requirements of N.J.S.A. 24:61-4.

The parent of the pupil authorized to engage in the medical use of marijuana must submit a written request with supporting documentation to the Principal requesting approval to have a primary caregiver assist in the administration of medical marijuana to the pupil while on school grounds, aboard a school bus, or attending a school-sponsored event. The Principal, in consultation with the school nurse, the school physician, and the Superintendent, will review each request and upon approval will inform the parent in writing of the approval with details for the administration of medical marijuana to the qualifying pupil patient. The medical use of marijuana by a qualifying pupil patient while on school grounds, aboard a school bus, or attending a school-sponsored event will only be authorized after the written approval from the Principal is provided to the parent.

Medical marijuana may only be administered to the qualifying pupil patient while the pupil is on school grounds, aboard a school bus, or attending a school-sponsored event by the primary caregiver in accordance with the provisions of N.J.S.A. 18A:40-12.22 and N.J.S.A. 24:61-1 et seq. The prescribed medical marijuana must be in the possession of the primary caregiver at all

PUPILS 5141.22

(State Required Policy for Administration of Medical Marijuana) M

Regulations Follow

Page 2 of 2

times, except during the administration process. The primary caregiver shall comply with the requirements of the Principal's written approval for the administration of medical marijuana to the qualifying pupil patient while on school grounds, aboard a school bus, or attending a school-sponsored event.

All health records related to the administration of medical marijuana to a qualifying pupil patient while on school grounds, aboard a school bus, or attending a school-sponsored event shall be maintained in accordance with the requirements of N.J.A.C. 6A:16-2.4 and N.J.A.C. 6A:32-7.4.

No person shall be subject to arrest or prosecution for constructive possession, conspiracy, or any other offense for simply being in the presence or vicinity of the medical use of marijuana as authorized under N.J.S.A. 24:61-1 et seq. or N.J.S.A. 18A:40-12.22. No custodial parent, guardian, or person who has legal custody of a qualifying pupil patient who is a minor shall be subject to arrest or prosecution for constructive possession, conspiracy, or any other offense for assisting the minor in the medical use of marijuana as authorized under N.J.S.A. 24:61-1 et seq. or N.J.S.A. 18A:40-12.22.

N.J.S.A. 18A:40-12.22 N.J.S.A. 24:61-1 et seq. N.J.A.C. 6A:16-2.4; 6A:32-7.4

First Reading: April 5, 2016 Adopted: May 10, 2016

**SPRINGFIELD PUBLIC SCHOOLS
Springfield, New Jersey 07081**

PUPILS

(R 5141.22 Administration of Medical Marijuana) M

Page 1 of 4

R 5141.22 ADMINISTRATION OF MEDICAL MARIJUANA

A custodial parent, guardian, or person having legal custody of a pupil requesting the administration of medical marijuana to a qualifying pupil patient while on school grounds, aboard a school bus, or attending a school-sponsored event must comply with the procedures and requirements of N.J.S.A. 18A:40-12.22 and N.J.S.A. 24:61-1 et seq. and this Regulation.

A. Definitions

For the purposes of this Policy:

1. "Bona fide physician-patient relationship" means a relationship in which the physician has ongoing responsibility for the assessment, care, and treatment of a qualifying pupil patient's debilitating medical condition.
2. "Certification" means a statement signed by a physician with whom a qualifying pupil patient has a bona fide physician-patient relationship, which attests to the physician's authorization for the patient to apply for registration for the medical use of marijuana.
3. "Marijuana" has the meaning given in Section 2 of the "New Jersey Controlled Dangerous Substances Act," N.J.S.A. 24:21-2.
4. "Medical use of marijuana" means the acquisition, possession, transport, or use of marijuana or paraphernalia by a registered qualifying pupil patient as authorized by the New Jersey Compassionate Medical Marijuana Act (Act).
5. "Parent" means the custodial parent, guardian, or person who has legal custody of a qualifying pupil patient who may also be the primary caregiver registered and provided a Registry Identification Card by the New Jersey Department of Health to administer medical marijuana to a pupil in accordance with the provisions of N.J.S.A. 18A:40-12.22 and N.J.S.A. 24:61-4.
6. "Physician" means a person licensed to practice medicine and surgery pursuant to Title 45 of the Revised Statutes with whom the qualifying pupil patient has a bona fide physician-patient relationship and who is the primary care physician, hospice physician, or physician

responsible for the ongoing treatment of a qualifying pupil patient's debilitating medical condition, provided; however, that the ongoing treatment shall not be limited to the provision of authorization for a qualifying pupil patient to use medical marijuana or consultation solely for that purpose.

7. "Primary caregiver" or "caregiver" means a resident of the State who:
 1. Is at least eighteen years old;
 2. Has agreed to assist with a registered qualifying pupil patient's medical use of marijuana, is not currently serving as primary caregiver for another qualifying patient, and is not the qualifying pupil patient's physician;
 3. Has never been convicted of possession or sale of a controlled dangerous substance, unless such conviction occurred after the effective date [Oct. 1, 2010] of the Act and was for a violation of Federal law related to possession or sale of marijuana that is authorized under the Act;

4. Has registered with the Department of Health pursuant to N.J.S.A. 24:61-4 and has satisfied the criminal history record background check requirement of N.J.S.A. 24:61-4; and

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5. Has been designated as primary caregiver on the qualifying pupil patient's application or renewal for a Registry Identification Card or in other written notification to the Department of Health.
 8. "Qualifying pupil patient" means a resident of the State who is a pupil enrolled and attending school in this District who has been provided with a certification by a physician pursuant to a bona fide physician-patient relationship and has been issued a Registry Identification Card by the New Jersey Department of Health for medical use of marijuana in accordance with the provisions of N.J.S.A. 18A:40-12.22 and N.J.S.A. 24:61-4.
 9. "Qualifying patient" means a resident of the State who has been provided with a certification by a physician pursuant to a bona fide physician-patient relationship.
 10. "Registry Identification Card" means a document issued by the Department of Health that identifies a person as a registered qualifying pupil patient or primary caregiver.
2. Registration – Qualifying Pupil Patient and Primary Caregiver
 1. A qualifying pupil patient must be authorized to engage in the medical use of marijuana and the primary caregiver must be authorized to assist the qualifying pupil patient with the medical use of marijuana pursuant to the provisions of N.J.S.A. 24:61-1 et seq.
 2. A qualifying pupil patient and their primary caregiver must complete the registration process in accordance with the provisions of N.J.S.A. 24:61-4 and any other requirements of the New Jersey Department of Health.
 3. The qualifying pupil patient's parent shall be responsible to immediately inform the Principal of any change in the status of the pupil's Registry Identification Card that would deem the Registry Identification Card null and void due to any reason outlined in N.J.S.A. 24:61-4e or for any other reason.
 4. The qualifying pupil patient's primary caregiver shall be responsible to immediately inform the Principal of any change in the status of any primary caregiver's Registry Identification Card that would deem the Registry Identification Card null and void due to any reason outlined in N.J.S.A. 24:61-4e or for any other reason.
 3. Submission for Authorization for Administration of Medical Marijuana

1. A parent of a qualifying pupil patient requesting the administration of medical marijuana to the pupil while on school grounds, aboard a school bus, or attending a school-sponsored event must submit a written request to the Principal with a copy of a current New Jersey Department of Health Registry Identification Cards for the qualifying pupil patient and the primary caregiver and a copy of the physician's order or prescription indicating dosage information and the method of administration for the medical marijuana to the qualifying pupil patient while on school grounds, aboard a school bus, or attending a school-sponsored event.

The Principal may request the parent provide additional documentation from the physician that the medical marijuana must be administered during the time of the day when the pupil is on school grounds, aboard a school bus, or attending a school-sponsored event and the medical marijuana cannot be administered and/or will not be effective during alternate times when the pupil is not on school grounds, aboard a school bus, or attending a school-sponsored event.

- a. The parent's written request and all supporting documentation must be submitted to the Principal at least five school days before the first day of the requested administration.
2. The Principal shall review the submitted Registry Identification Cards and supporting documentation with the school physician, the school nurse, and the Superintendent of Schools.

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3. Upon review and approval of the documentation submitted by the parent, the Principal will inform the parent or primary caregiver, if the parent is not the primary caregiver, in writing with the following information:
 - a. The location (school, office, etc.) where the primary caregiver shall report to administer the medical marijuana;
 - b. The school staff member(s) who the primary caregiver must see to coordinate the administration of medical marijuana;
 - c. The time the primary caregiver shall report to administer the medical marijuana;
 - d. The specific location where the medical marijuana shall be administered to the pupil; and
 - e. A copy of Policy and Regulation 5330.01 – Administration of Medical Marijuana.
4. In the event the Principal, after consultation with the school nurse, school physician, and Superintendent, has a question or concern regarding the Registry Identification Cards or supporting documentation submitted by the parent, the Principal or school physician will contact the parent with the question or concern.
5. The administration of medical marijuana on school grounds, aboard a school bus, or at a school-sponsored event, pursuant to N.J.S.A. 18A:40-12.22, will only be authorized after the approval required by Policy and Regulation 5330.01.

D. Administration of Medical Marijuana

1. The medical marijuana shall only be administered by the primary caregiver and at the approved location, times, and method as indicated in the parent's request that was approved in writing by the Principal.
2. In accordance with the provisions of N.J.S.A. 18A:40-12.22.b.(5), medical marijuana cannot be administered to a qualifying pupil patient while on school grounds, aboard a school bus, or attending a school-sponsored event by smoking or other form of inhalation.
3. The prescribed medical marijuana must always be in the possession of the primary caregiver and may not be in the possession of the qualifying pupil patient at any time on school grounds, aboard a school bus, or at a school-sponsored event.
4. The Principal, after consultation with the school nurse, school physician, and the Superintendent, will determine a specific location for the administration of the medical marijuana to the qualifying pupil patient.

a. The Principal will designate a private area, if possible, for the primary caregiver to administer the medical marijuana to the qualifying pupil patient. The amount of privacy provided for the administration will depend on the approved method of administration and the designated location. The location may be a nurse's office, a private office, a private restroom facility, or any other location appropriate for the approved method of administration.

5. The primary caregiver shall report to the approved location prior to the scheduled time for the administration of medical marijuana to the qualifying pupil patient. The primary caregiver must show the Registry Identification Card and a second form of identification which shall be a photograph identification.

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6. The Principal or supervising school staff member of a school-sponsored event may designate a school staff member to escort the primary caregiver to the qualifying pupil patient at the designated time to the designated location for the administration.
 7. The Principal may designate a school staff member to observe the administration of the medical marijuana on school grounds, aboard a school bus, or at a school-sponsored event.
 8. The primary caregiver shall assist in the administration of medical marijuana to the qualifying pupil patient in accordance with the method and dosage prescribed by the physician and included in the parent's request to the Principal.
 9. The qualifying pupil patient shall return to his/her class or event as soon as possible after the administration.
10. The primary caregiver will be escorted outside the school building, away from the school bus, or away from the school-sponsored event, if applicable, by a school staff member after the administration.
- a. The qualifying pupil patient and/or primary caregiver may be asked to remain at the location of the administration by the school staff member in the event the pupil needs some additional time after the administration and before returning to their class or event.
11. The primary caregiver shall be responsible for the security of the medical marijuana on school grounds, aboard a school bus, or at a school-sponsored event before, during, and after the administration. At no time shall the qualifying pupil patient have the medical marijuana in their possession except during the administration process by the primary caregiver.