

SUBJECT TO BD APPROVAL DRAFT COPY
SPRINGFIELD BOARD OF EDUCATION
SEPTEMBER 18, 2017
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 Instructional Media Center-First Floor on Monday, September 18, 2017 at 7:10 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 5, 2017.

1. CALL TO ORDER

The meeting was called to order by Board President, Mrs. Robin Cornelison

Present: Mr. Scott Donner, Mr. Marc Miller, Mr. Hector Munoz, Mrs. Jacqueline Shanes, Mr. Scott Silverstein, Mrs. Hilary Turnbull, Mr. Steven Wolcott,
Mrs. Robin Cornelison

Absent: Mrs. Elissa Zylbershlag

Also Present:

Mr. Michael Davino, Superintendent
Mr. Matthew Clarke, Business Administrator/Board Secretary
Mrs. Erica Scudero, Director of Curriculum, Instruction & Assessment
Ms. Jannett Pacheco, Human Resources
Ms. Kerri Wright, Board Attorney

2. CLOSED SESSION

Moved by Mr. Silverstein, seconded by Mr. Donner, to suspend the rules of the order of business of the Regular Meeting and adjourn to closed conference session for the reasons contained in the following resolution:"

RESOLUTION

"WHEREAS the Board of Education must discuss subjects concerning matters protected by Attorney/Client privilege which are not appropriate subjects to be discussed in a public meeting and which are within the exemptions permitted to be discussed and acted upon in private session pursuant to P.L. 1975 Chapter 231, it is therefore

RESOLVED that the aforesaid subjects shall be discussed in private session by this Board and the administrative staff and information pertaining thereto will be made available to the public as soon thereafter as possible and once the reasons for non-disclosure no longer exist.”

Closed Conference Items

1. Matters protected by Attorney/Client privilege

Yeas: Unanimous by all Members present.

MOTION CARRIED

3. RECONVENE TO REGULAR

Moved by Mr. Silverstein, seconded by Mrs. Shanes, approval to reconvene to the Regular Meeting Agenda of the Board of Education.

Yeas: Unanimous by all Members present.

MOTION CARRIED

4. PLEDGE OF ALLEGIANCE

5. COMMUNICATIONS

1. NJSBA

Candidates briefing for the central region is Sept. 27th at N. Brunswick HS.

Mandated Training sessions will be available at Workshop 2017.

Sustainable Practices Working session on October 12th at NJSBA Headquarters.

Health Care Summit is Sept 29th at NJM Ins. Group in West Trenton.

Reflections from August 29th.

Weekly Program Update from Sept 8th & 14th.

School Board Notes from August 23rd, Sept. 7th & 13th.

2. NSBA

National Connection Daily from August 11th thru Sept 14th.

National Connection Newsbytes from August 24th & Sept 7th.

3. GSCS News & Notes from August 13th & 25th and Sept 8th.

6. MINUTES

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

Regular Meeting

- August 14, 2017

Yeas: Mr. Marc Miller, Mr. Scott Silverstein, Mrs. Hilary Turnbull,

Mrs. Robin Cornelison

Abstention: Mr. Scott Donner, Mr. Hector Munoz, Mrs. Jacqueline Shanes,

Mr. Steven Wolcott

MOTION CARRIED

7. SUPERINTENDENT'S REPORT

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

1. A preliminary review of the recent PARCC results has been completed.

However, an in depth analysis is still going on.

2. ABR Self Assessment has been completed by each school. This involves assessing a variety of different efforts in how each building handles bullying. The over all district rating was a 77 out of a possible 78.

3. Innovate NJ will be expanded to include HIB coping skills to already provided programs for economically challenged families, ESL and 2nd language homes.

4. HIB Report (The Board will go into closed session at the end of the meeting if specific clarification is needed.)

5. Building Usage Request

6. Fund Raiser Request

7. Fieldtrip Request

8. Contracts PL2015, Chapter 47

Yeas: Unanimous by all Members present.

MOTION CARRIED

8. PUBLIC SESSION (8:30 PM)

At this time, the public did not have any concerns/comments regarding items on the Agenda or the Superintendent's Report.

9. BILL LIST SEPTEMBER 2017

Moved by Mr. Donner, seconded by Mr. Miller, to approve checks numbered 040038 through 040227 and wire transfers 800154, 888264, and 888265, for a grand total of \$2,038,559.50.

Yeas: Unanimous by all Members present.

MOTION CARRIED

10. BOARD SECRETARY'S REPORT

Moved by Mr. Donner, seconded by Mr. Miller, approve the Board Secretary's Report dated July 31, 2017 and that it be received and placed on file.

Yeas: Unanimous by all Members present.

MOTION CARRIED

11. TREASURER'S REPORT

Moved by Mr. Donner, seconded by Mr. Miller, to approve the Treasurer's Report dated July 31, 2017 and that it be received and placed on file.

Yeas: Unanimous by all Members present.

MOTION CARRIED

12. LEGAL CERTIFICATION

Moved by Mr. Donner, seconded by Mr. Miller, 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, approval for the Board to certify that to the best of its knowledge as of July 31, 2017 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

13. TD EQUIPMENT LEASE PURCHASE AWARD

Moved by Mr. Donner, seconded by Mr. Miller, at the recommendation of the Superintendent, approval of the 5 year lease purchase financing in the following resolution –

RESOLUTION

WHEREAS, there is a planned project to perform certain renovations at Jonathan Dayton High School; and

WHEREAS, the Springfield Board of Education (the “Board”) sought bids for financing of the equipment for said project; and

WHEREAS, the Board held a bid opening regarding the Interior Renovation Project on September 14, 2017; and

WHEREAS, bids were submitted by TD Equipment Finance Inc., and 2 other vendors; and

NOW, THEREFORE, BE IT RESOLVED that the 5-year lease purchase of equipment for said financing is hereby awarded to TD Equipment Finance, Inc. as the lowest responsible bidder at the rate of 1.7152%; and

BE IT FURTHER RESOLVED that, upon consultation with Board Bond counsel, the School Business Administrator is authorized to take any and all action to commence the award of contract with regard to the 5 year lease purchase financing of equipment at the Jonathan Dayton High School renovation project to TD Equipment Finance, Inc.”

Yeas: Unanimous by all Members present.

MOTION CARRIED

14. PERSONNEL APPOINTMENTS

Moved by Mr. Silverstein, seconded by Mr. Miller, at the recommendation of the Superintendent, approval of the appointment of personnel on the attachment. (Attachment A)

Yeas: Unanimous by all Members present.

MOTION CARRIED

15. PROFESSIONAL DEVELOPMENT

Moved by Mr. Silverstein, seconded by Mr. Miller, at the recommendation of the Superintendent, approval of the attached personnel travel for Professional Development. (Attachment B)

Yeas: Unanimous by all Members present.

MOTION CARRIED

16. SUPERINTENDENT MERIT GOALS

Moved by Mr. Silverstein, seconded by Mr. Miller, move approval of the following resolution for quantitative and qualitative goals for the 2017-18 school year –

RESOLUTION

Whereas, NJAC 6A:23A-3.1 permits a board of education to include in its contract with the Superintendent of Schools, quantitative and qualitative criteria and

associated merit salary bonuses in recognition of their achievement during the school year, and

Whereas, the Board of Education has now developed a set of annual goals for the 2017-2018 school year that it wishes to include in its contract with the Superintendent now, therefore, be it

Resolved, the Board of Education establishes the following qualitative and quantitative criteria and merit salary bonuses for their achievement: and directs that these criteria and related bonuses be submitted to the Executive County Superintendent of Schools for approval before adding them to the contract:

Quantitative Criteria	Status	Merit Goal Amount
1. By June 2018 75% of all current 8th grade students will achieve Proficient / Advanced Proficient on the 8th Grade Technology Proficiency Rubric, aligned with the Technology Standards 8.1 and 8.2. In concert with the school district one to one technology initiative and in consultation with the State Department of Education's Instructional Technology Department. Development of the appropriate assessment tools for Technology Standards 8.1 and 8.2 were undertaken. We have developed a rubric based on the initial rubric disseminated by the Department of Education's Instructional Technology Department. This new rubric uses the original parameters and expands them to the new standards in 8.1 and 8.2 as well as identifying the addition of an Advanced Proficiency level of mastery.	☐ Achieved ☐ Not Achieved	\$5,930.00 Dollar Amount
By June 2018 75% of all Pre-Kindergarten students will be able to identify all 26 letters of the alphabet in upper case. In order to facilitate children's ability to recognize the relationships between written letters and spoken sounds, thereby enhancing their ability in learning sounds and recognizing words, which furthers the acquisition of literacy skills.	☐ Achieved ☐ Not Achieved	\$5,930.00 Dollar Amount
3. By June 2018, 75% or more of the second grade students will be able to write a coherent composition based on The New Jersey Student Learning	☐ Achieved ☐ Not Achieved	\$5,930.00 Dollar Amount

Standards for Informational Writing.		
Qualitative Criteria	Status	Merit Bonus Amount
1. By June 2018 a single-sign on environment will be setup through Clever to provide easier access to online resources for students and teachers district wide for 75% of programs requiring a user name and password.	☐ Achieved ☐ Not Achieved	\$4,452.00 Dollar Amount
2. THE SUPERINTENDENT WILL INITIATE AND FACILITATE PARTICIPATION IN THE STUDENT SPACEFLIGHT EXPERIMENTAL PROGRAM. THIS IS A SCHOOL AND COMMUNITY COLLABORATION ENGAGING K-12 STUDENTS AT VARYING DEGREES AND COMMUNITY ENGAGEMENT. THIS IS A "STEAM" INITIATIVE THAT WILL ENGAGE STUDENTS IN GRADES 5-12 IN SUBMITTING ACTUAL EXPERIMENTS RELATED TO THE NATURE OF THE PROGRAM. ADDITIONALLY, ELEMENTARY LEVEL STUDENTS WILL BE ENGAGED IN THE HISTORICAL PERSPECTIVES AS WELL AS THE CO-CURRICULAR APPLICATIONS OF ART, MUSIC AND PHYSICAL EDUCATION AS WILL GRADES 5-12.	☐ Achieved ☐ Not Achieved	\$4,452.00 Dollar Amount

Yeas: Unanimous by all Members present.

MOTION CARRIED

17. SPECIAL EDUCATION PLACEMENTS

Moved by Mr. Silverstein, seconded by Mr. Miller, 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

18. STUDENT TEACHERS

Moved by Mr. Silverstein, seconded by Mr. Miller, move to approve the attached list of Student Teachers for the 2017-2018 school year. (Attachment E)

Yeas: Unanimous by all Members present.

MOTION CARRIED

19. ABR SELF ASSESSMENT

Moved by Mr. Silverstein, seconded by Mr. Miller, at the recommendation of the Superintendent, approval authorizing the Springfield Board of Education to submit the School Self-Assessment for Determining Grades under ABR. (Attachment F)

Yeas: Unanimous by all Members present.

MOTION CARRIED

20. TUITION STAFF CHILD

Moved by Mr. Silverstein, seconded by Mr. Miller, at the recommendation of the Superintendent, to approve the following staff member's child to attend the Springfield Public Schools for the 2017-2018 school year in accordance with the negotiated contract and Board Policy.

- Melissa Lagemann

Yeas: Unanimous by all Members present.

MOTION CARRIED

21. OVERNIGHT FIELD TRIP

Moved by Mr. Miller, seconded by Mr. Silverstein, at the recommendation of the Superintendent, approval of the following overnight field trip –

- Model UN – Chicago, IL (November 30– December 3, 2017)
- 8th Grade – Washington, DC (May 31 – June 1, 2018).

Yeas: Unanimous by all Members present.

MOTION CARRIED

22. CERTIFICATE OF PAYMENT #3 PUNJAB RESTORATION CO.

Moved by Mr. Wolcott, seconded by Mr. Munoz, approval of the Certificate for Payment #3 in the amount of \$70,398.62 to Punjab Restoration Co LLC, Washington, NJ for project number 2017.02.” (JDHSBF P4 - Attachment G)

Yeas: Unanimous by all Members present.

MOTION CARRIED

23. CERTIFICATE OF PAYMENT #3 M.L. INC.

Moved by Mr. Wolcott, seconded by Mr. Munoz, approval of the Certificate for Payment #3 in the amount of \$723,215.24 to ML, Inc., Passaic, NJ for project number 2016.518-517.” (JDHS Int. Renov. - Attachment H)

Yeas: Unanimous by all Members present.

MOTION CARRIED

24. CERTIFICATE OF PAYMENT #12 JERSEY STATE CONTROLS

Moved by Mr. Wolcott, seconded by Mr. Munoz, approval of the Certificate for Payment #12 in the amount of \$20,092.06 to Jersey State Controls, Brick, NJ for project number 1403.01.” (ESiP “Controls” - Attachment I)

Yeas: Unanimous by all Members present.

MOTION CARRIED

25. CERTIFICATE OF PAYMENT #12 PENNONNI ASSOCIATES

Moved by Mr. Wolcott, seconded by Mr. Munoz, approval of the Phase 2 ECM's, Payment #12 in the amounts of \$8,075.90 to Pennoni Associates, Edison, NJ for project ESP (Phase 2 B3&B4 – Attachment J1).

Yeas: Unanimous by all Members present.

MOTION CARRIED

26. CERTIFICATE OF PAYMENT #13 PENNONNI ASSOCIATES

Moved by Mr. Wolcott, seconded by Mr. Munoz, approval of the Phase 2 ECM's, Payment #13 in the amounts of \$11,537.00 to Pennoni Associates, Edison, NJ for project ESP (Phase 2 B3 – Attachment J2)."

Yeas: Unanimous by all Members present.

MOTION CARRIED

27. CERTIFICATE OF PAYMENT #14 PENNONNI ASSOCIATES

Moved by Mr. Wolcott, seconded by Mr. Munoz,, approval of the Phase 2 ECM's, Payment #14 in the amounts of \$3,461.10 to Pennoni Associates, Edison, NJ for project ESP (Phase 2 B4 – Attachment J3).").

Yeas: Unanimous by all Members present.

MOTION CARRIED

28. BUS ROUTES FOR 2017-18

Moved by Mr. Wolcott, seconded by Mr. Munoz, approval of the transportation routes and special routes for the 2017 - 2018 school year as on file in the Business Office. (Attachment K1)

Yeas: Unanimous by all Members present.

MOTION CARRIED

29. BUS VENDORS FOR FILED TRIPS 2017-18

Moved by Mr. Wolcott, seconded by Mr. Munoz, approval of the list of transportation companies to provide bus service for field trips and for use in emergencies as needed. (Attachment K2)

Yeas: Unanimous by all Members present.

MOTION CARRIED

30. OBSOLETE TECHNOLOGY EQUIPMENT

Moved by Mr. Wolcott, seconded by Mr. Munoz, approval authorizing the Springfield Board of Education that the attached equipment lists be identified as obsolete and no longer used (surplus property), and to seek the most beneficial disposal of said list." (Attachment L)

Yeas: Unanimous by all Members present.

MOTION CARRIED

31. BID AWARD FOR ROBOTICS LAB

Moved by Mr. Wolcott, seconded by Mr. Munoz, approval to accept, project number 17.607, for FMG Robotics Lab Renovation from Accurate Construction, Inc., Wayne, NJ as set in the following resolution: (Attachment M)

WHEREAS, there is a planned project to perform certain renovations at Florence Gaudineer Middle School (the "Interior Renovation Project" – Robotics Lab"); and

WHEREAS, the Springfield Board of Education (the "Board") held a bid opening regarding the Interior Renovation Project on September 7, 2017; and

WHEREAS, bids were submitted by Accurate Construction, Inc., and 8 other vendors; and

NOW, THEREFORE, BE IT RESOLVED that the Interior Renovation Project is hereby awarded to Accurate Construction, Inc. as the lowest responsible bidder; and

BE IT FURTHER RESOLVED that, upon consultation with Board counsel and the Board Architect, the School Business Administrator is authorized to take any and all action including the use of lease purchase financing to commence the award of contracts with regard to the FMG Robotics Lab Renovation Project to Accurate Construction, Inc."

Yeas: Unanimous by all Members present.

MOTION CARRIED

32. PUBLIC STATEMENT BY BOARD PRESIDENT

Before I open the meeting to public comment, please note that we understand why several of you are here tonight. The Board has been made aware of your various concerns and your communications with the District's administration. Initially, while your comments are welcome and encouraged, please be guided by a few rules as relate to public meetings. First, we request that you be respectful to District staff during your comments. The Board has both a legal and ethical obligation to support its staff in the proper performance of their duties. As a result, we request that you refrain from making disparaging statements about specific staff members. We caution you to remember that our meetings are video-recorded and publicly aired.

Second, while we do not rigorously enforce any time limit on comments, as we respect the public's right to speak directly to the Board during this time at each meeting, we ask that you be respectful of the time of your fellow community members.

Third, please be mindful that public meetings are not the appropriate forum to discuss individual student related matters. Therefore, neither the Board nor the members of administration present here this evening will respond to any questions or comments regarding individual students. Even if those students are yours. Public comment is an opportunity for you, as members of the public, to comment on matters of import to you. Our meetings are held in public; they are not meetings with the public. Therefore, we may not, and likely will not, answer any specific questions and will not engage in a debate with members of the public, even if a member of the public endeavors to invite such a debate.

Finally, as to the topic we understand many of you are here to comment upon, the District's schedule, please know, as I stated earlier, that the Board is aware of the concerns you have expressed in individual emails and communications with District administration.

As I have personally expressed to several individuals, the Board's role in overseeing student scheduling is limited. By law, the Board cannot administer the schools. Therefore, the Board is prohibited from dictating to its administration the classroom assignments or schedules for any student or teacher in the District. Instead, the administration is charged with using its expertise and discretion to fulfill these responsibilities.

The Board recognizes that there are a plethora of opinions concerning the best educational strategies to be utilized in school districts. To ensure that the Springfield School District meets the lofty goals set by the Board and the community, reliance on the expertise of its administrators is essential. This includes entrusting the administration with making recommendations regarding the District's policies and procedures.

33. PUBLIC SESSION (8:35-8:58 PM)

The following members of the public had questions or concerns regarding sports and class schedules:

Samantha Kasten
Joe Forys

Silvia Caggiano

34. NEW BUSINESS

1. Springfield's Innovate NJ will receive the 31st Annual School Leadership Award at NJSBA's Convention 2017.
2. Dayton's Bulldog Auction will be on Wednesday, November 15th. Tickets and tables are on sale now.
3. Ted Balke, custodian at Walton, painted the porticos to resemble giant pencils. The new look is appreciated for our young students.
4. Mr. Davino was a presenter at UCSBA's "Communication with the Public" forum, which was attended by Mrs. Turnbull & Mrs. Cornelison.

35. OLD BUSINESS

1. The 6000 and 7000 series should be turned in to Mr. Clarke prior to the next committee meeting, which is October 23rd.
2. School government committee will meet immediately after this board meeting.

36. ADJOURNMENT

Moved by Mr. Miller, seconded by Mr. Donner, to adjourn the regular meeting at 9:05 PM.

Yeas: Unanimous by all Members present.

MOTION CARRIED

Upcoming Meetings:

1. Regular Meeting – October 2, 2017 at 7:30 PM in the IMC at JDHS
2. Regular Meeting – October 16, 2017 at 7:30 PM in the IMC at JDHS

Matthew A. Clarke
Business Administrator/Board Secretary

**TRANSFERS
JULY**

(Attachment A)

Account Code	Description	To	From
11-000-213-100-00-10	SALARIES HEALTH SERVICES - NUR		\$5,000.00
11-000-213-100-73-10	HEALTH SERVICES SUMMER	\$4,500.00	
11-000-213-100-73-11	NS MEDICAL - DOCTORS	\$500.00	
11-000-213-600-72-09	HEALTH SERVICE SUPPLIES EVW	\$175.00	
11-000-222-600-01-08	LIBRARY BOOKS JC		\$1,300.00
11-000-230-100-01-10	SUPT. SALARIES		\$55,000.00
11-000-230-100-02-10	SECRETARY SUPT	\$55,000.00	
11-000-251-100-00-10	SALARIES BOARD ADM		\$150,000.00
11-000-251-105-00-10	BUSINESS OFF SECRETARIES	\$150,000.00	
11-000-262-100-95-10	OPER PLANT SERV SAL		\$50,000.00
11-000-262-105-95-10	OPER PLANT SERV SEC	\$48,500.00	
11-000-262-110-46-10	SUBSTITUTE CUSTODIANS	\$1,500.00	
11-000-262-420-82-08	REPAIR MAINT OFFICE EQUIP	\$1,300.00	
11-000-263-100-94-05	SALARY GROUNDS		\$2,000.00
11-000-263-110-94-05	OVERTIME GROUNDS	\$2,000.00	
11-190-100-610-08-09	MISC SUPPLIES WAL		\$350.00
11-190-100-610-14-09	LA SUPPLIES WAL	\$100.00	
11-190-100-610-20-09	TEACHING AIDS MUSIC EVW	\$75.00	
11-190-100-610-22-06	TEACHER SUPPLIES SCIENCE FM	\$14,000.00	
11-190-100-610-33-06	BSI SUPPLIES FMG	\$500.00	
11-190-100-610-80-04	TEACHER SUPPLIES CUR+STAFF DEV		\$100.00
11-190-100-610-82-06	TEACHER SUPPLIES OFFICE FMG		\$500.00
11-190-100-640-14-14	TEXTBOOKS COMMUNICATION ARTS J	\$350.00	
11-190-100-640-15-14	TEXTBOOKS FOREIGN LANGUAGE JDH		\$350.00
11-190-100-640-22-06	TEXTBOOKS SCIENCE FMG		\$14,000.00
11-190-100-640-80-04	TEXTBOOKS CURR STAFF DEV	\$100.00	
12-000-252-731-91-15	TECHNOLOGY CAPITAL OUTLAY	\$65,000.00	
12-000-400-334-91-03	PROF FEES CAPITAL OUTLAY	\$20,500.00	
12-000-400-450-91-03	CAPITAL OUTLAY BUILDINGS		\$85,500.00

SPRINGFIELD PUBLIC SCHOOLS

PERSONNEL

Last Name	First Name	Position	Location	Guide/Step	Salary	Renewal/New	Information	Effective Date
Certified Staff								
Coppola	Adriana	Principal	EVW	Step 4/Elementary	\$125,007.00	----	revised d.o.h.	8/1/17-6/30/18
Reindeau	Samantha	Special Education	TLS	Step 0-BA	\$54,825.00	replace H.K.	----	9/1/17-6/30/18
Disko	Maura	Elementary Teacher	TLS	Step 5-MA	\$62,829.00		Attainment of MA	9/1/17-6/30/18
DiBella	Lindsay	Science Teacher	FMG	----	----	----	resignation	11/3/17
Balletto	Bryan	Mentor	JDHS	----	\$550.00	----	for A. Zales	9/1/17-6/30/18
Ricardo	Deborah	Mentor	EVW	----	\$550.00	----	for P. Matt	9/1/17-6/30/18
Mirabella	Michael	Mentor	FMG	----	\$550.00	----	for A. Reynders	9/1/17-6/30/18
Schmidt	Linda	Mentor	TLS	----	\$550.00	----	for S. Reindeau	9/1/17-6/30/18
Hofman	Veronica	6th/full year	JDHS	----	\$15,067.00	----	----	9/1/17-6/30/18
Doring	William	6th/half year (2nd)	JDHS	----	\$6,576.60	----	----	2/1/18-6/30/18
Powers	Mary Ellen	3 period/full year	JDHS	----	\$11,357.16	----	----	9/1/17-6/30/18
Gutierrez	Tamara	3 period/full year	JDHS	----	\$7,528.80	----	----	9/1/17-6/30/18
Krupp	Allen	1 period/full year	JDHS	----	\$3,649.56	----	----	9/1/17-6/30/18
Berglund	Eileen	6th/full year	FMG	----	\$11,363.64	----	----	9/1/17-6/30/18
D'Amore	Michelle	6th/full year	FMG	----	\$10,567.52	----	----	9/1/17-6/30/18
Goerge	Michael	6th/full year	FMG	----	\$9,861.28	----	----	9/1/17-6/30/18
Hildebrand	Robert	6th/full year	FMG	----	\$12,053.60	----	----	9/1/17-6/30/18
Laurencelle	Laura	6th/full year	FMG	----	\$9,861.28	----	----	9/1/17-6/30/18
Gutierrez	Tamara	TPAC	JDHS	----	\$30.16	----	up to \$3,016.00	9/1/17-6/30/18
Hofman	Maeve	TPAC	JDHS	----	\$30.16	----	up to \$3,016.00	9/1/17-6/30/18
Ismaelito	Casey	TPAC	JDHS	----	\$30.16	----	up to \$3,016.00	9/1/17-6/30/18
Krupp	Allen	TPAC	JDHS	----	\$30.16	----	up to \$3,016.00	9/1/17-6/30/18
Malino	Judith	TPAC	JDHS	----	\$30.16	----	up to \$3,016.00	9/1/17-6/30/18
O'Brien	Michael	TPAC	JDHS	----	\$30.16	----	up to \$3,016.00	9/1/17-6/30/18
Puschel	Donna	TPAC	JDHS	----	\$30.16	----	up to \$3,016.00	9/1/17-6/30/18
Ismaelito	Casey	Chaperone, Event Staff	JDHS	----	\$27.75	----	----	9/1/17-6/30/18
O'Brien	Michael	Chaperone, Event Staff	JDHS	----	\$27.75	----	----	9/1/17-6/30/18
Zale	Allison	Chaperone, Event Staff	JDHS	----	\$27.75	----	----	9/1/17-6/30/18
Greenspan	Jennifer	Co advisor to Key Club	JDHS	----	---	----	Rescind	9/1/17-6/30/18
Maged	Jillian	Co advisor to Key Club	JDHS	----	---	----	Rescind	9/1/17-6/30/18
Greenspan	Jennifer	Co-Advisor to Alternatives Clu	JDHS	----	\$513.00	----	----	9/1/17-6/30/18
Maged	Jillian	Co-Advisor to Alternatives Clu	JDHS	----	\$513.00	----	----	9/1/17-6/30/18
Gray	Janet	Homework Club	FMG		\$1,508.00			9/1/17-6/30/18

Sandford	Rose	Homework Club	FMG	\$1,508.00	9/1/17-6/30/18
Gillen	Alison	Homework Club	FMG	\$1,508.00	9/1/17-6/30/18

Last Name	First Name	Position	Location	Guide/Step	Salary	Renewal/New	Information	Effective Date
Substitute/Home Instructor/Volun.								
Barrasso	Claudio	Substitute Teacher	District	----	----	Renewal	----	9/1/17-6/30/18
Barrett	Kathy	Substitute Teacher	District	----	----	Renewal	----	9/1/17-6/30/18
Gincel	Marcia	Substitute Teacher	District	----	----	New	----	9/19/17-6/30/18
Harms	Cara	Substitute Teacher	District	----	----	New	----	9/19/17-6/30/18
Ibida	Chibu	Substitute Teacher	District	----	----	Renewal	----	9/19/17-6/30/18
Jackson	Michele	Substitute Teacher & Aide	District	----	----	New	----	9/19/17-6/30/18
Oh	Richard	Substitute Teacher & Aide	District	----	----	New	----	9/19/17-6/30/18
Oyer	Robert	Substitute Teacher	District	----	----	Renewal	----	9/1/17-6/30/18
Pastewski	Leah	Substitute Teacher	District	----	----	Renewal	----	9/1/17-6/30/18
Rota	Rachel	Substitute Teacher	District	----	----	New	----	9/19/17-6/30/18
Serviss	Alicia	Substitute Teacher	District	----	----	New	----	9/19/17-6/30/18
Weidenfeller	Anne	Substitute Teacher	District	----	----	New	----	9/19/17-6/30/18
Henrichs	Diane	Substitute Aide	District	----	----	New	----	9/1/17-6/30/18
Petrizzelli	Victoria	Substitute Aide	District	----	----	Renewal	----	9/1/17-6/30/18
Silence	Jim	Substitute Aide	District	----	----	Renewal	----	9/1/17-6/30/18
Pucillo	Gregory	Substitute Custodian	District	----	----	New	----	9/19/17-6/30/18
Fabi	Jordan	Assist. Volleyball Coach	JDHS	----	\$3,137.00	----	----	9/1/17-6/30/18
Finis	Alesandra	Volunteer Assist. Volleyball Coach	JDHS	----	----	----	----	9/1/17-6/30/18
Quagliato	Caitlin	Assist. Fall Cheerleading Coach	JDHS	----	\$2,956.00	----	----	9/1/17-6/30/18
Quagliato	Caitlin	Assist. Winter Cheerleading Coach	JDHS	----	\$3,438.00	----	----	9/1/17-6/30/18
Solla	Gregory	Assist. Football Coach	JDHS	----	----	----	resignation	9/11/17
Cioffi	Anthony	Assist. Football Coach	JDHS	----	prorated	----	replace G.S.	9/19/17-6/30/18

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Non-Certificated								
Ferrara	Margaret	Lunch Aide	EVW	----	\$17.85	----	up to 10 hrs.	9/7/17-6/30/18
Limma	Catherine	Instructional Aide	FMG	----	\$17.85	----	up to 29.75 Hrs.	9/11/17-6/30/18
Quagliato	Caitlin	Instructional Aide	EVW	----	\$17.85	----	up to 29.75 Hrs.	9/7/17-6/30/18
Valente	Maria	Instructional Aide	FMG	----	\$17.85	----	up to 29.75 Hrs.	9/7/17-6/30/18
Weidenfeller	Anne	Lunch Aide	EVW	----	\$17.85	----	up to 10 hrs.	9/7/17-6/30/18
Godfrey	Blair	Instructional Aide	FMG	----	----	----	resignation	8/11/2017
Szelingiewicz	Frank	Custodian	District	----	----	----	retirement	1/1/18

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
<i>Before and After School Program/Childcare</i>								
Smith	Monique	Substitute Group Aide	District	----	\$15.48/hour	----	----	9/19/17-6/30/18

(2)

CONFERENCES/CONVENTIONS/WORKSHOPS

LAST NAME	FIRST NAME	SCHOOL	DESCRIPTION	LOCATION	DATE	AMOUNT	BOE APP'D
David	Sarah	FMG	NJ Council for Social Studies	Piscataway	10/23/17	50.00	9/18/17
Delikaris	Barbara	JD	AENJ Convention	Long Branch	10/2-3/17	193.34	9/18/17
Hildebrand	Robert	FMG	Project Lead the Way	Glassboro	6/19-23/17	revised to 295.56	9/18/17
Sista	Maria	JD	School Task Force	Roselle Park	10/2/17	0.00	9/18/17
Clarke	Matthew	District	NJASBO ESSA Accounting/Report	Rockaway	9/14/17	100.00	9/18/17
Clarke	Matthew	District	NJASBO New Title 1 Requiremen	Rockaway	10/5/17	100.00	9/18/17

**Special Education Request
Related Services/ODD 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>
Bryan W. Fennelly, MD Madison, NJ	Psychiatric Evaluation Emergency Psychiatric Eval	\$665/Eval \$715/Eval	Per IEP	2017 - 18 SY	
The Center for Neurological & Neurodevelopmental Health (CNNH) Voorhees, NJ	Neurological Eval Neuropsychological Testing	\$660/Eval \$2750/Eval	Per IEP	2017 - 18 SY	
Jeremie Hafitz Glen Ridge, NJ	Speech Therapy	\$110/45 minutes \$600/eval	Per IEP	7/1/2017 - 8/31/2017 2017 - 18 SY	
P.G. Chambers School Cedar Knollss, NJ	Occupational Therapy	\$75/30 minutes	Per IEP	2017 - 18 SY	

2. OUT OF DISTRICT PLACEMENT REQUEST

<u>School/Placement</u>	<u>Student</u>	<u>Tuition</u>	<u>Term</u>	<u>Comments</u>
Midland School North Branch, NJ	1301	\$5,443.20 \$5,743.50	2014 - 2015 SY 2015 - 2016 SY	Certified Cost Adjustment Certified Cost Adjustment
Livingston Public Schools (Burnet Hill Elem) Livingston, NJ	0610	\$52,654.00	2017 - 18 SY	Tuition
ECLC of New Jersey Chatham, NJ	1919	\$3,779.74	2016- 2017 SY	May Tuition/1:1 Aide
Fusion Academy Morristown, NJ	1919W	\$12,465.00	2017 - 18 SY	Additional Tuition

Student Teachers/Internships

2017 - 2018 School Year

Board of Education Meeting: September 18, 2017

Student Teacher	Claudia Escalante
College / University	Kean University
Assignment Date	September – December 22, 2017
Field of Study	Middle School/High School Music
School	FMG & JDHS
Cooperating Teacher/Counselor	Ashley Bauer

Student Teacher	Kayla Conlon
College / University	Rutgers University
Assignment Date	September 7 – December 22, 2017
Field of Study	Elementary (K-5)
School	Edward V. Walton
Cooperating Teacher/Counselor	Colleen Funk



STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION

Anti-Bullying Bill of Rights Act

District: Springfield Public School District (5000)
County: UNION (39)

(F)

New Jersey Department of Education
School Self-Assessment for Determining Grades
under the Anti-Bullying Bill of Rights Act

July 1, 2016 - June 30, 2017

New Jersey Department of Education School Self-Assessment for Determining Grades under the Anti-Bullying Bill of Rights Act 2016 - 2017	
District Name: Springfield Public School District	
School Name: Edward V. Walton Primary School	
Core Element #1: HIB Programs, Approaches or Other Initiatives (N.J.S.A. 18A:37-17a)	
Indicators	Score (0-3)
A. The school annually <u>established</u> HIB programs, approaches or other initiatives.	3
B. The school annually <u>implemented</u> and documented HIB programs, approaches or other initiatives.	3
C. The school annually <u>assessed</u> HIB programs, approaches or other initiatives.	3
D. The school's HIB programs, approaches or other initiatives were designed to create <u>school-wide conditions</u> to prevent and address HIB.	3
E. The school safety team (SST) <u>identified patterns</u> of HIB and <u>reviewed</u> school climate and school policies for the prevention of HIB.	3
SUB-TOTAL (possible 15)	
15	
Core Element #2: Training on the BOE- approved HIB Policy (N.J.S.A. 18A:37-17b and c)	
Indicators	Score (0-3)
A. School employees, contracted service providers and volunteers were provided <u>training</u> on the HIB policy.	3
B. The HIB policy training included instruction on preventing HIB on the basis of <u>protected categories</u> enumerated in the ABR and <u>other distinguishing characteristics</u> that may incite incidents of discrimination or HIB.	3
C. The HIB policy was <u>discussed</u> with students, in accordance with the district's process for these discussions.	3
SUB-TOTAL (possible 9)	
9	
Core Element #3: Other Staff Instruction and Training Programs (N.J.S.A. 18A:6-112, N.J.S.A. 18A:37-22d, N.J.S.A. 18A:37-26a, N.J.S.A. 18A:37-21d, N.J.S.A. 18A:26-8.2)	
Indicators	Score (0-3)
A. Each teaching staff member completed at least 2 hours of <u>instruction in suicide prevention that included information on HIB</u> , in each five-year professional development period.	3
B. Each teaching staff member completed at least 2 hours of <u>instruction on HIB prevention</u> , in each five-year professional development period.	3
C. The school anti-bullying specialist (ABS) was given <u>time during the usual school schedule</u> to participate in <u>in-service training</u> in preparation to act as the ABS.	3
D. The members of the school safety team (SST) were provided with professional development in effective practices of successful school climate programs or approaches.	2
E. School building leaders have received information on the prevention of harassment, intimidation and bullying as part of their training on issues of school ethics, school law and school governance.	3
SUB-TOTAL (possible 15)	
14	
Core Element #4: Curriculum and Instruction on HIB and Related Information and Skills (N.J.S.A. 18A:37-29)	
Indicators	Score (0-3)
A. The school <u>provided ongoing, age-appropriate instruction</u> on preventing HIB in accordance with the New Jersey Student Learning Standards.	3
B. The school observed the " <u>Week of Respect</u> ," during the week beginning with the first Monday in October of each year, <u>recognizing the importance of character education</u> by providing age-appropriate instruction focusing on HIB prevention.	3
SUB-TOTAL (possible 6)	
6	
Core Element #5: HIB Personnel (N.J.S.A. 18A:37-20a, N.J.S.A. 18A:37-20c, N.J.S.A. 18A:37-21a)	
Indicators	Score (0-3)
A. The principal <u>appointed</u> a school anti-bullying specialist (ABS).	3
B. The ABS <u>met</u> at least two times per school year with the district anti-bullying coordinator (ABC).	3
C. The school safety team (SST) <u>met</u> at least two times per school year to develop, foster and maintain a positive school climate by focusing on the ongoing, systemic process and practices in the school and to address school climate issues including HIB.	3

SUB-TOTAL (possible 9)		9
Core Element #6: School-Level HIB Incident Reporting Procedure (N.J.S.A. 18A:37-15b(5), N.J.S.A. 18A: 37-15b(6)(a))		
During the 2016-2017 school year, was there at least 1 report of HIB?		No
Option B Indicators		Score (0-3)
A. The school has a process for ensuring that staff are implementing the district's procedure for reporting HIB that includes all required elements.		3
B. The school fosters a positive school climate that encourages reports of all concerning behaviors, including HIB, AND implements effective prevention strategies which resulted in no incidents of HIB.		3
SUB-TOTAL (possible 6)		6
Core Element #7: HIB Investigation Procedure (N.J.S.A. 18A:37-15b(5) and (6)(a) and (b))		
During the 2016-2017 school year, was there at least 1 report of HIB?		No
Option B Indicators		Score (0-3)
A. Responsible staff are knowledgeable about the process to notify parents of alleged offenders and alleged victims in each reported HIB incident and how to implement the process.		3
B. The school has a process in place to ensure completion of each investigation within 10 school days of the written incident report.		3
C. The school has a process in place to prepare a written report on the findings of each HIB investigation.		3
D. The school has a procedure for reporting the results of each investigation to the chief school administrator (CSA) within 2 school days of completion of the investigation.		3
SUB-TOTAL (possible 12)		12
Core Element #8: HIB Reporting (N.J.S.A. 18A:17-46)		
Indicators		Score (0-3)
A. The school has a procedure for ensuring that staff member reports (i.e., verbal and written) include the required information for all incidents of violence, vandalism and HIB.		3
B. The official grades received from the NJDOE, for the Self-Assessment from the previous reporting period, for the school and for the school district are posted on the home page of the school's website per the ABR and the requirements of the NJDOE.		3
SUB-TOTAL (possible 6)		6
TOTAL SCORE (possible 78)		77

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STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION

Anti-Bullying Bill of Rights Act

District: Springfield Public School District (5000)
County: UNION (39)

New Jersey Department of Education
School Self-Assessment for Determining Grades
under the Anti-Bullying Bill of Rights Act

July 1, 2016 - June 30, 2017

New Jersey Department of Education School Self-Assessment for Determining Grades under the Anti-Bullying Bill of Rights Act 2016 - 2017	
District Name: Springfield Public School District	
School Name: James Caldwell Elementary School	
Core Element #1: HIB Programs, Approaches or Other Initiatives (N.J.S.A. 18A:37-17a)	
Indicators	Score (0-3)
A. The school annually <u>established</u> HIB programs, approaches or other initiatives.	3
B. The school annually <u>implemented</u> and documented HIB programs, approaches or other initiatives.	3
C. The school annually <u>assessed</u> HIB programs, approaches or other initiatives.	2
D. The school's HIB programs, approaches or other initiatives were designed to create <u>school-wide conditions</u> to prevent and address HIB.	3
E. The school safety team (SST) <u>identified patterns</u> of HIB and <u>reviewed</u> school climate and school policies for the prevention of HIB.	3
SUB-TOTAL (possible 15)	
14	
Core Element #2: Training on the BOE- approved HIB Policy (N.J.S.A. 18A:37-17b and c)	
Indicators	Score (0-3)
A. School employees, contracted service providers and volunteers were provided <u>training</u> on the HIB policy.	3
B. The HIB policy training included instruction on preventing HIB on the basis of <u>protected categories</u> enumerated in the ABR and <u>other distinguishing characteristics</u> that may incite incidents of discrimination or HIB.	3
C. The HIB policy was <u>discussed</u> with students, in accordance with the district's process for these discussions.	3
SUB-TOTAL (possible 9)	
9	
Core Element #3: Other Staff Instruction and Training Programs (N.J.S.A. 18A:6-112, N.J.S.A. 18A:37-22d, N.J.S.A. 18A:37-26a, N.J.S.A. 18A:37-21d, N.J.S.A. 18A:26-8.2)	
Indicators	Score (0-3)
A. Each teaching staff member completed at least 2 hours of <u>instruction in suicide prevention</u> that included information on <u>HIB</u> , in each five-year professional development period.	3
B. Each teaching staff member completed at least 2 hours of <u>instruction on HIB prevention</u> , in each five-year professional development period.	3
C. The school anti-bullying specialist (ABS) was given <u>time during the usual school schedule</u> to participate in <u>in-service training</u> in preparation to act as the ABS.	3
D. The members of the school safety team (SST) were provided with professional development in effective practices of successful school climate programs or approaches.	3
E. School building leaders have received information on the prevention of harassment, intimidation and bullying as part of their training on issues of school ethics, school law and school governance.	3
SUB-TOTAL (possible 15)	
15	
Core Element #4: Curriculum and Instruction on HIB and Related Information and Skills (N.J.S.A. 18A:37-29)	
Indicators	Score (0-3)
A. The school <u>provided ongoing, age-appropriate instruction</u> on preventing HIB in accordance with the New Jersey Student Learning Standards.	3
B. The school observed the " <u>Week of Respect</u> ," during the week beginning with the first Monday in October of each year, <u>recognizing the importance of character education</u> by providing age-appropriate instruction focusing on HIB prevention.	3
SUB-TOTAL (possible 6)	
6	
Core Element #5: HIB Personnel (N.J.S.A. 18A:37-20a, N.J.S.A. 18A:37-20c, N.J.S.A. 18A:37-21a)	
Indicators	Score (0-3)
A. The principal <u>appointed</u> a school anti-bullying specialist (ABS).	3
B. The ABS <u>met</u> at least two times per school year with the district anti-bullying coordinator (ABC).	3
C. The school safety team (SST) <u>met</u> at least two times per school year to develop, foster and maintain a positive school climate by focusing on the ongoing, systemic process and practices in the school and to address school climate issues including HIB.	3

SUB-TOTAL (possible 9)		9
Core Element #6: School-Level HIB Incident Reporting Procedure (N.J.S.A. 18A:37-15b(5), N.J.S.A. 18A: 37-15b(6)(a))		
During the 2016-2017 school year, was there at least 1 report of HIB?		Yes
Option A Indicators		Score (0-3)
A. The school <u>implemented</u> the district's procedure for reporting HIB that includes all required elements.		3
B. The school <u>implemented</u> the district's procedure for reporting new information on a prior HIB report.		3
SUB-TOTAL (possible 6)		6
Core Element #7: HIB Investigation Procedure (N.J.S.A. 18A:37-15b(5) and (6)(a) and (b))		
During the 2016-2017 school year, was there at least 1 report of HIB?		Yes
Option A Indicators		Score (0-3)
The school followed the BOE-approved policy on HIB investigation procedures, which provides for:		
A. <u>Notification to parents</u> of alleged offenders and alleged victims in <u>each</u> reported HIB incident.		3
B. <u>Completion of the investigation within 10 school days</u> of the written incident report.		3
C. Preparation of a <u>written report</u> on the findings of each HIB investigation.		3
D. Results of the investigation <u>reported</u> to the chief school administrator (CSA) within <u>2 school days</u> of completion of the investigation.		3
SUB-TOTAL (possible 12)		12
Core Element #8: HIB Reporting (N.J.S.A. 18A:17-46)		
Indicators		Score (0-3)
A. The school has a <u>procedure</u> for <u>ensuring</u> that staff member reports (i.e., verbal and written) include the required information for all incidents of violence, vandalism and HIB.		3
B. The official grades received from the NJDOE, for the Self-Assessment from the previous reporting period, for the school and for the school district are posted on the home page of the school's website per the ABR and the requirements of the NJDOE.		3
SUB-TOTAL (possible 6)		6
TOTAL SCORE (possible 78)		77

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STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION

Anti-Bullying Bill of Rights Act

District: Springfield Public School District (5000)
County: UNION (39)

New Jersey Department of Education
School Self-Assessment for Determining Grades
under the *Anti-Bullying Bill of Rights Act*

July 1, 2016 - June 30, 2017

New Jersey Department of Education School Self-Assessment for Determining Grades under the <i>Anti-Bullying Bill of Rights Act</i> 2016 - 2017	
District Name: Springfield Public School District	
School Name: Thelma L. Sandmeier Elementary School	
Core Element #1: HIB Programs, Approaches or Other Initiatives (N.J.S.A. 18A:37-17a)	
Indicators	Score (0-3)
A. The school annually <u>established</u> HIB programs, approaches or other initiatives.	3
B. The school annually <u>implemented</u> and documented HIB programs, approaches or other initiatives.	3
C. The school annually <u>assessed</u> HIB programs, approaches or other initiatives.	3
D. The school's HIB programs, approaches or other initiatives were designed to create <u>school-wide conditions</u> to prevent and address HIB.	3
E. The school safety team (SST) <u>identified patterns</u> of HIB and <u>reviewed</u> school climate and school policies for the prevention of HIB.	3
SUB-TOTAL (possible 15)	
15	
Core Element #2: Training on the BOE- approved HIB Policy (N.J.S.A. 18A:37-17b and c)	
Indicators	Score (0-3)
A. School employees, contracted service providers and volunteers were provided <u>training</u> on the HIB policy.	3
B. The HIB policy training included instruction on preventing HIB on the basis of <u>protected categories</u> enumerated in the ABR and <u>other distinguishing characteristics</u> that may incite incidents of discrimination or HIB.	3
C. The HIB policy was <u>discussed</u> with students, in accordance with the district's process for these discussions.	3
SUB-TOTAL (possible 9)	
9	
Core Element #3: Other Staff Instruction and Training Programs (N.J.S.A. 18A:6-112, N.J.S.A. 18A:37-22d, N.J.S.A. 18A:37-26a, N.J.S.A. 18A:37-21d, N.J.S.A. 18A:26-8.2)	
Indicators	Score (0-3)
A. Each teaching staff member completed at least 2 hours of <u>instruction in suicide prevention</u> that included information on <u>HIB</u> , in each five-year professional development period.	3
B. Each teaching staff member completed at least 2 hours of <u>instruction on HIB prevention</u> , in each five-year professional development period.	3
C. The school anti-bullying specialist (ABS) was given <u>time during the usual school schedule</u> to participate in <u>in-service training</u> in preparation to act as the ABS.	3
D. The members of the school safety team (SST) were provided with professional development in effective practices of successful school climate programs or approaches.	2
E. School building leaders have received information on the prevention of harassment, intimidation and bullying as part of their training on issues of school ethics, school law and school governance.	3
SUB-TOTAL (possible 15)	
14	
Core Element #4: Curriculum and Instruction on HIB and Related Information and Skills (N.J.S.A. 18A:37-29)	
Indicators	Score (0-3)
A. The school <u>provided ongoing, age-appropriate instruction</u> on preventing HIB in accordance with the New Jersey Student Learning Standards.	3
B. The school observed the " <u>Week of Respect</u> ," during the week beginning with the first Monday in October of each year, <u>recognizing the importance of character education</u> by providing age-appropriate instruction focusing on HIB prevention.	3
SUB-TOTAL (possible 6)	
6	
Core Element #5: HIB Personnel (N.J.S.A. 18A:37-20a, N.J.S.A. 18A:37-20c, N.J.S.A. 18A:37-21a)	
Indicators	Score (0-3)
A. The principal <u>appointed</u> a school anti-bullying specialist (ABS).	3
B. The ABS <u>met</u> at least two times per school year with the district anti-bullying coordinator (ABC).	3
C. The school safety team (SST) <u>met</u> at least two times per school year to develop, foster and maintain a positive school climate by focusing on the ongoing, systemic process and practices in the school and to address school climate issues including HIB.	3

SUB-TOTAL (possible 9)		9
Core Element #6: School-Level HIB Incident Reporting Procedure (N.J.S.A. 18A:37-15b(5), N.J.S.A. 18A: 37-15b(6)(a))		
During the 2016-2017 school year, was there at least 1 report of HIB?		No
Option B Indicators		Score (0-3)
A. The school has a process for ensuring that staff are implementing the district's procedure for reporting HIB that includes all required elements.		3
B. The school fosters a positive school climate that encourages reports of all concerning behaviors, including HIB, AND implements effective prevention strategies which resulted in no incidents of HIB.		3
SUB-TOTAL (possible 6)		6
Core Element #7: HIB Investigation Procedure (N.J.S.A. 18A:37-15b(5) and (6)(a) and (b))		
During the 2016-2017 school year, was there at least 1 report of HIB?		No
Option B Indicators		Score (0-3)
A. Responsible staff are knowledgeable about the process to notify parents of alleged offenders and alleged victims in each reported HIB incident and how to implement the process.		3
B. The school has a process in place to ensure completion of each investigation within 10 school days of the written incident report.		3
C. The school has a process in place to prepare a written report on the findings of each HIB investigation.		3
D. The school has a procedure for reporting the results of each investigation to the chief school administrator (CSA) within 2 school days of completion of the investigation.		3
SUB-TOTAL (possible 12)		12
Core Element #8: HIB Reporting (N.J.S.A. 18A:17-46)		
Indicators		Score (0-3)
A. The school has a <u>procedure</u> for <u>ensuring</u> that staff member reports (i.e., verbal and written) include the required information for all incidents of violence, vandalism and HIB.		3
B. The official grades received from the NJDOE, for the Self-Assessment from the previous reporting period, for the school and for the school district are posted on the home page of the school's website per the ABR and the requirements of the NJDOE.		3
SUB-TOTAL (possible 6)		6
TOTAL SCORE (possible 78)		77

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STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION

Anti-Bullying Bill of Rights Act

District: Springfield Public School District (5000)
County: UNION (39)

New Jersey Department of Education
School Self-Assessment for Determining Grades
under the *Anti-Bullying Bill of Rights Act*

July 1, 2016 - June 30, 2017

New Jersey Department of Education School Self-Assessment for Determining Grades under the <i>Anti-Bullying Bill of Rights Act</i> 2016 - 2017	
District Name: Springfield Public School District	
School Name: Florence M. Gaudineer Middle School	
Core Element #1: HIB Programs, Approaches or Other Initiatives (N.J.S.A. 18A:37-17a)	
Indicators	Score (0-3)
A. The school annually <u>established</u> HIB programs, approaches or other initiatives.	3
B. The school annually <u>implemented</u> and documented HIB programs, approaches or other initiatives.	3
C. The school annually <u>assessed</u> HIB programs, approaches or other initiatives.	3
D. The school's HIB programs, approaches or other initiatives were designed to create <u>school-wide conditions</u> to prevent and address HIB.	3
E. The school safety team (SST) <u>identified patterns</u> of HIB and <u>reviewed</u> school climate and school policies for the prevention of HIB.	3
SUB-TOTAL (possible 15)	
15	
Core Element #2: Training on the BOE- approved HIB Policy (N.J.S.A. 18A:37-17b and c)	
Indicators	Score (0-3)
A. School employees, contracted service providers and volunteers were provided <u>training</u> on the HIB policy.	3
B. The HIB policy training included instruction on preventing HIB on the basis of <u>protected categories</u> enumerated in the ABR and <u>other distinguishing characteristics</u> that may incite incidents of discrimination or HIB	3
C. The HIB policy was <u>discussed</u> with students, in accordance with the district's process for these discussions.	3
SUB-TOTAL (possible 9)	
9	
Core Element #3: Other Staff Instruction and Training Programs (N.J.S.A. 18A:6-112, N.J.S.A. 18A:37-22d, N.J.S.A. 18A:37-26a, N.J.S.A. 18A:37-21d, N.J.S.A. 18A:26-8.2)	
Indicators	Score (0-3)
A. Each teaching staff member completed at least 2 hours of <u>instruction in suicide prevention that included information on HIB</u> , in each five-year professional development period.	3
B. Each teaching staff member completed at least 2 hours of <u>instruction on HIB prevention</u> , in each five-year professional development period.	3
C. The school anti-bullying specialist (ABS) was given <u>time during the usual school schedule</u> to participate in <u>in-service training</u> in preparation to act as the ABS.	3
D. The members of the school safety team (SST) were provided with professional development in effective practices of successful school climate programs or approaches.	2
E. School building leaders have received information on the prevention of harassment, intimidation and bullying as part of their training on issues of school ethics, school law and school governance.	3
SUB-TOTAL (possible 15)	
14	
Core Element #4: Curriculum and Instruction on HIB and Related Information and Skills (N.J.S.A. 18A:37-29)	
Indicators	Score (0-3)
A. The school <u>provided ongoing, age-appropriate instruction</u> on preventing HIB in accordance with the New Jersey Student Learning Standards.	3
B. The school observed the " <u>Week of Respect</u> ," during the week beginning with the first Monday in October of each year, <u>recognizing the importance of character education</u> by providing age-appropriate instruction focusing on HIB prevention.	3
SUB-TOTAL (possible 6)	
6	
Core Element #5: HIB Personnel (N.J.S.A. 18A:37-20a, N.J.S.A. 18A:37-20c, N.J.S.A. 18A:37-21a)	
Indicators	Score (0-3)
A. The principal <u>appointed</u> a school anti-bullying specialist (ABS).	3
B. The ABS <u>met</u> at least two times per school year with the district anti-bullying coordinator (ABC).	3
C. The school safety team (SST) <u>met</u> at least two times per school year to develop, foster and maintain a positive school climate by focusing on the ongoing, systemic process and practices in the school and to address school climate issues including HIB.	3

SUB-TOTAL (possible 9)		9
Core Element #6: School-Level HIB Incident Reporting Procedure (N.J.S.A. 18A:37-15b(5), N.J.S.A. 18A: 37-15b(6)(a))		
During the 2016-2017 school year, was there at least 1 report of HIB?		Yes
Option A Indicators		Score (0-3)
A. The school <u>implemented</u> the district's procedure for reporting HIB that includes all required elements.		3
B. The school <u>implemented</u> the district's procedure for reporting new information on a prior HIB report.		3
SUB-TOTAL (possible 6)		6
Core Element #7: HIB Investigation Procedure (N.J.S.A. 18A:37-15b(5) and (6)(a) and (b))		
During the 2016-2017 school year, was there at least 1 report of HIB?		Yes
Option A Indicators		Score (0-3)
The school followed the BOE-approved policy on HIB investigation procedures, which provides for:		
A. <u>Notification to parents</u> of alleged offenders and alleged victims in <u>each</u> reported HIB incident.		3
B. <u>Completion</u> of the investigation <u>within 10 school days</u> of the written incident report.		3
C. Preparation of a <u>written report</u> on the findings of each HIB investigation.		3
D. Results of the investigation <u>reported</u> to the chief school administrator (CSA) within <u>2 school days</u> of completion of the investigation.		3
SUB-TOTAL (possible 12)		12
Core Element #8: HIB Reporting (N.J.S.A. 18A:17-46)		
Indicators		Score (0-3)
A. The school has a <u>procedure</u> for <u>ensuring</u> that staff member reports (i.e., verbal and written) include the required information for all incidents of violence, vandalism and HIB.		3
B. The official grades received from the NJDOE, for the Self-Assessment from the previous reporting period, for the school and for the school district are posted on the home page of the school's website per the ABR and the requirements of the NJDOE.		3
SUB-TOTAL (possible 6)		6
TOTAL SCORE (possible 78)		77

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STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION

Anti-Bullying Bill of Rights Act

District: Springfield Public School District (5000)
County: UNION (39)

New Jersey Department of Education
School Self-Assessment for Determining Grades
under the Anti-Bullying Bill of Rights Act

July 1, 2016 - June 30, 2017

New Jersey Department of Education School Self-Assessment for Determining Grades under the Anti-Bullying Bill of Rights Act 2016 - 2017	
District Name: Springfield Public School District	
School Name: Jonathan Dayton High School	
Core Element #1: HIB Programs, Approaches or Other Initiatives (N.J.S.A. 18A:37-17a)	
Indicators	Score (0-3)
A. The school annually <u>established</u> HIB programs, approaches or other initiatives.	3
B. The school annually <u>implemented</u> and documented HIB programs, approaches or other initiatives.	3
C. The school annually <u>assessed</u> HIB programs, approaches or other initiatives.	3
D. The school's HIB programs, approaches or other initiatives were designed to create <u>school-wide conditions</u> to prevent and address HIB.	3
E. The school safety team (SST) <u>identified patterns</u> of HIB and <u>reviewed</u> school climate and school policies for the prevention of HIB.	3
SUB-TOTAL (possible 15)	
15	
Core Element #2: Training on the BOE- approved HIB Policy (N.J.S.A. 18A:37-17b and c)	
Indicators	Score (0-3)
A. School employees, contracted service providers and volunteers were provided <u>training</u> on the HIB policy.	3
B. The HIB policy training included instruction on preventing HIB on the basis of <u>protected categories</u> enumerated in the ABR and <u>other distinguishing characteristics</u> that may incite incidents of discrimination or HIB.	3
C. The HIB policy was <u>discussed</u> with students, in accordance with the district's process for these discussions.	3
SUB-TOTAL (possible 9)	
9	
Core Element #3: Other Staff Instruction and Training Programs (N.J.S.A. 18A:6-112, N.J.S.A. 18A:37-22d, N.J.S.A. 18A:37-26a, N.J.S.A. 18A:37-21d, N.J.S.A. 18A:26-8.2)	
Indicators	Score (0-3)
A. Each teaching staff member completed at least 2 hours of <u>instruction in suicide prevention</u> that included information on <u>HIB</u> , in each five-year professional development period.	3
B. Each teaching staff member completed at least 2 hours of <u>instruction on HIB prevention</u> , in each five-year professional development period.	3
C. The school anti-bullying specialist (ABS) was given <u>time during the usual school schedule</u> to participate in <u>in-service training</u> in preparation to act as the ABS.	3
D. The members of the school safety team (SST) were provided with professional development in effective practices of successful school climate programs or approaches.	2
E. School building leaders have received information on the prevention of harassment, intimidation and bullying as part of their training on issues of school ethics, school law and school governance.	3
SUB-TOTAL (possible 15)	
14	
Core Element #4: Curriculum and Instruction on HIB and Related Information and Skills (N.J.S.A. 18A:37-29)	
Indicators	Score (0-3)
A. The school <u>provided ongoing, age-appropriate instruction</u> on preventing HIB in accordance with the New Jersey Student Learning Standards.	3
B. The school observed the " <u>Week of Respect</u> ," during the week beginning with the first Monday in October of each year, <u>recognizing the importance of character education</u> by providing age-appropriate instruction focusing on HIB prevention.	3
SUB-TOTAL (possible 6)	
6	
Core Element #5: HIB Personnel (N.J.S.A. 18A:37-20a, N.J.S.A. 18A:37-20c, N.J.S.A. 18A:37-21a)	
Indicators	Score (0-3)
A. The principal <u>appointed</u> a school anti-bullying specialist (ABS).	3
B. The ABS <u>met</u> at least two times per school year with the district anti-bullying coordinator (ABC).	3
C. The school safety team (SST) <u>met</u> at least two times per school year to develop, foster and maintain a positive school climate by focusing on the ongoing, systemic process and practices in the school and to address school climate issues including HIB.	3

SUB-TOTAL (possible 9)		9
Core Element #6: School-Level HIB Incident Reporting Procedure (N.J.S.A. 18A:37-15b(5), N.J.S.A. 18A: 37-15b(6)(a))		
During the 2016-2017 school year, was there at least 1 report of HIB?		Yes
Option A Indicators		Score (0-3)
A. The school <u>implemented</u> the district's procedure for reporting HIB that includes all required elements.		3
B. The school <u>implemented</u> the district's procedure for reporting new information on a prior HIB report.		3
SUB-TOTAL (possible 6)		6
Core Element #7: HIB Investigation Procedure (N.J.S.A. 18A:37-15b(5) and (6)(a) and (b))		
During the 2016-2017 school year, was there at least 1 report of HIB?		Yes
Option A Indicators		Score (0-3)
The school followed the BOE-approved policy on HIB investigation procedures, which provides for:		
A. <u>Notification to parents</u> of alleged offenders and alleged victims in <u>each</u> reported HIB incident.		3
B. <u>Completion of the investigation within 10 school days</u> of the written incident report.		3
C. <u>Preparation of a written report</u> on the findings of each HIB investigation.		3
D. Results of the investigation <u>reported</u> to the chief school administrator (CSA) within <u>2 school days</u> of completion of the investigation.		3
SUB-TOTAL (possible 12)		12
Core Element #8: HIB Reporting (N.J.S.A. 18A:17-46)		
Indicators		Score (0-3)
A. The school has a <u>procedure</u> for <u>ensuring</u> that staff member reports (i.e., verbal and written) include the required information for all incidents of violence, vandalism and HIB.		3
B. The official grades received from the NJDOE, for the Self-Assessment from the previous reporting period, for the school and for the school district are posted on the home page of the school's website per the ABR and the requirements of the NJDOE.		3
SUB-TOTAL (possible 6)		6
TOTAL SCORE (possible 78)		77

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(G)

Application and Certificate for Payment

TO OWNER: Springfield Board of Education 139 Mountain Avenue Springfield, NJ 07081	PROJECT: Jonathan Dayton HS Phase 4	APPLICATION NO: Three (3)	Distribution to: OWNER ARCHITECT CONTRACTOR FIELD OTHER
FROM CONTRACTOR: Punjab Restoration Co LLC 39 E Asbury Anderson Rd, Washington, NJ 07882	VIA ARCHITECT: Paimoni Associates, Inc. 24 Commerce St., Suite 300, Newark, NJ 07102	PERIOD TO: September 5, 2017 CONTRACT FOR: Masonry Restoration CONTRACT DATE: 5/16/17 PROJECT NOS:	

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract, Continuation Sheet, AIA Document G703, is attached

1. ORIGINAL CONTRACT SUM	\$785,000.00
2. Net change by Change Orders	
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$785,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$598,465.00
5. RETAINAGE:	
a. <u>3</u> % of Completed Work (Column D+ E on G703)	\$29,923.25
b. <u> </u> % of Stored Material (Column F on G703)	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$29,923.25
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$568,541.75
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$498,143.13
8. CURRENT PAYMENT DUE	\$70,398.62
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6)	\$216,458.25

CHANGE ORDER SUMMARY	Additions	Deductions:
Total changes approved in previous months by Owner	\$	\$
Total approved this Month	\$	\$
TOTALS	\$	\$
NET CHANGES by Change Order	\$	\$

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 previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By:

Date:

State of: New JerseyCounty of: UnionSubscribed and sworn to before me this 31st day of August, 2017

Notary Public:

My Commission expires:

Stella A. Malpere
12/14/19

Stella A. Malpere
My Commission Expires 12/14/2019
State of New Jersey

ARCHITECT'S CERTIFICATE FOR PAYMENT

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 that 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.

AMOUNT CERTIFIED

\$

(Attached explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER
ARCHITECT

By:

Date:

9/5/2017
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.

CONTINUATION SHEET
SCHEDULE OF VALUES AIA DOCUMENT G703 (Instructions on reverse side) PAGE 2 OF 3 PAGES

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

**SCHEDULE OF VALUES
PHASE 4**

Owner: Springfield Board of Education
139 Mountain Avenue
Springfield, NJ 07081

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line item may apply.

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED WORK	WORK FROM PREVIOUS APPLICATION (D + E)	COMPLETED THIS PERIOD	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
	BASE BID								
1.	Mobilization	\$10,000.00	\$10,000.00	0		\$10,000.00	100%	\$0	\$500.00
2.	General Conditions	\$15,000.00	\$9,000.00	\$3,000.00		\$12,000.00	80%	\$3,000.00	\$600.00
3.	Temp. Scaffold/ Shoring	\$88,000.00	\$79,200.00	0		\$79,200.00	90%	\$8,800.00	\$3,960.00
4.	1.0 Sealant Replacement	\$23,300.00		0		0	-	\$23,300.00	0
5.	1.1 Control Joint Sealant	\$1,750.00		0		0	-	\$1,750.00	0
6.	2.0 Repointing	\$121,500.00	\$109,350.00	0		\$109,350.00	90%	\$12,150.00	\$5,467.50
7.	3.0 Brick Replacement	\$28,350.00	0	\$22,680.00		\$22,680.00	80%	\$5,670.00	\$1,134.00
8.	4.0 Lintel Replacement								
	Type A	\$4,500.00	\$4,500.00	0		\$4,500.00	-	0	\$225.00
	Type B	\$27,000.00	\$27,000.00	0		\$27,000.00	-	0	\$1,350.00
	Type C	\$37,500.00	\$37,500.00	0		\$37,500.00	-	0	\$1,875.00
	Type D	\$18,000.00	0	0		0	-	\$18,000.00	0
9.	Paint Steel Lintel	\$7,500.00	\$7,500.00	0		\$7,500.00	-	0	\$375.00
10.	5.0 TWF Base Masonry Wall	\$34,500.00	\$17,250.00	\$13,800.00		\$31,050.00	90%	\$3,450.00	\$1,552.50
11.	5.1 Membrane Flash Angle	\$46,800.00	\$23,400.00	\$18,720.00		\$42,120.00	90%	\$4,680.00	\$2,106.00
12.	5.2 Downspout Replace	\$18,000.00	0	0		0	-	\$18,000.00	0
13.	5.3 TWF Ornamental Stone	\$1,200.00	0	\$600.00		\$600.00	50%	\$600.00	\$30.00
14.	6.0 Sill Stone Replacement	\$1,000.00	0	0		0	-	\$1,000.00	0
15.	6.1 Cast Stone Spall Repair	\$2,000.00	0	0		0	-	\$2,000.00	0
16.	7.0 Clean Façade	\$11,975.00	0	0		0	-	\$11,975.00	0
	SUBTOTAL	\$497,875.00	\$324,700.00	\$58,800.00		\$383,500.00		\$114,375.00	\$19,175.00

CONTINUATION SHEET

SCHEDULE OF VALUES AIA DOCUMENT G703 (Instructions on reverse side) PAGE 3 OF 3 PAGES

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

SCHEDULE OF VALUES Phase 4

Owner: Springfield Board of Education
139 Mountain Avenue
Springfield, NJ 07081

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line item may apply.

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED WORK	WORK FROM PREVIOUS APPLICATION (D + E)	COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D IF + F)	% (G-C)	BALANCE TO FINISH (C-G)	RETAINAGE
	ALTERNATE # 1								
17.	Mobilization	\$5,000.00	\$5,000.00	0		\$5,000.00	100%	0	\$250.00
18.	General Conditions	\$10,000.00	\$6,000.00	\$2,000.00		\$8,000.00	80%	\$2,000.00	\$400.00
19.	Temp. Scaffold/ Shoring	\$46,000.00	\$41,400.00	0		\$41,400.00	90%	\$4,600.00	\$2,070.00
20.	1.0 Sealant Replacement	\$17,700.00		0		0	-	\$17,700.00	0
21.	2.0 Repointing	\$81,375.00	\$73,237.50	0		\$73,237.50	90%	\$8,137.50	\$3,661.87
22.	3.0 Brick Replacement	\$20,550.00	0	\$11,302.50		\$11,302.50	55%	\$9,247.50	\$565.13
23.	4.0 Lintel Replacement								
	Type B	\$23,000.00	\$23,000.00	0		\$23,000.00	-	0	\$1,150.00
	Type C	\$6,000.00	\$6,000.00	0		\$6,000.00	-	0	\$300.00
	Type D	\$9,000.00	0	0		0	-	\$9,000.00	0
	Type E	\$6,000.00	\$6,000.00	0		\$6,000.00	-	0	\$300.00
24.	4.1 Paint Steel Lintel	\$6,600.00	\$6,600.00	0		\$6,600.00	-	0	\$330.00
25.	5.0 TWF Base Masonry Wall	\$7,500.00	\$3,750.00	\$1,875.00		\$5,625.00	75%	\$1,875.00	\$281.25
26.	5.1 Membrane Flash Angle	\$38,400.00	\$19,200.00	\$9,600.00		\$28,800.00	75%	\$9,600.00	\$1,440.00
27.	6.2 Cast Stone Spall Repair	\$2,000.00	0	0		0	-	\$2,000.00	0
28.	7.0 Clean Façade	\$5,500.00	0	0		0	-	\$5,500.00	0
29.	8.0 Clean and Paint	\$2,500.00	0	0		0	-	\$2,500.00	0
	SUBTOTAL	\$287,125.00	\$190,187.50	\$24,777.50		\$214,965.00		\$72,160.00	\$10,748.25
	TOTAL	\$785,000.00	\$514,887.50	\$83,577.50		\$598,465.00		\$186,535.00	\$29,923.25

AIA Document G702™ – 1992

(H)

Application and Certificate for Payment

TO OWNER: Springfield Board of Education 139 Mountain Avenue Springfield, New Jersey 07081	PROJECT: Interior Renovations at Jonathan Dayton High School 139 Mountain Avenue, Springfield NJ 07081	APPLICATION NO: 003	Distribution to: OWNER: ☒
FROM ML, Inc.	VIA DI Group Architecture, LLC.	PERIOD TO: August 31, 2017	ARCHITECT: ☒
CONTRACTOR: 65 South Street Passaic New Jersey 07055	ARCHITECT: 15 Bethany Street New Brunswick, New Jersey 08901	CONTRACT FOR: General Construction	CONTRACTOR: ☐
		CONTRACT DATE: June 20, 2017	FIELD: ☐
		PROJECT NOS: 2016.518-517 / ML17-071	OTHER: ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$2,751,000.00
2. NET CHANGE BY CHANGE ORDERS	\$0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$2,751,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$1,162,529.20
RETAINAGE:	
a. 5.00 % of Completed Work (Column D + E on G703)	\$58,126.46
b. 0 % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$58,126.46
6. TOTAL EARNED LESS RETAINAGE	\$1,104,402.74
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$381,187.50
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$723,215.24
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$1,646,597.26

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$0.00

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 previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: [Signature]

Date: September 08, 2017

State of: New Jersey

County of: Passaic

Subscribed and sworn to before me this 24 day of SEPTEMBER, 2017
[Signature]
 Notary Public: NATALIA E. CZOCHARA
 My Commission Expires MAY 4, 2022

ARCHITECT'S CERTIFICATE FOR PAYMENT

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.

AMOUNT CERTIFIED

\$723,215.24

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: [Signature]

Date: 9-11-17

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.

AIA® Document G703™ – 1992

Continuation Sheet

AIA Document, G702™-1992, Application and Certification for Payment, or G736™-2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:

003

APPLICATION DATE:

September 08, 2017

PERIOD TO:

August 31, 2017

ARCHITECT'S PROJECT NO:

2016.518-517

A	B	C	D	E	F	G		H	I
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 (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
001	DIVISION 01 - GENERAL REQUIREMENTS		0.00	0.00		0.00	0.00%	0.00	0.00
002	Bond	70,000.00	70,000.00	0.00	0.00	70,000.00	100.00%	0.00	0.00
003	Insurance	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	0.00
004	ALLOWANCE - General Repair Allowance	30,000.00	0.00	0.00	0.00	0.00	0.00%	30,000.00	0.00
005	ALLOWANCE - Technology/ Electrical Allowance	15,000.00	0.00	0.00	0.00	0.00	0.00%	15,000.00	0.00
006	ALLOWANCE - Carpet Allowance	15,000.00	0.00	0.00	0.00	0.00	0.00%	15,000.00	0.00
007	Project Management & Coordination	70,000.00	21,000.00	14,000.00	0.00	35,000.00	50.00%	35,000.00	0.00
008	Construction Progress Schedule	10,000.00	3,000.00	2,000.00	0.00	5,000.00	50.00%	5,000.00	0.00
009	Submittal Procedures	20,000.00	12,000.00	6,000.00	0.00	18,000.00	90.00%	2,000.00	0.00
010	Temporary Facilities & Control	5,000.00	1,500.00	1,000.00	0.00	2,500.00	50.00%	2,500.00	0.00
011	Mobilization	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	0.00
012	Cutting & Patching	15,000.00	3,000.00	3,000.00	0.00	6,000.00	40.00%	9,000.00	0.00
013	Construction Waste Management	10,000.00	3,000.00	2,000.00	0.00	5,000.00	50.00%	5,000.00	0.00

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User Notes:

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A	B	C	D	E	F	G		H	I
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 (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
014	Final Cleaning	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	0.00
015	Closeout Documents	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	0.00
016	Punchlist	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	0.00
017	DIVISION 02 - EXISTING CONDITIONS		0.00	0.00		0.00	0.00%	0.00	0.00
018	Selective Structure Demolition - Interior	60,000.00	51,000.00	7,800.00	0.00	58,800.00	98.00%	1,200.00	0.00
019	DIVISION 03 - CONCRETE		0.00	0.00	0.00	0.00	0.00%	0.00	0.00
020	Concrete	5,000.00	0.00	3,000.00	0.00	3,000.00	60.00%	2,000.00	0.00
021	DIVISION 04 - MASONRY		0.00	0.00		0.00	0.00%	0.00	0.00
022	Masonry	5,000.00	2,500.00	2,500.00	0.00	5,000.00	100.00%	0.00	0.00
023	DIVISION 05 - METALS		0.00	0.00		0.00	0.00%	0.00	0.00
024	Structural Steel Framing - Material	10,000.00	3,000.00	3,000.00	0.00	6,000.00	60.00%	4,000.00	0.00
025	Structural Steel Framing - Labor	15,000.00	4,500.00	4,500.00	0.00	9,000.00	60.00%	6,000.00	0.00
026	Railings - Material	15,000.00	0.00	0.00	0.00	0.00	0.00%	15,000.00	0.00
027	Railings - Labor	15,000.00	0.00	0.00	0.00	0.00	0.00%	15,000.00	0.00
028	DIVISION 06 - WOOD AND PLASTICS		0.00	0.00		0.00	0.00%	0.00	0.00
029	Finish Carpentry Molding - Material	15,000.00	0.00	3,750.00	0.00	3,750.00	25.00%	11,250.00	0.00
030	Finish Carpentry Molding - Labor	15,000.00	0.00	3,750.00	0.00	3,750.00	25.00%	11,250.00	0.00
031	Balcony Framing & Sheathing - Material	10,000.00	8,000.00	1,000.00	0.00	9,000.00	90.00%	1,000.00	0.00

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			FROM PREVIOUS APPLICATION (D - E)	THIS PERIOD					
032	Balcony Framing & Sheathing - Labor	20,000.00	16,000.00	2,000.00	0.00	18,000.00	90.00%	2,000.00	0.00
033	DIVISION 07 - THERMAL & MOISTURE PROTECTION		0.00	0.00		0.00	0.00%	0.00	0.00
034	Roofing - Material	4,000.00	0.00	3,600.00	0.00	3,600.00	90.00%	400.00	0.00
035	Roofing - Labor	8,000.00	0.00	7,200.00	0.00	7,200.00	90.00%	800.00	0.00
036	Firestopping	2,000.00	0.00	1,800.00	0.00	1,800.00	90.00%	200.00	0.00
037	Joint Sealer	2,000.00	0.00	1,000.00	0.00	1,000.00	50.00%	1,000.00	0.00
038	DIVISION 08 - OPENINGS		0.00	0.00		0.00	0.00%	0.00	0.00
039	Hollow Metal Frames Material	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	0.00
040	Flush Wood Door Material	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	0.00
041	Door Labor	5,000.00	1,000.00	0.00	0.00	1,000.00	20.00%	4,000.00	0.00
042	Door Hardware	10,000.00	0.00	5,000.00	0.00	5,000.00	50.00%	5,000.00	0.00
043	Access Doors - Material	1,000.00	0.00	500.00	0.00	500.00	50.00%	500.00	0.00
044	Access Doors - Labor	1,000.00	0.00	500.00	0.00	500.00	50.00%	500.00	0.00
045	Windows - Material	3,000.00	0.00	0.00	0.00	0.00	0.00%	3,000.00	0.00
046	Windows - Labor	2,000.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	0.00
047	DIVISION 09 - FINISHES		0.00	0.00		0.00	0.00%	0.00	0.00
048	Plaster - Material	5,000.00	0.00	3,500.00	0.00	3,500.00	70.00%	1,500.00	0.00
049	Plaster - Labor	15,000.00	0.00	10,500.00	0.00	10,500.00	70.00%	4,500.00	0.00
050	Gypsum Board Assemblies - Material	15,000.00	7,500.00	6,000.00	0.00	13,500.00	90.00%	1,500.00	0.00
051	Gypsum Board Assemblies - Labor	30,000.00	7,500.00	19,500.00	0.00	27,000.00	90.00%	3,000.00	0.00

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			FROM PREVIOUS APPLICATION (D ÷ E)	THIS PERIOD					
052	Ceramic Tiles & Accessories - Material	5,000.00	0.00	3,000.00	0.00	3,000.00	60.00%	2,000.00	0.00
053	Ceramic Tiles & Accessories - Labor	10,000.00	0.00	6,000.00	0.00	6,000.00	60.00%	4,000.00	0.00
054	Acoustical Ceilings - Material	10,000.00	0.00	5,000.00	0.00	5,000.00	50.00%	5,000.00	0.00
055	Acoustical Ceilings - Labor	12,000.00	0.00	6,000.00	0.00	6,000.00	50.00%	6,000.00	0.00
056	Repair/Refinish Wood Floors - Material	20,000.00	0.00	0.00	0.00	0.00	0.00%	20,000.00	0.00
057	Repair/Refinish Wood Floors - Labor	60,000.00	0.00	0.00	0.00	0.00	0.00%	60,000.00	0.00
058	Expoxy Flooring - Material	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	0.00
059	Expoxy Flooring - Labor	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	0.00
060	Painting - Material	20,000.00	0.00	8,000.00	0.00	8,000.00	40.00%	12,000.00	0.00
061	Painting - Labor	50,000.00	0.00	20,000.00	0.00	20,000.00	40.00%	30,000.00	0.00
062	Staining and Transparent Finishing - Material	20,000.00	0.00	0.00	0.00	0.00	0.00%	20,000.00	0.00
063	Staining and Transparent Finishing - Labor	50,000.00	0.00	0.00	0.00	0.00	0.00%	50,000.00	0.00
064	DIVISION 10 - SPECIALTIES		0.00	0.00		0.00	0.00%	0.00	0.00
065	Visual Display Units - Labor	4,000.00	0.00	0.00	0.00	0.00	0.00%	4,000.00	0.00
066	Display Cases - Material	6,200.00	0.00	0.00	0.00	0.00	0.00%	6,200.00	0.00
067	Display Cases - Labor	2,000.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	0.00
068	DIVISION 11 -		0.00	0.00		0.00	0.00%	0.00	0.00

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			FROM PREVIOUS APPLICATION (D – E)	THIS PERIOD					
	EQUIPMENT								
069	Food Service Equipment - Material	180,000.00	0.00	90,000.00	0.00	90,000.00	50.00%	90,000.00	0.00
070	Food Service Equipment - Labor	20,000.00	0.00	0.00	0.00	0.00	0.00%	20,000.00	0.00
071	DIVISION 12 - FURNISHINGS		0.00	0.00		0.00	0.00%	0.00	0.00
072	Window Shades in Classroom - Material	2,000.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	0.00
073	Window Shades in Classroom - Labor	2,000.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	0.00
074	DIVISION 22 - PLUMBING		0.00	0.00		0.00	0.00%	0.00	0.00
075	Demo	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00%	0.00	0.00
076	Sanitary Material	6,000.00	3,600.00	2,400.00	0.00	6,000.00	100.00%	0.00	0.00
077	Sanitary Labor	6,000.00	3,600.00	0.00	0.00	3,600.00	60.00%	2,400.00	0.00
078	Hanger Material	3,000.00	1,800.00	300.00	0.00	2,100.00	70.00%	900.00	0.00
079	Hanger Labor	3,000.00	1,800.00	300.00	0.00	2,100.00	70.00%	900.00	0.00
080	Copper Tube Material	5,500.00	3,300.00	0.00	0.00	3,300.00	60.00%	2,200.00	0.00
081	Copper Tube Labor	5,000.00	3,000.00	0.00	0.00	3,000.00	60.00%	2,000.00	0.00
082	Pipe Insulation	5,000.00	1,000.00	0.00	0.00	1,000.00	20.00%	4,000.00	0.00
083	Drains and Grease Trap	6,000.00	3,000.00	1,500.00	0.00	4,500.00	75.00%	1,500.00	0.00
084	Drain Labor	6,000.00	3,600.00	900.00	0.00	4,500.00	75.00%	1,500.00	0.00
085	Gas Pipe Material	5,500.00	3,300.00	0.00	0.00	3,300.00	60.00%	2,200.00	0.00
086	Gas Pipe Labor	5,000.00	3,000.00	0.00	0.00	3,000.00	60.00%	2,000.00	0.00
087	Hot Water Heater Material	6,500.00	0.00	0.00	0.00	0.00	0.00%	6,500.00	0.00
088	Hot Water Heater Labor	4,000.00	0.00	0.00	0.00	0.00	0.00%	4,000.00	0.00
089	Sink Connections	5,500.00	0.00	0.00	0.00	0.00	0.00%	5,500.00	0.00
090	DIVISION - 23 HVAC		0.00	0.00		0.00	0.00%	0.00	0.00
091	Mobilization	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	0.00

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092	Submittals	11,000.00	8,800.00	1,980.00	0.00	10,780.00	98.00%	220.00	0.00
093	Sheet Metal Material	42,000.00	0.00	25,200.00	0.00	25,200.00	60.00%	16,800.00	0.00
094	Sheet Metal Labor	97,000.00	0.00	58,200.00	0.00	58,200.00	60.00%	38,800.00	0.00
095	Roof Top Units Material	26,000.00	0.00	26,000.00	0.00	26,000.00	100.00%	0.00	0.00
096	Split System Material	6,000.00	0.00	6,000.00	0.00	6,000.00	100.00%	0.00	0.00
097	Vents Material	2,500.00	0.00	0.00	0.00	0.00	0.00%	2,500.00	0.00
098	Outlets & Dampers Material	17,000.00	0.00	0.00	0.00	0.00	0.00%	17,000.00	0.00
099	Mechanical Labor, Piping	25,000.00	8,750.00	5,000.00	0.00	13,750.00	55.00%	11,250.00	0.00
100	Controls & Wiring	55,000.00	0.00	0.00	0.00	0.00	0.00%	55,000.00	0.00
101	Insulation	35,000.00	0.00	14,000.00	0.00	14,000.00	40.00%	21,000.00	0.00
102	Rigging	15,000.00	0.00	0.00	0.00	0.00	0.00%	15,000.00	0.00
103	Start-up & Service Work	4,000.00	0.00	0.00	0.00	0.00	0.00%	4,000.00	0.00
104	Testing & Air Balancing	6,000.00	0.00	0.00	0.00	0.00	0.00%	6,000.00	0.00
105	Closeout Documents	2,500.00	0.00	0.00	0.00	0.00	0.00%	2,500.00	0.00
106	DIVISION - 26 ELECTRICAL		0.00	0.00		0.00	0.00%	0.00	0.00
107	Mobilization	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	0.00
108	Submittals	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00%	0.00	0.00
109	Demolition	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	0.00
110	Temporary Lighting	10,000.00	2,000.00	3,000.00	0.00	5,000.00	50.00%	5,000.00	0.00
111	Equipment Material	25,000.00	0.00	7,500.00	0.00	7,500.00	30.00%	17,500.00	0.00
112	Equipment Labor	20,000.00	0.00	6,000.00	0.00	6,000.00	30.00%	14,000.00	0.00
113	Feeder Rough Material	25,000.00	0.00	17,500.00	0.00	17,500.00	70.00%	7,500.00	0.00
114	Feeder Rough Labor	30,000.00	0.00	21,000.00	0.00	21,000.00	70.00%	9,000.00	0.00
115	Branch Rough Material	90,000.00	9,000.00	49,500.00	0.00	58,500.00	65.00%	31,500.00	0.00
116	Branch Rough Labor	144,000.00	43,200.00	50,400.00	0.00	93,600.00	65.00%	50,400.00	0.00
117	Fixtures Material	25,000.00	0.00	2,500.00	0.00	2,500.00	10.00%	22,500.00	0.00

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118	Fixtures Labor	20,000.00	0.00	2,000.00	0.00	2,000.00	10.00%	18,000.00	0.00
119	Branch Devices Material	3,000.00	0.00	0.00	0.00	0.00	0.00%	3,000.00	0.00
120	Branch Devices Labor	4,000.00	0.00	0.00	0.00	0.00	0.00%	4,000.00	0.00
121	Fire Alarm Equipment Material	5,000.00	0.00	5,000.00	0.00	5,000.00	100.00%	0.00	0.00
122	Fire Alarm Equipment Labor	2,000.00	0.00	500.00	0.00	500.00	25.00%	1,500.00	0.00
123	Fire Alarm Cable Material	800.00	0.00	800.00	0.00	800.00	100.00%	0.00	0.00
124	Fire Alarm Cable Labor	3,000.00	0.00	1,350.00	0.00	1,350.00	45.00%	1,650.00	0.00
125	Theatrical Lighting & Rigging Material	165,000.00	0.00	21,450.00	0.00	21,450.00	13.00%	143,550.00	0.00
126	Theatrical Lighting & Rigging Labor	208,000.00	0.00	0.00	0.00	0.00	0.00%	208,000.00	0.00
127	Closeout/Punch List	7,000.00	0.00	0.00	0.00	0.00	0.00%	7,000.00	0.00
128	DIVISION 27 - COMMUNICATIONS		0.00	0.00		0.00	0.00%	0.00	0.00
129	Audio Visual Equipment - Material	320,000.00	0.00	160,000.00	0.00	160,000.00	50.00%	160,000.00	0.00
130	Audio Visual Equipment - Labor	40,000.00	0.00	0.00	0.00	0.00	0.00%	40,000.00	0.00
131	New Sound Booth Console Material	13,000.00	0.00	0.00	0.00	0.00	0.00%	13,000.00	0.00
132	New Sound Booth Console Labor	3,000.00	0.00	0.00	0.00	0.00	0.00%	3,000.00	0.00
133	ALTERNATE		0.00	0.00		0.00	0.00%	0.00	0.00
134	Alternate No.1 Corridor Walls as Designated on Sheet A-103	24,000.00	7,000.00	14,599.20	0.00	21,599.20	90.00%	2,400.80	0.00
	GRAND TOTAL	\$2,751,000.00	\$401,250.00	\$761,279.20	\$0.00	\$1,162,529.20	42.26%	\$1,588,470.80	\$0.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					

APPLICATION AND CERTIFICATION FOR PAYMENT

PAGE 1 of 7 (I)

Customer: Springfield Board of Education
 Mr. Matthew Clarke, Business Administrator
 139 Mountain Avenue
 Springfield, New Jersey

JERSEY STATE CONTROLS
 1105 INDUSTRIAL PARKWAY
 BRICK, NJ 08724
 (732) 206-0010 Ext 11

Mail: 3 Originals to: Pennoni Associates, 24 Commerce Street, Suite 300, Newark, NJ 07102 Attn: Joe Carlamere
 Project: Energy Savings Improvement Project
 ESIP - Control System Upgrades Project
 Project No: 121-15

Application Date: 1/17/17
 Application No.: 13 FINAL
 Period From: to: 1/31/2017

CHANGE ORDER SUMMARY

Change Orders approved		Additions \$	Deductions \$
Total			
Number	Approved (date)		
#1 PO#700460	7/25/2016	\$ 5,102.90	
TOTALS		\$ 5,102.90	

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

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

\$ 999,500.00

Net Change by Change Orders

\$ 5,102.90

CONTRACT SUM TO DATE

\$ 1,004,602.90

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

\$ 1,004,602.90

RETAINAGE 0 %

\$ 0.00

TOTAL EARNED LESS RETAINAGE

\$ 1,004,602.90

LESS PREVIOUS CERTIFICATES FOR PAYMENT

\$ 984,510.84

CURRENT PAYMENT DUE

\$ 20,092.06

BALANCE TO FINISH, INCLUDING RETAINAGE

\$ 0.00

AMOUNT CERTIFIED

\$20,092.06

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

ARCHITECT:

By: [Signature] Date: 1/19/2017

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.

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: 1/18/17

State of: NY County of: Ocean

Subscribed and sworn to before me this 18th day of Jan, 2017

Notary Public: K. Francese

My Commission expires: 9-8-2017

KATHLEEN M. FRANCESE
 NOTARY PUBLIC OF NEW JERSEY
 ID # 2085331
 My Commission Expires 9/8/2017

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.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 of 7

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
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APPLICATION NUMBER: 13
 APPLICATION DATE: 1/17/2017
 PERIOD TO: 1/31/2017

A	B	C	D	E	F	G		H	I
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						
	Springfield BOE JONATHAN DAYTON HIGH SCHOOL								
	Jersey State Controls								2%
	JSC # 121-15								
A.	Front End Server / Routers / Graphics								
	- EQUIPMENT / HARDWARE	\$7,280	7,280			7,280	100%	0	
	- SOFTWARE	\$2,860	2,860			2,860	100%	0	
	- PROGRAMMING GRAPHICS	\$10,920	10,920			10,920	100%	0	
	- PROGRAMMING CONTROL LOGIC	\$6,890	6,890			6,890	100%	0	
	- ENERGY DASHBOARD	\$6,500	6,500			6,500	100%	0	
	- BOND	\$5,720	5,720			5,720	100%	0	
	- OWNER TRAINING / ORIENTATION	\$1,300	1,300			1,300	100%	0	
B.	EQUIPMENT								
	- ELEC / GAS METERS	\$18,200	18,200			18,200	100%	0	
	- DDC HARDWARE AND PANELS	\$50,700	50,700			50,700	100%	0	
	- Wireless Pneumatic Tstats	\$41,600	41,600			41,600	100%	0	
C.	LABOR (FIELD / IN HOUSE)								
	- SUBMITTALS SHOP DWGS	\$6,890	6890			6,890	100%	0	
	- MOBILIZATION	\$3,900	3,900			3,900	100%	0	
	- ROUGHING / INSTALL	\$50,180	50,180			50,180	100%	0	
	- TERMINATIONS/FINAL TESTING	\$33,280	33,280			33,280	100%	0	
	- COMMISSIONING/START UP	\$11,700	11,700			11,700	100%	0	
	- AS BUILTS AND CLOSE OUT	\$1,950	1,950			1,950	100%	0	
D.	CHANGE ORDERS								
	#1 -R1	\$5,102.90	5,103			5,102.90	100%	0	
	**** TOTAL ****	\$264,973	264,973	0.00		264,973	100%	0	0

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 3 of 7

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APPLICATION NUMBER: 13
APPLICATION DATE: 1/17/2017
PERIOD TO: 1/31/2017
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
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						
	Springfield BOE GAUDINEER SCHOOL								
	Jersey State Controls								
	JSC # 121-15								2%
A.	<u>Front End Server / Routers / Graphics</u>								
	- EQUIPMENT / HARDWARE	6,440	6,440			6,440	100%	0	
	- SOFTWARE	2,530	2,530			2,530	100%	0	
	- PROGRAMMING GRAPHICS	9,660	9,660			9,660	100%	0	
	- PROGRAMMING CONTROL LOGIC	6,095	6,095			6,095	100%	0	
	- ENERGY DASHBOARD	5,750	5,750			5,750	100%	0	
	- BOND	5,060	5,060			5,060	100%	0	
	- OWNER TRAINING / ORIENTATION	1,150	1,150			1,150	100%	0	
B.	<u>EQUIPMENT</u>								
	- ELEC / GAS METERS	16,100	16,100			16,100	100%	0	
	- DDC HARDWARE AND PANELS	44,850	44,850			44,850	100%	0	
	- Wireless Pneumatic Tstats	36,800	36,800			36,800	100%	0	
C.	<u>LABOR (FIELD / IN HOUSE)</u>								
	- SUBMITTALS SHOP DWGS	6,095	6,095			6,095	100%	0	
	- MOBILIZATION	3,450	3,450			3,450	100%	0	
	- ROUGHING / INSTALL	44,390	44,390			44,390	100%	0	
	- TERMINATIONS/FINAL TESTING	29,440	29,440			29,440	100%	0	
	- COMMISSIONING/START UP	10,350	10,350			10,350	100%	0	
	- AS BUILTS AND CLOSE OUT	1,725	1,725			1,725	100%	0	
D.	<u>CHANGE ORDERS</u>								
	**** TOTAL ****	229,885	229,885	0		229,885	100%	0	0

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CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 4 of 7

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APPLICATION NUMBER: 13
 APPLICATION DATE: 1/17/2017
 PERIOD TO: 1/31/2017
 ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK Springfield BOE WALTON SCHOOL	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	5,880	5,880			5,880	100%	0	
	- SOFTWARE	2,310	2,310			2,310	100%	0	
	- PROGRAMMING GRAPHICS	8,820	8,820			8,820	100%	0	
	- PROGRAMMING CONTROL LOGIC	5,565	5,565			5,565	100%	0	
	- ENERGY DASHBOARD	5,250	5,250			5,250	100%	0	
	- BOND	4,620	4,620			4,620	100%	0	
	- OWNER TRAINING / ORIENTATION	1,050	1,050			1,050	100%	0	
B.	EQUIPMENT								
	- ELEC / GAS METERS	14,700	14,700			14,700	100%	0	
	- DDC HARDWARE AND PANELS	40,950	40,950			40,950	100%	0	
	- Wireless Pneumatic Tstats	33,600	33,600			33,600	100%	0	
C.	LABOR (FIELD / IN HOUSE)								
	- SUBMITTALS SHOP DWGS	5,565	5,565			5,565	100%	0	
	- MOBILIZATION	3,150	3,150			3,150	100%	0	
	- ROUGHING / INSTALL	40,530	40,530			40,530	100%	0	
	- TERMINATIONS/FINAL TESTING	26,880	26,880			26,880	100%	0	
	- COMMISSIONING/START UP	9,450	9,450			9,450	100%	0	
	- AS BUILTS AND CLOSE OUT	1,575	1,575			1,575	100%	0	
D.	CHANGE ORDERS								
	**** TOTAL ****	209,895	209,895	0		209,895	100%	0	0

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CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 5 of 7

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APPLICATION NUMBER: 13
 APPLICATION DATE: 1/17/2017
 PERIOD TO: 1/31/2017
 ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
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					
	Springfield BOE SANDMEIR SCHOOL								
	Jersey State Controls								
	JSC # 121-15								2%
A.	Front End Server / Routers / Graphics								
	- EQUIPMENT / HARDWARE	4,200	4,200			4,200	100%	0	
	- SOFTWARE	1,650	1,650			1,650	100%	0	
	- PROGRAMMING GRAPHICS	6,300	6,300			6,300	100%	0	
	- PROGRAMMING CONTROL LOGIC	3,975	3,975			3,975	100%	0	
	- ENERGY DASHBOARD	3,750	3,750			3,750	100%	0	
	- BOND	3,300	3,300			3,300	100%	0	
	- OWNER TRAINING / ORIENTATION	750	750			750	100%	0	
B.	EQUIPMENT								
	- ELEC / GAS METERS	10,500	10,500			10,500	100%	0	
	- DDC HARDWARE AND PANELS	29,250	29,250			29,250	100%	0	
	- Wireless Pneumatic Tstats	24,000	24,000			24,000	100%	0	
C.	LABOR (FIELD / IN HOUSE)								
	- SUBMITTALS SHOP DWGS	3,975	3,975			3,975	100%	0	
	- MOBILIZATION	2,250	2,250			2,250	100%	0	
	- ROUGHING / INSTALL	28,950	28,950			28,950	100%	0	
	- TERMINATIONS/FINAL TESTING	19,200	19,200			19,200	100%	0	
	- COMMISSIONING/START UP	6,750	6,750			6,750	100%	0	
	- AS BUILTS AND CLOSE OUT	1,125	1,125			1,125	100%	0	
D.	CHANGE ORDERS					0			
	**** TOTAL ****	149,925	149,925	0		149,925	100%	0	0

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APPLICATION NUMBER: 13
APPLICATION DATE: 1/17/2017
PERIOD TO: 1/31/2017
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
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					
	Springfield BOE								
	CALDWELL ELEMENTARY								
	Jersey State Controls								
	JSC # 121-15								2%
A.	Front End Server / Routers / Graphics								
	- EQUIPMENT / HARDWARE	4,200	4,200			4,200	100%	0	
	- SOFTWARE	1,650	1,650			1,650	100%	0	
	- PROGRAMMING GRAPHICS	6,300	6,300			6,300	100%	0	
	- PROGRAMMING CONTROL LOGIC	3,975	3,975			3,975	100%	0	
	- ENERGY DASHBOARD	3,750	3,750			3,750	100%	0	
	- BOND	3,300	3,300			3,300	100%	0	
	- OWNER TRAINING / ORIENTATION	750	750			750	100%	0	
B.	EQUIPMENT								
	- ELEC / GAS METERS	10,500	10,500			10,500	100%	0	
	- DDC HARDWARE AND PANELS	29,250	29,250			29,250	100%	0	
	- Wireless Pneumatic Tstats	24,000	24,000			24,000	100%	0	
C.	LABOR (FIELD / IN HOUSE)								
	- SUBMITTALS SHOP DWGS	3,975	3,975			3,975	100%	0	
	- MOBILIZATION	2,250	2,250			2,250	100%	0	
	- ROUGHING / INSTALL	28,950	28,950			28,950	100%	0	
	- TERMINATIONS/FINAL TESTING	19,200	19,200			19,200	100%	0	
	- COMMISSIONING/START UP	6,750	6,750			6,750	100%	0	
	- AS BUILTS AND CLOSE OUT	1,125	1,125			1,125	100%	0	
D.	CHANGE ORDERS								
	**** TOTAL ****	149,925	149,925	0		149,925	100%	0	0

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CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 7 of 7

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APPLICATION NUMBER: 13

APPLICATION DATE: 1/17/2017

PERIOD TO: 1/31/2017

ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
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
	Springfield BOE		FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Total - 5 School								
	Jersey State Controls								2%
	JSC # 121-15								
A.	PAGE TOTALS								
	PAGE 2	264,973	264,973			264,973	100%	0	
	PAGE 3	229,885	229,885			229,885	100%	0	
	PAGE 4	209,895	209,895			209,895	100%	0	
	PAGE 5	149,925	149,925			149,925	100%	0	
	PAGE 6	149,925	149,925			149,925	100%	0	
	**** TOTAL ****	1,004,603	1,004,603	0.00		1,004,603	100%	0	0.00

(51)



INVOICE

Newark, NJ
973-265-9775 Fax:

Remit Payment To:
Pennoni
P.O. Box 827328
Philadelphia, PA 19182-7328

Springfield Board of Education
P.O. Box 210
Springfield, NJ 07081
Attention: Matthew A. Clarke

Invoice #: 702086
Invoice Date: 07/26/2016
Project: SBOE1403
Project Name: Springfield BOE ESIP

For Services Rendered through: 7/10/2016

See attached for detail of work performed.

Phase Code / Name	Contract Amount	Previously Billed	% Complete	Complete To Date	Amount This Invoice
A -- Phase 1 ESP - Devel & Approve	\$161,519.00	\$161,519.00	100.00%	\$161,519.00	\$0.00
B1 -- Ph 02 ECMs - Construction Docs	\$138,445.00	\$138,445.00	100.00%	\$138,445.00	\$0.00
B2 -- Ph 02 ECMs - Bidding	\$23,074.00	\$23,074.00	100.00%	\$23,074.00	\$0.00
B3 -- Ph 02 ECMs - Construction Admin	\$115,370.00	\$80,759.00	75.00%	\$86,527.50	\$5,768.50
B4 -- Ph 02 ECMs - Measure & Verify	\$23,074.00	\$13,844.40	70.00%	\$16,151.80	\$2,307.40
Total :	\$461,482.00	\$417,841.40		\$425,717.30	\$8,075.90

Amount Due This Invoice

\$8,075.90

INVOICES DUE ON RECEIPT. Invoices outstanding over 30 days will have a Service Charge of 1 1/2% per month.



INVOICE
Newark, NJ
973-265-9775 Fax:

(52)

Remit Payment To:
Pennoni
P.O. Box 827328
Philadelphia, PA 19182-7328

Springfield Board of Education
P.O. Box 210
Springfield, NJ 07081
Attention: Matthew A. Clarke

Invoice # : 735660
Invoice Date : 02/23/2017
Project : SBOE1403
Project Name : Springfield BOE ESIP

For Services Rendered through: 2/5/2017

Phase Code / Name	Contract Amount	Previously Billed	% Complete	Complete To Date	Amount This Invoice
A -- Phase 1 ESP - Devel & Approve	\$161,519.00	\$161,519.00	100.00%	\$161,519.00	\$0.00
B1 -- Ph 02 ECMs - Construction Docs	\$138,445.00	\$138,445.00	100.00%	\$138,445.00	\$0.00
B2 -- Ph 02 ECMs - Bidding	\$23,074.00	\$23,074.00	100.00%	\$23,074.00	\$0.00
B3 -- Ph 02 ECMs - Construction Admin	\$115,370.00	\$86,527.50	85.00%	\$98,064.50	\$11,537.00
B4 -- Ph 02 ECMs - Measure & Verify	\$23,074.00	\$16,151.80	70.00%	\$16,151.80	\$0.00
Total :	\$461,482.00	\$425,717.30		\$437,254.30	\$11,537.00

Amount Due This Invoice

\$11,537.00

INVOICES DUE ON RECEIPT. Invoices outstanding over 30 days will have a Service Charge of 1 1/2% per month.



INVOICE

Newark, NJ
973-265-9775 Fax: 973-265-9774

153)
Remit Payment To:

Pennoni
P.O. Box 827328
Philadelphia, PA 19182-7328

Springfield Board of Education
P.O. Box 210
Springfield, NJ 07081
Attention: Matthew A. Clarke

Invoice # : 763624
Invoice Date : 08/24/2017
Project : SBOE1403
Project Name : Springfield BOE ESIP

For Services Rendered through: 8/6/2017

Phase Code / Name	Contract Amount	Previously Billed	% Complete	Complete To Date	Amount This Invoice
A -- Phase 1 ESP - Devel & Approve	\$161,519.00	\$161,519.00	100.00%	\$161,519.00	\$0.00
B1 -- Ph 02 ECMs - Construction Docs	\$138,445.00	\$138,445.00	100.00%	\$138,445.00	\$0.00
B2 -- Ph 02 ECMs - Bidding	\$23,074.00	\$23,074.00	100.00%	\$23,074.00	\$0.00
B3 -- Ph 02 ECMs - Construction Admin	\$115,370.00	\$109,601.50	95.00%	\$109,601.50	\$0.00
B4 -- Ph 02 ECMs - Measure & Verify	\$23,074.00	\$17,305.50	90.00%	\$20,766.60	\$3,461.10
Total :	\$461,482.00	\$449,945.00		\$453,406.10	\$3,461.10

Amount Due This Invoice

\$3,461.10

**SPRINGFIELD BOARD OF EDUCATION
PO BOX 210
SPRINGFIELD, NJ 07081**

(K1)

**DEPARTMENT OF TRANSPORTATION
2017-18 BUS ROUTES**

ROUTE – EVW MIDDAY #1

BUS# 28

DRIVER: J. BLONDET

AIDE: MARY

TIME	STOP	LOCATION	STUDENT	
11:25		EV WALTON (LEAVE WITH)		LEAVE WITH 17 STUDENTS
			PICK UP:	DROP OFF:
1130	1	SUMMIT & JUNIPER		
1130	2	45 FERNHILL		
1132	3	10 TIMBER ACRES		
1133	4	47 SKYLARK		
1138	5	TROY DRIVE		
1139	6	100 STONE HILL (FRONT)		
1140	7	BRIANT PARK DRIVE		
1144	8	TEMPLE BETH AHM		
1148	9	545 MORRIS AVE		
1151	10	96 MORRISON/2 PROSPECT		
1153	11	216 BALTUSRUL AVE		
1155	12	DENHAM & COLFAX		
1156	13	48/60 COLFAX		
1157	14	COLFAX & SHORT HILLS		
1158	15	FOREST DRIVE		
1202	16	CREST & SHORT HILLS AVE		
1203	17	PARK LANE & SPRINGBROOK		
1204	18	158 BALTUSROL AVE		
1206	19	240 MORRIS AVE		
12:20	20	EVW	DROP OFF 21 STUDENTS	

**SPRINGFIELD BOARD OF EDUCATION
PO BOX 210
SPRINGFIELD, NJ 07081
DEPARTMENT OF TRANSPORTATION
2017-18 BUS ROUTES**

ROUTE – EVW MIDDAY #2

VAN #3

DRIVER: J. BECK

AIDE: HAGIT TUVEL

TIME	STOP	LOCATION	STUDENT PICK UP	STUDENT DROP OFF
11:25		EV WALTON (LEAVE WITH)		11 STUDENTS
1130	1	88 IRWIN STREET		
1132	2	179 ROSEWOOD AVE		
1134	3	141 HILLSIDE AVE		
1136	4	807 SO. SPRINGFIELD AVE		
1140	5	PARK PLACE		
1145	6	52 MECKES ST		
1148	7	22 ALVIN TERR		
1151	8	50 MAPLE AVE		
1155	9	VICTORY RD		
1200	10	102 MEISEL AVE		
1202	11	40 WABENO AVE		
1204	12	SALTER & LINCOLN RD		
1206	13	135 HAWTHORNE AVE		
1208	14	39 HENSHAW		
1210	15	TEMPLE SHAAREY SHALOM		
1216	16	58 KEW DRIVE		
1218	17	43 FIELDSTONE		
1225	18	EVW DROP OFF	16 STUDENTS	

SPRINGFIELD BOARD OF EDUCATION
PO BOX 210
SPRINGFIELD, NJ 07081
DEPARTMENT OF TRANSPORTATION
2017-18 BUS ROUTES

ROUTE – EVW #4-1A

BUS# 110

DRIVER: K. STEWART

AIDE: Mary Votto

TIME	STOP	LOCATION	STUDENT	
750	1	TROY DRIVE @ CIRCLE		
800	2	24 CRESCENT RD		
802	3	216 BALTUSROL AVE		
804	4	TOWER DR & LEWIS DR		
806	5	SHORT HILLS & SEVERNA		
808	6	SEVERNA & MARCY AVE		
810	7	DENHAM & COLFAX		
812	8	30 COLFAX RD		
814	9	COLFAX & SHORT HILLS		
816	10	176 BALTUSROL AVE		
818	11	PARK LANE & SPRINGBROOK RD		
820	12	SHORT HILLS AVE & SPRINGBROOK		
822	13	SPRINGBROOK & CREST		
824	14	CREST & SHORT HILLS AVE		
826	15	TULIP & ROBIN CT		
8:35	16	EVW DROP OFF 56 STUDENTS		

**SPRINGFIELD BOARD OF EDUCATION
PO BOX 210
SPRINGFIELD, NJ 07081
DEPARTMENT OF TRANSPORTATION
2017-18 BUS ROUTES**

ROUTE – EVW #4-1P

BUS# 110

DRIVER: K. STEWART

AIDE: Mary Votto

TIME	STOP	LOCATION	STUDENT	
320		EVW LEAVE WITH 58 STUDENTS		
330	1	TROY DRIVE @ CIRCLE		
335	2	100 STONE HILL RD (FRONT)		
336	3	24 CRESCENT RD		
337	4	TOWER DR & LEWIS DR		
339	5	SHORT HILLS & SEVERNA		
341	6	SEVERNA & MARCY AVE		
342	7	DENHAM & COLFAX		
343	8	30 COLFAX RD		
344	9	COLFAX & SHORT HILLS		
346	10	176 BALTUSROL AVE		
347	11	PARK LANE & SPRINGBROOK RD		
348	12	SHORT HILLS AVE & SPRINGBROOK		
349	13	SPRINGBROOK & CREST		
350	14	CREST & SHORT HILLS AVE		
351	15	TULIP & ROBIN CT		

**SPRINGFIELD BOARD OF EDUCATION
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DEPARTMENT OF TRANSPORTATION
2017-18 BUS ROUTES**

ROUTE – EVW #4-2A

BUS# 28

DRIVER: JAMES BLONDET

AIDE: Yolanda Steinberg

TIME	STOP	LOCATION	STUDENT	
7:45	1	6 WASHINGTON AVE		
7:46	2	74 WASHINGTON AVE		
7:50	3	MARION AVE & PERRY		
7:55	4	50 MAPLE AVE		
8:00	5	200 SPRINGFIELD AVE #5022		
8:05	6	VICTORY RD		
8:10	7	240 MORRIS AVE		
8:15	8	FOREST DRIVE (AT CIRCLE)		
8:25	9	289 MORRIS AVE		
8:30	10	WALTON SCHOOL – DROP OFF	49 STUDENTS	

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ROUTE – EVW #4-2P

BUS# 28

DRIVER: JAMES BLONDET

AIDE: Yolanda Steinberg

TIME	STOP	LOCATION	STUDENT	
320		EVW – LEAVE WITH 42 STUDENTS		
325	1	6 WASHINGTON AVE		
326	2	74 WASHINGTON AVE		
328	3	MARION AVE & PERRY		
329	4	50 MAPLE AVE		
333	5	200 SPRINGFIELD AVE #5022		
340	6	VICTORY RD		
345	7	240 MORRIS AVE		
350	8	FOREST DRIVE (AT CIRCLE)		
355	9	289 MORRIS AVE		

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ROUTE – EVW #4-3A

BUS# 30

DRIVER: HECTOR

AIDE: Cathy Spohn

TIME	STOP #	LOCATION	STUDENT	
7:50	1	955 SO. SPRINGFIELD (PARK PLACE)		
8:00	2	398-418 ROLLING ROCK		
8:02	3	960 CHIMNEY RIDGE		
8:07	4	SUMMIT RD & JUNIPER		
8:12	5	211 SUMMIT RD		
8:14	6	HIGHPOINT & FERNHILL		
8:15	7	HIGHPOINT & HIGHLANDS		
8:16	8	VISTA WAY & TREE TOP		
8:17	9	TREE TOP & HIGHLANDS		
8:18	10	TREE TOP & FAR HILLS		
8:20	11	HIGHLANDS & SHARON		
8:22	12	34 SKYLARK		
8:23	13	SKYLARK & TREE TOP		
8:24	14	TREE TOP & GREENHILL		
8:30	15	WALTON SCHOOL – DROP OFF	30 STUDENTS	

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ROUTE – EVW #4-3P

BUS# 30

DRIVER: FRANK

AIDE: Cathy Spohn

TIME	STOP #	LOCATION	STUDENT	
320		EVW –LEAVE WITH 36 STUDENTS		
325	1	955 SO. SPRINGFIELD (PARK PLACE)		
335	2	398-418 ROLLING ROCK		
336	3	960 CHIMNEY RIDGE		
340	4	SUMMIT RD & JUNIPER		
345	5	211 SUMMIT RD		
346	6	HIGHPOINT & FERNHILL		
347	7	HIGHPOINT & HIGHLANDS		
348	8	FERNHILL & VISTA		
349	9	VISTA WAY & TREE TOP		
350	10	TREE TOP & HIGHLANDS		
	11	TREE TOP & FAR HILLS		
351				
352	12	TIMBER ACRES & GREENHILL		
353	13	HIGHLANDS & SHARON		
354	14	34 SKYLARK		
355	16	SKYLARK & TREE TOP		
355	16	TREE TOP & GREENHILL		

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FMG – AM

ROUTE #2-A

BUS # 110

DRIVER: K. STEWART

AIDE: Mary Votto

TIME	STOP #	LOCATION	STUDENT	
6:45	1	BRIANT PARK DR BY RENTAL OFFICE		
6:56	2	TREE TOP & MT. VIEW		
6:57	3	TREE TOP & SKYLARK		
6:58	4	35 SKYLARK RD		
6:59	5	SKYLARK & GREENHILL		
7:00	6	14 GREENHILL RD		
7:01	7	HIGHLANDS AVE & SHARON RD		
7:02	8	HIGHPOINT & GREEN HILL		
7:03	9	FAR HILLS RD & TIMBER ACRES		
7:05	10	45-46 HIGHLANDS		
7:06	11	TREE TOP & HIGHLANDS		
7:07	12	TREE TOP DR. & VISTA WAY		
7:08	13	VISTA WAY & FERNHILL RD		
7:10	14	FERNHILL & HIGH POINT		
7:11	15	HIGH POINT & OUTLOOK WAY		
7:15	16	SUMMIT RD & JUNIPER WAY		
	17	SUMMIT & SYLVAN RD		
7:16	18	986 CHIMNEY RIDGE		
7:16	19	970 CHIMNEY RIDGE DR		
7:17	20	398-403 ROLLING ROCK		
7:25	21	FMG-drop off 39 Students		

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FMG – AM

ROUTE #2-B

VAN # 3

DRIVER: Jennie Beck

AIDE: HAGIT

TIME	STOP #	LOCATION	STUDENT	
705	1	33 MAGNOLIA TERR		
710	2	955 S. SPRINGFIELD AVE (PARK PLACE)		
715	3	COTTLER & ELMWOOD		
716	4	ELMWOOD RD & MILLTOWN		
718	5	14 BATTLEHILL		
720	6	40 WABENO		
725	9	FMG – DROP OFF 19 STUDENTS		
		JC/EVW RUN		

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FMG – PM

ROUTE #2-A

BUS # 110

DRIVER: K. STEWART

AIDE: Mary Votto

TIME	STOP #	LOCATION	STUDENT	
2:30		DISMISSAL FMG 32 STUDENTS		
2:40	1	TREE TOP & MT. VIEW		
241	2	TREE TOP & SKYLARK		
242	3	35 SKYLARK RD		
243	4	SKYLARK & GREENHILL		
244	5	14 GREENHILL RD		
245	6	HIGHLANDS AVE & SHARON RD		
246	7	HIGHPOINT & GREEN HILL		
247	8	FAR HILLS RD & TIMBER ACRES		
248	9	45-46 HIGHLANDS		
249	10	TREE TOP & HIGHLANDS		
250	11	TREE TOP DR. & VISTA WAY		
251	12	VISTA WAY & FERNHILL RD		
253	13	FERNHILL & HIGH POINT		
254	14	HIGH POINT & OUTLOOK WAY		
255	15	SUMMIT RD & JUNIPER WAY		
256	16	SUMMIT & SYLVAN RD		
257	17	986 CHIMNEY RIDGE		
258	18	970 CHIMNEY RIDGE DR		
259	19	398-403 ROLLING ROCK		

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FMG – PM ROUTE #2-AA BUS # 30

**DRIVER: FRANK
AIDE: Cathy**

TIME	STOP #	LOCATION	STUDENT	
2:30	DISMISSAL	7 STUDENTS		
2:40	1	BRIANT PARK DR BY RENTAL OFFICE		

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FMG – PM ROUTE #2-B

VAN # 3

DRIVER:

Jennie Beck

AIDE: HAGIT

TIME	STOP #	LOCATION	STUDENT	
2:30	DISMISSAL	19 STUDENTS		
238	1	33 MAGNOLIA		
243	2	955 S. SPRINGFIELD AVE (PARK PLACE)		
248	3	COTTLER & ELMWOOD		
249	4	ELMWOOD RD & MILLTOWN		
250	5	14 BATTLEHILL		
251	6	40 WABENO		
		JC/EVW RUN		

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ROUTE – JC/EVW #4-A

VAN# 3

DRIVER: J. BECK

AIDES: HAGIT

TIME	STOP #	LOCATION	STUDENT	
740	1	8 KIMBERLY COURT		
743	2	8-12 KIPLING AVE		
744	3	88 IRWIN ST		
745	4	835 MOUNTAIN AVE		
750	5	141 HILLSIDE		
752	6	6 LYNN DRIVE		
755	7	PARK PLACE		
758	8	95 BEVERLY		
800	9	45 MECKES		
802	10	12 STILES		
804	11	480 MEISEL AVE		
806	12	COTTLER AVE & ELMWOOD		
809	13	93 BATTLEHILL		
810	14	46 BATTLEHILL AVE		
812	15	22 ALVIN TERR		
820	16	101 TAFT LANE		
825	17	18 ACADEMY GREEN		
826	18	49 MOUNTAIN AVE		
830	19	JAMES CALDWELL – DROP OFF	9 STUDENTS	
835	20	58 KEW DRIVE		
8:40	21	WALTON SCHOOL – DROP OFF	15 STUDENTS	
			23 TOTAL	

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ROUTE – JC/EVW #4-P

VAN# 3

DRIVER: J. BECK
AIDES: HAGIT

TIME	STOP #	LOCATION	STUDENT	
3:00	DISMISSAL	JAMES CALDWELL	9 STUDENTS	
3:10	DISMISSAL	EV WALTON	16 STUDENTS	
3:20	1	8 KIMBERLY		
3:22	2	8-12 KIPLING		
3:23	3	178 ROSEWOOD AVE		
3:26	4	835 MOUNTAIN AVE		
3:28	5	6 LYNN DR		
3:33	6	PARK PLACE		
3:38	7	104 TUDOR CT (FRONT)		
3:40	8	95 BEVERLY		
3:43	9	45-52 MECKES		
3:44	10	12 STILES		
3:46	11	COTTLER AVE & ELMWOOD		
3:50	12	93 BATTLEHILL		
3:51	13	46 BATTLEHILL AVE		
3:56	15	101 TAFT LANE		
4:00	16	18 ACADEMY GREEN		
4:04	17	49 MOUNTAIN AVE		
4:05	18	102 MEISEL AVE		
4:06	19	480 MEISEL AVE		

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**DEPARTMENT OF TRANSPORTATION
2017-18 BUS ROUTES**

DAYTON – AM ROUTE #1-A

BUS # 28

DRIVER: JAMES BLONDET

AIDE: Yolanda Steinberg

TIME	STOP	LOCATION	STUDENT	
640	1	TREE TOP & SKYLARK		
642	2	SKYLARK RD & PERSIMMON WAY		
643	3	10 SKYLARK		
644	4	HIGHLANDS AVE & GREEN HILL RD		
645	5	HIGHLANDS & SHARON		
646	6	HIGH POINT & FAR HILLS		
647	7	FAR HILLS RD & TIMBER ACRES		
649	9	HIGHLANDS & HIGHPOINT		
650	10	45-46 HIGHLANDS		
651	11	TREE TOP DR & HIGHLANDS AVE		
652	12	TREE TOP DR. & VISTA WAY		
653	13	VISTA WAY & FERNHILL		
654	14	4 FERNHILL		
655	15	FERNHILL RD & HIGH POINT DR		
656	16	HIGHPOINT & OUTLOOK WAY		
700	17	OUTLOOK & SUMMIT		
701	18	SUMMIT & JUNIPER		
702	19	SUMMIT RD & SHARON		
705	20	ASHWOOD @ JEFFERSON SCHOOL		
708	21	211 SUMMIT ROAD		
709	22	SUMMIT & SYLVAN RD		
714	23	986 CHIMNEY RIDGE ROAD		
715	24	970 CHIMNEY RIDGE RD		
716	25	385 -403 ROLLING ROCK		
7:25	26	JDHS 43 STUDENTS		

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2017-18 BUS ROUTES**

DAYTON – AM

ROUTE #1-B

BUS # 115

DRIVER: AGNES POTYRALA

AIDE: Dina

TIME	STOP #	LOCATION	STUDENT	
7:05	1	955 S. SPRINGFIELD AVE (PARK PLACE)		
715	2	83 MECKES		
718	3	COTTLER AVE & ELMWOOD RD		
7:20		JDHS – drop off 17 students		

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**DEPARTMENT OF TRANSPORTATION
2017-18 BUS ROUTES**

DAYTON – PM

ROUTE #1-A

BUS # 28

DRIVER: JAMES BLONDET

AIDE: Yolanda Steinberg

TIME	STOP #	LOCATION	STUDENT	
2:31	DISMISSAL	JDHS 43 STUDENTS		
2:42	1	TREE TOP & SKYLARK		
2:43	2	SKYLARK RD & PERSIMMON WAY		
2:44	3	10 SKYLARK		
2:45	4	HIGHLANDS AVE & GREEN HILL RD		
2:46	5	HIGHLANDS & SHARON		
2:47	6	HIGH POINT & FAR HILLS		
2:48	7	FAR HILLS RD & TIMBER ACRES		
2:50	9	HIGHLANDS & HIGHPOINT		
2:51	10	45-46 HIGHLANDS		
2:52	11	TREE TOP DR & HIGHLANDS AVE		
2:53	12	TREE TOP DR. & VISTA WAY		
2:54	13	VISTA WAY & FERNHILL		
2:55	14	4 FERNHILL		
2:56	15	FERNHILL RD & HIGH POINT DR		
2:57	16	HIGHPOINT & OUTLOOK WAY		
2:58	17	OUTLOOK & SUMMIT		
2:59	18	SUMMIT & JUNIPER		
3:00	19	SUMMIT RD & SHARON		
3:01	20	ASHWOOD @ JEFFERSON SCHOOL		
3:02	21	211 SUMMIT ROAD		
3:03	22	SUMMIT & SYLVAN RD		
3:04	23	986 CHIMNEY RIDGE ROAD		
3:05	24	970 CHIMNEY RIDGE RD		
3:06	25	385 -403 ROLLING ROCK		
EVW				

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**DEPARTMENT OF TRANSPORTATION
2017-18 BUS ROUTES**

DAYTON – PM ROUTE #1-B

BUS # 115

**DRIVER: AGNES POTYRALA
AIDE: MARIA**

TIME	STOP #	LOCATION	STUDENT
2:31	Dismissal	JDHS 17 STUDENTS	
2:45	1	955 S. SPRINGFIELD AVE (PARK PLACE)	
255	2	COTTLER AVE & ELMWOOD RD	
258	3	83 MECKES	
3:00		TLS/EVW Run	

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TECH/MID SPEC ED. ROUTE # T/M-1

BUS # 0115

DRIVER: AGNES P.

AIDE: NONE

TIME	STOP #	LOCATION	STUDENT	Aide
10:10	PU	UNION CO-VO-TECH	PU	No Aide
10:40	DO	JDHS	6 students	

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TECH/MID SPEC ED. ROUTE # T/M-2

BUS # 111

DRIVER: KEVIN S.

AIDE: None

TIME	STOP #	LOCATION	STUDENT	
12:15	PU	JDHS		
		Pick up by café		
		Do not leave before 12:20p		
12:40	DO	UNION COUNTY VO-TECH	6 STUDENTS	

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TECH/MAGNET-- AM ROUTE # MUJ-1

BUS # MUJ Rte 988-Bus#103

TIME	STOP #	LOCATION	STUDENT	
7:00	1	FLORENCE GAUDINEER SCHOOL		
7:15	2	MOUNTVIEW & TREETOP		
7:16	3	HIGHLANDS & HIGHPOINT		
7:18	4	LITTLE BROOK RD & SUMMIT		
7:40	5	UNION COUNTY VOCATIONAL SCHOOL	48 STUDENTS	

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TECH/MAGNET- AM ROUTE # T/M-2

BUS # MUJ Rte 989/Bus113

TIME	STOP #	LOCATION	STUDENT	
7:05	1	JONATHAN DAYTON		
7:20	2	PARK PLACE		
7:40	3	VO-TECH- DROP OFF 1776 Raritan Rd, Scotch Plains, NJ	47 students	

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TECH/MAGNET– PM ROUTE # MUJ-2

BUS # MUJ Rte 988/bus 103

TIME	STOP #	LOCATION	STUDENT	
2:50	DISMISSAL	UNION COUNTY VOCATIONAL SCHOOL	48 STUDENTS	
3:30	1	JONATHAN DAYTON HIGH SCHOOL	ADDITIONAL DROP SPOT	
3:35	2	FLORENCE GAUDINEER SCHOOL		
3:40	3	MOUNTVIEW & TREE TOP		
3:42	4	HIGHLANDS & HIGHPOINT		
3:45	5	LITTLE BROOK RD & SUMMIT		

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TECH/MAGNET- PM ROUTE # MUJ-3

BUS # MUJ – Rte 989/bus #113

TIME	STOP #	LOCATION	STUDENT	
2:50	DISMISSAL	UNION COUNTY VOCATIONAL SCHOOL	51 STUDENTS	
3:30	1	JONATHAN DAYTON HS		
3:40	2	PARK PLACE		

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**DEPARTMENT OF TRANSPORTATION
2017-18 BUS ROUTES**

TLS – AM

ROUTE #3-A

BUS # 115

DRIVER: AGNES

AIDE: MARIA

TIME	STOP	LOCATION	STUDENT	
7:50	1	955 S. SPRINGFIELD AVE (PARK PLACE)		
8:00	2	393 ROLLING ROCK RD		
8:05	4	128 SUMMIT		
8:06	5	43 LITTLEBROOK		
8:08	6	211 SUMMIT RD		
8:12	8	HIGH POINT DR & FERNHILL RD		
8:13	9	FERNHILL RD & VISTA WAY		
8:14	10	VISTA WAY & TREE TOP DR		
8:15	11	TREE TOP & HIGHLANDS		
8:17	12	109 HIGHPOINT		
8:18	13	GREENHILL & SKYLARK		
8:19	14	35 SKYLARK RD		
8:21	15	TREE TOP & GREENHILL		
8:22	16	TREE TOP & MT VIEW		
8:30	17	TLS – DROP OFF 38 STUDENTS		

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TLS – PM

ROUTE #3-A

BUS # 115

DRIVER: AGNES P.

AIDE: MARIA

TIME	STOP #	LOCATION	STUDENT	
3:00	Dismissal			
3:10	DEPART	TLS – with 38 STUDENTS		
3:15	1	955 S. SPRINGFIELD AVE (PARK PLACE)		
3:25	2	393 ROLLING ROCK RD		
3:32	4	128 SUMMIT		
3:34	5	43 LITTLEBROOK		
3:36	6	211 SUMMIT RD		
3:38	8	HIGH POINT DR & FERNHILL RD		
3:39	9	FERNHILL RD & VISTA WAY		
3:40	10	VISTA WAY & TREE TOP DR		
3:41	11	TREE TOP & HIGHLANDS		
3:42	13	109 HIGHPOINT		
3:43	12	GREENHILL & SKYLARK		
3:44	13	35 SKYLARK RD		
3:45	14	TREE TOP & GREENHILL		
3:46	15	TREE TOP & MT VIEW		

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ROUTE – TLS/EVW #4-A

BUS # 29

DRIVER: ERVIN S.

AIDE: DINA

TIME	STOP #	LOCATION	STUDENT	
745	1	5 REMER		
		38 SHUNPIKE RD		
750	2	TOOKER & BRYANT AVE		
755	3	BRIANT PARK DR BY RENTAL OFFICE		
758	4	680 MORRIS AVE – MORRIS & CLEVELAND PL		
759	5	545 MORRIS AVE		
802	6	96 MORRISON/2 PROSPECT		
804	7	40 WABENO		
806	8	57 MOUNTAIN AVE		
808	9	238 MORRIS AVE		
810	10	22 CALDWELL		
812	11	25 ROSE AVE		
814	12	175 MEISEL AVE		
816	13	133 LAUREL DR		
818	14	43 FIELDSTONE		
820	15	SANDMEIER SCHOOL – DROP OFF	9 STUDENTS	
830	16	WALTON SCHOOL – DROP OFF	35 STUDENTS	

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ROUTE – TLS/EVW #4-P

BUS #29

DRIVER: ERVIN S.

AIDE: RUDINA

TIME	STOP #	LOCATION	STUDENT	
3:10		TLS DISMISSAL –	9 students	
3:15		EV WALTON DISMISSAL	34 students	
325	1	5 REMER		
325	2	38 SHUNPIKE RD		
330	3	BRIANT PARK DR BY RENTAL OFFICE		
335	4	680 MORRIS AVE – MORRIS & CLEVELAND PL		
337	5	545 MORRIS AVE		
339	6	96 MORRISON		
342	7	40 WABENO (WABENO & LINDEN AVE)		
343	8	57 MOUNTAIN AVE		
344	9	238 MORRIS AVE		
345	10	22 CALDWELL		
346	11	SALTER & LINCOLN RD		
347	12	25 ROSE AVE		
348	13	TOOKER 7 BRYANT AVE		
349	14	135 HAWTHORNE		
350	15	39 HENSHAW		
352	16	133 LAUREL DR		
355	17	175 MEISEL AVE		

SPRINGFIELD BOARD OF EDUCATION
PO Box 210
Springfield, New Jersey 07081

Attachment (K) ²

CHARTERED BUS SERVICE FOR EMERGENCIES AND FIELD TRIPS

2017-2018

**Insurance Certificate
Expiration Date**

Easton Coach Co. 1200 Conroy Place Easton, PA 18040	610-253-4055	05/01/2018
Pioneer Transport 1201 E. Broad St Elizabeth, NJ 07207	908-686-1112 Fax-908-353-9681	03/28/2018
Broadway Elite Tours, Inc. Passaic Valley Coaches 71 River Road Chatham, NJ 07928	973-635-2374	07/06/2018
Vanderhoof Trans. Co. Inc. 14-18 Wilfred St West Orange, NJ 07052	201-325-0700	10/01/2017
Villani Bus Co. 811 East Linden Ave Linden, NJ 07036	908-862-3333	07/01/2018

(L)

School	Current Location	Item Type	Brand/Alg	Model No.	Serial No.	Asset Tag	Original Inventory Location
FG	gym closet	printer	HP	6127	NY48R3B06X	5349	
FG	gym closet	printer	HP	6127	MY37G3B0W2	6200	
FG	gym closet	UPS	Compaq	T1000	E00226239	N/A	
FG	gym closet	cpu	Gateway Desktop	E3200	*0014707396	N/A	
FG	gym closet	cpu	Gateway Desktop	E3200	*0014707390	N/A	
FG	gym closet	printer	HP	PSC2355	NY48IC31W1	N/A	
FG	gym closet	printer	HP	6127	MY4C94B0G4	5180	RM17
FG	gym closet	iMac	Apple	G5	WB5430R1TAT	3368	art room
FG	gym closet	iMac	Apple	G5	WB5430OKTAT	3375	
FG	gym closet	laptop	Compaq	NX9010	CNF3330LLF	5146	
FG	gym closet	cassette player	SONY	TCWE475	8163903	5427	
FG	gym closet	printer	HP	6127	MY48R3B08W	5171	
FG	gym closet	PRINTER	HP	2300	CN8GD035129	5166	
FG	gym closet	MONITOR	DELL	15in	0FJ1816418065F82WS	5293	nurse
FG	gym closet	iMac	Apple	20in	W863110BZE3		
FG	gym closet	Laminator	GBC		3332686	N/A	
FG	gym closet	SWITCH	COMPAQ	NETELLIGENT	Y714BDT10086	*001381	
FG	gym closet	SWITCH	CISCO	CATALYST 2950	FHK0624Y2GS	N/A	
FG	gym closet	SWITCH	TRIBESTAR	603DF3	T049603DF3000	N/A	
FG	gym closet	printer	HP	6940	MY837CS12K	5170	
FG	gym closet	PRINTER	HP	6127	MY49E38111	5181	
FG	gym closet	CAMERA	SONY	DSCP72	513933	N/A	
FG	gym closet	CAMERA	MINOLTA	DIMAGE400	42329552		
FG	gym closet	CPU	DELL	GX520	SHLQHB1	5292	
FG	gym closet	iMac	APPLE	G5	WB5430QMTAT	3387	
FG	gym closet	iMac	APPLE	G5	WB5430QWTAT	3384	
FG	gym closet	SERVER	COMPAQ	PROLIANT	D851BX610429		
FG	gym closet	SERVER	COMPAQ	PROLIANT	D826BRZ30177		
FG	gym closet	iMac	APPLE	G5	WB5430R9TAT	3383	
FG	gym closet	iMac	APPLE	G5	WB542016TAT	3371	
FG	gym closet	iMac	APPLE	G5	WB54230R4TAT	3372	
FG	gym closet	iMac	APPLE	G5	WB5430QPTAT	3370	
FG	gym closet	iMac	APPLE	G5	WB5430QNTAT	3373	
FG	gym closet	iMac	APPLE	G5	WB5430QVTAT	3374	
FG	gym closet	iMac	APPLE	G5	WB5430QSTAT	3367	
FG	gym closet	iMac	APPLE	G5	WB5430ROTAT	3378	
FG	gym closet	iMac	APPLE	G5	WB5430R6TAT	3382	
FG	gym closet	iMac	APPLE	G5	WB5430QYTAT	3364	
FG	gym closet	iMac	APPLE	G5	WB5430RZTAT	3377	
FG	gym closet	iMac	APPLE	G5	WB5430QZTAT	3369	
FG	gym closet	iMac	APPLE	G5	WB5430R5TAT	3388	
FG	gym closet	iMac	APPLE	G5	WB5430QQTAT	3385	
FG	gym closet	iMac	APPLE	G5	WB5430RATAT	3366	
FG	gym closet	iMac	APPLE	G5	WB5430R8TAT	3381	
FG	gym closet	iMac	APPLE	G5	WB5430QTTAT	3368	
FG	gym closet	iMac	APPLE	G5	QP63224JW9E	5141	
FG	gym closet	iMac	APPLE	G5	QP63222DW98	5139	
FG	gym closet	iMac	APPLE	G5	QP63223RW9E	5140	
FG	gym closet	iMac	APPLE	G5	QP63224CW9E	5142	
FG	gym closet	iMac	APPLE	G5	QP63223AW9E	5138	
FG	gym closet	MONITOR	DELL	15in	CN06R6444780431CN7BT	5461	
FG	gym closet	CPU	DELL		BQMJX51		
FG	gym closet	CISCO APs					
FG	gym closet	13 headsets w sponge					
FG	gym closet	SWITCH	CATALYST 2950		FHK0624Z2GN		
FG	gym closet	SWITCH	COMPAQ	NETELLIGENT	70267078	*001281	
FG	gym closet	SWITCH	COMPAQ	NETELLIGENT	70267978	*001282	
FG	gym closet	SWITCH	INTEL	EXPRESS 510T	SFSW9030341		
FG	gym closet	SWITCH	INTEL	EXPRESS 510T	SFSW9041398		
FG	gym closet	SWITCH	INTEL	EXPRESS 510T	SFSW9041670		
FG	gym closet	SWITCH	CISCO	CATALYST 3560	CAT0907Y100		
FG	gym closet	RECEIVER	BOGEN	250	B155237		
FG	gym closet	SWITCH	INTEL	EXPRESS 510T	SFSW9041727		
FG	gym closet	Laptop Cart	datamation systems	beige			
FG	gym closet	Laptop Cart		dark grey			
FG	gym closet	TV (RGB)	RCA		633227977	5385	
FG	gym closet	TV (RGB)	ZENITH		92133270200	5420	
FG	gym closet	MINI LAMINATOR	STAPLES	LM1910	SN021505	N/A	
FG	gym closet	PRINTER	HP	6127	MY4C94B0P5	5291	
FG	gym closet	VCR	SAMSUNG	VR3603	6RAC302300	000402	
FG	gym closet	VCR	GE	N/A	B414NG1EK	5416	
FG	gym closet	VCR	QUASAR	OMINVISION	CQIA93657	5308	
FG	gym closet	UPS	APC	700	QS0217232607	N/A	
FG	gym closet	PROJECTOR	INFOCUS	IN2114	BEHB00400891	5409	

School	Current Location	Item Type	Brand/Mfg	Model No.	Serial No.	Asset Tag	Original Inventory Location
FG	gym closet	SWITCH	CENTRECOM	3024SL	KD3N1318A1	N/A	
FG	gym closet	SWITCH	CISCO	CATALYST 3550	CAT0712Y2BG		
FG	gym closet	SERVER	APPLE	XSERVE	QP6Z70DPSLV		
FG	gym closet	Printer	HP	6127	MY48R3BQ8Z	5179	
FG	gym closet	Computer	Apple	G5	QP33Z23ZW9E	5145	ROOM 2
FG	gym closet	Computer	Apple	G5	QP33Z23HW9E	5144	ROOM 2
FG	gym closet	Computer	Apple	G5	QP33Z24W9E	5143	ROOM 2
FG	gym closet	Overhead Projector	Apollo	1500	99091745	5458	
FG	gym closet	Overhead Projector	Apollo	1500	96125020	5433	
FG	gym closet	Overhead Projector	Apollo	1600 series	1101091191	5388	
FG	gym closet	Overhead Projector	Elmo	HP-L14	216155	36477000416048	
EW	IMC	DVD/VHS Player	Zenith	ZDX-313	59157336231	6685	
EW	IMC	Over head projector	3M	1865	18178159	6687	
EW	IMC	Printer	HP	Deskjet 6127	my31m3c26d	6035	
EW	IMC	Printer	HP	Deskjet 6127	my49c94b0bv	6135	
EW	IMC	Printer	Deit	V305	jna26f1	3833	
EW	IMC	Printer	HP	Deskjet 6127	my49c94b09v	6030	
EW	IMC	DVD/VHS Player	Mintek	DVD-1600	020720524-3f2	6584	
EW	IMC	Printer	HP	Deskjet 6127	MY313c2v5	6044	
EW	IMC	Printer	Epson	XP-600	qxay106621	n/a	
EW	IMC	Printer	HP	Deskjet 6127	m4c64b0wr	6138	
EW	IMC	Printer	HP	Deskjet 6940	my768ba01p	6043	
EW	IMC	Printer	HP	Deskjet 6127	my2bj2c0fr	6054	
EW	IMC	iBook	Apple	iBook	4h630006ese4	714	
EW	IMC	iBook	Apple	iBook	4h6300jge04	719	
EW	IMC	iBook	Apple	iBook	4h63006ese4	714	
EW	IMC	Printer	HP	Deskjet 6127	my44u3b15c	6015	
EW	Under stair storage	iBook	Apple	iBook	4H535DVZSE7	3105	
EW	Under stair storage	iBook	Apple	iBook	4h3600fhae4	921	
EW	Under stair storage	iBook	Apple	iBook	4h63003ha34	1042	
EW	Under stair storage	iBook	Apple	iBook	4H5363XUSE7	6630	
EW	Under stair storage	overhead projector	EIKI		3850 3229045	6827	
EW	Under stair storage	overhead projector	APOLLO	HORIZON	96093667	6859	
EW	Under stair storage	overhead projector	3M	1700	1131760	N/A	
EW	Under stair storage	overhead projector	BUHL	90	87019	6807	
EW	Under stair storage	overhead projector	BUHL	90	83383	6855	
EW	Under stair storage	overhead projector	3M	900	685936	6803	
EW	Under stair storage	overhead projector	3M	1865	18178217	6826	
EW	Under stair storage	LAPTOP	APPLE	iBOOK	4H6300DVSE4	849	
EW	Under stair storage	LAPTOP	APPLE	iBOOK	4H53618ASE7	6197	
EW	Under stair storage	LAPTOP	APPLE	iBOOK	N/A	6185	
EW	Under stair storage	LAPTOP	APPLE	iBOOK	N/A	1078	
EW	Under stair storage	LAPTOP	APPLE	iBOOK	4H6300D6SE	N/A	
EW	Under stair storage	LAPTOP	APPLE	iBOOK	4H5363USSE7	6627	
EW	Under stair storage	LAPTOP	APPLE	iBOOK	4H63004KSE4	1026	
EW	Under stair storage	LAPTOP	APPLE	iBOOK	4H6300E6SE4	915	
EW	Under stair storage	LAPTOP	APPLE	iBOOK	4H6300DXSE4	1032	
EW	Under stair storage	LAPTOP	APPLE	iBOOK	4H63008XSE3	1128	
EW	Under stair storage	LAPTOP	APPLE	iBOOK	N/A	N/A	
EW	Under stair storage	LAPTOP	APPLE	iBOOK	4H6300A2SE4	N/A	
EW	Under stair storage	LAPTOP	APPLE	iBOOK	4H63006SSE4	N/A	
EW	Under stair storage	LAPTOP	APPLE	iBOOK	4H6300GESE4	917	
EW	Under stair storage	LAPTOP	COMPAQ	PP2150	9X35LDLZ80EA	N/A	
EW	Under stair storage	LAPTOP	HP	NX9010	CNF34730DF	N/A	
EW	Under stair storage	LAPTOP	DELL	6000	13081878165	6813	
EW	Under stair storage	TOWER/CPU	DELL	TOWER	JYYYD21	N/A	
JC	IMC	Computer Cart	Datamation	Security Cabinet	na	na	
JC	IMC	Printer	HP	Deskjet 6940	my767ba2zj	6204	
JC	IMC	Printer	HP	Deskjet 6127	my4e94b18w	6048	
JC	IMC	Computer Monitor	Planar	15"	23v240300007	6492	
JC	IMC	Projector	Htachi	CP-X301	cp-x301wp	6053	
JC	IMC	Projector	Htachi	CP-X302	H8H011309	6024	
JC	IMC	VHS Player	Go Video		5462150107359		
JC	IMC	VHS Player	Go Video		512bg05530		
TS	IMC	printer	HP	6940	SG6SP11061	6787	
TS	IMC	printer	HP	6940	MY7289R0HP	6113	
TS	IMC	printer	HP	6127	MY49E3B18D	6123	
TS	IMC	printer	HP	6127	MY44U3B14K	6086	
TS	IMC	printer	HP	6127	MY31N3C01T	6115	
TS	IMC	printer	HP	6127	MY3AH3B0M6	6116	
TS	IMC	printer	HP	6127	MY4C94B1G2	6096	

School	Current Location	Item Type	Brand/Mfg	Model No.	Serial No.	Asset Tag	Original Inventory Location
TS	IMC	printer	HP	6940	MY837C511V	6779	
TS	IMC	printer	HP	6940	MY767BS2YP	6119	
TS	IMC	printer	HP	6940	MY7289RDRF	6121	
TS	IMC	printer	HP	6940	MY7289RDPK	6072	
TS	IMC	printer	HP	6940	MY7289R0RR	6032	
TS	IMC	printer	HP	6940	MY7686501	4040	
TS	IMC	printer	HP	6127	MY31M3C26P	6390	
JDHS	Upstairs Tech Closet	Access Point	Cisco	Aironet 1020	Quantity: 56		
JDHS	Upstairs Tech Closet	Wireless Controller	Cisco	WLC4404	FOC1225FOE3		
JDHS	Upstairs Tech Closet	Monitor	Dell	E151FP	CN-03K648-46633-26D-139Y	4485	
JDHS	Upstairs Tech Closet	Monitor	Dell	E151FP	CN-03K648-46633-26D-139X	4466	
JDHS	Upstairs Tech Closet	Monitor	Planar	pl150-bk	23V240300145	6874	
JDHS	Upstairs Tech Closet	Monitor	Planar	PL150-bk	23V240300012	6423	
JDHS	Upstairs Tech Closet	Monitor	Dell	E151FP	CN-06R644-47804-31C-N7BB	6568	
JDHS	Upstairs Tech Closet	Monitor	Dell	E151FP	CN-06R644-47804-31C-N5BT	6875	
JDHS	Upstairs Tech Closet	Monitor	NEC	ASLCD51VM-BK	4X101003NA	4219	
JDHS	Upstairs Tech Closet	Keyboard	Dell		Quantity: 6		
JDHS	Upstairs Tech Closet	Keyboard	Logitech		quantity: 3		
JDHS	Upstairs Tech Closet	Keyboard	Gateway		Quantity: 20		
JDHS	Upstairs Tech Closet	Printer	HP		6940 MY83ACS01G	4433	
JDHS	Upstairs Tech Closet	Printer	HP		6127 MY4573B143	4055	
JDHS	Upstairs Tech Closet	Printer	HP		6127 MY4583B12P	4364	
JDHS	16A	Printer	Epson	Photo 8800	FMJE065815	4106	
JDHS	16A	Printer	HP	DeskJet 6127	MY49E3B186	4145	
JDHS	16A	Desktop Computer	Apple	iMac 20-inch Intel (Late 2006)	W86380RAVUW	3441	
JDHS	16A	Desktop Computer	Apple	iMac G5 (iSight)	W85469DRTAU	3449	
JDHS	16A	Desktop Computer	Apple	iMac G5 (iSight)	W85469DWTAU	3452	
JDHS	16A	Desktop Computer	Apple	iMac G5 (iSight)	W85469DNTAU	3453	
JDHS	16A	Desktop Computer	Apple	iMac 20-inch Intel (Late 2006)	W86380MNVUW	3442	
JDHS	16A	Desktop Computer	Apple	iMac G5 (iSight)	W85469DUTAU	3451	
JDHS	16A	Desktop Computer	Apple	iMac G5 (iSight)	W85469DVTAU	3455	
JDHS	16A	Desktop Computer	Apple	iMac G5 (iSight)	W85469DLTAU	3450	
JDHS	16A	Desktop Computer	Apple	iMac 20-inch Intel (Late 2006)	W86360SSVUW	3444	
JDHS	16A	Desktop Computer	Apple	iMac G5 (iSight)	W85469OPTAU	3447	
JDHS	16A	Desktop Computer	Apple	iMac G5 (iSight)	W85469DXTAU	4107	
JDHS	16A	Desktop Computer	Apple	iMac 20-inch Intel (Late 2006)	W86360QOVUW	3443	
JDHS	16A	Desktop Computer	Apple	iMac G5 (iSight)	W85469DMTAU	3440	
JDHS	16A	Desktop Computer	Apple	iMac 20-inch Intel (Late 2006)	W86381MVCUW	3456	
JDHS	16A	Desktop Computer	Apple	iMac 20-inch Intel (Late 2006)	W86360RUVUW	3457	
JDHS	16A	Desktop Computer	Apple	iMac 20-inch Intel (Late 2006)	W86360P7VUW	4093	
JDHS	16A	Desktop Computer	Apple	iMac 20-inch Intel (Late 2006)	W86360R9VUW	4095	
JDHS	16A	Desktop Computer	Apple	iMac 20-inch Intel (Late 2006)	W86360P2VUW	4094	
JDHS	16A	Desktop Computer	Apple	iMac 20-inch Intel (Late 2006)	W86360QZVUW	4092	
JDHS	16A	Notebook Computer	Apple	2008 MacBook (13-inch, Aluminum)	W89234MWBQR	3345	
JDHS	16A	Notebook Computer	Apple	2008 MacBook (13-inch, Aluminum)	W89233UG8QR	3357	
JDHS	16A	Notebook Computer	Apple	2008 MacBook (13-inch, Aluminum)	W892343X8QR	3314	
JDHS	16A	Notebook Computer	Apple	2008 MacBook (13-inch, Aluminum)	W89233T38QR	3329	
JDHS	16A	Notebook Computer	Apple	2008 MacBook (13-inch, Aluminum)	W892342G8QR	3323	
JDHS	16A	Notebook Computer	Apple	2008 MacBook (13-inch, Aluminum)	W89234238QR	3321	
JDHS	16A	Notebook Computer	Apple	2008 MacBook (13-inch, Aluminum)	W89234XH8QR	3313	
JDHS	16A	Notebook Computer	Apple	2008 MacBook (13-inch, Aluminum)	W892342L8QR	3328	
JDHS	16A	Notebook Computer	DELL	Latitude D830	CNDUY1414864378R1958		
JDHS	16A	Notebook Power Adapter	DELL				
JDHS	16A	Network Switch	Cisco	C3524-XL	FAA0423G05S		
JDHS	16A	Network Switch	Cisco	ASA 5520	JMX1028K266		
JDHS	16A	Replacement Battery	Apple	13-inch (661-5925)	Quantity: 13		
JDHS	16A	Replacement Battery	Apple	15-inch	Quantity: 1		
JDHS	Server Room	Notebook Computer	Apple	ibook	4H6300BYSE4	1205	
JDHS	Server Room	Notebook Computer	Apple	ibook	4H63003KSE4	N/A	
JDHS	Server Room	Notebook Computer	Apple	ibook	N/A	1051	
JDHS	Server Room	Notebook Computer	Apple	ibook	4H6300ENSE4	960	
JDHS	Server Room	Notebook Computer	Apple	ibook	N/A	693	
JDHS	Server Room	Notebook Computer	Apple	ibook	4H630056SE4	N/A	
JDHS	Server Room	Notebook Computer	Apple	ibook 14"	N/A	4304	
JDHS	Server Room	Replacement Battery	Apple	13-inch (661-5925)	Quantity: 13	N/A	
JDHS	Server Room	Desktop Computer	Apple	iMac		3448	
JDHS	Server Room	Printer	HP	2430 TN	CNGKK89027	6236	
JDHS	Server Room	Monitor	Planar	15"	23V240300022	6549	
JDHS	Server Room	Monitor	NEC	LCD71VM-BK	45504350YA	4073	
JDHS	Server Room	Monitor	Princeton	LCD1910	JCCF3500312	4251	
JDHS	Server Room	Tower CPU	DELL	Optiplex 755	CKQ45H1	N/A	
JDHS	Server Room	Overhead Projector	3M	1700	70043479	T-41892	
JDHS	Server Room	Tower CPU	DELL	Optiplex GX270	FSJYB41	6401	

School	Current Location	Item Type	Brand/Mfg	Model No.	Serial No.	Asset Tag	Original Inventory Location
JDHS	Server Room	Tower CPU	DELL	Optiplex GX270	JTJY941	6505	
JDHS	Server Room	Tower CPU	DELL	Optiplex GX270	2VD5841	4366	
JDHS	Server Room	Printer	HP	6127	MY4C94B05K	6139	
JDHS	Server Room	Printer	HP	6127	MY4573B14N	6052	
JDHS	Server Room	Printer	HP	6127	MY31M3C2BJ	6231	
JDHS	Server Room	Replacement Battery	Apple	13-inch (661-1585)	Quantity: 50++	N/A	
JDHS	Server Room	Notebook Computer	Apple	MacBook 13-inch (2010)	450268TMFYN	9406	
JDHS	Server Room	Notebook Computer	Apple	MacBook 13-inch (2010)	n/a	8344	
JDHS	Server Room	Notebook Computer	Apple	MacBook 13-inch (2010)	450268FXFYN	6302	
JDHS	Server Room	Notebook Computer	Apple	MacBook 13-inch (2010)	n/a	8011	
JDHS	Server Room	Notebook Computer	Apple	MacBook 13-inch (2010)	450269ABFYN	6377	
JDHS	Server Room	Notebook Computer	Apple	MacBook 13-inch (2010)	n/a	9039	
JDHS	Server Room	Notebook Computer	Apple	MacBook 13-inch (2010)	n/a	8378	
JDHS	Server Room	Notebook Computer	Apple	MacBook 13-inch (2010)	n/a	8297	
JDHS	Server Room	Notebook Computer	Apple	MacBook 13-inch (2010)	n/a	8340	
JDHS	Server Room	Notebook Computer	Apple	MacBook 13-inch (2010)	n/a	8656	
JDHS	Server Room	Notebook Computer	Apple	MacBook 13-inch (2010)	n/a	6356	
JDHS	Server Room	Notebook Computer	Apple	MacBook 13-inch (2010)	n/a	8639	
JDHS	Server Room	Notebook Computer	Apple	MacBook 13-inch (2010)	n/a	8538	
JDHS	Server Room	Notebook Computer	Apple	MacBook 13-inch (2010)	450266ZZFYN	8174	
JDHS	Server Room	Notebook Computer	Apple	MacBook 13-inch (2010)	n/a	6334	
JDHS	Server Room	Notebook Computer	Apple	MacBook 13-inch (2010)	4502697LFYN	8625	
JDHS	Server Room	Notebook Computer	Apple	MacBook 13-inch (2010)	n/a	8493	
JDHS	Server Room	Notebook Computer	Apple	MacBook 13-inch (2010)	n/a	8759	
JDHS	Server Room	Notebook Computer	Apple	MacBook 13-inch (2010)	4502652QFYN	9084	
JDHS	Server Room	Notebook Computer	Apple	MacBook 13-inch (2010)	n/a	6372	
JDHS	Server Room	Notebook Computer	Apple	MacBook 13-inch (2008)	n/a	n/a	
JDHS	Server Room	Notebook Computer	Apple	MacBook 13-inch (2010)	450264ECFYN	3414	
JDHS	Server Room	Notebook Computer	Apple	MacBook 13-inch (2010)	450267A0FYN	6368	
JDHS	Server Room	Notebook Computer	Apple	MacBook 13-inch (2010)	n/a	n/a	
JDHS	Server Room	Notebook Computer	Apple	iBook	n/a	n/a	
JDHS	Server Room	Desktop Computer	Compaq	Desktop Pro	6924CD64A493	n/a	
JDHS	Server Room	Notebook Computer	Apple	MacBook 13-inch (2010)	4502679PFYN	8690	
JDHS	Server Room	Notebook Computer	Apple	MacBook 13-inch (2010)	n/a	6311	
JDHS	Server Room	Notebook Computer	Apple	iBook	n/a	n/a	
JDHS	Server Room	Notebook Computer	Apple	MacBook Pro 15-inch	WB925CV5644	4229	
JDHS	Server Room	Notebook Computer	Apple	MacBook 13-inch (2010)	450268NFFYN	9393	
JDHS	Server Room	Notebook Computer	Apple	MacBook 13-inch (2010)	450264R4FYN	9334	
JDHS	Server Room	Notebook Computer	Apple	MacBook 13-inch (2010)	45026A6VFYN	6313	
JDHS	Server Room	Server		KVM Switch	a25502387a	N/A	
JDHS	Server Room	Server	Belkin KVM switch	1d1116-oad	3010600284	N/A	
JDHS	Server Room	Server	Dell	D11rs-80 Tape Drive	de-08293-61744-261-6159	N/A	
JDHS	Server Room	Server	Dell	Power edge 1950	03g8wg1	N/A	
JDHS	Server Room	Server	Dell	Power edge 2850	78nfb81	N/A	
JDHS	Server Room	Server	Network Engines	sys-link300-000	nmg00051102419	N/A	
JDHS	Server Room	Server	Dell	Power Edge 650	1pc6831	N/A	
JDHS	Server Room	Server	Dell	Power Edge 650	3pc6831	N/A	
JDHS	Server Room	Server	Apple	Xserve	N/A	N/A	
JDHS	Server Room	Server	Dell	Power Edge r200	bx30wj1	N/A	
JDHS	Server Room	Server	Dell	Power Edge 1850	j1hvg81	N/A	
JDHS	Server Room	Server	HP	Mini server	1008-78144-0001	N/A	
JDHS	Server Room	Server	Cisco	Storage unit	c848-009271k00131	N/A	
JDHS	Server Room	VHS player	Panasonic	dmr-z48v	vn1hr004227	100654	
JDHS	Server Room	Over Head Projector	buhl	120	517043c090102404	100631	
JDHS	Server Room	Hub	Sisoptica	Lattishub 2803	2026319	N/A	
JDHS	Server Room	Fiber Chanel Switch	Ologic	Sandbox 5200	0552a00229	N/A	
JDHS	Server Room	Laptop	Dell	8600	69p2z51	N/A	
JDHS	Server Room	Compaq hub	Compaq	Hub	y623bdw10106	5823	
JDHS	Server Room	Hub	HP	Hub	fp44530413	N/A	
JDHS	Server Room	3m transparency maker	3m	N/A		4083	

School	Current Location	Item Type	Brand/Model	Model No.	Serial No.	Asset Tag	Original Inventory Location
JDHS	Outside of tech office	printer	HP	laserjet 8100	E180081888	1119088	
JDHS	Outside of tech office	seven	savin	9021D			
JDHS	Outside of tech office	typewriter	IBM		6783	4233	
JDHS	Outside of tech office	disc changer	onyo	ds630	5803028003		
JDHS	Outside of tech office	copier	canon	NP6521		4217	
JDHS	Outside of tech office	overhead projector	apollo		3000 11040125020		
JDHS	Outside of tech office	tape player	onyo	tape344	4603027343		
JDHS	Outside of tech office	VCR/DVD	toshiba		a30f58574u5100	100847	
JDHS	Outside of tech office	VCR/DVD	toshiba		a30f32274u5100	100848	
JDHS	Outside of tech office	tv	rca	27FE50t	e475c80u0		
JDHS	Outside of tech office	printer	hp	laserjet series II		3680	
JDHS	Outside of tech office	computer/monitor	ctx (on big cart)			4362	
JDHS	Outside of tech office	copier	savin	9021D	17006440301	4374	
JDHS	Outside of tech office	pressure sealer	moore	4040	ea12824		
JDHS	Outside of tech office	printer	HP	laserjet 3015			
JDHS	Outside of tech office		copystar	cs1810	z47018353		
JDHS	Outside of tech office	copier?	minolta	ep3100d		3308	
JDHS	Outside of elevator top floor	printer	canon	imageprograf		100857	
JDHS	First floor across from trainer or Tv		Philips	PPC832C101		38081223	

School	Current Location	Item Type	Brand/Qty	Model No.	Serial No.	Asset Tag	Original Inventory Location
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(L)

**Springfield Public Schools
P.O. Box 210
Springfield, N.J. 07081**

Bill Knorr
Supervisor of Facilities and Support Services
Wknorr@springfieldschools.com

(973) 376-1025 Ext. 1239
(973) 919-4279 (cell)
(973) 912-9229 (fax)

FMG wood shop inventory

120 – ½ round wood files
51 – flat wood files
60 – assorted files
23 – file cleaners
16 – squares
10 – coping saws
15 – hand saws
17- planes
8 – hammers
9 – tin snips
4 – back saws
2 – miter saws
1 – box mousetraps
4 – work benches with attached cabinets and vises
1 – dust collector
1 – lot of assorted wood files
4 – work benches with attached wood vises and cabinets



(M)

Springfield Board of Education

Interior Renovation at Florence M. Gaudineer Middle School

Project No. 17.607

Bid Opening: Thurs., Sept. 7, 2017 @ 10:00 A.M.

Contractor	BASE	BID FORMS												
	All General Construction Work and all other work required in accordance with the Contract Documents	Attachment 1: Form of Proposal	Attachment No. 2: Bid Proposal Documents Checklist	Attachment No. 3: Stockholder Disclosure	Attachment No. 4: Non-Collusion Affidavit	Attachment No. 5: Bid Security	Attachment No. 6: Notarized Statement from Surety Co.	Attachment No. 7: Public Works Contractor Registration	Attachment No. 8: NJ Business Registration Certif.	Attachment No. 9: WS	Attachment No. 10: Notice of Classification	Attachment No. 11: Airt. of Uncompleted Contracts	Attachment No. 12: Disclosure of Investment Activities in Iran	Attachment No. 13: Affirmative Action
	Base Bid													
ACCURATE CONSTRUCTION	\$392,700.00													
ARISTA BUILDERS	NO BID													
B & B CONTRACTING	\$519,600.00													
EMERALD CONTRACTING	\$443,340.00													
K & D CONTRACTORS	\$487,600.00													
ML, INC.	\$477,000.00													
PALEY CONSTRUCTION	\$440,624.00													
PREZIOSI CONSTRUCTION	\$498,000.00													
SALAZAR & ASSOCIATES	\$468,380.00													
SLS CONSTRUCTION	\$448,400.00													