

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 17, 2018 at 7:47 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 8, 2018.

1. CALL TO ORDER

The meeting was called to order by Board President, Mr. Scott Silverstein.

Present: Mrs. Robin Cornelison, Mr. Scott Donner, Mrs. Laura Gamarekian,
Mr. Marc Miller, Mr. Hector Munoz, Mrs. Kristy Rubin, Mrs. Hillary Turnbull,
Mr. Scott Silverstein

Absent: Mrs. Jacqueline Shanes

Also Present:

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

2. PLEDGE OF ALLEGIANCE

3. COMMUNICATIONS

1. NJSBA

Educational Opportunities for the Non-College Bound Learner will be held at North Brunswick HS on Oct 2nd at 7 PM.

Weekly Program Update from September 10th.

School Board notes from September 12th.

2. NSBA

Nominations for the 2019 Magna Awards is now open.

National Connection Daily from August 14th thru September 14th.

3. GSCS News & Notes from August 13th, 27th, 28th and September 10th.

4. A thank you note from Bonnie Loew on her retirement gift.

4. MINUTES

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

Executive Meeting	- August 13, 2018
Regular Meeting	- August 13, 2018

Yeas: Mr. Scott Donner, Mrs. Laura Gamarekian, Mr. Marc Miller,
Mr. Hector Munoz, Mrs. Kristy Rubin, Mrs. Hillary Turnbull,

Abstentions: Mrs. Robin Cornelison, Mr. Scott Silverstein MOTION CARRIED

5. SUPERINTENDENT'S REPORT

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

1. Our schools had a successful 1st day, Thursday, September 6th.
2. PARCC results are being assessed.
3. HIB Report (The Board will go into closed session at the end of the meeting if specific clarification is needed.)
4. Building Usage Request
5. Fund Raiser Request
6. Fieldtrip Request
7. Contracts PL2015, Chapter 47

Yeas: Unanimous by all Members present.

MOTION CARRIED

6. PUBLIC SESSION (7:52 PM)

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

7. BILL LIST

Moved by Mr. Donner, seconded by Mr. Munoz, approval of check numbers 042581 thru 042764, 6 wire transfers 800166, 888333 thru 888337, and 2 void checks numbers 042515 & 042542 for a grand total of \$4,537,829.61.

Yeas: Unanimous by all Members present.

MOTION CARRIED

8. TRANSFERS

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

9. BOARD SECRETARY'S REPORT

Moved by Mr. Donner, seconded by Mr. Munoz, to approve the Board Secretary's Report dated July 31, 2018 and that it be received and placed on file.

Yeas: Unanimous by all Members present.

MOTION CARRIED

10. TREASURER'S REPORT

Moved by Mr. Donner, seconded by Mr. Munoz, to approve the Treasurer's Report dated July 31, 2018 and that it be received and placed on file.

Yeas: Unanimous by all Members present.

MOTION CARRIED

11. LEGAL CERTIFICATION

Moved by Mr. Donner, seconded by Mr. Munoz, 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, 2018 no major account or fund has been over expended in violation of N.J.A.C. 6:20-2.13 (b) and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

12. PERSONNEL APPOINTMENTS

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

13. PROFESSIONAL DEVELOPMENT

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

14. SUPERINTENDENT MERIT GOALS

Moved by Mr. Miller, seconded by Mrs. Cornelison, approval of the following resolution for quantitative and qualitative goals for the 2018-19 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 2018-2019 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
By June 1, 2019, 75% or more of third grade students will be able to write a coherent composition based on the NJSLS for Informational Writing.	☐ Achieved ☐ Not Achieved	\$6,215.26 Dollar Amount
By June 1, 2019, 75% of sixth grade students will achieve proficient on the 6 th Grade Technology Proficiency Rubric, aligned with the Technology Standards 8.1 and 8.2.	☐ Achieved ☐ Not Achieved	\$6,215.26 Dollar Amount
By June 1, 2019, 75% of all pre-kindergarten students will be able to identify all 26 letters of the alphabet.	☐ Achieved ☐ Not Achieved	\$6,215.26 Dollar Amount
Qualitative Criteria	Status	Merit Bonus Amount
By June 1, 2019, Initiate and facilitate the development of a Comprehensive Handbook "Standard Operating Procedures" to be prepared for daily substitutes and short-term substitutes teaching in the district.	☐ Achieved ☐ Not Achieved	\$4,666.11 Dollar Amount
Initiate and monitor the creation of student generated videos to expand our "Bullies to Buddies" program through the integration of our S.E.L. Partnership with KINFUL.ORG. At least one virtual reality video will be completed by June 1, 2019	☐ Achieved ☐ Not Achieved	\$4,666.11 Dollar Amount

Yeas: Unanimous by all Members present.

MOTION CARRIED

15. SPECIAL EDUCATION PLACEMENTS

Moved by Mr. Miller, seconded by Mrs. Cornelison, 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

16. SCHOOL SELF ASSESSMENT FOR DETERMINING GRADES

Moved by Mr. Miller, seconded by Mrs. Cornelison, 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 E)

Yeas: Unanimous by all Members present.

MOTION CARRIED

17. CURRICULUM REVISION

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

- Grade 4 Social Studies - Elementary School
- Grade 9-12 Physical Education - High School

Yeas: Unanimous by all Members present.

MOTION CARRIED

18. CERTIFICATE OF PAYMENT #4 PRAVCO, INC.

Moved by Mrs. Cornelison, seconded by Mr. Miller, approval of the Certificate for Payment #4 in the amount of \$143,791.99 to Pravco Inc., Rahway, NJ for project number 2018.01. (JDHSBF P6&7 - Attachment F)

Yeas: Unanimous by all Members present.

MOTION CARRIED

19. CERTIFICATE OF PAYMENT #3 PRECISION B&C

Moved by Mrs. Cornelison, seconded by Mr. Miller, approval of the Certificate for Payment #3 in the amount of \$278,338.51 to Precision B&C, Bound Brook, NJ for project number 18.718. (JDHS Int. Renov. - Attachment G)

Yeas: Unanimous by all Members present.

MOTION CARRIED

20. CHANGE ORDER #1 PRECISION B&C

Moved by Mrs. Cornelison, seconded by Mr. Miller, approval of Change Order #1 in the amount of \$3,720.00 to Precision B&C, Bound Brook, NJ for project number 18.718. (JDHS Int. Renov. - Attachment G1)

Yeas: Unanimous by all Members present.

MOTION CARRIED

21. CHANGE ORDER #2 PRECISION B&C

Moved by Mrs. Cornelison, seconded by Mr. Miller, approval of Change Order #2 in the amount of \$900.00 to Precision B&C, Bound Brook, NJ for project number 18.718. (JDHS Int. Renov. - Attachment G2)

Yeas: Unanimous by all Members present.

MOTION CARRIED

22. CHANGE ORDER #3 PRECISION B&C

Moved by Mrs. Cornelison, seconded by Mr. Miller, approval of Change Order #3 in the amount of \$3,559.07 to Precision B&C, Bound Brook, NJ for project number 18.718. (JDHS Int. Renov. - Attachment G3)

Yeas: Unanimous by all Members present.

MOTION CARRIED

23. CERTIFICATE OF PAYMENT #2 COSKEY ELECTRONIC SYSTEMS

Moved by Mrs. Cornelison, seconded by Mr. Miller, approval of the Certificate for Payment #2 in the amount of \$74,337.97 to Coskey Electronic Systems, North Brunswick, NJ for project number 18.72. (JDHS PA/Clocks & Bells - Attachment H)

Yeas: Unanimous by all Members present.

MOTION CARRIED

24. CHANGE ORDER #1 COSKEY ELECTRONIC SYSTEMS

Moved by Mrs. Cornelison, seconded by Mr. Miller, approval of Change Order #1 in the amount of \$9,950.50 to Coskey Electronic Systems, North Brunswick, NJ for project number 18.72. (JDHS PA/Clocks & Bells - Attachment H1)

Yeas: Unanimous by all Members present.

MOTION CARRIED

25. CERTIFICATE OF PAYMENT # 1 S. BATATA CONSTRUCTION

Moved by Mrs. Cornelison, seconded by Mr. Miller, approval of the Certificate for Payment #1 in the amount of \$134,425.00 to S Batata Construction, Parlin, NJ for project number 18.726. (EVW Parking - Attachment I)

Yeas: Unanimous by all Members present.

MOTION CARRIED

26. CHANGE ORDER # 1 S. BATATA CONSTRUCTION

Moved by Mrs. Cornelison, seconded by Mr. Miller, approval of Change Order #1 in the amount of \$2,500.00 to S. Batata Construction, Parlin, NJ for project number 18.726. (EVW Parking - Attachment I1)

Yeas: Unanimous by all Members present.

MOTION CARRIED

27. CHANGE ORDER #1 PENNONI ASSOCIATES JC FACADE

Moved by Mrs. Cornelison, seconded by Mr. Miller, approval of Change Order #1 in the amount of \$17,585.00 to Pennoni Associates, Newark, NJ for project number 18002. (JC Façade Investigation - Attachment J)

Yeas: Unanimous by all Members present.

MOTION CARRIED

28. STUDENT TRANSPORTATION ROUTES

Moved by Mrs. Cornelison, seconded by Mr. Miller, approval of the transportation routes and special routes for the 2018 - 2019 school year as on file in the Business Office. (Attachment K1)

Yeas: Unanimous by all Members present.

MOTION CARRIED

29. TRANSPORTATION COMPANIES

Moved by Mrs. Cornelison, seconded by Mr. Miller, 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. PUBLIC SESSION (9:00 PM – 9:05 PM)

The following member of the public had questions or comments regarding PARCC testing:

Jason Silberfein

31. NEW BUSINESS

I. Review the PTA schedules for your assigned schools.

32. ADJOURNMENT

Moved by Mr. Miller, seconded by Mrs. Cornelison, to adjourn the regular meeting at 9:07 PM.

Yeas: Unanimous by all Members present.

MOTION CARRIED

Upcoming Meetings:

1. Regular Meeting – October 1, 2018 at 7:30 PM in the IMC at JDHS
2. Regular Meeting – October 15, 2018 at 7:30 PM in the IMC at JDHS

Matthew A. Clarke

Business Administrator/Board Secretary

ACCOUNT CODE	DESCRIPTION	FROM	TO
11-000-213-100-00-10	SALARIES HEALTH SERVICES - NUR	\$7,775.00	
11-000-213-100-73-10	HEALTH SERVICES SUMMER		\$7,500.00
11-000-213-100-73-11	MEDICAL CARE STATION		\$275.00
11-000-221-500-06-04	OTHER EXP TRAVEL CUR+STAFF DEV		
11-000-221-500-07-04	OTHER EXP DUES COMPUTER/CUR+ST	\$200.00	\$200.00
11-000-230-100-01-10	SUPT. SALARIES	\$60,000.00	
11-000-230-100-02-10	SECRETARY SUPT		
11-000-240-300-08-14	PROFESSIONAL SERVICES	\$2,000.00	\$60,000.00
11-000-251-100-00-10	SALARIES BOARD ADM	\$173,300.00	
11-000-251-105-00-10	BUSINESS OFF SECRETARIES		
11-000-262-100-95-10	OPER PLANT SERV SAL	\$86,900.00	\$173,300.00
11-000-262-105-95-10	OPER PLANT SERV SEC		
11-000-262-420-93-03	REPAIR/SERVICE/MAINT EQUIP	\$9,000.00	\$86,900.00
11-000-262-520-97-03	INSURANCE PROPERTY, LIABILITY		
11-190-100-610-08-14	TRANSITIONAL SUPPLIES	\$425.00	\$9,000.00
11-190-100-610-10-14	TEACHER SUPPLIES ART JDHS	\$300.00	
11-190-100-610-22-06	TEACHER SUPPLIES SCIENCE FM		\$9,606.00
11-190-100-610-22-14	TEACHER SUPPLIES SCIENCE JDHS		\$425.00
11-190-100-640-22-06	TEXTBOOKS SCIENCE FMG	\$9,606.00	
11-190-100-640-23-14	TEXTBOOKS SOCIAL STUDIES JDHS		\$2,000.00
11-204-100-106-40-11	EXTEND SALARY NI AIDES		\$7,000.00
11-215-100-101-40-11	SAL. EXTENDED SUMMER PSH	\$3,650.00	
11-215-100-106-40-11	EXTENDED SAL AIDES	\$7,000.00	
12-000-100-730-10-14	ART EQUIP JDHS		\$3,699.00
12-000-100-730-46-14	PE EQUIPMENT JDHS	\$3,399.00	
12-000-270-733-96-03	PUPIL TRANS REPLACE VEH	\$116,850.00	
12-000-400-450-91-03	CAPITAL OUTLAY BUILDINGS		\$63,225.00
12-000-400-450-93-15	CAPITAL OUTLAY TECHNOLOGY		\$53,625.00
13-422-100-106-40-10	SUMMER SCHOOL AIDES		\$3,350.00
13-422-100-610-40-12	SUPPLIES SUMMER SCHOOL		\$300.00
		\$480,405.00	\$480,405.00

SPRINGFIELD PUBLIC SCHOOLS PERSONNEL								
Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Certified Staff								
Hildebrand	Robert	Science	FMG	---	---	---	Leave	9/4/2018-10/12/2018
Collins	Trish	Math Teacher	FMG	---	---	---	Leave	12/20/2018-2/1/2019
Marchese-Vela	Christina	Guidance Counselor	TLS	Step 1-MA	\$60,850.00	Repl. B.L.	---	9/1/2018-6/30/2019
Paternostro	AnnaMaria	Kindergarten Teacher	EVW	Step 0-BA	\$55,478.00	Repl. K.S.	---	9/1/2018-6/30/2019
Perone	Rebecca	Mentor	EVW	---	\$550.00	---	A.Paternostro	9/1/2018-6/30/2019
Lico	Adelina	Special Education Teacher	JDHS	Step 0-MA (2/5th)	\$24,084.40	---	---	9/18/2018-6/30/2019
Pinter	John	Lv. Replacement Math Teacher	JDHS	Step 0-MA	\$60,212.00	Repl. S.G.	---	9/1/2018-11/30/2018
Harms	Cara	Lv. Replacement 2nd Grade Teacher	EVW	Step 0-MA	\$60,212.00	Repl. D.C.	---	9/1/2018-11/27/2018
Arens	Jill	Lv. Replacement 2nd Grade Teacher	EVW	Step 0-MA	\$60,212.00	Repl. J.R.	---	10/12/2018-3/21/2019
Todd	Courtney	Lv. Replacement AIS Teacher	EVW	Step 0-BA	\$55,478.00	Repl. M.G.	---	11/7/2018-4/15/2019
George	Michael	6th Period-Full Year	FMG	---	\$10,142.88	---	---	9/1/2018-6/30/2019
Condon	Eileen	6th Period-Full Year	FMG	---	\$11,784.64	---	---	9/1/2018-6/30/2019
D'Amore	Michelle	6th Period-Full Year	FMG	---	\$10,771.04	---	---	9/1/2018-6/30/2019
Laurencelle	Laura	6th Period-Full Year	FMG	---	\$10,142.88	---	---	9/1/2018-6/30/2019
Gabriel	Leonard	3 Period/Full Year	FMG	---	\$9,709.68	---	---	9/1/2018-6/30/2019
Masterson	Kim	3 Period/Full Year	FMG	---	\$10,201.80	---	---	9/1/2018-6/30/2019
White	Chris	6th Period-Full Year	JDHS	---	\$16,182.80	---	---	9/1/2018-6/30/2019
Hofman	Maeve	6th Period-Full Year	JDHS	---	\$15,422.20	---	---	9/1/2018-6/30/2019
Garrod	Wendy	6th Period-Full Year	JDHS	---	\$13,641.80	---	---	9/1/2018-6/30/2019
DiGangi	Steven	6th Period-Full Year	JDHS	---	\$18,796.00	---	---	9/1/2018-6/30/2019
Malino	Judith	6th Period-Full Year	JDHS	---	\$15,037.20	---	---	9/1/2018-6/30/2019
Doring	William	5.5 Period-1st Half Year	JDHS	---	\$6,820.90	---	---	9/1/2018-2/1/2019
Coking	Mary	5.5 Period-2nd Half year	JDHS	---	\$6,836.50	---	---	2/1/2019-6/30/2019
Davison	Bryan	1 Period-Full year	JDHS	---	\$3,466.68	---	---	9/1/2018-6/30/2019
Mortensen	Jennifer	1 Period-Full year	JDHS	---	\$2,946.16	---	---	9/1/2018-6/30/2019
Ornovitz	Irene	1 Period-Full year	JDHS	---	\$3,881.16	---	---	9/1/2018-6/30/2019
Silva	David	3 Period-Full year	JDHS	---	\$6,961.44	---	---	9/1/2018-6/30/2019
Puschell	Donna	2 Period-Full year	JDHS	---	\$6,973.20	---	---	9/1/2018-6/30/2019
Guiterrez	Tamara	3 Period-Full year	JDHS	---	\$7,858.44	---	---	9/1/2018-6/30/2019
Krupp	Allen	2 Period-Full year	JDHS	---	\$7,424.16	---	---	9/1/2018-6/30/2019
O'Brien	Michael	1 Period-Full year	JDHS	---	\$2,458.72	---	---	9/1/2018-6/30/2019
Ging	Jessica	OnCourse Turn-Key Trainers	District	---	\$42.23	---	---	9/4/2018
Ela	Danielle	OnCourse Turn-Key Trainers	District	---	\$42.23	---	---	9/4/2018
Schoch	Lisa	OnCourse Turn-Key Trainers	District	---	\$42.23	---	---	9/4/2018
Kinney	Kendra	OnCourse Turn-Key Trainers	District	---	\$42.23	---	---	9/4/2018
David	Sarah	OnCourse Turn-Key Trainers	District	---	\$42.23	---	---	9/4/2018
Telesca	Jon	OnCourse Turn-Key Trainers	District	---	\$42.23	---	---	9/4/2018
Silva	David	OnCourse Turn-Key Trainers	District	---	\$42.23	---	---	9/4/2018
Martinez	Jennifer	OnCourse Turn-Key Trainers	District	---	\$42.23	---	---	9/4/2018
Scheckman	Shari	Musical Co-Producer (Fall)	FMG	---	\$987.00	---	---	9/1/2018-12/21/2018
Rodriguez	Christina	Musical Co-Producer (Fall)	FMG	---	\$987.00	---	---	9/1/2018-12/21/2018
Chou	Lillian	Guidance Counselor	FMG	---	\$55.51/hr.	---	---	6/25/2018-8/31/2018
Olive	Virginia	Guidance Counselor	FMG	---	\$55.51/hr.	---	---	6/25/2018-8/31/2018
Alamorian	Christine	Curriculum Writing	EVW	---	\$42.23/hr	---	max of 10 hours	9/18/2018-12/1/2018
Cuniglio	Mario	Assistant Football Coach	JDHS	---	\$7,383.00	---	Revised salary	9/1/2018-6/30/2019
Haves	Brian	Head Ice Hockey Coach	District	---	\$5,801.00	---	---	9/1/2018-6/30/2019

Springfield Board of Education Regular Meeting September 17, 2019

[illegible]

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

Attachment (D)

1. RELATED SERVICES REQUEST

<u>Vendor</u>	<u>Related Service</u>	<u>Rate</u>	<u>Hours/days/weeks</u>	<u>Term</u>	<u>Student</u>
Jeremie Hafitz Glen Ridge, NJ	Speech Therapy	\$110/45 min \$600/eval	Per IEP	2018 - 19 SY 7/1/2018 - 8/31/2018	
Delta-T Group North Jersey, Inc. Bryn Mawr, Pa.	LDTC Services	\$55/hr.	Per IEP	2018 - 19 SY	
Dr. Andre J. Francois/ The Bilingual Child Study Team Parsippany, NJ	Bilingual Evaluations	\$1,000/Eval \$80/Page	Per IEP	2018 - 19 SY	
Center for Counseling Services, LLC/ George Scott	Counseling	\$ 900.00	Per IEP	2018 - 19 SY	
PG Chambers School Cedar Knolls, NJ	OT Services	\$ 2,808.00	Per IEP	2018 - 19 SY	

2. OUT OF DISTRICT PLACEMENT REQUEST

<u>School/Placement</u>	<u>Student</u>	<u>Tuition</u>	<u>Term</u>	<u>Comments</u>
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New Jersey Department of Education
School Self-Assessment for Determining Grades
under the Anti-Bullying Bill of Rights Act
July 1, 2017 - June 30, 2018



District Name: SPRINGFIELD TWP

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/school climate team (SS/SCT) <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 training 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)
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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/school climate team (SS/SCT) 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/school climate team (SS/SCT) <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.	2
SUB-TOTAL (possible 9)	8
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 2017-2018 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 2017-2018 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.	2
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)	11
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)	76

New Jersey Department of Education School Self-Assessment for Determining Grades under the Anti-Bullying Bill of Rights Act July 1, 2017 - June 30, 2018		
District Name: SPRINGFIELD TWP		
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.	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/school climate team (SS/SCT) <u>identified patterns</u> of HIB and <u>reviewed</u> school climate and school policies for the prevention of HIB.	2	
SUB-TOTAL (possible 15)	13	
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 training 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/school climate team (SS/SCT) 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/school climate team (SS/SCT) <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 2017-2018 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 2017-2018 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)	75

New Jersey Department of Education School Self-Assessment for Determining Grades under the Anti-Bullying Bill of Rights Act July 1, 2017 - June 30, 2018		
District Name: SPRINGFIELD TWP		
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/school climate team (SS/SCT) <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 training 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/school climate team (SS/SCT) 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/school climate team (SS/SCT) <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 2017-2018 school year, was there at least 1 report of HIB?	Yes
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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 2017-2018 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

New Jersey Department of Education School Self-Assessment for Determining Grades under the Anti-Bullying Bill of Rights Act July 1, 2017 - June 30, 2018		
District Name: SPRINGFIELD TWP		
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.	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/school climate team (SS/SCT) <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 training 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/school climate team (SS/SCT) 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/school climate team (SS/SCT) <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 2017-2018 school year, was there at least 1 report of HIB?	Yes
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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 2017-2018 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)	76

New Jersey Department of Education
School Self-Assessment for Determining Grades
under the Anti-Bullying Bill of Rights Act
July 1, 2017 - June 30, 2018

District Name: SPRINGFIELD TWP

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/school climate team (SS/SCT) <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 training 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)
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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/school climate team (SS/SCT) 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/school climate team (SS/SCT) <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 2017-2018 school year, was there at least 1 report of HIB?	No
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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 2017-2018 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)	78

AIA Type Document
Application and Certification for Payment

Page 1 of 4

TO (OWNER): Springfield Board of Ed
139 Mountain Avenue
Springfield, NJ 07081

PROJECT: Jonathan Dayton HS Facade
139 Mountain Avenue
Springfield, NJ 07081

APPLICATION NO: 4
PERIOD TO: 8/31/2018

DISTRIBUTION TO:
- OWNER
- CONSTRUCTION MANAGER
- ARCHITECT
- CONTRACTOR

FROM (CONTRACTOR): Pravco Inc
245 Wescott Drive
Rahway, NJ 07065

ARCHITECT'S PROJECT NO:

VIA CONSTRUCTION MANAGER:

CONTRACT FOR: Jonathan Dayton HS Facade

VIA ARCHITECT: Pennoni Associates

CONTRACT DATE: 4/30/2018

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	689,620.00
2. Net Change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	689,620.00
4. TOTAL COMPLETED AND STORED TO DATE	\$	584,155.00
5. RETAINAGE:		
a. 5.00 % of Completed Work	\$	29,207.76
b. 0.00 % of Stored Material	\$	0.00
Total retainage (Line 5a + 5b)	\$	29,207.76
6. TOTAL EARNED LESS RETAINAGE	\$	554,942.24
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	411,155.25
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	143,791.99
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	134,672.76
(Line 3 less Line 6)		

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: Pravco Inc
245 Wescott Drive Rahway, NJ 07065

By:

Praveen Sharma / President

Date: 9-6-18

State of: NJ

County of: Union

Subscribed and Sworn to before me this 6th

Day of Sept 2018

Notary Public:

My Commission Expires:

JAMES J SANFILIPPO

ID # 2388570

NOTARY PUBLIC

STATE OF NEW JERSEY

My Commission Expires August 17, 2019

CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager and Architect certifies to owner that to the best of their 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:

\$ 143,791.99

(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 to the amount certified.)

CONSTRUCTION MANAGER:

By:

Date:

ARCHITECT:

By:

Date:

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 Type Document
Application and Certification for Payment

Page 2 of 4

TO (OWNER): Springfield Board of Ed
139 Mountain Avenue
Springfield, NJ 07081

PROJECT: Jonathan Dayton HS Facade
139 Mountain Avenue
Springfield, NJ 07081

APPLICATION NO: 4
PERIOD TO: 8/31/2018

DISTRIBUTION
TO:
_ OWNER
_ CONSTRUCTION
MANAGER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Pravco Inc
245 Wescott Drive
Rahway, NJ 07065

ARCHITECT'S
PROJECT NO:

CONTRACT FOR: Jonathan Dayton HS Facade

VIA CONSTRUCTION MANAGER:
VIA ARCHITECT: Pennoni Associates

CONTRACT DATE: 4/30/2018

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
General-Base Bid Phase 7									
1	General Conditions	53,700.00	40,275.00	10,740.00	0.00	51,015.00	95.00	2,685.00	2,550.75
2	Temporary Scaffolding & Shoring	48,000.00	38,400.00	9,600.00	0.00	48,000.00	100.00	0.00	2,400.00
Repair Items-Base Bid Phase 7									
3	Repair 1.0 Remove & Replace Sealants	6,960.00	2,088.00	4,176.00	0.00	6,264.00	90.00	696.00	313.20
4	Repair 1.1 Remove & Replace Control Joint Sealant	385.00	0.00	385.00	0.00	385.00	100.00	0.00	19.25
5	Repair 2.0 Remove & Replace Mortar Joint	172,500.00	86,250.00	51,750.00	0.00	138,000.00	80.00	34,500.00	6,900.00
6	Repair 3.0 Remove & Replace Brick	20,300.00	6,090.00	8,120.00	0.00	14,210.00	70.00	6,090.00	710.50
7	Repair 4.0 Remove & Replace Steel Lintel A	4,035.00	4,035.00	0.00	0.00	4,035.00	100.00	0.00	201.75
8	Repair 4.0 Remove & Replace Steel Lintel B	1,200.00	0.00	0.00	0.00	0.00	0.00	1,200.00	0.00
9	Repair 4.0 Remove & Replace Steel Lintel C	19,800.00	5,940.00	6,930.00	0.00	12,870.00	65.00	6,930.00	643.50
10	Repair 4.0 Remove & Replace Steel Lintel D	2,400.00	0.00	0.00	0.00	0.00	0.00	2,400.00	0.00
11	Repair 4.1 Clean, Prime & Paint Steel Lintel	18,275.00	3,655.00	12,792.50	0.00	16,447.50	90.00	1,827.50	822.38
12	Repair 5.0 Remove & Replace Brick Wall Counter Flashing	13,200.00	3,960.00	3,960.00	0.00	7,920.00	60.00	5,280.00	396.00
13	Repair 5.1 Install New Flexible Membrane Flashing	5,590.00	2,795.00	2,795.00	0.00	5,590.00	100.00	0.00	279.50
14	Repair 6.0 Clean Facade	18,750.00	3,750.00	11,250.00	0.00	15,000.00	80.00	3,750.00	750.00
15	Repair 7.0 Clean & Paint	1,200.00	360.00	720.00	0.00	1,080.00	90.00	120.00	54.00

AIA Type Document
Application and Certification for Payment

Page 3 of 4

TO (OWNER): Springfield Board of Ed
139 Mountain Avenue
Springfield, NJ 07081

PROJECT: Jonathan Dayton HS Facade
139 Mountain Avenue
Springfield, NJ 07081

APPLICATION NO: 4
PERIOD TO: 8/31/2018

DISTRIBUTION
TO:
_ OWNER
_ CONSTRUCTION
MANAGER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Pravco Inc
245 Wescott Drive
Rahway, NJ 07065

ARCHITECT'S
PROJECT NO:

CONTRACT FOR: Jonathan Dayton HS Facade

VIA CONSTRUCTION MANAGER:
VIA ARCHITECT: Pennoni Associates

CONTRACT DATE: 4/30/2018

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
Alternate #1-Phase 6									
16	General Conditions	28,000.00	25,200.00	2,800.00	0.00	28,000.00	100.00	0.00	1,400.00
17	Temporary Scaffolding & Shoring	36,500.00	36,500.00	0.00	0.00	36,500.00	100.00	0.00	1,825.00
Repair Items-Alternate #1-Phase 6									
18	Repair 1.0 Remove & Replace Sealants	8,880.00	8,880.00	0.00	0.00	8,880.00	100.00	0.00	444.00
19	Repair 1.1 Remove & Replace Control Joint Sealant	385.00	385.00	0.00	0.00	385.00	100.00	0.00	19.25
20	Repair 2.0 Remove & Replace Mortar Joint	75,900.00	72,105.00	3,795.00	0.00	75,900.00	100.00	0.00	3,795.00
21	Repair 3.0 Remove & Replace Brick	31,900.00	15,950.00	3,190.00	0.00	19,140.00	60.00	12,760.00	957.00
22	Repair 4.0 Remove & Replace Steel Lintel A	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00	0.00	300.00
23	Repair 4.0 Remove & Replace Steel Lintel B	4,400.00	3,300.00	0.00	0.00	3,300.00	75.00	1,100.00	165.00
24	Repair 4.0 Remove & Replace Steel Lintel C	6,400.00	4,160.00	0.00	0.00	4,160.00	65.00	2,240.00	208.00
25	Repair 4.0 Remove & Replace Steel Lintel D	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00
26	Repair 4.1 Clean, Prime & Paint Steel Lintel	14,450.00	7,225.00	5,057.50	0.00	12,282.50	85.00	2,167.50	614.13
27	Repair 5.0 Remove & Replace Brick Wall Counter Flashing	42,900.00	34,320.00	8,580.00	0.00	42,900.00	100.00	0.00	2,145.00
28	Repair 5.1 Install New Flexible Membrane Flashing	4,420.00	3,757.00	0.00	0.00	3,757.00	85.00	663.00	187.85
29	Repair 6.0 Clean Facade	8,250.00	7,425.00	825.00	0.00	8,250.00	100.00	0.00	412.50
30	Repair 7.0 Clean & Paint	11,100.00	9,990.00	1,110.00	0.00	11,100.00	100.00	0.00	555.00

AIA Type Document
Application and Certification for Payment

Page 4 of 4

TO (OWNER): Springfield Board of Ed
139 Mountain Avenue
Springfield, NJ 07081

PROJECT: Jonathan Dayton HS Facade
139 Mountain Avenue
Springfield, NJ 07081

APPLICATION NO: 4
PERIOD TO: 8/31/2018

DISTRIBUTION
TO:
_ OWNER
_ CONSTRUCTION
MANAGER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Pravco Inc
245 Wescott Drive
Rahway, NJ 07065

ARCHITECT'S
PROJECT NO:

CONTRACT FOR: Jonathan Dayton HS Facade

VIA CONSTRUCTION MANAGER:
VIA ARCHITECT: Pennoni Associates

CONTRACT DATE: 4/30/2018

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
31	Repair 8.0 Remove & Replace Louver	3,800.00	0.00	2,280.00	0.00	2,280.00	60.00	1,520.00	114.00
32	Repair 9.0 Remove & Replace Window	5,040.00	0.00	504.00	0.00	504.00	10.00	4,536.00	25.20
REPORT TOTALS		\$689,620.00	\$432,795.00	\$151,360.00	\$0.00	\$584,155.00	84.71	\$105,465.00	\$29,207.76

9



216 Somerset Street
Bound Brook NJ 08805
(732) 302-9595

Owner: Springfield Board of Education
139 Mountain Ave.
Springfield NJ 07081

Architect: DiGroup Architecture, LLC
15 Bethany St
New Brunswick NJ 08901

Job Location: Jonathan Dayton HS
139 Mountain Ave
Springfield NJ 07081

Progress Billing

Application: 3

Period: 08/31/2018

Application For Payment On Contract

Original Contract.....	880,000.00
Net Change by Change Orders.....	0.00
Contract Sum to Date.....	880,000.00
Total Complete to Date.....	624,854.50
 Total Retained.....	 31,242.73
Total Earned Less Retained.....	593,611.77
 Less Previous Billings.....	 315,273.26
 Current Payment Due.....	 278,338.51
 Balance on Contract.....	 286,388.23

Contractor's Certification of Work

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 payments shown herein is now due.

Contractor: [Signature] Date: 8/29/18

State of: New Jersey

County of: Somerset

Subscribed and sworn to before me this 29th day of August, 2018

Notary Public: [Signature] Notary Public

My Commission Expires: 04/21/2020 State of New Jersey

Architect's Certification of Work

In accordance with the Contract Documents, based on on-site observation 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 work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Amount Certified..... \$ 278,338.51

(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: [Signature] Date: 9-4-18

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

PROGRESS BILLING

Application: 3

Period: 08/31/2018

Schedule of Work Completed

	Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
1	Prepaid Insurance 3.25%	28,600.00		28,600.00	28,600.00			28,600.00	100.00		1,430.00
2	Surety Bond 2%	17,600.00		17,600.00	17,600.00			17,600.00	100.00		880.00
3	General Conditions	25,000.00		25,000.00	8,750.00	8,750.00		17,500.00	70.00	7,500.00	875.00
4	Supervision	15,000.00		15,000.00	5,250.00	5,250.00		10,500.00	70.00	4,500.00	525.00
5	Submittals	17,600.00		17,600.00	13,200.00	3,520.00		16,720.00	95.00	880.00	836.00
6											
7	General Allowance	30,000.00		30,000.00						30,000.00	
8	Mechanical & Electrical Allow	20,000.00		20,000.00						20,000.00	
9											
10	Selective Demo/Temp Protect	45,190.00		45,190.00	45,190.00			45,190.00	100.00		2,259.50
11	Mechanical Demo	30,000.00		30,000.00	30,000.00			30,000.00	100.00		1,500.00
12	Electrical Demo	20,000.00		20,000.00	20,000.00			20,000.00	100.00		1,000.00
13											
14	CUT&PATCH										
15	Labor	4,800.00		4,800.00	4,080.00	720.00		4,800.00	100.00		240.00
16	Material	500.00		500.00	425.00	75.00		500.00	100.00		25.00
17											
18	ROUGH CARPENTRY										
19	Labor	6,000.00		6,000.00	1,500.00	4,200.00		5,700.00	95.00	300.00	285.00
20	Material	1,500.00		1,500.00	375.00	1,050.00		1,425.00	95.00	75.00	71.25
21											
22	INT. FINISH CARPENTRY										
23	Labor	4,800.00		4,800.00		2,400.00		2,400.00	50.00	2,400.00	120.00
24	Material	1,000.00		1,000.00		500.00		500.00	50.00	500.00	25.00
25											
26	FIRE STOPPING	2,000.00		2,000.00		1,800.00		1,800.00	90.00	200.00	90.00
27	JOINT SEALER	1,500.00		1,500.00		1,350.00		1,350.00	90.00	150.00	67.50
28	DOOR&HARDWARD	13,250.00		13,250.00		9,937.50		9,937.50	75.00	3,312.50	496.88
29											

PROGRESS BILLING

Application: 3

Period: 08/31/2018

Schedule of Work Completed

	Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
30	MIRRORS										
31	Labor	2,400.00		2,400.00						2,400.00	
32	Material	7,200.00		7,200.00		7,200.00		7,200.00	100.00		360.00
33											
34	METAL STUD FRAME										
35	Labor	13,490.00		13,490.00	13,355.10	134.90		13,490.00	100.00		674.50
36	Material	3,000.00		3,000.00	2,970.00	30.00		3,000.00	100.00		150.00
37											
38	PLASTER REPAIR	7,500.00		7,500.00	3,750.00	3,375.00		7,125.00	95.00	375.00	356.25
39											
40	DRYWALL										
41	Labor	12,800.00		12,800.00	1,280.00	11,520.00		12,800.00	100.00		640.00
42	Material	3,850.00		3,850.00	3,811.50	38.50		3,850.00	100.00		192.50
43											
44	ACT(Soundscape)										
45	Labor	10,400.00		10,400.00		8,840.00		8,840.00	85.00	1,560.00	442.00
46	Material	17,888.00		17,888.00		15,204.80		15,204.80	85.00	2,683.20	760.24
47											
48	ACT										
49	Labor	3,072.00		3,072.00		2,611.20		2,611.20	85.00	460.80	130.56
50	Material	7,680.00		7,680.00		7,296.00		7,296.00	95.00	384.00	364.80
51											
52	WOOD DANCE FLOOR										
53	Labor	11,000.00		11,000.00		11,000.00		11,000.00	100.00		550.00
54	Material	9,000.00		9,000.00		9,000.00		9,000.00	100.00		450.00
55											
56	RESILIENT FLOOR	1,500.00		1,500.00		1,500.00		1,500.00	100.00		75.00
57											
58	CARPET										

PROGRESS BILLING

Application: 3

Period: 08/31/2018

Schedule of Work Completed

	Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
59	Labor	3,600.00		3,600.00		3,600.00		3,600.00	100.00		180.00
60	Material	7,415.00		7,415.00		7,415.00		7,415.00	100.00		370.75
61											
62	REPAIR TERRAZZO	5,000.00		5,000.00		3,750.00		3,750.00	75.00	1,250.00	187.50
63											
64	PAINT PREP										
65	Labor	7,500.00		7,500.00	1,875.00	5,625.00		7,500.00	100.00		375.00
66	Material	500.00		500.00	125.00	375.00		500.00	100.00		25.00
67											
68	PAINT FINISH										
69	Labor	5,000.00		5,000.00		3,750.00		3,750.00	75.00	1,250.00	187.50
70	Material	1,000.00		1,000.00		750.00		750.00	75.00	250.00	37.50
71											
72	VISUAL DISPLAY	10,000.00		10,000.00		5,000.00		5,000.00	50.00	5,000.00	250.00
73	METAL SHELVING	3,500.00		3,500.00						3,500.00	
74											
75	STAGE CURTAIN										
76	Labor	1,980.00		1,980.00		1,980.00		1,980.00	100.00		99.00
77	Material	7,920.00		7,920.00		7,920.00		7,920.00	100.00		396.00
78											
79	ROLLER WINDOW SHADES										
80	Labor	2,000.00		2,000.00		2,000.00		2,000.00	100.00		100.00
81	Material	4,000.00		4,000.00		4,000.00		4,000.00	100.00		200.00
82											
83	CASEWORK										
84	Labor	9,000.00		9,000.00		9,000.00		9,000.00	100.00		450.00
85	Material	27,000.00		27,000.00		27,000.00		27,000.00	100.00		1,350.00
86											
87	CONCRETE PAD										

PROGRESS BILLING

Application: 3

Period: 08/31/2018

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
88 Labor	3,500.00		3,500.00		3,500.00		3,500.00	100.00		175.00
89 Material	1,000.00		1,000.00		1,000.00		1,000.00	100.00		50.00
90										
91 BULLET BAR										
92 Labor	2,200.00		2,200.00						2,200.00	
93 Material	1,300.00		1,300.00						1,300.00	
94										
95 CHAIN LINK FENCE										
96 Labor	2,000.00		2,000.00						2,000.00	
97 Material	4,000.00		4,000.00						4,000.00	
98										
99 HVAC & PLUMBING										
100 Equipment Shop Drawings	5,000.00		5,000.00	4,500.00	500.00		5,000.00	100.00		250.00
101 Sheet Metal Shop Drawings	3,000.00		3,000.00		3,000.00		3,000.00	100.00		150.00
102 ATC Shop Drawings	3,500.00		3,500.00		3,500.00		3,500.00	100.00		175.00
103 Core Drilling	11,500.00		11,500.00	5,750.00	5,750.00		11,500.00	100.00		575.00
104 Waste and Vent Material	2,500.00		2,500.00	2,250.00	250.00		2,500.00	100.00		125.00
105 Labor	3,200.00		3,200.00	2,880.00	320.00		3,200.00	100.00		160.00
106 Water Piping Material	2,500.00		2,500.00	2,250.00	250.00		2,500.00	100.00		125.00
107 Mixing Valve Material	1,900.00		1,900.00		1,900.00		1,900.00	100.00		95.00
108 Labor	4,700.00		4,700.00		4,700.00		4,700.00	100.00		235.00
109 Safety Shower Material	1,350.00		1,350.00		1,350.00		1,350.00	100.00		67.50
110 Sink Material	1,200.00		1,200.00						1,200.00	
111 Labor	1,200.00		1,200.00						1,200.00	
112 Unit Vent & Cond Unit Mat,	45,000.00		45,000.00		22,500.00		22,500.00	50.00	22,500.00	1,125.00
113 Labor for Unit Vents	12,800.00		12,800.00						12,800.00	
114 Labor for Cond Unit Mat	4,400.00		4,400.00		2,200.00		2,200.00	50.00	2,200.00	110.00
115 Steam Piping Material	12,500.00		12,500.00		3,125.00		3,125.00	25.00	9,375.00	156.25
116 Labor	25,000.00		25,000.00		6,250.00		6,250.00	25.00	18,750.00	312.50

PROGRESS BILLING

Application: 3

Period: 08/31/2018

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
117 Refridg Piping Material	2,500.00		2,500.00						2,500.00	
118 Labor	5,500.00		5,500.00						5,500.00	
119 Ref Cond Material	2,000.00		2,000.00						2,000.00	
120 Labor	2,115.00		2,115.00						2,115.00	
121 Insulation Material	2,500.00		2,500.00		875.00		875.00	35.00	1,625.00	43.75
122 Labor	5,500.00		5,500.00		1,925.00		1,925.00	35.00	3,575.00	96.25
123 Exhaust Fan Material	1,200.00		1,200.00		1,200.00		1,200.00	100.00		60.00
124 Labor	2,000.00		2,000.00		1,500.00		1,500.00	75.00	500.00	75.00
125 Sheet Metal Fab	1,500.00		1,500.00						1,500.00	
126 Sheet Metal Install	3,000.00		3,000.00						3,000.00	
127 Louver Blanks & FD	1,500.00		1,500.00		750.00		750.00	50.00	750.00	37.50
128 ATC Mat	5,400.00		5,400.00						5,400.00	
129 Labor	9,500.00		9,500.00						9,500.00	
130 ATC Programming	2,600.00		2,600.00						2,600.00	
131 Startups & Comm	8,200.00		8,200.00						8,200.00	
132 Balancing	1,300.00		1,300.00						1,300.00	
133 Tags & Labels	1,300.00		1,300.00						1,300.00	
134 As-Builts & O-M	1,500.00		1,500.00						1,500.00	
135 Mech Punch List	4,100.00		4,100.00						4,100.00	
136										
137 ELECTRICAL										
138 Shops&Submittals	5,000.00		5,000.00	4,250.00	750.00		5,000.00	100.00		250.00
139 Branch Wiring Labor	28,050.00		28,050.00	14,025.00	11,220.00		25,245.00	90.00	2,805.00	1,262.25
140 Branch Wiring Material	39,250.00		39,250.00	35,325.00	3,925.00		39,250.00	100.00		1,962.50
141 Fixture Package	44,400.00		44,400.00	44,400.00			44,400.00	100.00		2,220.00
142 Mech/FA Labor	6,250.00		6,250.00						6,250.00	
143 Mech/ FA Material	6,242.00		6,242.00						6,242.00	
144 Panels & Feeders Labor	13,000.00		13,000.00	6,500.00	5,200.00		11,700.00	90.00	1,300.00	585.00
145 Panels & Feeders Material	15,200.00		15,200.00	7,600.00	6,080.00		13,680.00	90.00	1,520.00	684.00

PROGRESS BILLING

Application: 3

Period: 08/31/2018

Schedule of Work Completed

Description of Work		Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
146	Punch list	1,200.00		1,200.00						1,200.00	
147	Close Out	1,408.00		1,408.00						1,408.00	
148											
149	PUNCH LIST	8,800.00		8,800.00						8,800.00	
150	CLOSEOUT	2,200.00		2,200.00						2,200.00	
Totals:		880,000.00		880,000.00	331,866.60	292,987.90		624,854.50	71.01	255,145.50	31,242.73



91
PCO #001

Precision Building & Construction
216 Somerset Street
Bound Brook, New Jersey 08805
Phone: (732) 302-9595
Fax: (732) 302-9585

Project: 386 - Jonathan Dayton HS
139 Mountain Avenue
Springfield, New Jersey 07081

Prime Contract Potential Change Order #001: CE #001 - Demo

TO:	Springfield Township Board of Education 139 Mountain Ave Springfield New Jersey, 07081	FROM:	Precision Building & Construction 216 Somerset Street Bound Brook New Jersey, 08805
PCO NUMBER/REVISION:	001 / 0	CONTRACT:	1 - Jonathan Dayton HS Prime Contract
REQUEST RECEIVED FROM:	Kelli Glasgow (DI Group Architecture)	CREATED BY:	Kristin Meligari (Precision Building & Construction)
STATUS:	Pending - In Review	CREATED DATE:	7/2 /2018
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$3,720.00

POTENTIAL CHANGE ORDER TITLE: CE #001 - Demo

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #001 - Demo

Demolition of 300 SF masonry wall and one masonry opening

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1		demolition masonry wall/opening	Commitment	\$ 3,100.00
Subtotal:				\$3,100.00
Overhead: 10.00% Applies to all line item types.				\$ 310.00
Profit: 10.00% Applies to all line item types.				\$ 310.00
Grand Total:				\$3,720.00

Kelli Glasgow (DI Group Architecture)
15 Bethany Street
New Brunswick New Jersey 08901

Springfield Township Board of Education
139 Mountain Ave
Springfield New Jersey 07081

Precision Building & Construction
216 Somerset Street
Bound Brook New Jersey 08805

SIGNATURE _____ DATE _____

SIGNATURE _____ DATE _____

SIGNATURE _____ DATE _____



62
PCO #002

Precision Building & Construction
216 Somerset Street
Bound Brook, New Jersey 08805
Phone: (732) 302-9595
Fax: (732) 302-9585

Project: 386 - Jonathan Dayton HS
139 Mountain Avenue
Springfield, New Jersey 07081

Prime Contract Potential Change Order #002: CE #002 - Per RFI #2

TO:	Springfield Township Board of Education 139 Mountain Ave Springfield New Jersey, 07081	FROM:	Precision Building & Construction 216 Somerset Street Bound Brook New Jersey, 08805
PCO NUMBER/REVISION:	002 / 0	CONTRACT:	1 - Jonathan Dayton HS Prime Contract
REQUEST RECEIVED FROM:	Kelli Glasgow (DI Group Architecture)	CREATED BY:	Kristin Meligari (Precision Building & Construction)
STATUS:	Pending - In Review	CREATED DATE:	7/2 /2018
REFERENCE:	RFI #2	PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$900.00

POTENTIAL CHANGE ORDER TITLE: CE #002 - Per RFI #2

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #002 - Per RFI #2

Furnish & install new steel lintel per RFI #2 response.

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	06-6100 - Rough Carpentry	steel lintel per RFI #2	Commitment	\$ 750.00
Subtotal:				\$750.00
Overhead: 10.00% Applies to all line item types.				\$ 75.00
Profit: 10.00% Applies to all line item types.				\$ 75.00
Grand Total:				\$900.00

Kelli Glasgow (DI Group Architecture)
15 Bethany Street
New Brunswick New Jersey 08901

Springfield Township Board of Education
139 Mountain Ave
Springfield New Jersey 07081

Precision Building & Construction
216 Somerset Street
Bound Brook New Jersey 08805

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE



43
PCO #003

Precision Building & Construction
216 Somerset Street
Bound Brook, New Jersey 08805
Phone: (732) 302-9595
Fax: (732) 302-9585

Project: 386 - Jonathan Dayton HS
139 Mountain Avenue
Springfield, New Jersey 07081

Prime Contract Potential Change Order #003: CE #003 - Glass Tile

TO:	Springfield Township Board of Education 139 Mountain Ave Springfield New Jersey, 07081	FROM:	Precision Building & Construction 216 Somerset Street Bound Brook New Jersey, 08805
PCO NUMBER/REVISION:	003 / 0	CONTRACT:	1 - Jonathan Dayton HS Prime Contract
REQUEST RECEIVED FROM:	Kelli Glasgow (DI Group Architecture)	CREATED BY:	Kristin Meligari (Precision Building & Construction)
STATUS:	Pending - In Review	CREATED DATE:	7/13 /2018
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	3 days	PAID IN FULL:	No
		TOTAL AMOUNT:	\$3,559.07

POTENTIAL CHANGE ORDER TITLE: CE #003 - Glass Tile

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #003 - Glass Tile

Furnish & install 64 SF of glass tile

Labor: 3 man days, \$1,800.00
Material: see attached, \$1,272.08
Add for grout: \$100

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	09-9300 - Ceramic Tile	glass tile	Commitment	\$ 3,172.08
Subtotal:				\$3,172.08
Overhead & Profit: 10.00% Applies to all line item types.				\$ 317.21
Bond: 2.00% Applies to all line item types.				\$ 69.79
Grand Total:				\$3,559.07

Kelli Glasgow (DI Group Architecture)
15 Bethany Street
New Brunswick New Jersey 08901

Springfield Township Board of Education
139 Mountain Ave
Springfield New Jersey 07081

Precision Building & Construction
216 Somerset Street
Bound Brook New Jersey 08805

SIGNATURE _____ DATE _____

SIGNATURE _____ DATE _____

SIGNATURE _____ DATE _____

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER : SPRINGFIELD B.O.E.
139 MOUNTAIN AVENUE
SPRINGFIELD, NJ 07081

PROJECT:

P.A. CLOCKS & BELL SYSTEM
JONATHAN DAYTON H.S. 139 MOUNTAIN AVE.
SPRINGFIELD, NJ 08901 PERIOD TO: 09.07.18

AIA DOCUMENT G702

APPLICATION NO:

PAGE ONE OF

PAGES

FROM CONTRACTOR:
COSKEY ELECTRONIC SYSTEMS
656 GEORGES ROAD
NORTH BRUNSWICK, NJ 08902

VIA ARCHITECT:
DIGROUP ARCHITECTURE
15 BETHANY STREET
NEW BRUNSWICK, NJ 08901

PROJECT NOS: 18.72

Distribution to:

X	OWNER
X	ARCHITECT
X	CONTRACTOR

CONTRACT FOR: P.A. CLOCKS & BELL S.P.A. CLOCKS & BELL SYSTEM REPLACEMENT

CONTRACT DATE 06.04.18

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.

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.

- | | | |
|---|----|-------------|
| 1. ORIGINAL CONTRACT SUM | \$ | 252,000.00 |
| 2. Net change by Change Orders | \$ | 0.00 |
| 3. CONTRACT SUM TO DATE (Line 1 + 2) | \$ | 252,000.00 |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) | \$ | 209,250.50 |
| 5. RETAINAGE: | | |
| a. 5 % of Completed Work (Column D + E on G703) | \$ | \$10,462.53 |
| b. % of Stored Material (Column F on G703) | \$ | |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | \$ | 10,462.53 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | \$ | 198,787.97 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | \$ | 124,450 |
| 8. CURRENT PAYMENT DUE | \$ | 74,337.97 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) | \$ | 53,212.03 |

CONTRACTOR

By:

Date:

State of:

Subscribed and sworn to before me this

Notary Public: *Karen P. Reed*
My Commission expires:

KAREN P. REED
Notary Public
STATE OF NEW JERSEY
My Commission Expires February 8, 2021

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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

\$ 74,337.97

(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:

Date:

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.

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

PROJECT NAME & NUMBER: P.A. CLOCKS & BELL SYSTEM REPLACEMENT AT JOHATHAN DAYTON H.S. 18.720

AIA Document G703, APPLICATION AND CERTIFICATION FOR PAYMENT,
revising Contract Form AIA G703-1-10

containing Contract's signed Certification is attached.

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

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

Application #: 2

Application Date: 6-Aug-18

Period From: July 11, 2018

Period To: 10-Aug-18

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIAL STORED THIS PERIOD	TOTAL COMP. & STORED TO-DATE (D+E+F)	%	BALANCE TO FINISH	RETAINAGE
			PREVIOUS APPLICATION	THIS PERIOD					
1	Performance & Payment Bond	\$13,000.00	\$13,000.00	\$0.00		\$13,000.00	100.00%	\$0.00	\$650.00
2	Submittals Documentation	\$4,000.00	\$4,000.00	\$0.00		\$4,000.00	100.00%	\$0.00	\$200.00
3	Startup Cost Mobilization	\$12,500.00	\$12,500.00	\$0.00		\$12,500.00	100.00%	\$0.00	\$625.00
4	Rack Equipment & Software	\$18,000.00	\$0.00	\$18,000.00		\$18,000.00	100.00%	\$0.00	\$900.00
5	IP Spker, Clock, & Backbox Assy	\$92,500.00	\$92,500.00	\$0.00		\$92,500.00	100.00%	\$0.00	\$4,625.00
6	IP Hallway Clocks Assemblies	\$18,000.00	\$3,000.00	\$15,000.00		\$18,000.00	100.00%	\$0.00	\$900.00
7	Analog Speakers & Paging Horn	\$6,000.00	\$6,000.00	\$0.00		\$6,000.00	100.00%	\$0.00	\$300.00
8	Install Equipment / Pre-Cabling	\$36,000.00	\$0.00	\$28,800.00		\$28,800.00	80.00%	\$7,200.00	\$1,440.00
9	Supervision	\$4,000.00	\$0.00	\$3,600.00		\$3,600.00	90.00%	\$400.00	\$180.00
10	MDF-IDF Startup & Programming	\$2,000.00	\$0.00	\$1,900.00		\$1,900.00	95.00%	\$100.00	\$95.00
11	Old IC Removal Patch & Paint	\$2,000.00	\$0.00	\$500.00		\$500.00	25.00%	\$1,500.00	\$25.00
12	General Repair Allowance	\$20,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$20,000.00	\$0.00
13	Technology Allowance	\$20,000.00	\$0.00	\$9,950.50		\$9,950.50	49.75%	\$10,049.50	\$497.53
14	Punch List	\$2,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$2,000.00	\$0.00
15	Close Out Docuentation & Train	\$2,000.00	\$0.00	\$500.00		\$500.00	25.00%	\$1,500.00	\$25.00
						-			
						-			
						-			
						-			
						-			
						-			
						-			
						-			
						-			
						-			
TOTALS		\$252,000.00	\$131,000.00	\$78,250.50	\$0.00	\$209,250.50	83.04%	\$42,749.50	\$10,462.53



AIA® Document G701™ – 2017

(HJ)

Change Order

PROJECT: (Name and address)
PA, Clocks & Bells System Replacement
at Jonathan Dayton High School

CONTRACT INFORMATION:
Contract For: General Construction

CHANGE ORDER INFORMATION:
Change Order Number: 001

Date: June 5, 2018

Date: August 24, 2018

OWNER: (Name and address)
Springfield Twp. Board of Education
139 Mountain Ave.
Springfield, NJ 07081

ARCHITECT: (Name and address)
DIGroupArchitecture, LLC
15 Bethany St.
New Brunswick, NJ 08901

CONTRACTOR: (Name and address)
Coskey's Electronic Systems, Inc.
656 Georges Rd.
North Brunswick, NJ 08902

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

PCO-1 Cable too short - 7 locations	\$2,700.00
PCO-2 Non-connectivity - 8 locations	\$3,600.00
PCO-3 Microphone station	\$2,850.00
PCO-4 Patch cords	\$440.50

Total Change Order	\$9,950.50
Technology Allowance	\$20,000.00
Balance of Allowance	\$10,409.50

The original Contract Sum was	\$	252,000.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	252,000.00
The Contract Sum will be unchanged by this Change Order in the amount of	\$	0.00
The new Contract Sum including this Change Order will be	\$	252,000.00

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be unchanged.

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

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

DIGroupArchitecture, LLC

ARCHITECT (Firm name)

SIGNATURE

Manny Coimbra

PRINTED NAME AND TITLE

8/29/2018
DATE

Coskey's Electronic Systems, Inc.

CONTRACTOR (Firm name)

SIGNATURE

Victor David Coskey III, President

PRINTED NAME AND TITLE

8-29-18
DATE

Springfield Twp. Board of Education

OWNER (Firm name)

SIGNATURE

Matthew Clarke, Business Admin./Board Secretary

PRINTED NAME AND TITLE

9-17-18
DATE

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: Township of Springfield, B.o.E
139 Mountain Avenue
Springfield, NJ 07081

PROJECT: Edward V. Walton
Parking Lot Addition

ALA DOCUMENT G702

APPLICATION NO: 1

PAGE ONE OF

PAGES

FROM CONTRACTOR:
S. Bata Construction, Inc.
238 Ernsdon Road, Suite 1R
Parlin, NJ 08859
CONTRACT FOR:

VIA ARCHITECT: DIGroup Architecture
15 Bethany Street
New Brunswick, NJ 08901

PERIOD TO: 7/9/18 - 9/1/18

PROJECT NOS:

Distribution to:	
☒	OWNER
☐	ARCHITECT
☐	CONTRACTOR

CONTRACT DATE:

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.

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.

1. ORIGINAL CONTRACT SUM	\$	159,000.00
2. Net charge by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	159,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	141,500.00
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	\$7,075.00
b. % of Stored Material (Column F on G703)	\$	0
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	7,075.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	134,425.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	0.00
8. CURRENT PAYMENT DUE	\$	134,425.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	7,075.00

CONTRACTOR:

By:

Joseph Zargo, Vice President

State of

Subscribed and sworn to before me this

County of
day of

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 \$ 134,425.00

(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:

Date: SEPT 10, 2018

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.

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

AIA DOCUMENT G702 • APPLICATION AND CERTIFICATION FOR PAYMENT • 1992 EDITION • AIA • ©1992

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO:

1

APPLICATION DATE:

9/6/2018

PERIOD TO:

7/9/18-9/1/18

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL, COMPLETED AND STORED TO DATE (D+E+F)	H % (C + G)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Single Contract Lump Sum	\$139,000.00	\$0.00	\$139,000.00		\$139,000.00	100.00%	\$0.00	\$6,950.00
2	Allowance	\$20,000.00	\$0.00	\$2,500.00		\$2,500.00	12.50%	\$17,500.00	\$125.00
GRAND TOTALS		\$159,000.00	\$0.00	\$141,500.00	\$0.00	\$141,500.00	89%	\$17,500.00	\$7,075.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity



AIA®

Document G701™ – 2017

Change Order

PROJECT: <i>(Name and address)</i> New Parking Lot at Edward V. Walton School 601 Mountain Ave., Springfield, NJ	CONTRACT INFORMATION: Contract For: General Construction Date: June 19, 2018	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: September 6, 2018
OWNER: <i>(Name and address)</i> Springfield Twp. Board of Education 139 Mountain Ave. Springfield, NJ 07081	ARCHITECT: <i>(Name and address)</i> DIGroupArchitecture, LLC 15 Bethany St. New Brunswick, NJ 08901	CONTRACTOR: <i>(Name and address)</i> S. Balata Construction, Inc. 238 Ernston Rd. Parlin, NJ 08859

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Additional line striping of front lot - \$2,500.00

General Repair Allowance: \$20,000.00

Less Change Order: -2,500.00

Balance of Allowance \$17,500.00

The original Contract Sum was	\$ 159,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 159,000.00
The Contract Sum will be unchanged by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 159,000.00

The Contract Time will be increased by Zero (0) days.

The new date of Substantial Completion will be unchanged

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

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

DIGroupArchitecture, LLC
ARCHITECT *(Firm name)*

SIGNATURE

Manny Coimbra, RA, LBED AP
BD+C

PRINTED NAME AND TITLE

DATE

SEPT 6, 2018

S. Balata Construction, Inc.
CONTRACTOR *(Firm name)*

SIGNATURE

Joseph Zargo, Vice President

PRINTED NAME AND TITLE

DATE

Sept 6, 2018

Springfield Twp. Board of Education
OWNER *(Firm name)*

SIGNATURE

Matthew Clarke, School Business
Admin./Board Secretary

PRINTED NAME AND TITLE

DATE



CHANGE TO SCOPE/SCHEDULE/FEE

Date: Sept. 7, 2018

Pennoni Project #: SPBOE 18002

Scope Change #: 01

Project Title: James Caldwell Elem School Facade Investigation

Project Location: 36 Caldwell Place, Springfield, NJ 07081

Client Responsible Party: Mr. Matthew Clarke, Business Administrator/Board Secretary

Client Address: 139 Mountain Ave., Springfield, NJ 07081

Client Phone: (973) 376-1025

Fax: _____

Email: mclarke@springfieldschool

Description of Change(s):

James Caldwell Elem School Facade Emergency Repairs includes:

- Pennoni Emergency Repair Services (\$4,985.00)
- Michael Malpere Emergency Repair Services. (\$12,600.00)

A detailed scope of services is attached.

Revised Due Date: _____

Original Contract Amount	\$ 44,750.00
Amount of Other Scope Changes	\$ 0.00
Amount of this Scope Change	\$ 17, 585.00
New Contract Total	\$ 62,335.00

PAYMENT/FEES: ☐ TIME/MATERIALS ☐ UNIT RATE ATTACHED ☐ ESTIMATED FEE ☒ LUMP SUM

Services will be completed in accordance with the terms and conditions agreed upon in the original contract.

- This document serves as an addendum to the original contract.
- Please sign below and return to us. This will serve as our agreement and becomes effective immediately to proceed with the change(s) described above.

Client Authorized Signature

Date


Pennoni Associates Signature

Date

Todd M. Hay, PE, CME/ Regional Vice President

Pennoni Associates Name/Title (printed)

Client Name/Title (printed)

(k1)

SPRINGFIELD BOARD OF EDUCATION
PO BOX 210
SPRINGFIELD, NJ 07081

DEPARTMENT OF TRANSPORTATION
2018-19 BUS ROUTES

ROUTE – EVW #4-1A

BUS# 110

DRIVER: K. STEWART

AIDE: Mary Votto

TIME	STOP	LOCATION	STUDENT	
750	1	TROY DRIVE @ CIRCLE		
755	2	106 BALTUSROL WAY		
800	3	BALTUSROL WAY & CRESCENT RD		
802	4	216 BALTUSROL AVE		
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 63 STUDENTS		

**SPRINGFIELD BOARD OF EDUCATION
PO BOX 210
SPRINGFIELD, NJ 07081
DEPARTMENT OF TRANSPORTATION
2018-19 BUS ROUTES**

ROUTE – EVW #4-1P

BUS# 110

DRIVER: K. STEWART

AIDE: Mary Votto

TIME	STOP	LOCATION	STUDENT	
320		EVW LEAVE WITH 64 STUDENTS		
330	1	TROY DRIVE @ CIRCLE		
335	2	100 STONE HILL RD (FRONT)		
336	3	24 CRESCENT RD (CRESENT & BALTUSROL WAY)		
337	4	216 BALTUSROL AVE		
338	5	TOWER & LEWIS		
339	6	SHORT HILLS & SEVERNA		
341	7	SEVERNA & MARCY AVE		
342	8	DENHAM & COLFAX		
343	9	30 COLFAX RD		
344	10	COLFAX & SHORT HILLS		
346	11	176 BALTUSROL AVE		
347	12	PARK LANE & SPRINGBROOK RD		
348	13	SHORT HILLS AVE & SPRINGBROOK		
349	14	SPRINGBROOK & CREST		
350	15	CREST & SHORT HILLS AVE		
351	16	TULIP & ROBIN CT		

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ROUTE – EVW #4-2A

BUS# 28

DRIVER: JAMES BLONDET

AIDE: Yolanda Steinberg

TIME	STOP	LOCATION	STUDENT	
7:45	1	6 WASHINGTON AVE		
7:50	2	MARION AVE & PERRY		
7:51	3	PERRY & WARNER		
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 DROP OFF	41 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		
328	2	MARION AVE & PERRY		
329	3	PERRY & WARNER		
330	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: NATALIYA

TIME	STOP #	LOCATION	STUDENT	
7:50	1	955 SO. SPRINGFIELD (PARK PLACE)		
8:00	2	398-418 ROLLING ROCK		
8:01	3	977 CHIMNEY RIDGE RD		
8:12	4	211 SUMMIT RD		
8:14	5	HIGHPOINT & FERNHILL		
8:15	6	HIGHPOINT & HIGHLANDS		
8:16	7	FERNHILL & VISTA		
8:17	8	VISTA WAY & TREE TOP		
8:18	9	TREE TOP & HIGHLANDS		
8:20	10	TIMBER ACRES & GREENHILL		
8:21	11	HIGHLANDS & SHARON		
8:22	12	34 SKYLARK		
8:23	13	SKYLARK & TREE TOP		
8:30	15	WALTON SCHOOL – DROP OFF	28 STUDENTS	Revised 9/5/18

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ROUTE – EVW #4-3P

BUS# 30

DRIVER: SUB/FRANK

AIDE: NATALIYA

TIME	STOP #	LOCATION	STUDENT	
320		EVW –LEAVE WITH STUDENTS	32 STUDENTS	
325	1	955 SO. SPRINGFIELD (PARK PLACE)		
335	2	398-418 ROLLING ROCK		
336	3	977 CHIMNEY RIDGE RD		
345	4	211 SUMMIT RD		
346	5	HIGHPOINT & FERNHILL		
347	6	HIGHPOINT & HIGHLANDS		
348	7	FERNHILL & VISTA		
349	8	VISTA WAY & TREE TOP		
350	9	TREE TOP & HIGHLANDS		
351	10	TIMBER ACRES & GREENHILL		
352	11	HIGHLANDS & SHARON		
353	12	34 SKYLARK		
354	13	SKYLARK & TREE TOP		
				Revised 9/5/18

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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	VISTA WAY & TREE TOP		
1132	2	10 TIMBER ACRES		
1133	3	SKYLARK & TREE TOP		
1139	4	100 STONE HILL (FRONT)		
1142	5	BRIANT PARK DRIVE		
1145	6	664 MORRIS AVE (MORRIS & CLEVELAND PL		
1150	7	TEMPLE BETH AHM		
1155	8	106 BALTUSROL WAY		
1200	9	545 MORRIS AVE		
1203	10	96 MORRISON/2 PROSPECT		
1205	11	216 BALTUSROL AVE		
1207	12	TOWER & LEWIS		
1208	13	SHORT HILLS & SEVERNA		
1209	14	SEVERNA & MARCY		
1210	15	FOREST DRIVE		
1213	16	SHORT HILLS AVE & SPRINGBROOK		
1215	17	SHORT HILLS AVE & CREST		
1217	18	240 MORRIS AVE		
12:20	19	EVW	DROP OFF 27 STUDENTS	

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ROUTE – EVW MIDDAY #2

VAN # 112

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		
1133	2	179 ROSEWOOD AVE		
1135	3	141 HILLSIDE AVE		
1138	4	3 LESLIE CT		
		PARK PLACE		
1141	5	52 MECKES ST		
1145	6	18 COTTLER AVE		
1146	7	335 MILLTOWN RD		
1149	8	6 WASHINGTON AVE		
1150	9	46 BATTLEHILL		
1153	10	27 LINDEN AVE		
1156	11	102 MEISEL AVE		
1158	12	42 GARDEN OVAL		
1201	13	SALTER & LINCOLN RD		
1203	14	120 TOOKER AVE		
1205	15	LYONS & TOOKER		
1207	16	174 HENSHAW AVE		
1209	17	280 MOUNTAIN AVE		
1211	18	TEMPLE SHAAREY SHALOM		
1215	19	58 KEW DRIVE		
1218	20	43 FIELDSTONE		
1225		EVW DROP OFF	16 STUDENTS	

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ROUTE – JC/EVW #4-A

VAN# 112

**DRIVER: J. BECK
AIDES: HAGIT**

TIME	STOP	LOCATION	STUDENT	
740	1	8-KIPLING AVE		
741	2	88 IRWIN ST		
743	3	141 HILLSIDE		
745	4	3 LESLIE CT		
750	5	PARK PLACE		
755	6	TUDOR CT		
758	7	12 STILES		
802	8	COTTLER AVE & ELMWOOD		
805	9	24 COTTAGE		
813	11	47 COLONIAL TERR		
815	12	46 BATTLEHILL AVE		
820	13	238 MORRIS AVE		
823	14	69 LINDEN AVE		
824	15	12 BERKELEY RD		
825	16	JAMES CALDWELL – DROP OFF	5 STUDENTS	
830	17	58 KEW DRIVE		
835	18	WALTON SCHOOL – DROP OFF	18 STUDENTS	

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ROUTE – JC/EVW #4-P

VAN# 112

DRIVER: J. BECK

AIDE: HAGIT

TIME	STOP #	LOCATION	STUDENT	
3:00	DISMISSAL	JAMES CALDWELL	5 STUDENTS	
3:10	DISMISSAL	EV WALTON	17 STUDENTS	
3:25	1	8 KIPLING		
3:27	2	178 ROSEWOOD AVE		
332	3	PARK PLACE		
337	4	104 TUDOR CT (FRONT)		
340	5	45-52 MECKES		
341	6	12 STILES		
343	7	COTTLER AVE & ELMWOOD		
348	8	335 MILLTOWN RD		
350	9	47 COLONIAL TERR		
351	10	46 BATTLEHILL AVE		
353	11	238 MORRIS AVE		
354	12	27 LINDEN AVE		
355	13	69 LINDEN AVE (LINDEN & WABENO CORNER)		
356	14	42 GARDEN OVAL		
357	15	12 BERKELEY RD		
358	16	102 MEISEL AVE		
359	17	24 COTTAGE LANE		

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ROUTE – TLS/EVW #4-A

BUS # 29

**DRIVER: JEAN JOSEPH
AIDE: DINA**

TIME	STOP #	LOCATION	STUDENT	
745	1	8 REMER		
		38 SHUNPIKE RD		
750	2	TOOKER & LYONS		
751	3	TOOKER & BRYANT AVE		
756	4	BRIANT PARK DR BY RENTAL OFFICE		
802	5	664 MORRIS AVE – MORRIS & CLEVELAND PL		
804	6	545 MORRIS AVE		
805	7	445 MORRIS AVE		
808	8	96 MORRISON/2 PROSPECT		
809	9	97 COLFAX RD		
810	10	289 MORRIS AVE		
812	11	243 MORRIS AVE		
814	12	40 WABENO		
816	13	49-57 MOUNTAIN AVE		
817	14	22 CALDWELL		
818	15	25 ROSE AVE		
820	16	175 MEISEL AVE		
822	17	133 LAUREL DR		
825	18	43 FIELDSTONE		
830	19	SANDMEIER SCHOOL –DO	11 STUDENTS	
835	19	WALTON SCHOOL – DO	39 STUDENTS	

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ROUTE – TLS/EVW #4-P

BUS # 29

**DRIVER: JEAN JOSEPH
AIDE: TIFFANY**

TIME	STOP #	LOCATION	STUDENT	
3:10		TLS DISMISSAL –	11 students	
3:15		EV WALTON DISMISSAL	35 students	
325	1	8 REMER		
		38 SHUNPIKE RD		
330	2	280 MOUNTAIN AVE		
331	3	120 TOOKER AVE		
332	4	TOOKER & BRYANT AVE		
337	5	BRIANT PARK DR BY RENTAL OFFICE		
341	6	545 MORRIS AVE		
344	7	445 MORRIS AVE		
346	8	96 MORRISON		
345	9	97 COLFAX		
348	10	289 MORRIS AVE		
350	11	243 MORRIS AVE		
352	12	40 WABENO (WABENO & LINDEN AVE)		
354	13	49-57 MOUNTAIN AVE		
355	14	22 CALDWELL		
356	15	SALTER & LINCOLN RD		
357	16	25 ROSE AVE		
358	17	174 HENSHAW AVE		
359	18	175 MEISEL AVE		
400	19	133 LAUREL DR		

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TLS – AM

ROUTE #3-A

BUS # 115

DRIVER: AGNES

AIDE:

TIME	STOP	LOCATION	STUDENT	
7:50	1	955 S. SPRINGFIELD AVE (PARK PLACE)		
8:00	2	393 ROLLING ROCK RD		
8:01	3	960 CHIMNEY RIDGE		
8:05	4	128 SUMMIT		
8:06	5	43 LITTLEBROOK		
8:08	6	211 SUMMIT RD		
8:12	7	HIGH POINT DR & FERNHILL RD		
8:13	8	FERNHILL RD & VISTA WAY		
8:14	9	VISTA WAY & TREE TOP DR		
8:15	10	TREE TOP & HIGHLANDS		
8:16	11	TREE TOP & FAR HILLS		
8:17	12	109 HIGHPOINT		
8:18	13	HIGHPOINT & HIGHLANDS		
8:19	14	GREENHILL & SKYLARK		
8:20	15	35 SKYLARK RD		
8:21	16	SKYLARK & PERSIMMONS		
8:22		SKYLARK & TREE TOP		
8:23		TREE TOP & MT VIEW		
8:30	18	TLS – DROP OFF 42 STUDENTS		

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TLS – PM

ROUTE #3-A

BUS # 115

DRIVER: AGNES P.

AIDE: DINA

TIME	STOP #	LOCATION	STUDENT	
3:00	Dismissal			
3:10	DEPART	TLS – with 42 STUDENTS		
3:15	1	955 S. SPRINGFIELD AVE (PARK PLACE)		
3:25	2	393 ROLLING ROCK RD		
3:26	3	960 CHIMNEY RIDGE		
3:32	4	128 SUMMIT		
3:34	5	43 LITTLEBROOK		
3:36	6	211 SUMMIT RD		
3:38	7	HIGH POINT DR & FERNHILL RD		
3:39	8	FERNHILL RD & VISTA WAY		
3:40	9	VISTA WAY & TREE TOP DR		
3:41	10	TREE TOP & HIGHLANDS		
3:42	11	TREE TOP & FAR HILLS		
3:43	12	109 HIGHPOINT		
3:44	13	HIGHPOINT & HIGHLANDS		
3:45	14	GREENHILL & SKYLARK		
3:46	15	35 SKYLARK RD		
3:47	16	SKYLARK & PERSIMMONS WAY		
3:48	17	SKYLARK & TREE TOP		
3:49	18	TREE TOP & MT VIEW		

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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		
242	2	TREE TOP & GREENHILL		
243	3	TREE TOP & SKYLARK		
244	4	35 SKYLARK RD		
245	5	SKYLARK & GREENHILL		
246	6	HIGHLANDS AVE & SHARON RD		
247	7	HIGHPOINT & GREEN HILL		
248	8	HIGHPOINT & FAR HILLS		
249	9	FAR HILLS RD & TIMBER ACRES		
250	10	TREE TOP & HIGHLANDS		
251	11	TREE TOP DR. & VISTA WAY		
252	12	VISTA WAY & FERNHILL RD		
253	13	FERNHILL & HIGH POINT		
254	14	HIGH POINT & OUTLOOK WAY		
255	15	SUMMIT RD & JUNIPER WAY		
256	16	211 SUMMIT RD		
257	17	SUMMIT & SYLVAN RD		
258	18	986 CHIMNEY RIDGE		
300	19	970 CHIMNEY RIDGE DR		
259	20	398-403 ROLLING ROCK		
EVW				

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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 & GREENHILL		
6:58	4	TREE TOP & SKYLARK		
6:59	5	35 SKYLARK RD		
7:00	7	SKYLARK & GREENHILL		
7:01	8	HIGHLANDS AVE & SHARON RD		
702	9	HIGHPOINT & FAR HILLS		
703	10	HIGHPOINT & GREEN HILL		
704	11	FAR HILLS RD & TIMBER ACRES		
705	12	TREE TOP & HIGHLANDS		
706	13	TREE TOP DR. & VISTA WAY		
707	14	VISTA WAY & FERNHILL RD		
708	15	FERNHILL & HIGH POINT		
7:09	16	HIGH POINT & OUTLOOK WAY		
710	17	SUMMIT RD & JUNIPER WAY		
7:13	18	211 SUMMIT RD		
715	19	SUMMIT & SYLVAN RD		
720	20	986 CHIMNEY RIDGE		
721	21	970 CHIMNEY RIDGE DR		
723	22	398-403 ROLLING ROCK		
7:30	23	FMG-drop off 46 Students		

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FMG – PM ROUTE #2-AA

BUS # 30

**DRIVER: FRANK/SUB
AIDE: NATALIYA**

TIME	STOP #	LOCATION	STUDENT	
2:30	DISMISSAL	13 STUDENTS		
2:40	1	BRIANT PARK DR BY RENTAL OFFICE		

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FMG – PM ROUTE #2-B

VAN # 112

DRIVER:

Jennie Beck

AIDE: HAGIT

TIME	STOP #	LOCATION	STUDENT	
2:30	DISMISSAL	23 STUDENTS		
238	1	33 MAGNOLIA		
		12 KIPLING		
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		
252	7	238 MORRIS AVE		
	8	JC/EVW RUN		

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FMG – AM ROUTE #2-B

VAN # 112

DRIVER: Jennie Beck

AIDE: HAGIT

TIME	STOP #	LOCATION	STUDENT	
705	1	33 MAGNOLIA TERR		
	2	12 KIPLING		
710	3	955 S. SPRINGFIELD AVE (PARK PLACE)		
715	4	COTTLER & ELMWOOD		
716	5	ELMWOOD RD & MILLTOWN		
718	6	14 BATTLEHILL		
720	7	40 WABENO		
722	8	238 MORRIS AVE		
725	9	FMG – DROP OFF 23 STUDENTS		
		JC/EVW RUN		

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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	HIGHPOINT & OUTLOOK WAY		
700	16	OUTLOOK & SUMMIT		
705	17	ASHWOOD @ JEFFERSON SCHOOL		
709	18	SUMMIT & SYLVAN RD		
714	19	986 CHIMNEY RIDGE ROAD		
715	20	970 CHIMNEY RIDGE RD		
716	21	385 -403 ROLLING ROCK		
7:25		JDHS DROP OFF 39 STUDENTS		REVISED 9/5/18

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DAYTON – PM

ROUTE #1-A

BUS # 28

**DRIVER: JAMES BLONDET
AIDE: Yolanda Steinberg**

TIME	STOP #	LOCATION	STUDENT	
2:31	DISMISSAL	JDHS 39 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	HIGHPOINT & OUTLOOK WAY		
2:57	16	OUTLOOK & SUMMIT		
2:58	17	ASHWOOD @ JEFFERSON SCHOOL		
3:00	18	SUMMIT & SYLVAN RD		
3:03	19	986 CHIMNEY RIDGE ROAD		
3:04	20	970 CHIMNEY RIDGE RD		
3:05	21	385 -403 ROLLING ROCK		
EVW				

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DAYTON – AM

ROUTE #1-B

BUS # 115

DRIVER: AGNES POTYRALA

AIDE: Dina

TIME	STOP #	LOCATION	STUDENT	
7:00	1	83 MECKES		
7:05	2	955 S. SPRINGFIELD AVE (PARK PLACE)		
7:18	3	COTTLER AVE & ELMWOOD RD		
7:20		JDHS – drop off 12 students		

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DAYTON – PM ROUTE #1-B

BUS # 115

**DRIVER: AGNES POTYRALA
AIDE: DINA**

TIME	STOP #	LOCATION	STUDENT
2:31	Dismissal	JDHS 12 STUDENTS	
240	1		
245	2		
250	3		
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		
10:40	DO	JDHS	9 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	5 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	53 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	51 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		

**SPRINGFIELD BOARD OF EDUCATION
PO BOX 210
SPRINGFIELD, NJ 07081
DEPARTMENT OF TRANSPORTATION
2018-19 BUS ROUTES**

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	53 students	

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2018-19 BUS ROUTES**

TECH/MAGNET– PM ROUTE # MUJ-3

BUS # MUJ – Rte 989/bus #113

TIME	STOP #	LOCATION	STUDENT	
2:50	DISMISSAL	UNION COUNTY VOCATIONAL SCHOOL	49 STUDENTS	
3:30	1	JONATHAN DAYTON HS		
3:40	2	PARK PLACE		

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

Attachment (K2)

CHARTERED BUS SERVICE FOR EMERGENCIES AND FIELD TRIPS

2018-2019

Insurance Certificate
Expiration Date

Easton Coach Co.
1200 Conroy Place
Easton, PA 18040

610-253-4055

05/01/2019

Pioneer Transport
1201 E. Broad St
Elizabeth, NJ 07207

908-686-1112
Fax-908-353-9681

06/14/2019

Broadway Elite Tours, Inc.
Passaic Valley Coaches
71 River Road
Chatham, NJ 07928

973-635-2374

07/06/2019

Vanderhoof Trans. Co. Inc.
14-18 Wilfred St
West Orange, NJ 07052

201-325-0700

10/01/2018