### SPRINGFIELD BOARD OF EDUCATION

### REGULAR PUBLIC MEETING/ PUBLIC HEARING MINUTES April 24, 2023

### **VISION STATEMENT**

Cultivating, compassionate, and extraordinary learners.

### MISSION STATEMENT

Springfield Public Schools will challenge every student through meaningful, engaging experiences – empowering all students to flourish and contribute in an evolving world.

Time: 7:07 PM

### A. CALL TO ORDER AND STATEMENT- President Paula Saha

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 3, 2023 and revised on March 15, 2023. The public comment format for this meeting is as follows – attendees wishing to comment during the public sessions will state their name and address. The President of the Board of Education will recognize the attendee at the appropriate time. All of the Board's Policies and Regulations related to public participation in board meetings shall remain in effect, including, but not limited to, the presiding officer's ability to limit each statement made by a participant to a 3 minute duration.

### B. ROLL CALL

Vice President Meredith Murphy

Mr. Jerry Fernandez Mrs. Laura Gamarekian Mr. Marc Miller

Mr. Hector Munoz

Mrs. Kristy Rubin Mrs. Hilary Turnbull Mrs. Yelena Zolotarsky President Paula Saha

### C. PLEDGE OF ALLEGIANCE

### D. COMMUNICATIONS

Mrs. Calas shared articles with the board from NJ School Board Associations and Garden State Coalition of Schools around the following topics: guidance on health PE standards, focus on discipline in schools, holding social media companies accountable for teen mental health issues, inflation coast and growing needs, and the availability of the 21-22 school performance reports.

Garden State Coalition of Schools' Focus on Member Districts noted the following accomplishments:

• The National Scholastic Press Association, the nation's largest association serving scholastic media, has honored three high school journalists from Jonathan Dayton High School in Springfield with the Leadership Award in Scholastic Journalism awards. The student journalists, who contribute to *The Dawg Print*, and are advised by English teacher Anthony DeNicolo, are: Diana Elguera-Tapia, Politics and Foreign Affairs, Editor; Adriana Rivera, Editor-in-Chief; and Suki Vadali, Editor-in-Chief. The three were among approximately 1,300 high school journalists who were accorded the honor, which is in its first year.

NJ School Boards is hosting multiple programs and included mandated training. She reminded any board members to please complete their personal disclosures if they have not already done so. The due date is April 30<sup>th</sup>.

The music department would like to thank the Board of Education for making possible the acquisition of the new timpani drums for FMG. These timpani are the same model used by the high schools, which will allow for continuity and positive change for students as they are prepared for high school band. Mr. Krupit and his FMG percussionists are very excited for this equipment, and for the elevated level of rigor that will be experienced by the FMG band next year!

### E. MINUTES

The Superintendent recommends:

1. To approve the following minutes:

Regular Meeting – March 27, 2023

### Approval of the Minutes

Motion to Approve: Vice President Murphy

Seconded: Mrs. Gamarekian Voice Vote: AYE- 9 NAY- 0

### F. SUPERINTENDENT'S REPORT

- 1. SSEP Mission Part Art Competition
- 2. Bond Sale Update
- 3. 2023-2024 Budget Presentation (Public Hearing)
- 4. Staff/student Recognitions
- 5. Community Updates
- 6. HIB Report (The Board will go into closed session at the end of the meeting if specific clarification is needed.)
- 7. Fund Raiser Request
- 8. Building Use Request
- 9. Student Teacher/ Internships
- Dr. Goldberg introduced Sophie Abramovitz, student representative to the Board of Education.
- Miss Abramovitz gave the student representative report which included happenings in the school.
- Dr. Goldberg provided updates on student bathrooms.
- Dr. Goldberg gave some updates about happenings around the District.
- An athletic update was provided.
- President Saha added some information regarding a student athlete.
- Dr. Goldberg introduced Mr. Salmon, Supervisor. He introduced the SSEP winners, Emily Tavares and Valery Arias, from Mission 17; Patch Art Competition. He provided an overview of the mission patches.
- Mrs. Calas and Dr. Goldberg provided an overview of the referendum timeline and provided the bond sale results. She noted that eight bid responses were received and the ranking was on the Interest rates. The best interest rate bid was 3.58% and the worst bid that was received was 3.75%. Roosevelt and Cross, Inc was the winning bid at 3.58%.
- Dr. Goldberg provided an update on the Caldwell playgrounds and partnership for a new baseball scoreboard. Walton and Sandmeier will be getting new early childhood playgrounds.
- Walton Playground Restoration update was provided.
- Calendar reminders were provided.
- Celebrations in the District were noted.
- Dr. Goldberg and Mrs. Calas presented the 2023-2024 tentative budget.

### Approval of the Superintendent's Report, as presented

Motion to Approve: Vice President Murphy

Seconded: Mr. Munoz

Voice Vote: AYE- 9 NAY-0

Mrs. Rubin thanked all involved in applying for grants.

President Saha asked about whether the budgeted amounts for the projects accounted for the ROD grants.

Mrs. Calas responded.

Mr. Miller asked about the state aid and how the debt service aid plays a role in the Budget.

Mrs. Calas responded.

### G. PUBLIC HEARING ON THE BUDGET

- Students commented on GT and lack of substitutes and no laptops for substitutes.
- Dr. Goldberg responded and commended the students for how well-spoken they were.
- President Saha commended the students.

### H. PUBLIC SESSION ON AGENDA ITEMS

None

### I. FINANCE COMMITTEE- Mrs. Turnbull

Items 1 through 5

The Superintendent recommends:

### 1. Bills List

To approve the check numbers 052516 through 052696 and wire transfers 800220 and 800221, 888882 through 888894 for the grand total of \$6,163,944.43.

### 2. Budget Transfers

To approve budget transfers for the 2022-2023 school year.

Account Code	Description	To	From
11-000-230-590-08-02	SUPT OFFICE PETTY CASH		385.00
11-000-230-590-97-03	INSURANCE	385.00	
11-000-270-503-96-03	AID IN LIEU	3,066.00	
11-000-270-518-96-03	CONTRACT.SERV.(SPEC)-ESC		3,066.00
11-000-262-610-94-05	CUSTODIAL&GROUNDS SUPPLIES	2,000.00	
11-000-262-800-95-05	DUES AND LICENSES		2,000.00
11-150-100-320-63-11	HOME INSTRUCTION PURCHASED SERV	15,000	
11-150-100-101-63-11	SALARIES HOME INSTRUCTION		15,000
11-190-100-610-00-03	SUPPLIES		2,311
11-190-100-500-00-14	INSTRUCTIONAL PURCHASED SERVICES	2,311	

### 3. Adoption of the 2023-2024 School Year Budget and Tax Levy

Adoption of the Final Budget, with modifications to the Tentative Budget approved by the Executive County Superintendent of Schools

WHEREAS, the Springfield Board of Education adopted a Tentative budget on March 13, 2023, and submitted it to the Executive County Superintendent of Schools for approval, and

WHEREAS, the Tentative budget was approved by the Executive County Superintendent of Schools on April 13, 2023, and

WHEREAS, the Final Budget was presented to the public during a public hearing held in the Jonathan Dayton High School, IMC, Springfield, NJ on April 24, 2023.

WHEREAS, the Board of Education has now determined to make modifications to the Tentative Budget from the advertised budget as follow:

Budget Line	Description	Tentative Budget	Final Budget	Change	Explanation
40-701-510-834	Interest on	\$0	\$1,088,538	\$1,088,538	Referendum
	Bonds				
40-1210	Local Tax	\$0	\$1,088,538	\$1,088,538	Referendum
	Levy				

NOW, THEREFORE, BE IT RESOLVED that in consideration of the above, the Board of Education hereby adopts the following FINAL Budget for SY 2023-2024:

	General Fund	Special Revenue	Debt Service	TOTAL
2023-2024 Total Expenditures	\$48,708,846	\$1,908,314	\$1,088,538	\$51,705,698
Less: Anticipated Revenues	\$5,829,306	\$1,908,314	\$0	
Taxes to be Raised	\$42,879,540	\$0	\$1,088,538	\$43,968,078

### 4. Eric North Safety Grant

To approve and accept the submission of grant application for the 2023 Safety Grant Program through the New Jersey Schools Insurance Group's ERIC NORTH Subfund for the purposes described in the application, in the amount of \$3,418.00 for the period July 1, 2023 through June 30, 2024.

### 5. 2023-2024 Food Service Management

That the Board of Education approve the following resolution –

Be it resolved that the Springfield Board of Education "SFA" approves the renewal of the Food Service Management contract with The Pomptonian, Inc. "FSMC" for the food service operation for 2023-2024.

- 1. The FSMC shall receive, in addition to the costs of operation, an administrative/management fee of \$.2131 per reimbursable meal and meal equivalent to compensate the FSMC for administrative and management costs. This fee shall be billed monthly as a cost of operation. The SFA guarantees the payment of such costs and fee to the FSMC.
  - Total meals are calculated by adding reimbursable meal pattern meals served and meal equivalents. The number of reimbursable meals served to the children shall be determined by actual count. Cash receipts, other than from sales of reimbursable program meals served to the children, shall be divided by \$3.66 to arrive at an equivalent meal count.

The per meal administrative/management fee of \$.2131 will be multiplied by total meals.

- 2. There is no guaranteed financial performance.
- 3. Total Estimated Cost of Contract: Total estimated expenses (cost) include food, labor, supplies, other expenses, and FSMC management fee. The Total Estimated Cost of Contract is \$1,167,816.34

### Approval of Finance Items 1 through 5

Motion to Approve: Ms. Turnbull

Seconded: Mr. Miller

### Roll Call

Vice President Meredith Murphy	Yes	Kristy Rubin	Yes
Jerry Fernandez	Yes	Hilary Turnbull	Yes
Laura Gamarekian	Yes	Yelena Zolotarsky	Yes
Marc Miller	Yes	President Paula Saha	Yes
Hector Munoz	Yes		

### J. SCHOOL GOVERNMENT COMMITTEE- Vice President Murphy

Items 6 through 23

The Superintendent recommends:

### 6. Staff Appointment

To approve the following staff appointments:

a. Gina Santangelo\*, Lunch Aide, TLS, effective April 25, 2023 through June 30, 2023 at

\$20.62/hr.

\*Pending Criminal History Background Clearance

### 7. District Substitutes

To approve additional substitutes. NJ Certified Teachers- \$135/day, Sub Certified- \$125/day, Paraprofessionals- \$20/hr., Secretary- \$20/hr., Custodian- \$20/hr., Nurse- \$190/day, Home Instruction- \$44.54/hr., Bus Driver- \$21.76/hr.

### **AIDE**

Jessie Souren

### 8. Leave of Absence

To approve the following maternity leave of absence request and revision:

a.

Name	Leave Request	From	То	Rate
Jaime Lynch	Maternity Leave	12/2/2022 - 4/30/2023	12/2/2022 - 5/31/2023	Unpaid

b.

Name	Leave Request	From	То	Rate
Kelly Tauscher	Post Disability Leave/FMLA	4/3/2023-5/1/2023*	3/26/2023 - 5/7/2023*	Full Salary; accumulated sick
	FMLA/NJFLA	5/2/2023-10/2/2023*	5/8/2023 - 10/6/2023	Unpaid
	Maternity Leave	N/A	10/7/2023 - 12/3/2023	Unpaid

### 9. Professional Services

To approve the following professional services contract:

	F		
Vendor	Services	Rate	Term
Morris Psychological Group	Evaluations	\$4,000/ evaluation	22-23 SY

### 10. Co-Curricular/ Club Advisors

To approve the following co-curricular/club advisor appointments at JDHS:

Name	Position	Rate	Dates
Gregory Salmon	Pit Musician – Spring Musical	\$599.00	3/24, 3/25, and 3/26/2023
Benjamin Krupit	Musical Director	\$1,250.00	3/24, 3/25, and 3/26/2023

### 11. Before/ After School Program/ Childcare

To approve the following Before and After School Program/Child Care appointments:

Name	Position	Rate
Susan Cohen	Substitute Associate Child Care Provider	\$25.01/hr
Linda Reich	Substitute Leader	\$25.01/hr

### 12. High School and Middle School Additional Teachers and Classes 22-23

To approve the following teachers to teach an additional class for the 2022-2023 school year:

First Name	Last Name	Location	Department	Add'l Periods	Amount*	Account	Effective Date
Jennifer	Mortensen	JDHS	Science	5	\$4,246.60	11-140-100-101-28-14	4/17/23-6/22/23
Nathaniel	Lazar	JDHS	Science	7	\$5,086.90	11-140-100-101-28-14	4/17/23-6/22/23
David	Silva	JDHS	Science	6	\$3,881.82	11-140-100-101-28-14	4/17/23-6/22/23
Jennifer	Beal	JDHS	Science	7	\$4,754.54	11-140-100-101-28-14	4/17/23-6/22/23

<sup>\*</sup> shall be prorated based on actual assignment time

### 13. Tuition Rates for 2023-2024 School Year

To establish the following Springfield Board of Education tuition rates for the 2023-2024 school year:

Pre-K to K	\$ 15,979
Grades 1 – 5	\$ 18,618
Grades 6 – 8	\$ 17,899
Grades 9 – 12	\$ 20,492
LLD	\$ 25,917
Preschool Disabilities	\$ 60,374
Autism	\$ 118,489

### 14. Field Trips/ Class Trips

To approve in state and out of state class trips for the 2022-2023 school year:

Date of Trip	Destination	School	Purpose of Trip
5/24/2023	Bronx Zoo;	FMG	7th Grade Class Trip
	New York		
5/17/2023	Brooklynn Museum;	JDHS	DCA Senior Seminar
	New York		
4/27-4/29/2023	Penn Relays Franklin Field;	JDHS	Track Athletics
	Philadelphia, PA		

### 15. Professional Development

To approve the following personnel to participate in professional development:

Attendee	Conference	Location	Dates	Cost
Jillian Maged	2023 NJTESOL/ NJBE	Hyatt Regency Hotel;	5/23-25/2023	\$720
Diana Costa	Spring Conference	New Brunswick, NJ		\$720

Account Number: 20-270-200-800-41-12 (Title IIA)

### 16. Education Program

To approve the following education program for the 2022-2023 school year:

Bedside Instruction			
1918	Learn Well	03/27/23@ 3 weeks through 4/14/23	\$1,830
1814		03/30/23@ 10 weeks through 6/9/23	\$3050

Account Number: 11-150-100-320-63-11

### 17. Event Staff 2023

To approve the following Detention Proctors and Chaperones for the 2022-2023 school year. Rate: \$30.63:

Cheryl Paolino Maria Taub Account Number: 11-401-100-100-45-14

### 18. Tuition Reimbursement/ Credit

To approve the following tuition credit and reimbursement:

Staff	Course Title	Course #	Semester	Credit	Credit/Reimbursement
David Steinman	Health and Wellness for Teachers and	HED 910	Summer 2023	3	Credit & Reimbursement
	Students				
David Steinman	Childhood Obesity: Health Choices	HED 904	Fall 2023	3	Credit Only
	Rule				
Gillian Morrison	Supervision and Evaluation of	EL 5607	Spring 2022	3	Credit Only
(Clark)	Instruction				
Gillian Morrison	School Business Management &	EDL 5521	Fall 2023	3	Credit Only
(Clark)	Accounting				
David Gonzalez-	Climate Change: Course for Educators	15:256:536	Summer 2023	3	Credit & Reimbursement
Silva					
David Gonzalez-	Clinical Practice Phase 3 Seminar	15:255:536	Fall 2023	3	Credit & Reimbursement
Silva					
Derrick Gabene	Group Counseling Theory and Practice	CSP 6100	Summer 2022	3	Credit Only
Derrick Gabene	Internship in Counseling I	CSP 6860	Summer 2022	3	Credit Only
Jamie Gaughan	Curriculum Development and	EDL 5613	Fall 2022	3	Credit Only
	Evaluation: Theory and Practice				-
Morgan Engel	Research for School Improvement	ELAD 619	Fall 2023	3	Credit Only

Morgan Engel	Leadership and the Learning	ELAD 643	Fall 2023	3	Credit Only
	Organization				
Morgan Engel	Curriculum, Instruction and	ELAD 635	Fall 2023	3	Credit Only
	Assessment				
Morgan Engel	Ethical Leadership and Decision	ELAD 611	Summer 2023	3	Credit Only
	Making				
Morgan Engel	Education Law	ELAD 521	Summer 2023	3	Credit & Reimbursement
Morgan Engel	Effective Leadership in a Diverse	ELAD 510	Summer 2023	3	Credit & Reimbursement
	Society				
Marissa Dusheck	School Community Relations	ELAD 690	Summer 2023	3	Credit Only
Marissa Dusheck	Leadership and Learning Organization	ELAD 543	Fall 2023	3	Credit & Reimbursement
Kendra Newman	Curriculum, Instruction and	ELAD 635	Fall 2023	3	Credit & Reimbursement
	Assessment				
Kendra Newman	Leadership and Learning Organization	ELAD 543	Summer 2023	3	Credit & Reimbursement
David Campbell	Kahoot in the Classroom	EDU-932	Summer 2023	3	Credit Only
Ashley Bauers	Curriculum and Instruction	15:310:5000	Summer 2023	3	Credit & Reimbursement

### 19. Harassment/Intimidation/Bullying Incidents

To affirm the following harassment/intimidation/bullying incidents:

- 060-2223-18
- 060-2223-19
- 060-2223-20
- 060-2223-21
- 070-2223-02
- 010-2223-06

### 20. Special Education Week

To recognize Special Education Week 2023. (Attachment A)

### 21. Special Education Related Services/ Placements

To approve the following tuition contracts for educational and related services for the 2022-2023 school year:

School	Student	Tuition/ Services
CPC High Point	1902	\$18,756

Account Number: 11-000-100-566

### 22. Settlement Agreement

To approve the settlement agreement(s) between the Springfield Board of Education and parents of student#1321

### 23. School Climate Change Pilot Grant

To accept the grant application and award for the School Climate Change Pilot Grant in the amount of \$6,660.

### Approval of School Government Items 6 through 23

Motion to Approve: Vice President Murphy

Seconded: Mr. Miller

### Roll Call

Vice President Meredith Murphy	Yes	Kristy Rubin	Yes
Jerry Fernandez	Yes	Hilary Turnbull	Yes
Laura Gamarekian	Yes	Yelena Zolotarsky	Yes
Marc Miller	Yes	President Paula Saha	Yes
Hector Munoz	Yes		

### K. **BUILDINGS AND GROUNDS COMMITTEE-** Mr. Munoz

Items 24 through 25

The Superintendent recommends:

### 24. Certificate of Payment

To approve the Certificate of Payment #8 in the amount of \$154,072.90 to Accurate Construction, Inc., Wayne, NJ for project number 2020.19. (FMG Media Center & Classrooms)

### 25. Certificate of Payment

To approve the Certificate of Payment #9 in the amount of \$188,483.80 to Accurate Construction, Inc., Wayne, NJ for project number 2020.19. (FMG Media Center & Classrooms)

### Approval of Buildings and Grounds Items 24 through 25

Motion to Approve: Mr. Munoz Seconded: Mr. Fernandez

### Roll Call

Vice President Meredith Murphy	Yes	Kristy Rubin	Yes
Jerry Fernandez	Yes	Hilary Turnbull	Yes
Laura Gamarekian	Yes	Yelena Zolotarsky	Yes
Marc Miller	Yes	President Paula Saha	Yes
Hector Munoz	Yes		

### L. **POLICY COMMITTEE-** Mr. Miller

### Items 26 through 27

The Superintendent recommends:

### 26. District Policies – 2<sup>nd</sup> Reading & Adoption

To approve the following district policies and regulations for Second Reading and Adoption:

- a. P8660 Transportation by Private Vehicles
- b. P5514 Student Use of Vehicles on School Grounds
- c. P2421 Career and Technical Education (New)
- d. P2467- Surrogate Parents and Resource Family Parents

### 27. District Policies – First Reading

To approve the following district policies and regulations for First Reading:

- a. P5320 Immunization
- b. P5330- Administration of Medication
- c. R5330- Administration of Medication
- d. P 5330.05- Seizure Action Plan NEW
- e. R 5330.05- Seizure Action Plan NEW
- Mr. Miller provided an overview of the policies.

### Approval of Policy Items 26 through 27

Motion to Approve: Mr. Miller

Seconded: Mr. Munoz

### Roll Call

Hon Can			
Vice President Meredith Murphy	Yes	Kristy Rubin	Yes
Jerry Fernandez	Yes	Hilary Turnbull	Yes
Laura Gamarekian	Yes	Yelena Zolotarsky	Yes
Marc Miller	Yes	President Paula Saha	Yes
Hector Munoz	Yes		

### M. OPEN PUBLIC SESSION

None

### N. NEW BUSINESS

President Saha requested a printed copy of the agenda for the student representative. Mrs. Turnbull and Ms. Rubin commented on some fundraising activities in the District.

### O. OLD BUSINESS

None

### P. <u>CLOSED SESSION (if required)</u>

RESOLVED, that the Springfield Board of Education meeting hereby convenes to closed conference session pursuant to P.L. 1975 chapter 231 for discussion of the following subjects:

- Negotiations- The board was updated on negotiations.
- Litigation- Litigation matters were discussed.
- Personnel Matters- The board was updated on a personnel matter.

It is anticipated that the executive session will take approximately 40 minutes; the Board may take action when it reconvenes to public session; and the minutes of the executive session shall be released to the public when the reason for the executive session no longer exists.

Motion to go into executive session: Moved: Vice President Murphy Seconded: Mrs. Gamarekian

Time: 8:21 PM

Voice Vote: AYE-9 NAY-0

Motion to reconvene to Regular Meeting:

Moved: Mr. Munoz Seconded: Mr. Fernandez

Time: 10:48 PM

Voice Vote: AYE-9 NAY-0

### Q. ADJOURNMENT

Moved: Mr. Munoz Seconded: Mr. Fernandez

Time: 10:48 PM

Voice Vote: AYE-9 NAY-0

### **Upcoming Meeting**

1. Regular Meeting – May 8, 2023 at 7:00 PM in the JDHS IMC



### **RESOLUTION FOR SPECIAL EDUCATION WEEK**

WHEREAS, 234,000 children receive special education instruction in New Jersey; and

WHEREAS, more than 15,000 special needs children are enrolled in preschool and early intervention programs in New Jersey; and

WHEREAS, thousands of parents, teachers, child study team members and school administrators give generously of their time and energy to support the learning needs of special education students; and

**WHEREAS**, since 1985, New Jersey has proclaimed the second week in May each year as Special Education Week in New Jersey; and

WHEREAS, the theme for Special Education Week 2023 is "Creating a Better World;" and

WHEREAS, the public school districts of New Jersey make a major contribution to the public welfare by preparing thousands of exceptional persons to participate as citizens of this state and as members of society; therefore be it

**RESOLVED**, that the District Board of Education recognizes the students who have worked so hard and accomplished so much; and thanks their parents and educators, who have provided support to these children and continue to look for ways to improve our schools to promote the achievement of ALL students.

	Welly
President	Superintendent
District Board of Education	School District

\$ 188, 483,80	AMOUNT CERTIFIED  (Attach explanation if amount ceptified differs from the amount applied for)  ARCHITECT:  Contractor named herein Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.	AMOUNT CERTIFIED  (Attach explanation if amount certified differs from the amount applie ARCHITECT:  Contractor named herein Issuance, payment and acceptance of payment prejudice to any rights of the Owner or Contractor under this Contractor prejudice to any rights of the Owner or Contractor under this Contractor under this Contractor prejudice to any rights of the Owner or Contractor under this Contractor prejudice to any rights of the Owner or Contractor under this Contractor under this Contractor prejudice to any rights of the Owner or Contractor under this Contractor prejudice to any rights of the Owner or Contractor under this Contractor prejudice to any rights of the Owner or Contractor under this Contractor prejudice to any rights of the Owner or Contractor prejudice to the Owner or Contractor prejudice to the Owner or Contractor prejudice to the Owner o	ms and the	E FOR PAYMI and on on-site observation on on-site observation text certifies to the Own ont certified.	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the the Contractor is entitled to payment of the amount certified.	ARCHITE In accordance v data comprising the Contractor i
Much 2018	The Tole May In Strain Service Coay of resummission Systems	State of Commission expressions of Subscribed and swort commission expressions of Subscribed in Subs				
•	00457		3/15/2023	DATE:	David Timidad	BY:
\$188,483.80 \$434,730.20	CURRENT PAYMENT DUE BALANCE TO FINISH, PLUS RETAINAGE	8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, PLU:		Construction Inc	Accurate	CONTRACTOR
\$647,786.00	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 8 from prior Certificate)	7. LESS PREVIOUS PAYMENT (Line 8	shown	nd the current payment	issued and payments received from the Owner, and the current payment shown herein is now due.	issued and payme herein is now due
\$836,241.30	of G703) LESS RETAINAGE Total)	Total in Column I of G703)  6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	at has been s have been ment were	Application for Paymer ments, that all amounts ous Certificates for Pay	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	information and completed in ac paid by the Con
\$44,012.70	ne 5a+5b or		knowledge,	S best of the Contractor's	Net. Criainge by Criainge Orders  The undersigned Contractor certifies that to the best of the Contractor's knowledge	The undersigne
	erial	Ö	\$0.00	\$0.00	TOTALS	No.
\$44,012.70	d Work 3703)	5. RETAINAGE a. 5 % of Completed Work (Column D+E on G703)				
\$880,254.00	TOTAL COMPLETED AND STORED TO DATE (Column G on G703)	4. TOTAL COMPLETED (Column G on G703)		\$0.00	Date Approved	Number 0-Jan
\$0.00	ange Orders TO DATE (Lines 1+2)	2. Net change by change Orders 3 CONTRACT SUM TO DATE (		\$0.00	Approved this Month	Approvec
\$1,271,000.00	RACT SUM		\$0.00	\$0.00	previous months by Owner	previous
	NA Document G703, is attached.		7		Change Order Summary	Change C
nection with the Contract.	Application is made for payment, as shown below, in connection with the Contract.		R PAYMENT	CATION FO	CONTRACTOR'S APPLICATION FOR PAYMENT	CONTR
E: 28-Jun-22	CONTRACT DATE:			nstruction	CONTRACT FOF General Construction	CONTRA
OJ. NO:	ARCHITECT'S PROJ. NO:	VIA (ARCHITECT):	ad 7470	149 Alps Road Wavne NJ 07470		
02-Feb-23	PERIOD TO:		NJ 07081	NJ 07081	Springfield NJ 07081	FROM (C
8	APPLICATION NO:	PROJECT: FGMF		BOE ain Ave	VER): Springfield BOE  139 Mountain Ave	TO (OWNER):
		T	FOR PAYME	RTIFICATE I	APPLICATION AND CERTIFICATE FOR PAYMENT	APPLIC

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AIA Document G703, APPLICATION AND CERTIFICATE 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 NUMBER:
APPLICATION DATE:
PERIOD TO:

ARCHITECT'S PROJ. NO:

I DATE:

38	37	36	35	34	33	32	<u>ى</u>	30	29	28	27	26	25	24	23	22	21	20	19	18	17	16	15	14	00	7	6	5	4	ယ	2	_			No.	TE A	>
Joint Sealant	Penetrating Firestopping	Roofing Labor	Roofing Materials	Division 07 Thermal & Mositure	Wood Trim	Sister LVL Beams Material	Sister LVL Beams Labor	Wood Blocking Labor	Wood Blocking Material	Division 06 wood & Plastic	Lintels Labor	Lintels Material	Roof Ladder	Structural Steel Materials	structural steel Labor	Division 05 Metals	Brick Masonry Materials	Brick Masonry Labor	Masonry Labor	Masonry Materials	Division 04 Masonry	Exterior Slab Labor	Exterior Slab Materials	Division 03 Concrete	Saw Cut Doors	Selective Demolition	Division 02 Site work	Mobilization	Shop Drawings	Submittals	Insurance Liability & WC	Bonds	BASE CONTRACT	WORK	유	DESCRIPTION	J
\$ 2,500.00	\$ 5,000.00	\$ 9,000.00	\$ 4,700.00	San Short Apple	\$ 1,500.00	\$ 2,500.00	\$ 10,500.00	\$ 5,500.00	\$ 2,500.00		\$ 3,000.00	\$ 2,500.00	\$ 4,500.00	\$ 3,000.00	\$ 6,000.00		\$ 2,000.00	\$ 6,000.00	\$ 34,000.00	\$ 20,000.00	The second	\$ 3,000.00	\$ 1,500.00	Share San Land		\$ 90,000.00		\$10,000.00	\$5,000.00	\$10,000.00	\$18,000.00	\$20,000.00			VALUE	SCHEDULED	
\$0.00		9,000.00	\$4,700.00	大學 人工	\$0.00	\$2,500.00	\$10,500.00		30 \$2,500.00		\$3,000.00	\$2,500.00	\$0.00	\$3,000.00	36,000.00	POLICE AND	\$0.00		34,000.00	30,000.00	TO SHE SHE		\$0.00			390,000.00	The state of the s	€			00 \$18,000.00	00 \$20,000.00	(D+E)	APPLICATIONS	FROM PREVIOUS	WORK	י
	\$1,000.00	\$0.00	\$0.00		\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Г	\$3,0	\$0.00	\$0.00	MAN SECTION		\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			THIS PERIOD	COMPLETED	ז
\$0.00	\$0.00	\$0.00	\$0.00	Control of the last	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$0.00		\$0.00			\$0.00	THE PERSON		\$0.00	S. S. P. S. L. S.		\$0.00						\$0.00	D OR E)	STORED	PRESENTLY	MATERIAI	וו
\$2,500.00			\$4,700.00	THE RESERVE	\$1,500.00						\$3,000.00	\$2,5					\$2,000.00		\$34,000.00		The state of	\$0.00 0	\$0.00	TOWNS OF STREET		\$90,000.00	35 A S. II T. II T. II	\$10,000.00		\$10,000.00			(D+E+F)	AND STORED	COMPLETED	TOTAL	
100%			100%	E LITE	100%	100%	100%		100%		Ш	100%	0	100%	100%	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	100%			100%	A LOS	0	0		100%	100%	The same					100%			(G+C)	%	
\$0.00	\$0.00	\$0.00	\$0.00	THE PERSON NAMED IN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00		\$0.00	\$3,000.00	\$0.00	\$0.00		\$3,000.00	\$1,500.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(C-G)	FINISH	TO	RAI ANCE	-
\$125.00	\$250.00	\$450.00	\$235.00		\$75.00	\$125.00	\$525.00	\$275.00	\$125.00		\$150.00	\$125.00			\$300.00					\$1,000.00	The state of the s	\$0.00	\$0.00			\$4,500.00	ALCOHOLD STATE	\$500.00	\$250.00	\$500.00	\$900.00	\$1,000.00			- - - - - - -	RETAINAGE	

In tabulations below, amounts are stated to the nearest dollar. Contractor's signed Certification is attached. AIA Document G703, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

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

APPLICATION DATE: APPLICATION NUMBER: PERIOD TO:

ARCHITECT'S PROJ. NO:

69	68	67	66	65	64	63	62	61	60	59	58	57	56	55	54	53	52	51	50	49	48	47	46	45	44	43	42	41	40	39				N O	TE A	>
Soffits Labor	reinstall lockers	plaster wall repair	Flooring Labor	Flooring Material	corridor ceiling patch	Terrazo Flooring	Painting Labor	Painting Material	Accoustical Ceilings Labor	Accoustical Ceilings Materials	Tape & Spackle Labor	Tape & Spackle Material	Gypsum Boards Labor	Gypsum Boards Material	Non-Structural Framing Labor	Non-Structural Framing Material	Division 09 Finishes	Roof Hatch	Door Hardware Labor	Door Hardware Material	Aluminum Framed Entrances and Storefront Labor	Aluminum Framed Entrances and Storefront Material	Access Doors and Frames	Flush FRP Doors Material	Flush FRP Doors Labor	Flush Wood Doors Materials	Flush Wood Doors Labor	Hollow Metal Doors and Frames Labor	Hollow Metal Doors and Frames Material	Division 08 Openings	BASE CONTRACT		WORK		DESCRIPTION	D
↔	↔	€9	↔	↔	€9	↔	↔	↔	49	€9	co	↔	↔	↔	↔	€9	III.	69	↔	€	69	↔	cs.	es	<del>co</del>	S	↔	မာ	<del>cs</del>					_ (	2	
7,000.00	4,500.00	5,000.00	21,000.00	15,000.00	4,500.00	25,300.00	10,000.00	4,000.00	12,000.00	30,000.00	12,500.00	2,500.00	20,000.00	5,000.00	43,330.00	12,000.00		4,000.00	2,000.00	5,000.00	4,000.00	8,000.00	1,000.00	5,000.00	1,500.00	4,000.00	2,000.00	4,000.00	9,000.00	Co. Day				VALUE	SCHEDUI FD	2
\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$5,000.00	\$3,000.00	\$4,000.00	\$7,000.00	\$9,000.00	\$2,500.00	\$20,000.00	\$5,000.00	\$43,300.00	\$12,000.00		\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$9,000.00			(D+E)	APPLICATIONS		WORK COM	כ
\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00		\$25,300.00	\$3,000.00	\$1,000.00	\$6,000.00	\$23,000.00	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$2,000.00	\$5,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	<del>2</del>	\$2,000.00	\$0.00	\$0.00					THIS PERIOD	COMPLETED	П
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Section of the State of the Sta	D OR E)	(NOT IN	STORED	PRESENTLY	MATERIAI	п
\$7,000.00	\$0.00 0	\$5,000.00	\$0.00 0	\$0.00	\$4,500.00	\$25,300.00	\$8,000.00	\$4,000.00	\$10,000.00	\$30,000.00	\$12,500.00	\$2,500.00	\$20,000.00	\$5,000.00	\$43,300.00	\$12,000.00		\$4,000.00	\$2,000.00	\$5,000.00	\$0.00	\$0.00 0	\$1,000.00				\$2,000.00	\$4,000.00	\$9,000.00		(D+E+F)	TO DATE	AND STORED	COMPLETED	TOTAL	5)
100%	0	100%	O	O	100%	100%	80%	100%	83%	100%	100%	100%	100%	100%	100%	100%		100%	100%	100%	0	0	100%	0	O		100%	100%	100%				`	(G+C)	8	
\$0.00	\$4,500.00		\$21,000.00	\$15,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	A NE LA ME	\$0.00	\$0.00	\$0.00	\$4,000.00	\$8,000.00		\$5,000.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	The state of the s		(C-G)	FINISH	TO	RAI ANCE	<u> </u>
\$350.00	\$0.00	\$250.00	\$0.00	\$0.00	\$225.00	\$1,265.00	\$400.00	\$200.00	\$500.00	\$1,500.00	\$625.00	\$125.00	\$1,000.00	\$250.00	\$2,165.00	\$600.00		\$200.00	\$100.00	\$250.00	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$200.00	\$100.00	\$200.00	\$450.00	ACID NINE				Î	RETAINAGE	_

Contractor's signed Certification is attached. AIA Document G703, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

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

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

APPLICATION APPLICATION 1 PERIOD TO:

ARCHITECT'S PROJ. NO:

		ON DATE:	ON NOMBEK:
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101	101	100	99	98	97	96	95	94	93	92	91	90	89	88	87	86	85	84	83	82	81	80	79	78	77	76	75	74	73	72	71	70			NO.	A
	Lighting Labor  Dower Wiring Conduits Labor	Lighting Material	Electrical Demolition	Division 26 Electrical	Punch List	Closeouts	Start up testing balancing	ATC Controls	Gas pipping	Duct Insulation Labor	Duct Insulation Material	Duct Work Labor	Ductwork Material	RTU Labor	RTU Materials	Disconnect & Safe	Submittals & Shops	Division 23 Mechanical	Roller Window Shades	Division 12 Furnishings	Stage Curtain &Track	Division 11 equipment	MB TB Material	MB TB Labor	Fire Extinguishers	Fire Protection Cabinets	Panel Signage	Division 10 Specialties	Batt Insulation Labor	Batt Insulation Material	Infill Louvers	Soffits Materials	BASE CONTRACT	WORK	OF	B
6	9 69	co	63		€9	€9	69	€	GA.	↔	69	€	€	€	↔	↔	€9		↔	1	69	N-C	↔	↔	GA	↔	€9		69	↔	€9	↔			V C H	2
02,700.00	69,275.00	40,000.00	40,000.00	Walter Street	2,120.00	4,240.00	2,000.00	27,000.00	12,640.00	8,000.00	10,000.00	30,000.00	35,000.00	10,000.00	68,000.00	8,000.00	5,000.00		13,000.00	SOL OF	12,000.00		11,000.00	4,000.00	1,500.00	1,500.00	1,500.00		4,500.00	2,500.00	6,500.00	3,000.00			VALUE	C
\$27,000.00	\$8,000.00	\$40,000.00	\$40,000.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$8,600.00	\$22,500.00	\$25,000.00	\$0.00	\$0.00	\$8,000.00	\$5,000.00		\$0.00	美山南南    美山	\$0.00	0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00		\$4,500.00	\$2,500.00	\$6,500.00	\$0.00	(D+E)	APPLICATIONS	FROM PREVIOUS	
\$0.00	\$45,000.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$11,500.00	\$8,400.00	\$3,000.00	\$0.00	\$4,000.00	\$7,000.00	\$2,000.00	\$10,000.00	\$0.00	\$0.00	STALL SAIN ILL AN	\$0.00		\$0.00	100	\$5,000.00	\$0.00	\$1,500.00	\$1,500.00	\$0.00		\$0.00	\$0.00	\$0.00	\$3,000.00			THIS PERIOD	i I I
ф0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	THE RESERVE OF THE PARTY OF	\$0.00	15 1 1 S	\$0.00	CONTRACTOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	(NOT IN D OR E)	STORED	PRESENTLY	П
\$24,000.00	\$53,000.00	\$40,000.00	\$40,000.00		\$0.000	\$0.00 0	\$0.00 0	\$11,500.00	\$8,400.00	\$7,000.00	\$8,600.00	\$26,500.00	\$32,000.00	\$2,000.00	\$10,000.00	\$8,000.00	\$5,000.00		\$0.00 0		\$0.00	A SAME WAS	\$5,000.00	\$0.00 0	\$1,500.00	\$1,500.00	\$1,000.00		\$4,500.00	\$2,500.00	\$6,500.00	\$3,000.00	TO DATE (D+E+F)	AND STORED	COMPLETED	G
0,07	77%	100%	100%					43%	66%	88%	86%	88%	91%	20%	15%	100%	100%	1000			٥	ill a	45%		100%	100%	67%	50.	100%	100%	100%	100%			(G+C)	1
φο,Ζου.υυ	\$16,275.00	\$0.00	\$0.00		\$2,120.00	\$4,240.00	\$2,000.00	\$15,500.00	\$4,240.00	\$1,000.00	\$1,400.00	\$3,500.00	\$3,000.00	\$8,000.00	\$58,000.00	\$0.00	\$0.00	The state of the s	\$13,000.00		\$12,000.00		\$6,000.00	\$4,000.00	\$0.00	\$0.00	\$500.00		\$0.00	\$0.00	\$0.00	\$0.00	(C-G)	FINISH	TO TO	T
Φ1,220,00	\$2,650.00	\$2,000.00	\$2,000.00	10 HANN	\$0.00	\$0.00	\$0.00	\$575.00	\$420.00	\$350.00	\$430.00	\$1,325.00	\$1,600.00	\$100.00	\$500.00	\$400.00	\$250.00	THE WAY WE WAY	\$0.00		\$0.00	Topose Foliat Par	\$250.00	\$0.00	\$75.00	\$75.00	\$50.00	10000000000000000000000000000000000000	\$225.00	\$125.00	\$325.00	\$150.00			RETAINAGE	

AIA Document G703, APPLICATION AND CERTIFICATE 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 NUMBER: APPLICATION DATE: PERIOD TO:

ARCHITECT'S PROJ. NO:

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. AIA Document G703, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER: APPLICATION DATE: PERIOD TO: ARCHITECT'S PROJ. NO: 8 3/15/2023 02-Feb-23

J	\$390,746.00	69%	\$880,254.00	\$0.00	\$681,850.00 \$198,404.00	\$681,850.00	\$1,271,000.00	TOTALS	
\$0.00	\$(	0	\$0.00 0	\$0.00	\$0.00	\$0.00	\$0.00	\$70,200.00	131
								CO #4 AV Equipment	
ᇊ	\$0.00	0	\$0.00 0	\$0.00	\$0.00	\$0.00	\$0.00	CO # 3 Curtain \$3,537.00	
			(D+E+F)	D OR E)				BASE CONTRACT	
	(C-G)		TO DATE	(NOT IN		(D+E)			
	FINISH		AND STORED	STORED		APPLICATIONS		WORK	
	To	(G+C)	PRESENTLY COMPLETED	PRESENTLY	THIS PERIOD	FROM PREVIOUS	VALUE	OF	NO.
	BALANCE	%	TOTAL	MATERIAL	MPLETED	WORK COMPLETED	SCHEDULED	DESCRIPTION	TEM
- 1	I		G	П	П	D	C	В	Þ

4'		

APPLICATION AND CERT	IFICATE FOR PAYMEN	Γ	APPLICATION NO:	9
TO (OWNER): Springfield BC	DE F	PROJECT: FGMF	APPLICATION NO.	
139 Mountain			PERIOD TO:	31-Mar-23
Springfield No	J 07081		TENIOD TO.	
	Accurate Construction Inc	VIA (ARCHITECT):	ARCHITECT'S PROJ. NO:	
1	10.116	VIA (ARCHITECT).	7.11.01.11.120.10.11.11.11.11.11.11.11.11.11.11.11.11	
	Vayne NJ 07470		CONTRACT DATE:	28-Jun-22
CONTRACT FOF General Cons	struction			
	ATION FOR DAVMENT	Application is made for payment, a	as shown below, in connection wi	th the Contract.
CONTRACTOR'S APPLICA	ATION FOR PATIVILINI	Continuation Sheet, AIA Documen	t G703, is attached.	
Change Order Summary	ADDITIONS DEDUCTIONS	Continuation onlock, i.i. ( 2 comment		
Change orders approx	ADDITIONS DEDUCTIONS	1. ORIGINAL CONTRACT SUM		\$1,271,000.00
previous months by Owner	\$0.00	2. Net change by Change Orders		\$0.00
TOTAL	\$0.00	3 CONTRACT SUM TO DATE (L	ines 1+2)	\$1,271,000.00
Approved this Month  Number   Date Approved		4. TOTAL COMPLETED AND ST	ORED TO DATE	\$1,042,436.00
	\$0.00	(Column G on G703)		
0-Jan		5. RETAINAGE		¢50 404 90
	1	a. 5 % of Completed Work		\$52,121.80
		(Column D+E on G703)	•	
TOTALS	\$0.00 \$0.00	b. % of stored material	\$	-
Net change by Change Orders	\$0.00	Column F on G703) Total Retainage (line 5a+5b or		\$52,121.80
The undersigned Contractor certifies that to the be	est of the Contractor's knowledge,	Total in Column I of G703)		
information and belief the Work covered by this A	Application for Payment has been	6. TOTAL EARNED LESS RETA	INAGE	\$990,314.20
completed in accordance with the Contract Docum paid by the Contractor for Work for which previous	us Certificates for Payment were	(Line 4 less Line 5 Total)		\$839,119.80
issued and payments received from the Owner, an	nd the current payment shown	7. LESS PREVIOUS CERTIFICA	TES FOR	
herein is now due.		PAYMENT (Line 8 from prior C 8. CURRENT PAYMENT DUE	Sertificate)	\$154,072.90
		9. BALANCE TO FINISH, PLUS	RETAINAGE	\$277,807.30
CONTRACTOR: Accurate Co	onstruction Inc		CARMEN A. GOMEZ	
	1		RY PUBLIC OF NEW JERSEY	
BY: David Trinidad	DATE: 3/23/2023	State of: Cor	nmission OHNIV of:	0.
10		Subscribed and sworn to before	me this day of	20165
		My Commission expires:	78/2004	
		Notary Public:	7/1/1/	2 1511 272 90
ARCHITECT'S CERTIFICAT	E FOR PAYMENT	AMOUNT CERTIFIED		\$ 154,072.90
In accordance with the Contract Documents, bas	sed on on-site observations and the	(Attach explanation if amount certified differs from the	ne amount applied for)	
data comprising the above application, the Archi	itect certifies to the Owner that to the	ARCHITECT:  Contractor named herein. Issuance, payment and account	entance of navment are without	
the Contractor is entitled to payment of the amount	unt certified.	prejudice to any rights of the Owner or Contractor un	der this Contract.	
		breigness to any significant or any		

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

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

APPLICATION NUMBER: APPLICATION DATE: PERIOD TO: ARCHITECT'S PROJ. NO:

USE CO.	lumn I on Contracts where va					F	G		Н	1
А	В		С	D	E	MATERIAL	TOTAL	%	BALANCE	RETAINAGE
TEM	DESCRIPTION	SCHE	DULED	WORK COM		PRESENTLY	COMPLETED	(G+C)	ТО	
NO.	OF	V	ALUE	FROM PREVIOUS	THIS PERIOD	STORED	AND STORED	,	FINISH	
140.	WORK			APPLICATIONS		(NOT IN	TO DATE		(C-G)	1
				(D+E)		D OR E)	(D+E+F)			
	BASE CONTRACT				<b>60.00</b>	AND REAL PROPERTY AND REAL PRO		100%	\$0.00	\$1,000.00
1	Bonds		\$20,000.00	\$20,000.00	\$0.00			100%	\$0.00	\$900.00
	Insurance Liability & WC		\$18,000.00	\$18,000.00	\$0.00			100%	\$0.00	\$500.00
3	Submittals		\$10,000.00	\$10,000.00	\$0.00				\$0.00	\$250.00
4	Shop Drawings		\$5,000.00	\$5,000.00	\$0.00				\$0.00	\$500.00
5	Mobilization		\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00			THE RESIDENCE OF THE PARTY OF T
6	Division 02 Site work	4100	A COMPANY OF THE PARK OF THE P	AND THE EAST BY			1 200 000 00	100%	\$0.00	\$4,500.00
	Selective Demolition	\$	90,000.00	\$90,000.00	\$0.00				\$0.00	
7	Saw Cut Doors	\$	7,500.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00	100%	ψ0.00	
8	Division 03 Concrete	THE REAL PROPERTY.			NAME OF STREET			CAN SALES	74 500 00	\$0.00
14			4 500 00	\$0.00	\$0.00	\$0.00			\$1,500.00	
15	Exterior Slab Materials	\$	1,500.00	20.00			\$0.00	0	\$3,000.00	\$0.00
16	Exterior Slab Labor	\$	3,000.00	Ψ0.00			THE STATE OF THE STATE OF		4-1	21.000.00
17	Division 04 Masonry	Series II		000,000,00	\$0.0	0] \$0.0	0 \$20,000.00	100%		
18	Masonry Materials	\$	20,000.00							
19	Masonry Labor	\$	34,000.00	ma 000 0/						
20	Brick Masonry Labor	\$	6,000.00						\$0.00	\$100.00
21	Brick Masonry Materials	\$	2,000.00	\$2,000.00	\$0.0	Φ:0				
22	Division 05 Metals					00 \$0.0	\$6,000.0	0 100%	\$0.00	\$300.00
23	structural steel Labor	\$	6,000.00	\$6,000.0						
24		\$	3,000.0							
25		\$	4,500.0	0 \$0.0					22.0	
26		\$	2,500.0	0 \$2,500.0					20.0	
27		\$	3,000.0	0 \$3,000.0	0 \$0.0	00 \$0.0	35,000.0	1007	SERVICES TO ACCOUNT OF	
21			Name of the last	A Charles of the Control of	BEET STEEL					
28	Division 06 wood & Plasti	ic 📉					00 \$2,500.0	00 1009	% \$0.0	0 \$125.00
		\$	2,500.0	\$2,500.0				_		
29		\$	5,500.0	05 500 0						
30		<u> </u>	10,500.0	040 500 (					70	
31		_		00 500 (					,,,	
32		\$			00 \$0.	00 \$0.	00 \$1,500.0	00 100	70 50.0	
33	The second of Macitus		NAME OF TAXABLE PARTY.		10日日日日日		CHECKE STREET		Secretary Secretary	00 \$235.0
34		-	4,700.	\$4,700.	00 \$0.	.00 \$0.		_		
3		\$		20.000						
3		\$		ØF.000			.000 \$5,000.			
3		\$		20 500			.00 \$2,500.	00 100	9% \$0.0	00 \$125.0
3	8 Joint Sealant	\$	2,500.	Ψ2,500.	00  00					

AIA Document G703, APPLICATION AND CERTIFICATE 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 NUMBER:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJ. NO:

А	В		С	D	E	F	G		Н	l .
ITEM		SCH	EDULED	WORK COM	IPLETED	MATERIAL	TOTAL	%	BALANCE	RETAINAGE
NO.	OF			FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G+C)	TO	
140.	WORK			APPLICATIONS		STORED	AND STORED		FINISH	
				(D+E)		(NOT IN	TO DATE		(C-G)	
	BASE CONTRACT			, ,		D OR E)	(D+E+F)			
39	Division 08 Openings			WORK OF THE STATE OF	<b>文件</b> 医原型	<b>福州</b> 特别的特别的			The State Assets	
	Hollow Metal Doors and Frames			00.000.00	<b>CO OO</b>	\$0.00	\$9,000.00	100%	\$0.00	\$450.00
40	Material	\$	9,000.00	\$9,000.00	\$0.00	\$0.00		100%		
41	Hollow Metal Doors and Frames Labor	\$	4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100%	\$0.00	\$200.00
42	Flush Wood Doors Labor	\$	2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100%	\$0.00	\$100.00
43	Flush Wood Doors Materials	\$	4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100%	\$0.00	\$200.00
44	Flush FRP Doors Labor	\$	1,500.00	\$0.00	\$0.00	\$0.00			\$1,500.00	\$0.00
45	Flush FRP Doors Material	\$	5,000.00	\$0.00	\$0.00	\$0.00	\$0.00		\$5,000.00	\$0.00
46	Access Doors and Frames	\$	1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100%	\$0.00	\$50.00
	Aluminum Framed Entrances and			25.22	00.00	<b>60.00</b>	\$0.00	_	\$8,000.00	\$0.00
47	Storefront Material	\$	8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	U	\$6,000.00	φυ.υυ
	Aluminum Framed Entrances and		4 000 00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$4,000.00	\$0.00
48	Storefront Labor  Door Hardware Material	\$	4,000.00	\$5,000.00	\$0.00			100%	\$0.00	\$250.00
49		\$	5,000.00	\$2,000.00	\$0.00			100%	\$0.00	\$100.00
50	Door Hardware Labor	\$	2,000.00	\$4,000.00	\$0.00			100%	\$0.00	\$200.00
51	Roof Hatch	\$	4,000.00	\$4,000.00	Ψ0.00	Ψ0.00	ψ1,000.00	10070		
52	Division 09 Finishes									
53	Non-Structural Framing Material	s	12,000.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	100%	\$0.00	\$600.00
	Non-Structural Framing Labor	+	43,330.00	\$43,300.00	\$30.00			100%	\$0.00	\$2,166.50
54 55		\$	5,000.00	\$5,000.00	\$0.00			100%	\$0.00	\$250.00
56		\$	20,000.00	\$20,000.00	\$0.00			100%	\$0.00	\$1,000.00
55	Tape & Spackle Material	\$	2,500.00	\$2,500.00						\$125.00
58		\$	12,500.00	\$12,500.00						\$625.00
58		\$	30,000.00					100%		\$1,500.00
60		\$	12,000.00		\$2,000.00					\$600.00
61		\$	4,000.00		\$0.00					
62		\$	10,000.00		\$2,000.00				\$0.00	\$500.00
63		\$	25,300.00		\$0.00				\$0.00	\$1,265.00
64		\$	4,500.00						\$0.00	
65		\$	15,000.00						\$0.00	\$750.00
		\$	21,000.00							\$900.00
66		\$	5,000.00							
		\$	4,500.00							
68		_								
69	Soffits Labor	\$	7,000.00	\$7,000.00	Ψ0.00	Ψ0.00	\$1,000.00	1,00%	70.00	

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APPLICATION NUMBER: APPLICATION DATE: PERIOD TO: ARCHITECT'S PROJ. NO:

Α	В		С	D	Е	F	G		Н	1
ITEM		SCH	EDULED	WORK COM	PLETED	MATERIAL	TOTAL	%	BALANCE	RETAINAGE
NO.	OF	V	'ALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G+C)	ТО	
	WORK			APPLICATIONS		STORED	AND STORED		FINISH	
	2000			(D+E)		(NOT IN	TO DATE		(C-G)	
	BASE CONTRACT					D OR E)	(D+E+F)		22.22	0450.00
70	Soffits Materials	\$	3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	100%	\$0.00	\$150.00
71	Infill Louvers	\$	6,500.00	\$6,500.00	\$0.00	\$0.00	\$6,500.00	100%	\$0.00	\$325.00
72	Batt Insulation Material	\$	2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100%	\$0.00	\$125.00
73	Batt Insulation Labor	\$	4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	100%	\$0.00	\$225.00
74	Division 10 Specialties	10000				ALCONOMIC ACTIONS	<b>的数点等等。</b>	THE PROPERTY.		050.00
75	Panel Signage	\$	1,500.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	67%	\$500.00	\$50.00
76	Fire Protection Cabinets	\$	1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100%	\$0.00	\$75.00
77	Fire Extinguishers	\$	1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100%	\$0.00	\$75.00
78	MB TB Labor	\$	4,000.00	\$0.00	\$0.00	\$0.00	\$0.00		\$4,000.00	\$0.00
79	MB TB Material	\$	11,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	45%	\$6,000.00	\$250.00
80	Division 11 equipment									2000.00
81	Stage Curtain &Track	\$	12,000.00	\$0.00	\$12,000.00	\$0.00	\$12,000.00	100%	\$0.00	\$600.00
82	Division 12 Furnishings					FARENCE ST				
83	Roller Window Shades	\$	13,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$13,000.00	\$0.00
84	Division 23 Mechanical					PROPERTY OF THE PARTY OF THE PA				
85	Submittals & Shops	\$	5,000.00	\$5,000.00	\$0.00			100%	\$0.00	\$250.00
86	Disconnect & Safe	\$	8,000.00	\$8,000.00	\$0.00			100%	\$0.00	\$400.00
87	RTU Materials	\$	68,000.00	\$10,000.00	\$0.00			15%	\$58,000.00	\$500.00
88	RTU Labor	\$	10,000.00	\$2,000.00	\$0.00			20%	\$8,000.00	\$100.00
89	Ductwork Material	\$	35,000.00	\$32,000.00	\$3,000.00			100%	\$0.00	\$1,750.00
90	Duct Work Labor	\$	30,000.00	\$26,500.00	\$3,500.00			100%	\$0.00	\$1,500.00
91	Duct Insulation Material	\$	10,000.00		\$1,400.00			100%	\$0.00	\$500.00
92	Duct Insulation Labor	\$	8,000.00	\$7,000.00	\$1,000.00				\$0.00	\$400.00
93	Gas pipping	\$	12,640.00		\$4,240.00				\$0.00	\$632.00
94	ATC Controls	\$	27,000.00		\$0.00				\$15,500.00	\$575.00
95	Start up testing balancing	\$	2,000.00		\$0.00				\$2,000.00	
96	Closeouts	\$	4,240.00		\$0.00				\$4,240.00	
97	Punch List	\$	2,120.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$2,120.00	\$0.00
98	Division 26 Electrical		ARTON NO.							
99	Electrical Demolition	\$	40,000.00		\$0.00				\$0.00	
100	Lighting Material	\$	40,000.00		\$0.00				\$0.00	
101	Lighting Labor	\$	69,275.00						\$1,275.00	
102	Power Wiring Conduits Labor	\$	32,750.00	\$24,500.00	\$7,000.00	\$0.00	\$31,500.00	96%	\$1,250.00	\$1,575.00

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APPLICATION NUMBER: APPLICATION DATE: PERIOD TO: ARCHITECT'S PROJ. NO:

Α	В		С	D	E	F	G		Н	
ITEM	DESCRIPTION	SCH	IEDULED	WORK CON	IPLETED	MATERIAL	TOTAL	%	BALANCE	RETAINAGE
NO.	OF	V	/ALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G+C)	TO	
110.	WORK			APPLICATIONS		STORED	AND STORED		FINISH	
	11.21.11.1			(D+E)		(NOT IN	TO DATE		(C-G)	
	BASE CONTRACT			,		D OR E)	(D+E+F)			
	Power Wiring Conduits Material						040.000.00		00.00	\$500.00
103	10 September 1 10 Company   10	\$	10,000.00	\$7,500.00	\$2,500.00	\$0.00	\$10,000.00	100%	\$0.00	\$0.00
104	Mechanical Wiring Labor	\$	9,400.00	\$0.00	\$0.00	\$0.00	\$0.00		\$9,400.00	
105	Mechanical Wiring Material	\$	2,000.00	\$0.00	\$0.00	\$0.00	\$0.00		\$2,000.00	\$0.00
106	Ditribution Labor	\$	8,975.00	\$3,000.00	\$5,975.00	\$0.00		100%	\$0.00	\$448.75
107	Distribution Material	\$	6,000.00	\$2,000.00	\$4,000.00	\$0.00		100%	\$0.00	\$300.00
108	Closeout	\$	4,400.00	\$0.00	\$0.00				\$4,400.00	\$0.00
109	Punch List	\$	2,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$2,200.00	\$0.00
110	Division 27 Communication									
111	Audio and Visual Sytem		0.00		\$0.00	\$0.00			\$0.00	\$0.00
112			0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
113	Division 28 Electronic & Safety	Biasi								MANAGEMENT OF THE PARTY.
114			0.00	\$0.00	\$0.00				\$0.00	\$0.00
115			0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
116	General Conditions			Contraction of the Contraction o						
117	Dumpsters/clean up	\$	2,500.00	\$1,750.00	\$0.00			70%	\$750.00	\$87.50
118	General Conditions	\$	4,000.00	\$4,000.00	\$0.00				\$0.00	
119	final cleaning	\$	1,500.00	\$0.00	\$0.00	\$0.00			\$1,500.00	
120	Closeouts	\$	16,780.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$16,780.00	
121	Punch List	\$	7,890.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$7,890.00	
122	Equipment / Lifts	\$	1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100%	\$0.00	\$75.00
123	Temporary Barricades	\$	8,500.00	22 522 22	\$0.00	\$0.00	\$8,500.00	100%	\$0.00	\$425.00
124		\$	2,500.00		\$0.00	\$0.00	\$2,500.00	100%	\$0.00	\$125.00
125		<b>P</b>	CHARLES NO.			BOY SHIP CONTRACTOR				
126	The same of the sa	S	30,000.00	\$7,018.00	\$3,537.00	\$0.00	\$10,555.00	35%	\$19,445.00	\$527.75
127	Allowance 2 Technology	S	60,000.00			\$0.00	\$37,686.00	63%	\$22,314.00	\$1,884.30
128	Alternates	E STATE	MACAN ASS		CONTRACTOR OF THE					
.20	Alternate 2 Replace									
129	ACCUSED TO A CONTROL OF THE CONTROL	\$	40,000.00	\$40,000.00						
130		\$	15,000.00		\$15,000.00	\$0.00	\$15,000.00	100%	\$0.00	\$750.00
	Change Orders	83899	Second Second					STATE OF STATE OF		NO THE PARTY OF TH
	CO #1 SGI Room \$7,018.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
	CO # 2 Teachers Room								00.00	\$0.00
	\$2,686.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	10	\$0.00	\$0.00

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Contractor's signed Certification is attached.

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APPLICATION NUMBER:

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJ. NO:

q

3/23/2023

31-Mar-23

Α	В	С	D	E	F	G		Н	l
ITEM	DESCRIPTION	SCHEDULED	WORK CON	//PLETED	MATERIAL	TOTAL	%	BALANCE	RETAINAGE
NO.	OF	VALUE	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G+C)	TO	
100.	WORK		APPLICATIONS		STORED	AND STORED		FINISH	
	*****		(D+E)		(NOT IN	TO DATE		(C-G)	
	BASE CONTRACT				D OR E)	(D+E+F)			
	CO # 3 Curtain \$3,537.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
131	CO #4 AV Equipment \$70,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	
	TOTALS	\$1,271,000.00	\$880,254.00	\$162,182.00	\$0.00	\$1,042,436.00	82%	\$228,564.00	\$52,121.80

### PARTIAL WAIVER AND RELEASE

General Contractor: Accurate Construction Inc

Name of Project: Florence Gaudineer MS

Project Address: 75 South Springfield Ave, Springfield NJ

Name of Contractor: Accurate Construction Inc

Name of Owner: Springfield BOE

Name of Architect: DI Group Architecture Name of Construction Manager: N/A

### ACKNOWLEDEMENT AND RELEASE FOR PRIOR PAYMENTS RECEIVE

The Undersigned hereby acknowledges that the undersigned has received prior payment(s) in the amount of \$867,141.00 for labor /services/equipment and/or materials furnished for the above project through February 28, 2023, and does hereby release pro tanto on its behalf and on behalf of all lower tier subcontractors, suppliers, unions, benefit funds or laborers any mechanic liens, stop notice, notice of unpaid balance, equitable lien or labor and material bond rights to the extent only and excluding any retention or items furnished after that date The undersigned also certifies that all payments received for the benefit of any lower tier entity/person and have been specifically applied by that entity/ person to this project account, and the undersigned further certifies that it has and will continue to comply with any all prevailing wage requirements on the above project, will ensure that its lower tier subcontractors and suppliers also comply as applicable and agrees to fully indemnify, defend and fold harmless the owner, the developer, the construction lender, the construction manager, the contractor and the principal and surety from and against any all claims arising from the labor/ services/ equipment and/or material which is the subject of the acknowledgment and release. The release is for the benefit of and may be relied upon by the owner the developer, the construction lender the construction manager, the contractor and the principal and surety on any labor and material bond posted for the project.

### RELEASE FOR CURRENT PAYMENT

In order to induce the owner, developer, construction lender, construction manager and/or contractor to make payment on the current approved invoice(s) in the amount 154,072.90 for labor/ service/ equipment and/or materials furnished to the above designated project through March 31, 2023, the undersigned does herby acknowledge and certify that upon receipt of a check for the amount currently requested and when the check has been properly endorsed and has been paid by the bank upon which it is drawn: (i) any portion of the payment received for the benefit of any lower tier subcontractor, supplier, union, benefit fund and/or laborer will be paid to the lower tier entity/ person within ten (10) days; (ii) this portion of the release shall become effective to release on its behalf and on behalf of all lower tier subcontractor, suppliers, unions, and laborers, any mechanic's lien, stop notice, notice of unpaid balance, equitable lien, and labor and material bond rights to the extent of this payment only and excluding retention or items furnished after the above date; and (iii) the obligation to fully, indemnify, defend and hold harmless as required in the foregoing paragraph applies with to the current payment.

By \_\_\_\_\_Date: 41723

Print/ Type name of

Authorized Person <u>David Trinidad</u> Title: <u>President</u>

CARMEN A. GOMEZ NOTARY PUBLIC OF NEW JERSEY

My Commission Expires

day of mand 2003

Commission Expires:

## NJ Department of Labor & Workforce Development

## Payroll Certification for Public Works Projects for Contractor and Subcontractor's Weekly and Final Certification

Name of X Contractor or Subcontractor Precision Concrete Inc. F.E.I.N. 35-2466993	tor or Subcc	ontractor	Business Address 37 Woodland Road Roseland, NJ, 07088121 Project Location	ddress Road 370681:	2.0		Project Name 490-Gaudineer Middle School Contract I.D. or Project I.D.	Name lineer Mi t I.D. ol	ddle Schi	t I.D.			SUBMIT form by email: equalpayact@dol.nj.gov IMPORTANT: For purposes of law,	by syact@dol. I: For purp	nj.gov oses of la	, w
Payroll No. Date	Date Wages Due & Paid (mm/dd/yyyy)	Week Ending Date 02/05/2023 or ☐ Final Certification					Contractor Registration #	jor Keg	jistrano	<b>*</b>			you must also submit this form to the appropriate public body or lessor.	so submit te public bo	his form	sor.
-		2. Work	3. Demographics	ohics		4. Day and Date		5.	.9	7.			ø		σi	10.
		A Charles of Control of the Control	Sex	Race		MO TU WE TH FR	SA			Gross Amt. Eamed	med		Deductions		Net Wages	Fringe
Employee Name	Job Inte e.g., apprentice,	voor Classification  Ccupational Category  F=Female  Category  F=Female  Category  F=Female  Category	M=Male F=Female X=Non-Binary S	see Kev	Code	01/3		Total Hours	Rate of Pay	This This Project Week	is ek FICA	Withholding A Tax		Total	Paid for Week	Benefit Cost/Hour
	Journal, 1919	the state of the s				Hours worked each day										
Santos-Chirinos, Ramon A	Journeyman	Laborer Class A	Σ		REG	3.00		8.00	36.950	295.60 88	886.80 22	22.61 27.97		76.58	219.02	0.000
385 Vermont Ave				HIS									Other: Ded.	Amt.		
Irvington, NJ 07111-2505													Union	26.00		
																-
KEY W= White; B= Black or African American;	Slack or African Am	nerican;											Chec	Check if additional sheets used	nal sneet	s usea
A= Asian; N= A	A= Asian; N= American Indian or Native Alaskan;	Native Alaskan;									Г					
I= Native Hawa	ilian or Pacific Islai	I= Native Hawaiian or Pacific Islander; M= 2 or More													VONC COS 1440	10/10/

MW-562 (3/19)

NASON

I, Justin M Calabrese	anager	FL CO CITOLING	
(Name of signatory party)	(Title)	EXCEPTIONS (CRAPT)	
do hereby state and certify:			
(1) That I pay or supervise the payment of the persons employed by Precision Concrete Inc. on the	oyed by Gaudineer Middle School ;		
tor)	(Project Name and Location)		
that during the payroll period beginning on 01/30/2023, an	3 , and ending on 02/05/2023 ,		
# 5	e full weekly wages earned, that no rebates or on behalf of said		
Precision Concrete Inc. from the	from the full weekly wages earned by any	REMARKS	
(Contractor or Subcontractor)			
person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in the New Jersey Prevailing Wage Act, N.J.S.A. 34:11-56.25 et seq. and Regulation N.J.A.C. 12:50 et seq. and the Payment o Wages Law, N.J.S.A. 34:11-4.1 et seq.	directly or indirectly from the full wages ns as defined in the New Jersey Prevailing I N.J.A.C. 12:60 et seq. and the Payment of	PLEASE SPECIFY THE TYPE OF BENEFIT PROVIDED AND NOTE THE TOTAL COST PER	COVIDED AND NOTE THE TOTAL COST PER
(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.	ired to be submitted for the above period are ars or mechanics contained therein are not y wage determination incorporated into the each laborer or mechanic conform with the	Medical or hospital coverage    Medical or Retirement   Sick days	Dental coverage  Dental coverage  Vacation, Holidays
(3) That any apprentices employed in the above period are duly registered with the United States Department of Labor, Bureau of Apprenticeship and Training and enrolled in a certified apprenticeship program.	duly registered with the United States ining and enrolled in a certified	☐ Other (Explain)  *TO CALCULATE THE COST PER HOUR, DIVIDE 2,000 HOURS INTO THE BENEFIT	TDE 2,000 HOURS INTO THE BENEFIT
(4) That:		COST PER TEAR PER EMPLOTEE.	
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS Xiin addition to the basic horyly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made when due to appropriate programs for the benefit of such employees, except as		(5) N.J.S.A. 12:60-2.1 and 5.1 - The Public Works employers shall submit to the public body or lessor a certified payroll record each pay period within 10 days of the payment of wages.  Justin M Calabrese  Project Manager	nployers shall submit to the public body or lessor ays of the payment of wages.
noted in Section 4(c) below.		NAME	TITLE
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH  Each laborer or mechanic listed in the above referenced payroll has been paid as indicated	srenced payroll has been paid as indicated		
on the payroll, an amount not less than the sum of the applicable basic nounty wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section	l of the applicable basic nounly wage rate plus ted in the contract, except as noted in Section	SIGNATURE	
4(c) below.		THE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOF	ATEMENTS MAY SUBJECT THE CONTRACTO

(c) FRINGE BENEFITS

03/07/23

Date

THE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION, N.J.S.A. 34:11-56.25 ET SEQ. AND N.J.A.C. 12:60 ET SEQ. AND N.J.S.A. 34:114.1 ET SEQ. SIGNATURE

## NJ Department of Labor & Workforce Development

## Payroll Certification for Public Works Projects for Contractor and Subcontractor's Weekly and Final Certification

Name of X Contractor or Subcontractor Precision Concrete Inc. F.E.I.N. 35-2466993	or Subcor		Business Address 37 Woodland Road Roseland, NJ, 070681219 Project Location	ess d 681219 n		7 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Project Name 490-Gaudineer Middle School Contract I.D. or Project I.D.	Middle So. or Proj	shool ect I.D.			SUB ema	SUBMIT form by email: equalpaye	SUBMIT form by email: equalpayact@dol.nj.gov IMPORTANT: For purposes of law,	nj.gov ses of la	w,
Payroll No. Date V & Paid	Date Wages Due & Paid (mm/dd/yyyy)	Week Ending Date 02/26/2023 or ☐ Final Certification						עפקואוו שו	‡ 			the	ou must als appropriat	you must also submit this form to the appropriate public body or lessor.	his form dy or les	sor.
		2. Work	3. Demographics	vo.		4. Day and Date	63	6.	.7.	i		න් <u>.</u>			6	0.5
	1 1	/acitacificació design	Sex	Race	QW	TU WE TH FR SA S	su	Hourk	Gross Amt. Earned	пашеа		Deductions	SU		Net Wages	Fringe
Employee Name and Address	Job Title e.g., apprentice, journeyman, foreman	9.9.	M=Male F=Female rr X=Non-Binary See	Key Code		02/20 02/21 02/22 02/23 02/24 02/25 02/26 Hours worked each day	726 Total Hours	Rate of Pay	This Project	This	Withholding FICA Tax	Bu.		Total Deductions	_	Benefit Cost/Hour
Raisden Kuhiuan S	Journeyman	Laborer Class A	Σ	REG		8.00 8.00 8.00	24.00	36.950	886.80	886.80	67.84 105	105.74		251.58	635.22	0.000
1227 Lansdowne Terrace	•		m										Other: Ded.	Amt.		
Plainfield, NJ 07062													Union	78.00		
Derenzo, Carlo F	Journeyman	Mason Journeyman	3	REG	7.00	8.00 8.00	31.00		46.900 1,453.90 1,453.90	ı	111,22 160	160.12		416.73	1,037.17	0.000
244 Dixon Ave	•												Other: Ded.	Amt.		
Staten Island, NY 10303													Union	145.39		
KEY W= White; B= Black or African American; A= Asian; N= American Indian or Native Alaskan; I= Native Hawaiian or Pacific Islander; M= 2 or M	tck or African American Indian or Namerican Indian or Namerican Indian or Namerican Islan	V= White; B= Black or African American; A= Asian; N= American Indian or Native Alaskan; = Native Hawaiian or Pacific Islander; M= 2 or More											Chec	Check if additional sheets used	nal sheet	s used
	i.			•						•	,		×		9G-WW .	MW-562 (3/19)

(c) FRINGE BENEFITS	CYCEPTON'S (CBAET)									REMARKS			PLEASE SPECIFY THE TYPE OF BENEFIT PROVIDED AND NOTE THE TOTAL COST PER HOUR IN BLOCK 10 ON PAGE 1 OF THIS FORM*	re   Medical or hospital coverage   Dental coverage	☐ Pension or Retirement ☐ Vacation, Holidays	☐ Sick days	☐ Other (Explain)	* TO CALCULATE THE COST PER HOUR, DIVIDE 2,000 HOURS INTO THE BENEFIT
	Project Manager	(Title)		of the persons employed by	on the Gaudineer Middle School	(Project Name and Location)	that during the payroll period beginning on 02/20/2023 , and ending on 02/26/2023 ,	(Date) (Date)	ve been paid the full weekly wages earned, that no rebates or indirectly to or on behalf of said	from the full weekly wages earned by any		person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in the New Jersey Prevailing Wage Act, N.J.S.A. 34:11-56.25 et seq. and Regulation N.J.A.C. 12:60 et seq. and the Payment of		(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not	less than the applicable wage rates contained in any wage determination incorporated into the contract: that the classifications set forth therein for each laborer or mechanic conform with the		(3) That any apprentices employed in the above period are duly registered with the United States	Department of Labor, Bureau of Apprenticesnip and Training and enrolled in a ceruilled apprenticeship program.
Date 03/07/23	I, Justin M Calabrese	(Name of signatory party)	do hereby state and certify:	(1) That I pay or supervise the payment of the persons employed by	Precision Concrete Inc.	(Contractor or Subcontractor)	that during the payroll period beginning a		all persons employed on said project have been paid	Precision Concrete Inc.	(Contractor or Subcontractor)	person and that no deductions have bee earned by any person, other than permit Wage Act, N.J.S.A. 34:11-56.25 et seq.	Wages Law, N.J.S.A. 34:11-4.1 et seq.	(2) That any payrolls otherwise under th correct and complete; that the wage	less than the applicable wage rates contained in contract: that the classifications set forth therein	work he performed.	(3) That any apprentices employed in th	Department of Labor, Bureau of App apprenticeship program.

Justin M Calabrese	Project Manager
NAME	TITLE
SIGNATURE	ī
E FALSIFICATION OF ANY OF THE ABOV	E FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTO

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS | X| In addition to the basic horyly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made when due to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(4) That:

(5) N.J.S.A. 12:60-2.1 and 5.1 - The Public Works employers shall submit to the public body or lessor a certified payroll record each pay period within 10 days of the payment of wages.

THE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. N.J.S.A. 34:11- 56.25 ET SEQ. AND N.J.A.C. 12:60 ET SEQ. AND N.J.S.A. 34:114.1 ET SEQ.

NJ Department of Labor & Workforce Development

## Payroll Certification for Public Works Projects for Contractor and Subcontractor's Weekly and Final Certification

Name of X Contract Precision Concrete Inc. F.E.I.N. 35-2466993	Name of X Contractor or Subcontractor Precision Concrete Inc. F.E.I.N. 35-2466993	ntractor	Business Address 37 Woodland Road Roseland, NJ, 070681219 Project Location	ddress Road 070681.	219			<u> 7,40 C</u>	Project Name 490-Gaudineer Middle School Contract I.D. or Project I.D.	er Middle ( D. or Pro Registra	School sject I.D.	000 <b>-</b> 11			SUBM email: IMP	SUBMIT form by email: equalpaye	SUBMIT form by email: equalpayact@dol.nj.gov IMPORTANT: For purposes of law,	l.nj.gov poses of l	aw,
Payroll No. Da	Date Wages Due & Paid (mm/dd/yyyy)	Week Ending Date 03/05/2023 or ☐ Final Certification						)							you the al	must a	you must also submit this form to the appropriate public body or lessor.	this form	ssor.
-		2. Work	3. Demographics	phics			4. Day and Date	Date	.5	9		7.			εć			ď	6.
:			Sex	Race		UT OM	WE TH	FR	SU	The same		Gross Amt. Eamed			Deductions			Not Wind	Fringe
Employee Name and Address	Job Title e.g., apprentice, journeyman, foreman	VOOK Classification / M=Male Occupational Category F=Female nan e.g., carpenter, mason, plumber X=Non-Binary See Key	M=Male F=Female er X=Non-Binary	See Key	Code	02/27 02/28	3 03/01 03/02 03/03 0	02/27 02/28 03/01 03/02 03/03 03/04 03/05 Hours worked each day	03/05 Total Hours	Rate s of Pay	This	This	FICA	Withholding			Total	Paid for Week	0
Baisden, Kuhiuan S	Journeyman	Laborer Class A	Σ		REG	8.00	8.00		16.00	00 36.950	0 591.20	886.80	45.23	70.49			167.72	72 423.48	0.000
1227 Lansdowne Terrace				ω											8	Other: Ded.	. Amt	1	
Plainfield, NJ 07062									_							Union	م 52.00	0	
Derenzo, Carlo F	Journeyman	Mason Journeyman	Σ	3	REG	8.00	8.00		16.00	.00 46.900	0 750.40	750,40	57.41	54.65			187.10	0 563,30	0.000
244 Dixon Ave	•	Ø		8											8	Other: Ded.	. Amt.	1	
Staten Island, NY 10303																Union	n 75.04	4	
Santos-Chirinos, Ramon A	Journeyman	Laborer Class A	>		REG			7.00	7.	7.00 36.950	258.65	849.85	19.79	23.91			66.45	192.20	0.000
385 Vermont Ave	•			SH											₹	Other: Ded.	. Amt.	٠,	
Irvington, NJ 07111-2505																Union	n 22.75	S.	
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I= Native Hav	I= Native Hawaiian or Pacific Islander; M= 2 or More	nder; M= 2 or More																4 / / / / /	MAN EGO (0/10)
																		C-22	02 (3/13)

I, Justin M Calabrese Project Manager		
(Name of signatory party) (Title)		
do hereby state and certify:		Ī
ayment of the persons empl		T
Precision Concrete Inc. on the Gaudineer Middle School		I
(Contractor or Subcontractor) (Project Name and Location)		1
that during the payroll period beginning on 02/27/2023 , and ending on 03/05/2023 ,		1
(Date) (Date)		1
all persons employed on said project have been paid the full weekly wages eamed, that no rebates have been or will be made either directly or indirectly to or on behalf of said		1
Precision Concrete Inc. from the full weekly wages earned by any	REMARKS	
(Contractor or Subcontractor)		
person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in the New Jersey Prevailing		
Wage Act, N.J.S.A. 34:11-4.1 et seq.	PLEASE SPECIFY THE TYPE OF BENEFIT PROVIDED AND NOTE THE TOTAL COST PER HOLR IN BLOCK 10 ON PAGE 1 OF THIS FORM*	H.
(2) That any payrolls otherwise under this contract required to be submitted for the above period are	Medical or hospital coverage	
less than the applicable wage rates contained in any wage determination incorporated into the		
confider, that the classifications set form triefers for each raction of measure consormers work he performed.	☐ Sick days	
(3) That any apprentices employed in the above period are duly registered with the United States	☐ Other (Explain)	1
Department of Labor, Bureau of Apprenticeship and Training and enfolled in a certilled apprenticeship program.	• TO CALCULATE THE COST PER HOUR, DIVIDE 2,000 HOURS INTO THE BENEFIT	
(4) That:		
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS $ \overline{\mathbf{X}} $ In addition to the basic horyly wage rates paid to each laborer or mechanic listed in the above referenced barvoll, payments of fringe benefits as listed in the contract have been or	(5) N.J.S.A. 12:60-2.1 and 5.1 - The Public Works employers shall submit to the public body or lessor a certified payroll record each pay period within 10 days of the payment of wages.	ssor
will be made when due to appropriate programs for the benefit of such employees, except as	Justin M Calabrese Project Manager	
noted in Section 4(c) below.	L PPP	

(c) FRINGE BENEFITS

03/07/23

Date

SIGNATURE	THE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. N.J.S.A. 34:11- 56.25 ET SEQ. AND N.J.A.C. 12:60 ET SEQ. AND N.J.S.A. 34:114.1 ET SEQ.
	THE FALSIFIC OR SUBCONT AND N.J.A.C.

TITLE

NAME

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH \[
\subseteq \text{Each} laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

NJ Department of Labor & Workforce Development

## Payroll Certification for Public Works Projects for Contractor and Subcontractor's Weekly and Final Certification

Name of Contractor or	S. ihoontmooding		ior contractor and subcontractors Weekly and Final Certification	/ and rinal Certification				o e	Other (specify)	•	
Modern Floors Co., Inc. FELI.N. 22-1121730	Subconfactor	Business Ad 75 Orchard ( Ramsey, NJ	Business Address 75 Orchard Street Amsey, NJ 07446	Project Name Florence Gaudineer MS-Renov Contract I.D. or Project I.D.		<b>№</b>	SUBMIT form by email: equalpayact@dol.nj.gov	by ayact@do	J.nj.gov		
#1 Date Wages & Paid (mm/d 03/09/2023	<b>Due</b>	Week Ending Date 75 So 03/08/2023 Spring or 🗖 Final Certification	Project Location 75 South Springfield Ave Springfield, NJ	Contractor Registration #			IMPORTANT: For purposes of law, you must also submit this form to the appropriate public body or lessor.	ANT: For g t also sub riate publ	purposes amit this f lic body o	of law, orm to or lessor.	
1.		2. Work	3. Democraphics of								1
EmployeeName	Job Title	Work Classification/ Occupational Category	STATE	H FR SA Hourly Gross A	7. mt. Earned		B. Deductions				Total
and Address Richard Danyo	journeyman, foreman	e.g., carpenter, mason, plumber	Faremale See Key 25 6 Hours worked each day	3/3 Total Rate This	This Week FICA	Federal	State Other (specify) Tax SUI/SDI UNION		Total P Deductions	Paid for B	Fringe Benefit Cost/Hour
1017 B Mclaughlin St Point Pleasant, NJ 08742	Journeyman	Floor Mechanic	8 8 8 W	3 8 40.00 53.30 2,132.00	\$2,132,00 163,11	\$ 360.53	104.62 10.34	238.52		88	\$ 5.94
Calvin C Morrison 10 Roberts Drive Neptune, NJ 07753	Journeyman	Floor Mechanic		9	\$2,132.00 163.09	\$ 225.94	71.40 10.34	238.52	\$ 707.29	\$1,422.71	\$ 5.94
			Flooring								
											5.94
				40							\$ 5.94
											\$ 5.84
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KEY W= White; B= Black or African American; A= Asian; N= American Indian or Native Alaskan; I = Native Hawaiian or Pacific Islander; M= 2 or More	rican American; ndian or Native Alaskar cific Islander; M= 2 or	n; More				1	Ĭ	☐ Check if additional sheets used	additional	Sheets	pesn

## I, the undersigned, do hereby state and certify:

Modern Election of the persons employed by	(Contractor or Subcontractor)	on the Florence Gaudineer MS-Renov	(Project Name & Location)	that during the payroll period beginning on (date) 03/02/23	ending on (date) 03/08/23 all persons employed on said proje	have been paid the full weekly wages earned, that no rebates have	been or will be made either directly or indirectly to are on behalf of the	aforenamed Contractor or Subcontractor from the full weekly ware	earned by any person and that no deductions have been made eith	directly or indirectly from the full wages earned by any person, other	than permissible deductions as defined in the New Jersey Prevailing	Wage Act, N.J.S.A. 34:11-56.25 et seg. and Regulation N.J.A.C.	12:60 et seg. and the Payment of Wages I aw N. I.S. A. 34:11-41-
--	-------------------------------	------------------------------------	---------------------------	---	--	---	--	--	---	--	---	--	--

- (2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete, that the wag rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth thereif for each laborer or mechanic conform with the work he performed.
  - (3) That any apprentices employed in the above period are duly registered with the United States Department of Labor, Bureau of Apprenticeship and Training and enrolled in a certified apprentices program.
- (4) That:
- (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS
- | I addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above-referenced payroll, payments of finge be benefits have been or will be made when due to appropriate programs for the benefit of such employ-ees, as noted in Section 4(c) at right.
  - (b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above-referenced payre has been paid as indicated on the payroll, an amount not less that the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) at right.

(5) N.J.S.A. 12:60-2.1 and 5.1 – The Public Works employers shall submit to the public body or lessor a certified payroll record each pay period within 10 days of the payment of wages.

By checking this box and typing my name below, I am electronically signing this application. I understand that an electronic signature has the same legal effect as a written signature.

Name Theresa W Checchi

THE FALSHCATON OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OF SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION — NAJSA 3411- 5625 ET SEO, AND NAJAC, 12:80 ET S

4(c) Benefit Program Information in AMOUNT CONTRIBUTED PER HOUR (Must be completed if 4(a) is checked)
To calculate the cost per hour, divide 2,000 hours into the benefit cost per year per employee.

Program Title, Classification Title, or Individual Workers	OHER THE ST	0	Olegas Griller Grid		Other Benefit Type and Amount Name & Address of Fringe Benefit	Name & Address of Fringe Benefit	USDOL Benefit Plan	Third-Party Trustee
Roy Sulthraj			1.04		e.g., raming, long-term disability or life ins.)	Fund, Plan, or Program Administrator Peler Tois 732,417,3900, 91 Fieldrest Ave. Edison, NJ	Filing Number/EIN &/or Contract Person	&/or Contract Person
Timothy Suthraj	14.01	2.59	1.04	14.53		Peter Toris		
Richard Darryo	14.01	2.59	20.7	14.53				
Alex Connelly	14.01	2,59	1.04	14.53				
Traya Eylar	14.01	2.59	2.	14.53				
Thomas McDyor	14.01	2.59	1.04	14.53				
Calvin Morrison	14.01	2.59	1.04	143				
			_					

NJ Department of Labor & Workforce Development

Payroll Certification for Public Works Projects for Contractor and Subcontractor's Weekly and Final Certification

Other (specify)

Name of Toontractor or	□ Subcontractor	Busine	Business Address						Proj	Project Name	me						SIBMIT form by	form	`			
Accurate Construction Inc		149 AI	149 Alps Road						윤	rence !	M Gauc	Florence M Gaudineer Media Cen	fedia C	Ę,		_	email: equalpayact@dol.nj.gov	qualpay	, act@dc	l.nj.gov		
F.E.I.N. 010556643		Wayne	Wayne NJ 07470 Project Location						රි	ntract I.	D. or P	Contract I.D. or Project I.D.	Ġ.				IME	ORTAN	II: For p	IMPORTANT: For purposes of law,	s of law	٠.
Payroll No. Date Wages & Paid (mr.)	Due (d/yyvy/	Week Ending Date 75 S S 03/01/2023 Spring	75 S Springfield Ave Springfield NJ	0					<b>8</b> 8	Contracto 625075	r Regi	Contractor Registration # 625075	*				yor the a	ı must a pproprik	also sub ate publ	you must also submit this form to the appropriate public body or lessor.	form to or less	Ğ ö
-		2.Work	3. Demographics				4. Da	4. Day and Date			ı,	6.		7.			66				.6	10.
i	Job Title	Work Classification/	Š	ģ	3	MO	2	WE	Ŧ	SA		Hourly	Gross,	Gross Amt Earned			Deductions	tions			See Minane	Total
Émpioyee Name and Address	e.g., apprentice, Journeymon, foreman	Occupational Category	M*Male FxFernale X>Non-Binary		Suzabra Overbra 5/25	3 2/27	2/28 :: Hours	2/28 ≈ 3/1 ≈ 2/23 ≈ Hours worked each day	0.1	2 <b>124</b> :d 2 <b>125</b> :d	Total Hours	Rate of Pay	This Project	This	Ş.	Fedoral	State	Other (specify Uniton		Total	Pald for Week	Benefit Cost/Hour
Danile R Bednarz 3644 Starucca Creek Road Susquehanna PA 18847	Journeyman	Carpenter	Σ	Α	\$ 0	8	es .	<b>60</b>	80	0	40.00	8330	2,132.00	\$2,132.00	0.00	\$ 638.58	05.00	2238.52	0.00	\$ 877.10	\$ 1,254.90	\$ 34.29
Derek Novak 73 Vemon Ave Hamburg NJ07419	Journeyman	Carpenter	Σ	3	и о	p	9	o o	0	0	0.00	47,79	00%	0008	0.00	00°0 \$	8	D0:0	0.00	\$ 0.00	\$ 0.00	\$ 30.10
Luis G Yanqui 689 N 8th Stroet Newark NJ 07107	Journeyman	Carpenter	Σ	I	ф v 0	0	0	0	0	D	0.00	8330	000	\$ 0,00	0.00	\$ 0.00	000	0.00	0.00	\$ 0.00	\$ 0.03	\$38.4 44.8
Craig R Skettini 3 Goble Terrace Midiand PArk NJ 07432	Foreman	Carpenter	Σ	3	ο v o	0	w	8	0	0	11.00	61.30	67430	\$ 1,716.40	0,00	S 349.02	0.00	191.59	0.0	\$ 540.61	\$1,175.79	\$ 34.29
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KEY W= White; B= Black or African American; A= Asian; N= American Indian or Native, I = Native Hawaiian or Pacific Islander; M	W= White; B= Black or African American; M= Asian; N= American Indian or Native Alaskan; I= Native Hawaiian or Pacific Islander; M= 2 or More	an; rr More							g reserve								l	ă	Check if	Check if additional sheets used	nal shee	sheets used MW-562 (9/19)

## I, the undersigned, do hereby state and certify:

<ul> <li>Inat I pay or supervise the payment of the persons employed by</li> </ul>
Accurate Construction Inc.
(Contractor or Subcontractor)
on the -Rosence-M-Gaudineer-Madia
(Project Name & Location)
that during the payroll period beginning on (date) 02/23/23, and
ending on (date) U3/U1/Z3, all persons employed on said project
have been paid the full weekly wages earned, that no rebates have
been or will be made either directly or indirectly to or on behalf of the
aforenamed Contractor or Subcontractor from the full weekly wages
eamed by any person and that no deductions have been made either
directly or indirectly from the full wages earned by any person, other
than permissible deductions as defined in the New Jersey Prevailing
Wage Act, N.J.S.A. 34:11-56.25 et seq. and Regulation N.J.A.C.
12:60 et seq. and the Payment of Wages Law, N.J.S.A. 34:11-4.1 et

- the applicable wage rates contained in any wage determination corporated into the contract, that the classifications set forth the reach laborer or mechanic conform with the work he perform (2) That any payrolls otherwise under this contract required to be mitted for the above period are correct and complete; that the rates for laborers or mechanics contained therein are not less
- (3) That any apprentices employed in the above period are duly registered with the United States Department of Labor, Bureau Apprenticeship and Training and enrolled in a certified apprent program.

### (4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLAI FUNDS OR PROGRAMS

| In addition to the basic hourly wage rates paid to each lat or mechanic listed in the above-referenced payroll, payment fringe benefits have been or will be made when due to approprams for the benefit of such employ-ees, as noted in Se 4(c) at right.

## (b) WHERE FRINGE BENEFITS ARE PAID IN CASH

has been paid as indicated on the payroll, an amount not les the sum of the applicable basic hourly wage rate plus the an of the required finge benefits as listed in the contract, excep noted in Section 4(c) at right. Each laborer or mechanic listed in the above-referenced

(5) N.J.S.A. 12:60-2.1 and 5.1 - The Public Works employers shall mit to the public body or lessor a certified payroll record each period within 10 days of the payment of wages.

By checking this box and typing my name below, I am electroni signing this application, tanderstand that an electronic signature the same legal effect as a written signature. Name David Trinidad

Date (mm/84/11) 03/03/

TITLE President

THE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBLE CONTRACTOR OR SUBCONTRACTOR TO CYIL OR CRIMINAL PROSEC — NA.SA 34:11-56.25 ET SEQ. AND NA.AC. 12:50 ET SEQ. AND NA.SA 34:11-4.

# 4(c) Benefit Program Information in AMOUNT CONTRIBUTED PER HOUR (Must be completed if 4(a) is checked)

To calculate the cost per hour, divide 2,000 hours into the benefit cost per year per employee.

Program Title, Classification Title,	elelian the	~2/2	Teology.		Other Benefit Troe and Amount	Name & Address of Fringe Benefit	USDOL Benefit Plan	-
ual Workers	*_	- 1			e.g., training, long-term disability or life ins.)	Fund, Plan, or Program Administrator	Filing Number/EIN &/or Contract Person	<b>~</b> ⊢
NJ Carpenters Local 254	14.60	2.52	2.03	15.14	***************************************	NJ Carpenters Local 254 91 Field Crost Ave Edison NJ		
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Payroll Certification for Public Works Projects for Contractor and Subcontractor's Weekly and Final Certification

NJ Department of Labor & Workforce Development

Other (specify)

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Name of Contractor of			149 Alps R	oad					臣	Florence M Gaudineer Media Cen	Gaudine	er Med	a Cen			D E	מלומים.	מאמרופי	200		*****
Accurate Construction Inc			Wayne NJ 07470	07470					8	Contract I.D. or Project I.D.	or Proj	St ID					MPORT	ANT: Fo	IMPORTANT: For purposes of law,	es of law	
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= Native Hawaiian or	Tacing Samuel																				

## I, the undersigned, do hereby state and certify.

(1) That I pay or supervise the payment of the persons employed by Accurate Construction Inc. (Contractor or Subcontractor) on the Thisenea McGuilearMedia.

(Project Name & Location) that during the payroll period beginning on (date) 03/02/23 and ending on (date) US/US/US/23. all persons employed on said project have been paid the full weekly wages earned that no rebates have been or will be made either directly or indirectly to or on behalf of the aforenamed Contractor or Subcontractor from the full weekly wages earned by any person and that no deductions have been made either directly from the full wages earned by any person, other than permissible deductions as defined in the New Jersey Prevailing Wage Act, N.J.S.A. 34:11-56.25 et seq. and Regulation N.J.A.

- (2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for ilaborers or mechanics contained therein are not less than the applicable wage rates contrained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.
  - (3) That any apprentices employed in the above period are duly registered with the United States Department of Labor, Bureau of Apprenticeship and Training and enrolled in a certified apprenticesh program.

### (4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS FUNDS OR PROGRAMS

|V| In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above-referenced payroll, payments of finise benefits have been or will be made when due to appropriate programs for the benefit of such employ-ees, as noted in Section 4(of at right.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above-referenced payrol has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required finge benefits as listed in the contract, except as noted in Section 4(s) at right.

(5) N.J.S.A. 12:60-2.1 and 5.1 - The Public Works employers shall sub mit to the public body or lessor a certified payroll record each pay period within 10 days of the payment of wages.

By checking this box and typing my name below, I am electronically signing this application. I understand wife an electronic signature is the same legal effect as a written signature.

Name David Trinidad

ritle President

THE FALSHCATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CHILL OR CRIMINAL PROSECUTION.

— NJSA, 3411-5625 ET SEO, AND NJAC, 1260 ET SEO, AND NJSA, 3411-41 ET SEO.

4(c) Benefit Program Information in AMOUNT CONTRIBUTED PER HOUR (Must be completed if 4(a) is checked)
To calculate the cost per hour, divide 2,000 hours into the benefit cost per year per employee.

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ATEMENTS MAY SUBJECT THE OR CRIMINAL PROSECUTION.		-	1	<del> </del>	1				
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Check if additional sheets used

NJ Department of Labor & Workforce Development

# Payroll Certification for Public Works Projects for Contractor and Subcontractor's Weekly and Final Certification

Other (specify)

IMPORTANT: For purposes of law, you must also submit this form to the appropriate public body or lessor. SUBMIT form by email: equalpayact@dol.nj.gov Florence M Gaudineer Media Cen Contractor Registration # Contract I.D. or Project I.D. Project Name 625075 75 S Springfield Ave Springfield NJ **Business Address** 149 Alps Road Wayne NJ 07470 Project Location 03/15/2023 or ☐ Final Certification Week Ending Date Name of Contractor or Subcontractor Date Wages Due & Paid (mm/೦೦/೧೮೪) 03/17/2023 Accurate Construction Inc FELIN: 010556643 Payroll No. 32

6 <sup>5</sup>		Benefit Cost/Hour	\$ 34.28	\$ 30.10	\$ 39.44	\$ 34.28					
øi.	Mark 14 Pages	Paid for Week	\$ 877.10 \$ 1,254.90	\$ 0.00	\$1,422.70	\$ 0.00					
		Total Deductions	S 877.10	80.00	\$ 709.30	\$ 5.00					
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ci ci	Deductions	Other U.D.	238:52	0:00	238.52	9.8					
	Dodu	State Tax	3 0.00	0.00	0.00	0.00					
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T		Employee Name	Danile R Bednarz 3644 Starucca Creek Road Susquehanna PA 18847	Derek Novak 73 Vemon Ave Hamburg NJ07419	Luís G Yangui 689 N 8th Street Nawark NJ 07107	Craig R Skettini 3 Goble Terrace Midand Park NJ 07432		The state of the s	Advisor and the state of the st		

KEY W= White; B= Black or African American;
A= Asian; N= American Indian or Native Alaskan;
i = Native Hawaiian or Pacific Islander; M= 2 or More

### I, the undersigned, do hereby state and certify:

(Contractor or Subcontractor)  (Contractor or Subcontractor)
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- That any payrolis otherwise under this contract required to be su mitted for the above period are correct and complete; that the wi rates for laborers or mechanics contained therein are not less tha corporated into the contract; that the classifications set forth the for each laborer or mechanic conform with the work he performe the applicable wage rates contained in any wage determination ন্ত
- That any apprentices employed in the above period are duly registered with the United States Department of Labor, Bureau of Apprenticeship and Training and enrolled in a certified apprentice program. . ල

### That . €

## (b) WHERE FRINGE BENEFITS ARE PAID IN CASH

signing this application. I understand that an electronic signature the same legal effect as a written signature. Name David Trinidad

Title President

THE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBLECT CONTRACTOR OR CRIMINAL PROSECUT NILSA 2411-5625 ET SEQ. AND NIJAC, 1260 ET SEQ. AND NIJAS. 3411-41 E

# 4(c) Benefit Program Information in AMOUNT CONTRIBUTED PER HOUR (Must be completed if 4(a) is checked) To calculate the cost per hour, divide 2,000 hours into the benefit cost per year per employee.

Or use thererealfused and the second of the		Wales .	7	ÓK.				
that during the payroll period beginning on (date) $\underline{US(US)Z(2)}$ , and ending on (date) $\underline{US(US)Z(2)}$ , all persons employed on said project have been paid the full weekly wance emed, that no rebates have	Program Title, Classification Title, or Individual Workers	Mos A Liket	Look Andreas	KO <sub>K</sub>	Other Benefit Type and Amount Name & Address of Fringe Benefit (e.g., training, long-term disability or life ins.) Fund, Plan, or Program Administrator	Name & Address of Fringe Benefit Fund, Plan, or Program Administrator	USDOL Benefit Plan Filing Number/EIN	Third-Party Trustee &/or Contract Person
been or will be made either directly or indirectly to or on behalf of the aforenamed Contractor or Subcontractor from the full weekly wages	NJ Carponters Local 254	14.60 2.52	2.03	15.14		NJ Corpenters Local 254 91 Fleid Chest Ave Edison NJ		
earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in the New Jersey Prevailing								
Wage Act, N.J.S.A. 34:11-56.25 et seq. and Regulation N.J.A.C. 12:60 et seq. and the Payment of Wages Law, N.J.S.A. 34:11-4.1 et seq.								
That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wade								
rates for laborers or mechanics contained therein are not less than the applicable wage takes contained in any wage determination incorporated into the contract: that the classifications set forth therein								
for each laborer or mechanic conform with the work he performed.  That any apprentices employed in the above period are duly								
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fringe benefits have been or will be made when due to appropriate programs for the benefit of such employ-ees, as noted in Section								
#(c) at right. (b) WHERE FRINGE BENEFITS ARE PAID IN CASH								
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of the required fringe benefits as listed in the contract, except as noted in Section 4(c) at right.					***************************************			
N.J.S.A. 12:60-2.1 and 5.1 – The Public Works employers shall submit to the public body or lessor a certified payroll record each pay period within 10 days of the payment of wages.								
By checking this box and typing my name below, I am electronically signing this application. I understand that an electronic signature has								
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President								
HE FALSHOLATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE OWTRACTOR ON SUBCOURTACTOR TO CHILL OR CRIMINAL PROSECUTION. NAJSA, BATT-652 ST SEQ AND NAJSA, 2311-41 ET SEQ.								

NJ Department of Labor & Workforce Development

# Payroll Certification for Public Works Projects for Contractor and Subcontractor's Weekly and Final Certification

Other (specify)

IMPORTANT: For purposes of law, you must also submit this form to the appropriate public body or lessor. SUBMIT form by email: equalpayact@dol.ni.gov Florence M Gaudineer Media Cen Contract I.D. or Project I.D. Contractor Registration # Project Name 625075 75 S Springfield Ave Springfield NJ Business Address 149 Alps Road Wayne NJ 07470 Project Location 03/22/2023 or 
| Final Certification Week Ending Date Name of 🔳 Contractor or 🔲 Subcontractor Date Wages Due & Paid (ಇಗ್ನಾಯ/ನ್ಯಾಳ) 03/24/2023 Accurate Construction Inc FE.I.N. 010556643 Payroll No. 33

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KEY W= White; B= Black or African American;
A= Asian; N= American Indian or Native Alaskan;
I= Native Hawaiian or Pacific Islander; M= 2 or More

### I, the undersigned, do hereby state and certify.

- rates for laborers or mechanics contained therein are not less the applicable wage rates contained in any wage determination corporated into the contract; that the classifications set forth the for each laborer or mechanic conform with the work he perform (2) That any payrolls otherwise under this contract required to be s mitted for the above period are correct and complete; that the
  - (3) That any apprentices employed in the above period are duly registered with the United States Department of Labor, Bureau of Apprenticeship and Training and enrolled in a certified apprentic program.
- (4) That:
- (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLAN FUNDS OR PROGRAMS
- | V | in addition to the basic hourly wage rates paid to each labs of mechanic listed in the above-referenced payroll, payments fringe benefits have been or will be made when due to approprograms for the benefit of such employ-ees, as noted in Sec 4(c) at right.
- (b) WHERE FRINGE BENEFITS ARE PAID IN CASH
- has been paid as indicated on the payroll, an amount not less the sum of the applicable basic hourly wage rate plus the amo of the required finge benefits as listed in the contract, except noted in Section 4(c) at right. Each laborer or mechanic listed in the above-referenced p
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- V By checking this box and typing my name below, am electronic signing this application. I understand that an electronic signature the same legal effect as a written signature.

Name David Trinidad

Title President

THE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUL NAISA 3411-5625 ET SEG. AND NAJAC. 1260 ET SEG. AND NAJAA 3411-411

# 4(c) Benefit Program Information in AMOUNT CONTRIBUTED PER HOUR (Must be completed if 4(a) is checked) To calculate the cost per hour, divide 2,000 hours into the benefit cost per year per employee.

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	g on (date) 03/16/23 , and sons employed on said project amed, that no rebates have	ndirectly to or on behalf of the or from the full weekly wages	uctions have been made either earned by any person, other In the New Jersey Prevailing	and Regulation N.J.A.C. es Law, N.J.S.A. 34:11-4,1 et	contract required to be sub- and complete: that the wage	ed therein are not less than any wage determination in- aceffications est forth therein	with the work he performed.	tment of Labor, Bureau of ed in a certified apprenticeship	ID TO APPROVED PLANS,	ge rates paid to each laborer enced payroll, payments of	nade when due to appropriate bloy-ees, as noted in Section	ID IN CASH	une above-referenced payroll yroll, an amount not less than Iy wage rate plus the amount	id in the contract, except as Works employers shall sub-	ad payroll record each pay wages,	herbelow, am electronically at an electronic signature has	ure.	Date Mar W/W 03/24/23	TATEL SEASTS ASSASS OF THE POST TON

# NJ Department of Labor & Workforce Development

# Payroll Certification for Public Works Projects for Contractor and Subcontractor's Weekly and Final Certification

Other (specify)

Courte-trace   Week Ending Date   Springfield Aug   Springfield	Name of ■ Contractor or Accurate Construction Inc FE.I.N. 010556643	☐ Subcontractor	Busine 149 A Wayn Project	Business Address 149 Alps Road Wayne NJ 07470 Broiect I coation						Proj.	Project Name Florence M G Contract I.D. o	ne I Gaudi ), or Pro	Project Name Florence M Gaudineer Media Cen Contract I.D. or Project I.D.	dia Cel	c		<i>v</i> ) @	SUBMIT form by email: equalpayact@dol.nj.gov IMPORTANT: For purpose	form by qualpay	y act@dol IT: For p	MIT form by ii: equalpayact@dol.nj.gov iMPORTANT: For purposes of law,	of law,	<b>Q.C</b>
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1. Solution in the continue of	7		2. Work	3. Demograp	П	10 54		4. Day	and Date			N.	69					8,					10.
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Journeyman Carpenter M H W W W W W W W W W W W W W W W W W W	Derek Novak 73 Vernon Ave Hamburg NJ07419	Joumeyman	Carpenter	Σ	3			0		1 1	В	8.00	47.79	362.32		0.00	\$ 518.41		215.06	0.00		1,187.33	\$30.10
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KEY W= White; B= Black or African American;
A= Asian; N= American Indian or Native Alaskan;
I = Native Hawailan or Pacific Islander, M= 2 or More

## I, the undersigned, do hereby state and certify:

(1) That I pay or supervise the payment of the persons employed by	Accurate Constituction Inc (Contractor or Subcontractor)	on the Horance M-Gaudineer Media (Project Name & Location)	that during the payroll period beginning on (date) 03/23/23, and andipo on (date) 03/23/23, and andipo on (date) 03/23/23	have been paid the full weekly wages earned, that no rebates have	been or will be made either directly or indirectly to or on behalf of the	aforenamed Contractor or Subcontractor from the full weekly wages	earned by any person and that no deductions have been made either	directly or indirectly from the full wages eamed by any person, other	than permissible deductions as defined in the New Jersey Prevailing	Wage Act, N.J.S.A. 34:11-56.25 et seq. and Regulation N.J.A.C.	12:60 et sec, and the Payment of Wages Law, N. J.S.A. 34:11.4.1 et
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- mitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination in-corporated into the contract; that the classifications set forth thereis (2) That any payrolls otherwise under this contract required to be subfor each laborer or mechanic conform with the work he performed.
- (3) That any apprentices employed in the above period are duly registered with the United States Department of Labor, Bureau of Apprenticeship and Training and enrolled in a certified apprenticesh program.

### (4) That

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

| I in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above-referenced payroll, payments of fringe benefits have been or will be made when due to appropriat programs for the benefit of such employ-ees, as noted in Section 4(c) at right,

## (b) WHERE FRINGE BENEFITS ARE PAID IN CASH

The serving the service of the required finge benefits as listed in the contract, except as noted in Section 4(e) at right. Each laborer or mechanic listed in the above-referenced payra

N.J.S.A. 12:80-2.1 and 5.1 – The Public Works employers shall submit to the public body or lessor a certified payroll record each pay period within 10 days of the payment of wages. Ø

By checking this box and typing my name below, I am electronically signing this application. I understand that are electronic signature has the same legal effect as a written signature.

Name David Trinidad

Title President

Date // 03/31/23

THE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT TH CONTRACTOR OF SUBCONTRACTOR TO CYIL OR CRIMINAL PROSECUTION — NJ.S.A. 3411-56.25 ET SEQ. AND NJ.A.C. 1260 ET SEQ. AND NJ.S.A. 3411-41 ET SE

# 4(c) Benefit Program Information in AMOUNT CONTRIBUTED PER HOUR (Must be completed if 4(a) is checked) To calculate the cost per hour, divide 2,000 hours into the benefit cost per year per employee.

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NJ Department of Labor & Workforce Development

Payroll Certification for Public Works Projects for Contractor and Subcontractor's Weekly and Final Certification

Other (specify)

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## I, the undersigned, do hereby state and certify:

<ul> <li>Inat I pay or supervise the payment of the persons employed by</li> </ul>
Lunar Audio Video
(Contractor or Subcontractor)
On the Springfield Board of Education Middle School Media Conter
(Project Name & Location)
that during the payroll period beginning on (date) 3/2/23
ending on (date) 3/8/23 all persons employed on said project
have been paid the full weekly wages earned, that no rebates have
been or will be made either directly or indirectly to or on behalf of the
aforenamed Contractor or Subcontractor from the full weekly wages
eamed by any person and that no deductions have been made either
directly or indirectly from the full wages earned by any person, other
than permissible deductions as defined in the New Jersey Prevailing
Wage Act, N.J.S.A. 34:11-56,25 et seq. and Regulation N.J.A.C.
12:60 et seq. and the Payment of Wages Law, N.J.S.A. 34:11-4.1 et

- (2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract that the classifications set forth therein for each laborer or mechanic conform with the work he performed.
  - (3) That any apprentices employed in the above period are duly registered with the United States Department of Labor, Bureau of Apprenticeship and Training and enrolled in a certified apprentice program.

### (4) That

(a) WHERE FRINGE BENEFTS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above-referenced payroll, payments of firinge benefits have been or will be made when due to appropriate programs for the benefit of such employ-ees, as noted in Section 4(c) at right.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above-referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required finite benefits as listed in the contract, except as moded in Section 4(a stright.

Name Chris Young

Tritle Managing Director Date (mm/du/m) 3/9/23

THE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR CHIMINAL PROSECUTION. — NAISA 3411-5625 ET SEQ, AND NAIG, 1280 ET SEQ, AND NAISA, 9411-4,1 ET SEQ

# 4(c) Benefit Program Information in AMOUNT CONTRIBUTED PER HOUR (Must be completed if 4(a) is checked) To calculate the cost per hour, divide 2,000 hours into the benefit cost per year per employee.

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Third-Party Trustee &/or Contract Person												
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NJ Department of Labor & Workforce Development

Payroll Certification for Public Works Projects for Contractor and Subcontractor's Weekly and Final Certification

Other (specify)

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Control   Cont	ayroll No.  Date Wages Due  A Paid introduction  L.  Lob Tet Certification  SA29/23  3/30/23  3/30/23  Address Name  Employee Name  Address Address  Marcin Bukowiec  7 Cheeseograke Rd. Sayreville, NJ 08872  Spotswood, NJ 08884  Electrician Tel Spotswood, NJ 08884		t I.D. or Project I.D.	IMPORTANT: For purposes of law,
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KEY W= White; B= Black or African American:
A= Asian: N= American Indian or Native Alaskan;
I = Native Hawaiian or Pacific Islander, M= 2 or More

### I, the undersigned, do hereby state and certify:

(Contractor or Subcontractor) on the Springfield Board of Education Middle School Media Center (1) That I pay or supervise the payment of the persons employed by Lunar Audio Video, LLC.

(Project Name & Location)

have been paid the full weekly wages earned, that no rebates h all persons employed on said that during the payroll period beginning on (date) 3/2/23 ending on (date) 3/8/23 ..., all persons employed on

directly or indirectly from the full wages earned by any person, of than permissible deductions as defined in the New Jersey Preve aforenamed Contractor or Subcontractor from the full weekly w earned by any person and that no deductions have been made Wage Act, N.J.S.A. 34:11-56.25 et seq. and Regulation N.J.A.C. 12:60 et seq. and the Payment of Wages Law, N.J.S.A. 34:11-4 been or will be made either directly or indirectly to or on behalf

- mitted for the above period are correct and complete; that the w rates for laborers or mechanics contained therein are not less the applicable wage rates contained in any wage determination corporated into the contract, that the classifications set forth the That any payrolls otherwise under this contract required to be s for each laborer or mechanic conform with the work he perform Ø
- (3) That any apprentices employed in the above period are duly registered with the United States Department of Labor, Bureau o Apprenticeship and Training and enrolled in a certified apprention program.
- (4) That:
- (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS FUNDS OR PROGRAMS

In addition to the basic hourly wage rates paid to each labo or mechanic listed in the above-referenced payroll, payments fringe benefits have been or will be made when due to approp programs for the benefit of such employ-ees, as noted in Sect 4(c) at right,

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

|\overline{\infty} \exists ach laborer or mechanio listed in the above-referenced parhas been paid as indicated on the payroll, an amount not less the sum of the applicable basic hourly wage rate plus the amo of the required fringe benefits as listed in the contract, except noted in Section 4(c) at right N.J.S.A. 12:60-2.1 and 5.1 - The Public Works employers shall su mit to the public body or lessor a certified payroll record each par period within 10 days of the payment of wages. 6

 $\overline{\mathcal{X}}$  By checking this box and typing my name below, I am electronio signing this application, I understand that an electronic signature the same legal effect as a written signature.

Name Chris Young

Date (mm/dd/rg) 3/30/23 Title Managing Director

THE FALSHFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT CONTRACTOR TO CHIL OR CHIMINAL PROSECUT – NALSA 3411-5625 ET SEQ. AND NALAC, 1260 ET SEQ. AND NALSA, 3411-11 ET

4(c) Benefit Program Information in AMOUNT CONTRIBUTED PER HOUR (Must be completed if 4(a) is checked)
To calculate the cost per hour, divide 2,000 hours into the benefit cost per year per employee.

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NJ Department of Labor & Workforce Development

Payroll Certification for Public Works Projects for Contractor and Subcontractor's Weekly and Final Certification

Other (specify)

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KEY W= White; B= Black or African American; A= Asian;-N= American Indian or Native Alaskan; I = Native Hawaiian or Pacific Islander; M= 2 or More		Check if additional sheets used

# I, the undersigned, do hereby state and certify:

Inat pay of supervise the payment of the persons employed by Londbard! Electrical Contractin (Contractor or Subcontractor)  on the Florense M. Gaudinese School (Project Name & Location)  on the payroll period beginning on (date) 02/20/23_, and that during the payroll period beginning on (date) 02/26/23_, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of the aforenamed Contractor or Subcontractor from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in the New Jersey Prevailing Wage Act, Nu.S.A. 34:11-56.25 et seq, and Regulation NJ.A.C. 12:80 and the Payment of Wages Law, N.J.S.A. 34:11-41 et
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- (2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination in corporated into the contract, that the classifications set forth therein for each laborer or mechanic conform with the work he performed.
  - (3) That any apprentices employed in the above period are duly registered with the United States Department of Labor, Bureau of Apprenticeship and Training and enrolled in a certified apprentice program.

### (4) That

- (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS
- In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above-referenced payroll, payments of fringe benefits have been or will be made when due to appropriate programs for the benefit of such employ-ees, as noted in Section 4(c) at right.
- (b) WHERE FRINGE BENEFITS ARE PAID IN CASH
- Each laborer or mechanic listed in the above-referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required finge benefits as listed in the contract, except as noted in Section 4(c) at right.
  - (5) NJ.S.A. 12:60-2.1 and 5.1 The Public Works employers shall submit to the public body or lessor a certified payroll record each pay period within 10 days of the payment of wages.
- Y By checking this box and typing my name below, I am electronics signing this application. I understand that an electronic signature the same legal effect as a written signature.

Name Ralph Lombardi

. Date (mm/dd/yr) 02/27/23	Table of Contract Con
Title President	The state of the s

THE FALSHEATTON OF ANY OF THE ABOVE STATEMBATS MAY SUBJECT THE CONTRACTOR OF SUBJECT TO CIVIL OF CRIMINAL PROSECUTION.

—NJSA SKIT-6528 IT SEO AND NJAC. 12:00 IT 562. AND NJACA SKIT-41 IT SED.

# 4(c) Benefit Program Information in AMOUNT CONTRIBUTED PER HOUR (Must be completed if 4(a) is checked) To calculate the cost per hour, divide 2,000 hours into the benefit cost per year per employee.

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### P8660 - TRANSPORTATION BY PRIVATE VEHICLE (M)

### M

The Board of Education authorizes the transportation by private vehicle of students of this district between the school and a school activity approved by this Board in accordance with this policy. All requirements detailed in Regulation 2340 (School Trips) must be followed when using private vehicles.

Any such transportation must be approved in advance and in writing by the Superintendent or designee. The writing must set forth the date, time, and reason for the transportation; the places from and to which students will be transported; the name and address of the driver; the names of the students to be transported; a brief description of the transportation vehicle; and the signature of the driver.

Anyone providing for the transportation of students to and from school or school-related activities during the school day shall furnish proof of a valid current driver's license and automobile liability insurance for bodily injury and property damage with an amount not less than \$50,000 combined single limit per occurrence for all vehicles which are used for this purpose.

All required proof of current driver's license and insurance referred to above shall be produced and provided to the Superintendent or designee for the school participating field trip. The Superintendent or designee must also obtain a permission slip signed by a parent or guardian for students riding in private vehicles. The parent(s) or legal guardian(s) of a participating student will be given, on request, the name of the driver and the description of the vehicle.

Parents and operators of private vehicles must immediately notify the Superintendent or designee if there is a change, modification, or suspension of insurance or a suspension of a driver's license.

The Board may withdraw the authorization of any private vehicle driver.

Private vehicles with a capacity of eight or fewer passengers may be used for the transportation of students to and from related school activities. All vehicles must meet the requirements of the state of New Jersey with respect to licensing, registration, inspection, and liability insurance and be owned, leased, or legally operable by the approved driver. Seat belts shall be worn by the driver and the passengers while the vehicle is in motion. No vehicle may be used to transport more persons than its normal load capacity.

All of the provisions stated above shall also apply in the case of a student who desires to use his or her private vehicle for school-related activities during the school day. All students driving must comply with New Jersey laws governing provisional driver's licenses.

The responsibility of teaching staff members for the discipline and control of students will extend to their transportation of students in a private vehicle. Drivers who are not teaching staff members are requested to report student misconduct to the Building Principal.

N.J.S.A. 18A:16-6; 18A:25-2; 18A:39-20.1

N.J.A.C. 6A:27-7.6; 6A:27-7.7

Adopted: 18 March 2019 1st Reading: March 27, 2023 Adopted: April 24, 2023

P5514 - STUDENT USE OF VEHICLES ON SCHOOL GROUNDS

The Board regards the operation by students of any vehicle for transportation to and from school as a matter subject to Board authority because student safety is of paramount concern to the

Board. Use of private transportation is governed by Policy 8660 Transportation by Private

Vehicles.

Student Motor Vehicles - Use of Student Motor Vehicles to and from School

Licensed students are permitted to drive cars to school subject to rules and regulations set forth

by the administration. Each student will receive a copy of the rules.

The Principal shall have the right to withdraw and/or withhold such permits as circumstances

may dictate.

Use of Student Motor Vehicles Between High School and the Union County Vocational

**Technical School** 

Students participating in shared-time programming are required to utilize the transportation provided by the school district. In the event that a student participating in such a program is participating in a work/study program as part of their program of study, they may submit a request to waive this requirement. Students are required to arrange parking through the UCVTS

system and provide proof of their approval prior to submitting a waiver request.

Students attending full-day programs at a Union County Vocational Technical School may waive transportation services in accordance with Policy Number 8613 Waiver of Student

Transportation.

The Superintendent or designee shall develop and disseminate regulations for the operation and parking of vehicles on school grounds. Permission to operate a vehicle on school grounds may

be revoked for a student's failure to observe rules.

The Board will not be responsible for any vehicle that is lost, stolen, or damaged.

N.J.S.A. 39:4-10 et seq.; 39:4-10.5

Adopted: 18 March 2019

1st Reading: March 27, 2023

Adopted: April 24, 2023

### P2421 CAREER AND TECHNICAL EDUCATION

The Board of Education believes a program(s) of career and technical education is important to the educational development of its students. The New Jersey system of career and technical education has as its purpose to:

- 1. Support developmental career education designed to provide students opportunities to enhance career awareness, exploration, preparation, and decision-making skills necessary for success in the workplace;
- 2. Provide secondary and postsecondary students with career and technical education programs and programs of study in Department-recognized Career Clusters in accordance with N.J.A.C. 6A:19-1.1(a)2.;
- 3. Support a comprehensive K-12 career education and counseling system; and
- 4. Support the workforce development system by helping to ensure quality postsecondary educational opportunities for adult students.

The Board provides a program of career and technical education with students guaranteed the right to apply and, if accepted, to attend a county vocational school district. The district shall provide a county vocational school district and its designated representative(s) with a reasonable opportunity, during school hours, to present information about the county vocational school district's programs to all students, grades Kindergarten through twelve in the schools of the district in accordance with N.J.A.C. 6A:19-2.3(d). The Board of Education may not in any manner inhibit student access to such information.

In addition, the district has established local career and technical programs and programs of study approved pursuant to N.J.A.C. 6A:19-3.1 as part of a separate career and technical high school or as part of a comprehensive high school curriculum in accordance with the provisions of N.J.A.C. 6A:19-2.1(e). These programs shall be approved by the Commissioner of Education.

Admission to the district's career and technical education programs will be open to regularly enrolled students in grades 9 through 12 on the basis of their potential for achieving the occupational or other objective of such instruction.

All students participating in career and technical education programs within this district or in shared-time career and technical programs are considered to be regularly enrolled in the schools of this district and are subject to the policies and rules of this Board. The district shall establish

admission requirements that include equity and access for all populations, including special populations and special education students. No student shall be denied admission or participation in any career and technical education programs due to race, color, creed, religion, national origin, ancestry, age, marital status, affectional or sexual orientation, gender, socioeconomic status, or disability.

Students may be permitted to enroll in programs of vocational instruction offered by a county vocational school district outside the county only as required in the provisions of N.J.A.C. 6A:19-2.3(a)2.

The district will comply with the general program requirements for career and technical education as defined in N.J.A.C. 6A:19-3.1. Students participating in part-time school and part-time employment career and technical programs will not be exploited, illegally employed, or employed under conditions that fail to safeguard the student's health and interest. These students shall receive wages commensurate with wages paid to other employees for similar work and shall be protected by provisions of the Worker's Compensation Act and any other acts of the State pertaining to such training and employment. The school district will comply with all safety and health standards contained in N.J.A.C. 6A:19-6.1 for career and technical education programs, programs of study, and structured learning experiences.

Career and technical education programs offered by the school district shall comply with the provisions of N.J.S.A. 18A:54 and N.J.AC. 6A:19.

The Superintendent shall seek and utilize all available Federal, State, and private sources of revenue for the financial support of career and technical education programs in the district.

N.J.S.A. 18A:35-4.2; 18A:38-15; 18A:54 N.J.A.C. 6A:19

Adopted: 18 March 2019 1st Reading: March 27, 2023 Adopted: April 24, 2023

### P2467 SURROGATE PARENTS AND RESOURCE FAMILY PARENTS (M)

Federal and State laws require the Board ensure the rights of a student are protected through the provision of an individual to act as surrogate for the parent and assume all parental rights under N.J.A.C. 6A:14 when:

- 1. The parent cannot be identified;
- 2. The parent cannot be located after reasonable efforts;
- 3. An agency of the State of New Jersey has guardianship of the student or the student is determined a ward of the State and, if the student is placed with a resource family parent, the resource family parent declines to serve as the student's parent; or
- 4. The student is an unaccompanied youth as that term is defined in section 725(6) of the McKinney-Vento Homeless Assistance Act (42 USC §11434.(a)6) and N.J.A.C. 6A:17-1.2.

### Qualifications and Selection

The district shall make reasonable efforts to appoint a surrogate parent within thirty days of the determination that a surrogate parent is needed for a student. If the district fails to appoint a surrogate parent for a ward of the State, a judge may appoint a surrogate parent if the judge determines a surrogate parent is necessary for such student.

The district shall establish a method for selecting and training surrogate parents.

The person serving as a surrogate parent shall:

- 1. Have no interest that conflicts with the interest of the student they represent;
- 2. Possess knowledge and skills that ensure adequate representation of the student;
- 3. Not be replaced without cause;
- 4. Be at least eighteen years of age; and
- 5. Complete a criminal history review pursuant to N.J.S.A. 18A:6-7.1 if the person serving as the surrogate parent is compensated.

The person(s) serving as a surrogate parent may not be an employee of the New Jersey Department of Education, this district, or a public or nonpublic agency that is involved in the education or care of the child.

The Supervisory of School counseling Services shall serve as Surrogate Parent Coordinator and will: determine whether there is a need for a surrogate parent for a student; contact any State agency that is involved with the student to determine whether the State has a surrogate parent appointed for the student; and make reasonable efforts to appoint a surrogate parent for the student within thirty days of determining that there is a need for a surrogate parent for the student.

When a student who is or may be a student with a disability is in the care of a resource family parent, and the resource family parent is not the parent of the student, the district where the resource family parent resides shall contact the student's case manager at the Division of Child Protection and Permanency (DCP&P) in the Department of Children and Families to determine whether the parent retains the right to make educational decisions and determine the whereabouts of the parent.

If the parent retains the right to make educational decisions and the parent's whereabouts are known to the school district, the Superintendent or designee shall obtain all required consent from, and provide written notices to, the parent.

If the district cannot ascertain the whereabouts of the parent, the resource family parent shall serve as the parent unless that person is unwilling to do so. If there is no resource family parent, or if the resource family parent is unwilling to serve as the student's parent, the Surrogate Parent Coordinator shall consult with the student's case manager at DCP&P to assist in identifying an individual to serve as a surrogate parent, appointing a surrogate parent, and obtaining all required consent from, and providing written notices to, the surrogate parent.

### Training

N.J.A.C 6A:14-2.2(d) requires the district train surrogate parents so they have the knowledge and skills that ensure adequate representation of the student. The Surrogate Parent Coordinator shall coordinate the training for surrogate parents. The training may include, but not be limited to:

- 1. Providing the surrogate parent a copy of:
  - a. Parental Rights in Special Education booklet;
  - b. N.J.A.C. 6A:14;
  - c. The Special Education Process;
  - d. Administrative Code Training Materials from the Department of Education website; and
  - e. Other relevant materials.

- Providing the surrogate parent an opportunity to meet with the Surrogate Parent Coordinator to discuss the rights of the surrogate parent and the applicable statutes, administrative codes, and Federal laws. The Surrogate Parent Coordinator shall provide the surrogate parent the opportunity to review and to become familiar with the State and Federal requirements for assessment, individualized educational program development, and parental rights with respect to the referral and placement process, including their rights with respect to seeking a due process hearing if they disagree with the local procedure or decisions;
- 3. Providing the surrogate parent adequate time to become familiar with the student and the nature of the student's disability through a review of the student's record;
- 4. Providing the surrogate parent an opportunity to confer with the student's case manager to discuss the student; and
- 5. Other information and resources to provide the surrogate parent the knowledge and skills to ensure adequate representation of the student.

### Rights of the Surrogate Parent

A surrogate parent appointed in accordance with N.J.A.C. 6A:14-2.2 shall assume all parental rights under N.J.A.C. 6A:14.

N.J.A.C. 6A:14-2.2

Adopted: 18 March 2019 1st Reading: March 13, 2023 Readopted: March 27, 2023 1<sup>st</sup> & 2<sup>nd</sup> Reading: April 24, 2023

### 5320 IMMUNIZATION

In order to safeguard the school community from the spread of certain communicable diseases and in recognition that prevention is a means of combating the spread of disease, the Board of Education requires the immunization of students against certain diseases in accordance with State statute and rules of the New Jersey State Department of Health and Senior Services.

A student shall not knowingly be admitted or retained in school if the parent has not submitted acceptable evidence of the child's immunization, according to schedules specified in N.J.A.C. 8:57-4 – Immunization of Pupils in School. However, a child may be admitted to school on a provisional basis in accordance with the requirements as outlined in N.J.A.C. 8:57-4.5 and Regulation 5320.

Medical or religious exemptions to immunizations shall be in accordance with the requirements as outlined in N.J.A.C. 8:57-4.3 and 4.4. For students with a medical exemption pursuant to N.J.A.C. 8:57-4.3, the school nurse shall annually review student immunization records to confirm the medical condition for the exemption from immunization continues to be applicable in accordance with N.J.A.C. 6A:16-2.3(b)3.v.

No immunization program, other than that expressly required by the rules of the New Jersey State Department of Health and Senior Services or by order of the New Jersey State Commissioner of Health and Senior Services, may be conducted in district schools without the express approval of the Board.

N.J.S.A. 18A:40-20 N.J.S.A. 26:4-6 N.J.A.C. 6A:16-2.3 N.J.A.C. 8:57-4.1 et seq.

Adopted: 18 March 2019 1st Reading: April 24, 2023

### 5330.05 SEIZURE ACTION PLAN (M)

### M

The Board of Education requires the development of a seizure action plan, an individualized health care plan, and an individualized emergency health care plan for students with epilepsy or a seizure disorder to care for and treat these students while at school pursuant to N.J.S.A. 18A:40-12.34 et seq.

In accordance with N.J.S.A. 18A:40-12.35, the parent of the student with epilepsy or a seizure disorder seeking epilepsy or seizure disorder care while at school shall submit the student's seizure action plan annually to the school nurse.

In accordance with N.J.S.A. 18A:40-12.35, the school nurse shall develop an individualized health care plan and an individualized emergency health care plan for the student, provided the parents annually provide to the Board written authorization for the provision of epilepsy or seizure disorder care. The school nurse shall update these plans on an annual basis and as necessary in the event there is a change in the health status of the student. These plans shall include the information outlined in N.J.S.A. 18A:40-12.35.

In accordance with N.J.S.A. 18A:40-12.35, all staff members including staff working with school-sponsored programs outside the regular school day shall be trained in the care of students with epilepsy and seizure disorders. All school bus drivers, contracted and district-employed, shall be provided notice and information if they are transporting a student with epilepsy or a seizure disorder pursuant to N.J.S.A. 18A:40-12.36. The school nurse shall obtain a release from the parent of the student to authorize the sharing of medical information in accordance with N.J.S.A. 18A:40-12.37.

No school employee, including a school nurse, school bus driver, school bus aid, or any other officer or agent of the Board, shall be held liable for any good faith act or omission consistent with the provisions of N.J.S.A. 18A:40-12.34 through N.J.S.A. 18A:40-12.38, nor shall an action before the New Jersey State Board of Nursing lie against a school nurse for any such action taken by a person trained in good faith by the school nurse pursuant to N.J.S.A. 18A:40-12.34 through N.J.S.A. 18A:40-12.38. Good faith shall not include willful misconduct, gross negligence, or recklessness.

N.J.S.A. 18A:40-12.34 et seq.

1<sup>st</sup> Reading: April 24, 2023

### P5330 ADMINISTRATION OF MEDICATION (M)

The Board of Education disclaims any and all responsibility for the diagnosis and treatment of an illness of any student. However, in order for many students with chronic health conditions and disabilities to remain in school, medication may have to be administered during school hours. Parents are encouraged to administer medications to children at home whenever possible as medication should be administered in school only when necessary for the health and safety of students. The Board will permit the administration of medication in school in accordance with applicable law.

Medication will only be administered to students in school by the school physician, a certified or noncertified school nurse, a substitute school nurse employed by the district, the student's parent, a student who is approved to self-administer in accordance with N.J.S.A. 18A:40-12.3 and 12.4, and school employees who have been trained and designated by the certified school nurse to administer epinephrine and hydrocortisone sodium succinate in an emergency pursuant to N.J.S.A. 18A:40-12.5, 12.6, 12.29, and 12.30.

Self-administration of medication by a student for asthma or other potentially life-threatening illnesses, a life threatening allergic reaction, or adrenal insufficiency is permitted in accordance with the provisions of N.J.S.A. 18A:40-12.3.

The school nurse shall have the primary responsibility for the administration of epinephrine and hydrocortisone sodium succinate to the student. However, the school nurse may designate, in consultation with the Board or the Superintendent, additional employees of the district who volunteer to be trained in the administration of epinephrine via a pre-filled auto-injector mechanism and the administration of hydrocortisone sodium succinate using standardized training protocols established by the New Jersey Department of Education (NJDOE) in consultation with the Department of Health when the school nurse is not physically present at the scene.

In accordance with the provisions of N.J.S.A. 18A:40-12.6.d, no school employee, including a school nurse or any other officer or agent of a Board of Education or a physician or an advanced practice nurse providing a prescription under a standing protocol for school epinephrine pursuant to N.J.S.A. 18A:40-12.5 and/or hydrocortisone sodium succinate pursuant to N.J.S.A. 18A:40-12.29, shall be held liable for any good faith act or omission consistent with the provisions of N.J.S.A. 18A:40-12.5 and N.J.S.A. 18A:40-12.29, nor shall any action before the New Jersey State Board of Nursing lie against a school nurse for any such action taken by a person designated in good faith by the school nurse pursuant to N.J.S.A. 18A:40-12.6.d and N.J.S.A. 18A:40-12.33. Good faith shall not include willful misconduct, gross negligence, or recklessness.

The school nurse or designee shall be promptly available on site at the school and at school-sponsored functions in the event of an allergic reaction or an emergency requiring the administration of hydrocortisone sodium succinate. In addition, the parent must be informed that

the school district, its employees and agents shall have no liability as a result of any injury arising from the administration of epinephrine or hydrocortisone sodium succinate to the student.

The parent of the student must sign a statement acknowledging their understanding the district shall have no liability as a result of any injury arising from the administration of the epinephrine via a pre-filled auto-injector mechanism or the administration of hydrocortisone sodium succinate to the student. In addition, the parent shall indemnify and hold harmless the district and its employees or agents against any claims arising out of the administration of the epinephrine via a pre-filled auto-injector mechanism or the administration of hydrocortisone sodium succinate to the student.

The permission for the emergency administration of epinephrine via a pre-filled auto-injector mechanism containing epinephrine to students for anaphylaxis and/or the emergency administration of hydrocortisone sodium succinate for adrenal insufficiency is effective for the school year it is granted and must be renewed for each subsequent school year.

Each school in the district shall have and maintain for the use of students at least one nebulizer in the office of the school nurse or a similar accessible location. Each certified school nurse or other persons authorized to administer asthma medication will receive training in airway management and in the use of nebulizers and inhalers consistent with NJDOE regulations. Every student that is authorized to use self-administered asthma medication pursuant to N.J.S.A. 18A:40-12.3 or a nebulizer must have an asthma treatment plan prepared by the student's physician which shall identify, at a minimum, asthma triggers, the treatment plan, and other such elements as required by the State Board of Education.

All student medications shall be appropriately maintained and secured by the school nurse, except those medications to be self-administered by students. In those instances the medication may be retained by the student with the prior knowledge of the school nurse. The school nurse may provide the Principal and other teaching staff members concerned with the student's educational progress with such information about the medication and its administration as may be in the student's best educational interests. The school nurse may report to the school physician any student who appears to be affected adversely by the administration of medication and may recommend to the Principal the student's exclusion pursuant to law.

The school nurse shall document each instance of the administration of medication to a student. Students self-administering medication shall report each incident to a teacher, coach, or other individual designated by the school nurse who is supervising the student during the school activity when the student self-administers. These designated individuals shall report such incidents to the school nurse within twenty-four hours of the self-administration of medication. The school nurse shall preserve records and documentation regarding the self-administration of medication in the student's health file.

N.J.S.A. 18A:6-1.1; 18A:40-3.1; 18A:40-6; 18A:40-7; 18A:40-12.3; 18A:40-12.4; 18A:40-12.5; 18A:40-12.6; 18A:40-12.7; 18A:40-12.8; 18A:40-12.29 through 12.33

N.J.S.A. 45:11-23 N.J.A.C. 6A:16-2.3(b)

Adopted: 18 March 2019 1st Reading: April 24, 2023



### R 5320 IMMUNIZATION

### A. Proof of Immunization (N.J.A.C. 8:57-4.2)

1. The Principal or designee shall not knowingly admit or retain any child whose parent has not submitted acceptable evidence of the child's immunization according to the schedule(s) set forth in N.J.A.C. 8:57 et seq. and section I. of this Regulation, unless the student is provisionally admitted as provided in paragraph B.1. below or exempted as provided in section C. and D. of this Regulation and N.J.A.C. 8:57-4.3and 8:57-4.4.

### B. Provisional Admission (N.J.A.C. 8:57-4.5)

- 1. A student shall be admitted to school on a provisional basis if a physician, an advanced practice nurse, (a certified registered nurse practitioner or clinical nurse specialist) or health department can document that at least one dose of each required age-appropriate vaccine(s) or antigen(s) has been administered and that the student is in the process of receiving the remaining immunizations.
- 2. Provisional admission for children under age five shall be granted in compliance with the specific requirements set forth in N.J.A.C. 8:57-4.10 through 4.15 and 4.18 for a period of time consistent with the current Advisory Committee on Immunization Practices (ACIP) of the United States Public Health Service or the American Academy of Pediatrics (AAP) immunization schedule, but shall not exceed seventeen months for completion of all immunization requirements.
- 3. Provisional admission for children five years of age or older shall be granted in compliance with the specific requirements set forth in N.J.A.C. 8:57-4.10 through 4.14 and 4.16 for a period of time consistent with the current Advisory Committee on Immunization Practices (ACIP) of the United States Public Health Service or the American Academy of Pediatrics (AAP) immunization schedule, but shall not exceed one year for completion of all immunization requirements.
- 4. Provisional status shall only be granted one time to children entering or transferring into schools in New Jersey. If a student on provisional status transfers, information on their status will be sent by the original school to the new school pursuant to N.J.A.C. 8:57-4.7(b).
- 5. Children transferring into this district from out-of-State or out-of-country shall be allowed a thirty day grace period in order to obtain past immunization documentation before provisional status shall begin. The thirty day grace period does not apply to students transferring into this school district from within the State of New Jersey.

- 6. The school district shall ensure that the required vaccine/antigens are being received on schedule. If at the end of the provisional admission period the child has not completed the required immunizations, the administrative head of the school, preschool, or child care center shall exclude the child from continued school attendance until appropriate documentation has been presented.
- 7. Students on provisional status may be temporarily excluded from school during a vaccine-preventable disease outbreak or threatened outbreak, as determined by the State Commissioner of Health and Senior Services or designee in accordance with the provisions of N.J.A.C. 8:57-4.5.
- C. Medical Exemptions (N.J.A.C. 8:57-4.3)
  - 1. A child shall not be required to have any specific immunization(s) which are medically contraindicated.
  - 2. A written statement submitted to the school from a physician licensed to practice medicine or osteopathy or an advanced practice nurse (certified registered nurse practitioner or clinical nurse specialist) in any jurisdiction in the United States indicating that an immunization is medically contraindicated for a specific period of time, and the reasons for the medical contraindication, based on valid medical reasons as enumerated by the ACIP standards or the AAP guidelines, will exempt a student from the specific immunization requirements by law for the stated period of time.
  - 3. The physician's or an advanced practice nurse's (certified registered nurse practitioner or clinical nurse specialist) statement shall be retained by the school as part of the child's immunization record and shall be reviewed annually. When the child's medical condition permits immunization, this exemption shall thereupon terminate, and the child shall be required to obtain the immunization(s) from which he/she has been exempted.
  - 4. Those children with medical exemptions to receiving specific immunizations may be excluded from school during a vaccine-preventable disease outbreak or threatened outbreak, as determined by the New Jersey Commissioner, Department of Health and Senior Services or designee.
  - 5. As provided by N.J.S.A. 26:4-6, the school district may, on account of the prevalence of any communicable disease, or to prevent the spread of communicable diseases, prohibit the attendance of any school district employee or student and specify the time during which the employee or student shall remain away from school.
    - a. The Department of Health and Senior Services shall provide guidance to the school district on the appropriateness of any such prohibition.

- b. The school district shall comply with the provisions of N.J.A.C. 8:61-2.1 regarding attendance at school by students or adults infected by Human Immunodeficiency Virus (HIV).
- D. Religious Exemptions (N.J.A.C. 8:57-4.4)
  - 1. A child shall be exempted from mandatory immunization if the child's parent submits to the school a written, signed statement requesting an exemption pursuant to the requirements of religious exemptions established at N.J.S.A. 26:1A-9.1, on "the ground that the immunization interferes with the free exercise of the pupil's religious rights."
    - a. The school district is prohibited from exempting a child from mandatory immunization on the sole basis of a moral or philosophical objection to immunization.
  - 2. The written statement signed by the parent(s) will be kept by the school as part of the child's immunization record.
  - 3. The school district may exclude children with religious exemptions from receiving immunization agents from school during a vaccine-preventable disease outbreak or threatened outbreak, as determined by the State Commissioner of Health and Senior Services or designee.
  - 4. As provided by N.J.S.A. 26:4-6, the school district may, on account of the prevalence of any communicable disease, or to prevent the spread of communicable diseases, prohibit the attendance of any school district employee or student and specify the time during which the employee or student shall remain away from school.
    - a. The Department of Health and Senior Services shall provide guidance to the school district on the appropriateness of any such prohibition.
    - b. The school district shall comply with the provisions of N.J.A.C. 8:61-2.1 regarding attendance at school by students or adults infected by Human Immunodeficiency Virus (HIV).
- E. Accepted as Evidence of Immunization (N.J.A.C. 8:57-4.6)
  - 1. The following documents shall be accepted as evidence of a child's immunization history provided that the type of immunization and the date when each immunization was administered is listed.
    - a. An official school record from any school or preschool indicating compliance with immunization requirements of N.J.A.C. 8:57-4.1 et seq.;

- b. A record from any public health department indicating compliance with immunization requirements of N.J.A.C. 8:57-4.1 et seq.;
- c. A certificate signed by a physician licensed to practice medicine or osteopathy or an advanced practice nurse (certified registered nurse practitioner, or clinical nurse specialist) in any jurisdiction in the United States indicating compliance with immunization requirements of N.J.A.C. 8:57-4.1 et seq.; or
- d. The official record of immunization from the New Jersey Immunization Information System indicating compliance with immunization requirements of N.J.A.C. 8:57-4.1 et seq.
- 2. All immunization records submitted by a parent in a language other than English shall be accompanied by a translation sufficient to determine compliance with the immunization requirements of N.J.A.C. 8:57-4.1 et seq. and this Regulation.
- 3. Laboratory evidence of protective immunity, as enumerated by the Advisory Committee on Immunization Practices (ACIP) of the United States Public Health Service, shall be accepted as evidence of immunization if a parent cannot produce a documented history of immunization.
- 4. Parental verbal history or recollection of previous immunization is unacceptable documentation or evidence of immunization.

### F. Records Required (N.J.A.C. 8:57-4.7)

- 1. The school district shall maintain an official State of New Jersey School Immunization Record for every student. This record shall include the date of each individual immunization and shall be separated from the child's educational record and other medical records for the purpose of immunization record audit.
- 2. If a child withdraws, is promoted, or transfers to another school district, the immunization record, or a certified copy thereof, along with statements pertaining to religious or medical exemptions and laboratory evidence of immunity, shall be sent to the new school district by the original school district or shall be given to the parent upon request, within twenty-four hours of such a request.
- 3. Parental verbal history or recollection of previous immunization is unacceptable documentation or evidence of immunization.
- 4. Upon request, the record, or a certified copy thereof, shall be sent to an institution of higher education when a child graduates from secondary school, or may be given to the parent(s).

- 5. Each child's official New Jersey Immunization Record, or a certified copy thereof, shall be retained by a secondary school for a minimum of four years after the student has left the school. Each child's official New Jersey Immunization Record, or a copy thereof, shall be retained by an elementary school for a minimum of one year after the child has left the school.
- 6. Any computer-generated document or list developed by the school district to record immunization information shall be considered a supplement to, not a replacement of, the official New Jersey School Immunization Record.
- G. Reports to be Sent to the Department of Health and Senior Services (N.J.A.C. 8:57-4.8)
  - 1. A report of the immunization status of the students in each school shall be sent each year to the State Department of Health and Senior Services by the Principal or designee through mail or submitted electronically in accordance with N.J.A.C. 8:57-4.8(a).
  - 2. The form for the report will be provided by the New Jersey Department of Health and Senior Services.
  - 3. The report shall be submitted by January 1 of the respective academic year after a review of all appropriate immunization records.
  - 4. A copy of this report shall be sent to the local Board of Health in whose jurisdiction the school is located.
  - 5. If the school does not submit the annual report by January 1 it shall be considered delinquent. A delinquency may be referred to the New Jersey Department of Education or the New Jersey Department of Children and Families, as appropriate based on the length of time delinquent, number of times delinquent, and efforts made toward compliance. The local health department will also be notified of the delinquency.
- H. Records Available for Inspection (N.J.A.C. 8:57-4.9)
  - 1. The Principal or designee of each school shall maintain records of their children's immunization status. Upon twenty-four hour notice, these records shall be made available for inspection by authorized representatives of the New Jersey Department of Health and Senior Services or the local Board of Health in whose jurisdiction the school is located.
- I. Immunization Requirements

1. The immunization requirements for school age children shall be in accordance with the requirements of N.J.A.C. 8:57-4 – Immunization of Pupils in School as outlined below:

MINIM	AL IMMUNIZATION REQUIREM ATTENDANCE IN NEW JE	
	N.J.A.C. 8:57-4: Immunization of Pu	
	REQUIREMENTS	COMMENTS
DISEASE(S) DTaP	(AGE 1-6 YEARS): 4 doses, with one dose given on	Any child entering pre-school, pre- Kindergarten, or Kindergarten needs
N.J.A.C. 8:57-4.10	or after the 4th birthday, OR any 5 doses. (AGE 7-9 YEARS): 3 doses of Td or any previously administered combination of DTP, DTaP, and DT to equal 3 doses.	a minimum of four doses. Students after the seventh birthday should receive adult type Td. DTP/Hib vaccine and DTaP also valid DTP doses. Children 7 years of age and older, who have not been previously vaccinated with the primary DTaP series, should receive 3 doses of Tetanus, diphtheria (Td) Laboratory evidence of immunity is also acceptable.
Tdap N.J.A.C. 8:57-4.10	GRADE 6 (or comparable age level special education program with an unassigned grade):  1 dose	A child does not need a Tdap dose until FIVE years after the last DTP/DTaP or Td dose.
DOLIO.		Either Inactivated Polio Vaccine
POLIO N.J.A.C. 8:57-4.11	(AGE 1-6 YEARS): 3 doses, with one dose given on or after the 4th birthday, OR any 4 doses. (AGE 7 or OLDER): Any 3 doses.	(IPV) or Oral Polio Vaccine (OPV) separately or in combination is acceptable. Polio vaccine is not required of students 18 years of age or older.
		Laboratory evidence of immunity is also acceptable.
MEASLES N.J.A.C. 8:57-4.12	If born on or after 1-1-90, 2 doses of a live Measles- containing vaccine.	Any child over 15 months of age entering child care, pre-school, or pre-Kindergarten needs a minimum of 1 dose of measles vaccine.  Any child entering Kindergarten needs 2 doses.  Intervals between first and second measles/MMR/MR doses cannot be less than 1 month.
RUBELLA and MUMPS N.J.A.C. 8:57-4.13 N.J.A.C. 8:57-4.14	1 dose of live Mumps- containing vaccine on or after 1st birthday. 1 dose of live Rubella- containing vaccine on or after 1st birthday.	Any child over 15 months of age entering child care, pre-school, or pre-Kindergarten needs 1 dose of rubella and mumps vaccine.  Laboratory evidence of immunity is also acceptable.
VARICELLA N.J.A.C. 8:57-4.17	I dose on or after the first birthday.	All children 19 months of age and older enrolled into a child care/preschool center after 9-1-04 or children born on or after 1-1-98 entering a school for the first time in Kindergarten, Grade 1, or comparable age entry level special education program with an unassigned grade, need 1 dose of varicella vaccine.  Laboratory evidence of immunity, physician's statement or a parental statement of previous varicella disease is also acceptable.
HAEMOPHILUS INFLUENZAE B	(AGE 2-11 MONTHS)(1):	Mandated only for children enrolled in child care, pre-school, or pre-

(Hib)	2 doses	Kindergarten.
	(AGE 12-59 MONTHS)(2):	(1) Minimum of 2 doses of Hib
N.J.A.C. 8:57-4.15	1 dose	vaccine is needed if between the ages
		of 2-11 months. (2) Minimum of 1 dose of Hib
		vaccine is needed after the first
		birthday. DTP/Hib and Hib/Hep B
		also valid Hib doses.
HEPATITIS B	(K-GRADE 12):	(1) If a child is between 11-15 years
N.J.A.C. 8:57-4.16	3 doses or 2 doses (1)	of age and has not received 3 prior doses of Hepatitis B then the child is
N.J.A.C. 8:37-4:10		eligible to receive 2-dose Hepatitis B
		Adolescent formulation. Laboratory
		evidence of immunity is also
		acceptable.
PNEUMOCOCCAL	(AGE 2-11 MONTHS)(1): 2 doses	Children enrolled in child care or preschool on or after 9-1-08.
N.J.A.C. 8:57-4.18	2 doses (AGE 12-59 MONTHS)(2):	(1) Minimum of 2 doses of
N.J.A.C. 0.57-4.10	1 dose	Pneumococcal vaccine is needed if
		between the ages of
		2-11 months.
		(2) Minimum of 1 dose of
		Pneumococcal vaccine is needed on or after the first birthday.
MENINGOCOCCAL	(Entering GRADE 6 (or	(1) For students entering Grade 6 on
MENINGOCOCCAL	comparable age level Special	or after 9-1-08 and born on or after 1-
N.J.A.C. 8:57-4.20	Ed program with an unassigned	1-97.
	grade): 1 dose (1)	(2) Previously unvaccinated students
	(Entering a four-year college or	entering a four-year college or
	university, previously unvaccinated and residing in a	university after 9-1-04 and who
	campus dormitory): 1 dose (2)	reside in a campus dormitory, need 1 dose of meningococcal vaccine.
	campas dominiory). T dose (2)	Documentation of one prior dose is
		acceptable.
INFLUENZA	(AGES 6-59 MONTHS): 1	For children enrolled in child care,
N.J.A.C. 8:57-4.19	dose ANNUALLY	pre-school or pre-Kindergarten on or after 9-1-08.
N.J.A.C. 8:37-4.19		1 dose to be given between
		September 1 and December 31 of
		each year.

AGE APPROPRIATE VACCINATIONS (FOR LICENSED CHILD CARE CENTERS/PRE-SCHOOLS)					
CHILD'S AGE	NUMBER OF DOSES CHILD SHOULD HAVE (BY AGE):				
2-3 Months	I dose DTaP, 1 dose Polio,     1 dose Hib, 1 dose PCV7				
4-5 Months	2 doses DTaP, 2 doses Polio, 2 doses Hib, 2 doses PCV7				
6-7 Months	3 doses DTaP, 2 doses Polio, 2-3 doses Hib, 2-3 doses PCV7, 1 dose Influenza				
8-11 Months	3 doses DTaP, 2 doses Polio, 2-3 doses Hib, 2-3 doses PCV7, 1 dose Influenza				
12-14 Months	7 3 doses DTaP, 2 doses Polio, 1 dose Hib, 2-3 doses PCV7, 1 dose Influenza				
15-17 Months	3 doses DTaP, 2 doses Polio, 1 dose MMR, 1 dose Hib, 1 dose PCV7, 1 dose Influenza				
18 Months – 4 Years	4 doses DTaP, 3 doses Polio, 1 dose MMR, 1 dose Hib, 1 dose Varicella, 1 dose PCV7, 1 dose Influenza				

### PROVISIONAL ADMISSION:

Provisional admission allows a child to enter/attend school but must have a minimum of one dose of each of the required vaccines. Students must be actively in the process of completing the series. If a student is less than 5 years of age, they have 17 months to complete the immunization requirements.

If a student is 5 years of age and older, they have 12 months to complete the immunization

requirements.

### GRACE PERIODS:

- 4-day grace period: All vaccines doses administered less than or equal to four days before either the specified minimum age or dose spacing interval shall be counted as valid and shall not require revaccination in order to enter or remain in a school, pre-school or child care facility.
- 30-day grace period: Those children transferring into a New Jersey school, pre-school, or child care center from out of State/out of country may be allowed a 30-day grace period in order to obtain past immunization documentation before provisional status shall begin.
- 2. The immunization requirements outlined in I.1. above may be revised by Statute, administrative code, and/or the Commission of Health and Senior Services.
- J. Emergency Powers of the Commissioner of Health and Senior Services
  - 1. If an outbreak or threatened outbreak of disease or other public health immunization emergency exists, as determined by the State Commissioner of Health and Senior Services or designee, the State Commissioner or designee may issue either additional immunization requirements to control the outbreak or threat of an outbreak or modify immunization requirements to meet the emergency.
  - 2. All children failing to meet the additional immunization requirements of N.J.A.C. 8:57-4.22 shall be excluded from school until the outbreak or threatened outbreak is over. These requirements shall remain in effect as outlined in J.3. below and N.J.A.C. 8:57-4.22(c).
  - 3. These requirements or amendments shall remain in effect until such time as the Commissioner, Department of Health and Senior Services or designee determines that an outbreak or a threatened outbreak no longer exists or the emergency is declared over, or for three months after the declaration of the emergency whichever one comes first. The Commissioner, Department of Health and Senior Services or designee may declare a state of emergency if the emergency has not ended.
  - 4. The Commissioner of Health and Senior Services or designee may temporarily suspend an immunization requirement for the particular immunization in accordance with the reasons outlined in N.J.A.C. 8:57-4.22(d).

Adopted: 18 March 2019 1st Reading: April 24, 2023

### R 5330 ADMINISTRATION OF MEDICATION

### A. Definitions

- 1. "Medication" means any prescription drug or over-the-counter medicine or nutritional supplement and includes, but is not limited to, aspirin and cough drops.
- 2. "Administration" means the taking of any medication by ingestion, injection, or application to any part of the body or the giving of direct physical assistance to the person who is ingesting, injecting, or applying medication.
- 3. "Self-administration" means carrying and taking medication without the intervention of the school nurse, approved through the school district policy and restricted to students with asthma, other potentially life-threatening illnesses, life-threatening allergic reaction, or adrenal insufficiency.
- 4. "Life-threatening illness" means an illness or condition that requires an immediate response to specific symptoms or sequelae (an after effect of disease or injury) that if left untreated may lead to potential loss of life.
- 5. "A pre-filled auto-injector mechanism containing epinephrine" is a medical device used for the emergency administration of epinephrine to a student for anaphylaxis.
- 6. "Noncertified nurse" means a person who holds a current license as a registered professional nurse from the State Board of Nursing and is employed by the district, and who is not certified as a school nurse by the New Jersey Department of Education (NJDOE).
- 7. "Substitute school nurse" means a person who holds a current license as a registered professional nurse from the State Board of Nursing and who has been issued a county substitute certificate to serve as a substitute for a certified school nurse in accordance with N.J.A.C. 6A:9B-7.6.
- 8. "School physician" means a physician with a current license to practice medicine or osteopathy from the New Jersey Board of Medical Examiners who works under contract or as an employee of the district. This physician is referred to as the medical inspector in N.J.S.A. 18A:40-4.1.
- 9. "Advanced practice nurse" means a person who holds a current license as nurse practitioner/clinical nurse specialist from the State Board of Nursing.

- 10. "Certified school nurse" means a person who holds a current license as a registered professional nurse from the State Board of Nursing and an Educational Services Certificate with a school nurse endorsement or school nurse/non-instructional from the Department of Education pursuant to N.J.A.C. 6A:9B-14.3 and 14.4.
- B. Permission for Administration by a School Nurse or Registered Nurse
  - 1. Permission for the administration of medication in school or at school-sponsored functions will be given only when it is necessary for the health and safety of the student.
  - 2. Medication will not be administered to a student who is physically unfit to attend school or has a contagious disease. Any such student should not be permitted to attend school and may be excluded in accordance with Policy 8451.
  - 3. Parent requests for the administration of medication in school must be made in writing and signed by the parent.
  - 4. The parent must submit a certified statement written and signed by the student's physician. The statement must include:
    - a. The student's name;
    - b. The name of the medication;
    - c. The purpose of its administration to the student for whom the medication is intended;
    - d. The proper timing and dosage of medication;
    - e. Any possible side effects of the medication;
    - f. The time when the medication will be discontinued;
    - g. A statement that the student is physically fit to attend school and is free of contagious disease; and
    - h. A statement that the student would not be able to attend school if the medication is not administered during school hours.
  - 5. The request for the administration of medication must be made to the Superintendent or designee prior to any administration of medication or delivery of the medication to the school. The Superintendent or designee may consult with the school nurse and the school physician in making his/her final determination to allow or deny the request.

- a. An approved request will be signed by the Superintendent or designee and given to the school nurse and the student's parent.
- b. The parent will be informed of a reason for a denied request.

### C. Administration of Epinephrine to Students

- 1. In accordance with N.J.S.A. 18A:40-12.5, the parent may provide the Superintendent or designee authorization for the emergency administration of epinephrine via a pre-filled auto-injector mechanism containing epinephrine to a student for anaphylaxis provided:
  - a. The parent provides the Superintendent or designee a written authorization for the administration of epinephrine;
  - b. The parent of the student provides the Superintendent or designee with written orders from the physician or an advanced practice nurse that the student requires the administration of epinephrine for anaphylaxis;
  - c. The parent is informed in writing by the Board of Education or Superintendent or designee that the school district and its employees or agents shall have no liability as a result of any injury to a student arising from the administration of epinephrine via a pre-filled auto-injector mechanism;
  - d. The parent signs a statement acknowledging their understanding the district shall incur no liability as a result of any injury arising from the administration of epinephrine via a pre-filled auto-injector mechanism to the student and the parent shall indemnify and hold harmless the district and its employees or agents against any claims arising out of the administration of epinephrine via a pre-filled auto-injector mechanism to the student;
  - e. The permission for the emergency administration of epinephrine via a prefilled auto-injector mechanism is effective for the school year it is granted and must be renewed for each subsequent school year upon the fulfillment of the requirements as outlined in a. through d. above;
  - f. The Superintendent or designee requires:
    - (1) The placement of the student's prescribed epinephrine to be in a secure but unlocked location easily accessible by the school nurse and trained designees to ensure prompt availability in the event of an allergic emergency at school or at a school-sponsored function. The location of the epinephrine shall be indicated on the student's

- emergency care plan. Back-up epinephrine shall also be available at the school if needed;
- (2) The school nurse or trained designee to be promptly available on site at the school and school-sponsored functions in the event of an allergic reaction; and
- (3) The transportation of the student to a hospital emergency room by emergency services personnel after the administration of epinephrine, even if the student's symptoms appear to have resolved.
- g. The Superintendent or designee shall also:
  - (1) Permit the school nurse or trained designee to administer epinephrine via a pre-filled auto-injector mechanism to any student without a known history of anaphylaxis or to any student whose parent has not met the requirements outlined in Regulation 5330 Section C.1.a., b., and d. and has not received the notice required in Regulation 5330 Section C.1.c. when the school nurse or trained designee in good faith believes the student is having an anaphylactic reaction; and
  - (2) Require each school in the district to maintain in a secure, but unlocked and easily accessible location, a supply of epinephrine auto-injectors prescribed under a standing order from a licensed physician or advanced practice nurse, and is accessible to the school nurse and trained designees for administration to a student having an anaphylactic reaction.
- In accordance with N.J.S.A. 18A:40-12.6, the school nurse shall have the primary responsibility for the administration of the epinephrine. The school nurse shall designate, in consultation with the Board of Education, additional employees of the school district who volunteer to administer epinephrine via a pre-filled auto-injector mechanism to a student for anaphylaxis when the nurse is not physically present at the scene. In the event that a licensed athletic trainer volunteers to administer epinephrine, it shall not constitute a violation of the "Athletic Training Licensure Act," P.L.1984, c.203 (C.45:9-37.35 et seq.).
  - a. The school nurse shall determine that:
    - (1) The designees have been properly trained in the administration of the epinephrine via a pre-filled auto-injector mechanism using standardized training protocols established by the NJDOE in consultation with the Department of Health;

- (2) The parent of the student consented in writing to the administration of the epinephrine via a pre-filled auto-injector mechanism by the designees;
- (3) The Board or Superintendent or designee has informed the parent of the student in writing that the district and its employees or agents shall have no liability as a result of any injury arising from the administration of the epinephrine to the student;
- (4) The parent of the student signed a statement acknowledging their understanding the district shall have no liability as a result of any injury arising from the administration of the epinephrine via a pre-filled auto-injector mechanism to the student and the parent shall indemnify and hold harmless the district and its employees or agents against any claims arising out of the administration of the epinephrine via a pre-filled auto-injector mechanism to the student; and
- (5) The permission is effective for the school year for which it is granted and is renewed for each subsequent school year upon fulfillment of the requirements in subsections 2.a.(1) through 2.a.(4) above.
- 3. The NJDOE, in consultation with the Department of Health, shall require trained designees for students enrolled in a school who may require the emergency administration of epinephrine for anaphylaxis when the school nurse is not available.
- 4. Nothing in N.J.S.A. 18A:40-12.6 and Regulation 5330 Section C. shall be construed to prohibit the emergency administration of epinephrine via a pre-filled auto-injector mechanism to a student for anaphylaxis by the school nurse or other employees designated pursuant to N.J.S.A. 18A:40-12.3(a)(1) when the student is authorized to self-administer epinephrine pursuant to N.J.S.A. 18A:40-12.3, or when there is a coexisting diagnosis of asthma, or when a prescription is received from a licensed health care professional for epinephrine coupled with another form of medication, or when the epinephrine is administered pursuant to N.J.S.A. 18A:40-12.5.f.
- 5. The certified school nurse, in consultation with the Superintendent or designee, shall recruit and train volunteer designees who are determined acceptable candidates by the school nurse within each school building as deemed necessary by the nursing services plan, in accordance with N.J.S.A. 18A:40-12.6c(b).
- 6. No school employee, including a school nurse, or any other officer or agent of a Board of Education, or a physician or an advanced practice nurse providing a prescription under a standing protocol for school epinephrine pursuant to N.J.S.A.

18A:40-12.5.f and Regulation 5330 – Section C.1.g., shall be held liable for any good faith act or omission consistent with the provisions of N.J.S.A. 18A:40-12.5 et seq., nor shall an action before the New Jersey State Board of Nursing lie against a school nurse for any such action taken by a person designated in good faith by the school nurse pursuant to N.J.S.A. 18A:40-12.6. Good faith shall not include willful misconduct, gross negligence, or recklessness.

- D. Administration of Hydrocortisone Sodium Succinate to Students
  - 1. In accordance with the provisions of N.J.S.A. 18A:40-12.29, the Board will permit the emergency administration of hydrocortisone sodium succinate through appropriate delivery devices and equipment to a student for adrenal insufficiency provided that:
    - a. The parent of the student provides the Superintendent or designee a written authorization for the administration of hydrocortisone sodium succinate;
    - b. The parent of the student provides the Superintendent or designee written orders from the physician or an advanced practice nurse that the student requires the administration of hydrocortisone sodium succinate for adrenal insufficiency;
    - c. The Superintendent or designee informs the parent of the student in writing that the school district and its employees or agents shall have no liability as a result of any injury arising from the administration of hydrocortisone sodium succinate;
    - d. The parent of the student signs a statement acknowledging their understanding that the district shall have no liability as a result of any injury arising from the administration of hydrocortisone sodium succinate to the student and that the parent shall indemnify and hold harmless the district and its employees or agents against any claims arising out of the administration of hydrocortisone sodium succinate to the student; and
    - e. The permission for the administration of hydrocortisone sodium succinate is effective for the school year for which it is granted and must be renewed for each subsequent school year upon the fulfillment of the requirements as outlined in a. through d. above.
  - 2. In accordance with the provisions of N.J.S.A. 18A:40-12.29.b:
    - a. The placement of the student's prescribed hydrocortisone sodium succinate shall be in a secure, but unlocked location easily accessible by the school nurse and trained designees to ensure prompt availability in the event of emergency situations at school or at a school-sponsored function.

The location of the prescribed hydrocortisone sodium succinate shall be indicated on the student's emergency care plan. Back-up hydrocortisone sodium succinate, provided by the student's parent, shall also be available at the school if needed;

- b. The school nurse or trained designee shall be promptly available on site at the school and school-sponsored functions in the event of an emergency; and
- c. The student shall be transported to a hospital emergency room by emergency services personnel after the administration of hydrocortisone sodium succinate, even if the student's symptoms appear to have resolved.
- 3. In accordance with N.J.S.A. 18A:40-12.30, the school nurse has the primary responsibility for the administration of hydrocortisone sodium succinate.

The school nurse shall designate, in consultation with the Superintendent or designee, additional employees of the school district who volunteer to administer hydrocortisone sodium succinate to a student when the school nurse is not physically present at the scene.

In the event that a licensed athletic trainer volunteers to administer hydrocortisone sodium succinate, it shall not constitute a violation of the "Athletic Training Licensure Act" - N.J.S.A. 45:9-37.35 et seq.

The school nurse shall determine that:

- a. The designees have been properly trained in the administration of hydrocortisone sodium succinate using standardized training protocols established by the NJDOE in consultation with the Department of Health;
- b. The parent of the student consented in writing to the administration of hydrocortisone sodium succinate by the designee(s);
- c. The Superintendent or designee has informed the parent of the student in writing that the district and its employees or agents shall have no liability as a result of any injury arising from the administration of hydrocortisone sodium succinate to the student;
- d. The parent of the student signed a statement acknowledging their understanding that the district shall have no liability as a result of any injury arising from the administration of hydrocortisone sodium succinate to the student and that the parent shall indemnify and hold harmless the district and its employees or agents against any claims arising out of the administration of hydrocortisone sodium succinate to the student; and

- e. The permission is effective for the school year for which it is granted and is renewed for each subsequent school year upon fulfillment of the requirements in N.J.S.A. 18A:40-12.30 and D.3.a through d above.
- 4. Nothing in N.J.S.A. 18A:40-12.30 and D.3. above shall be construed to prohibit the emergency administration of hydrocortisone sodium succinate to a student for adrenal insufficiency by the school nurse or other employees designated pursuant to N.J.S.A. 18A:40-12.30 and D.3. above when the student is authorized to self-administer hydrocortisone sodium succinate pursuant to N.J.S.A. 18A:40-12.3.
- 5. The certified school nurse, in consultation with the Superintendent or designee, shall recruit and train volunteer designees who are determined acceptable candidates by the school nurse within each school building as deemed necessary by the nursing services plan, in accordance with N.J.S.A. 18A:40-12.32(b).
- 6. No school employee, including a school nurse, or any other officer or agent of a Board of Education shall be held liable for any good faith act or omission consistent with the provisions of N.J.S.A. 18A:40-12.29 et al., nor shall an action before the New Jersey State Board of Nursing lie against a school nurse for any action taken by a person designated in good faith by the school nurse pursuant to N.J.S.A. 18A:40-12.30. Good faith shall not include willful misconduct, gross negligence, or recklessness, in accordance with N.J.S.A. 18A:40-12.33.

#### E. Permission for Self-Administration of Medication

In accordance with N.J.S.A. 18A:40-12.3, the Board shall permit the self-administration of medication by a student for asthma, or other potentially life-threatening illnesses, a life-threatening allergic reaction, or adrenal insufficiency provided that:

- 1. The parent of the student provides the Board or Superintendent or designee written authorization for the self-administration of medication;
- 2. The parent of the student provides the Board or Superintendent or designee a signed written certification from the physician of the student that the student has asthma or another potentially life threatening illness, is subject to a life-threatening allergic reaction, or has adrenal insufficiency and is capable of, and has been instructed in, the proper method of self-administration of medication. The written certification must include:
  - a. The student's name;
  - b. The name of the medication;
  - c. The purpose of its administration to the student for whom the medication is intended;

- d. The proper timing and dosage of medication;
- e. Any possible side effects of the medication;
- f. The time when the medication will be discontinued, if applicable;
- g. A statement that the student is physically fit to attend school and is free of contagious disease; and
- h. A statement the medication must be administered during the school day or the student would not be able to attend school.
- 3. The Board or the Superintendent or designee informs the parent of the student in writing that the district and its employees or agents shall incur no liability as a result of any injury arising from the self-administration of medication by the student;
- 4. The parent of the student signs a statement acknowledging that the school district shall incur no liability as a result of any injury arising from the self-administration of medication by the student and that the parent shall indemnify and hold harmless the school district, the Board, and its employees or agents against any claims arising out of the self-administration of medication by the student;
- 5. The parent's written authorization and the physician's written certification is reviewed by the Principal or designee with the school nurse and the school physician. The school nurse and the school physician must agree the student is capable of self-administration of the medication. If it is determined the student may self-administer medication in accordance with the request:
  - a. The request will be signed by the Principal and given to the school nurse and the student's parent;
  - b. The parent will be informed of a reason for a denied request.
- 6. Permission to self-administer one medication shall not be construed as permission to self-administer other medication; and
- 7. Permission shall be effective on the school year for which it is granted and shall be renewed for each subsequent school year upon fulfillment of the requirements in E.1. through E.6. above.

#### F. Custodianship of Medication

1. Medications to be administered by the school nurse or a registered nurse:

- a. All medications must be delivered to the school by the parent.
- b. All medications must be in the original container, with the prescription information affixed.
- c. The school nurse shall be custodian of students' medication, which will be properly secured.
- d. Any unused medication must be picked up by the student's parent.
- e. After reasonable efforts to have the parent retrieve the medication have failed, any unused medication that remains in the school at the end of the school year or two school weeks after the student stops taking the medication, whichever first occurs, must be destroyed or discarded by the school nurse, in accordance with proper medical controls.
- 2. Medications to be self-administered by a student:
  - a. Time being of the essence in cases of asthma or other potentially life threatening illnesses, or a life-threatening allergic reaction, or adrenal insufficiency, all medications to be self-administered by a student must be kept in the student's possession.
  - b. No student may possess medication for self-administration unless the proper permission has been granted by the Principal or designee and a record of the medication is on file in the office of the school nurse.
  - c. Students who are permitted to self-administer medications must secure their medication in such a manner that the medication will not be available to other students. The medication must be in a sealed container and clearly labeled with the medication name, dosage, and ordering physician. The medication, if ingested by someone other than the student, shall not cause severe illness or death.
  - d. Students who are permitted to self-administer medications shall only have in their possession the quantity of medication necessary for the time period of the student's school day.
  - e. Notwithstanding any other law or regulation, a student who is permitted to self-administer medication in accordance with the provisions of N.J.S.A. 18A:40-12.3 shall be permitted to carry an inhaler or prescribed medication for allergic reactions, including a pre-filled auto-injector mechanism, or prescribed medication for adrenal insufficiency, at all times, provided the student does not endanger himself/herself or other persons through misuse.

#### G. Administration of Medication

- 1. No medication shall be administered to or taken by a student in school or at a school-sponsored function except as permitted by Board Policy 5330 and this Regulation.
- 2. Medication will only be administered to students in school by the school physician, a certified or noncertified school nurse, a substitute school nurse employed by the district, a student who is approved to self-administer in accordance with N.J.S.A. 18A:40-12.3 and school employees who have been trained and designated by the certified school nurse to administer epinephrine in an emergency pursuant to N.J.S.A. 18A:40-12.5 and 12.6 and to administer hydrocortisone sodium succinate in an emergency pursuant to N.J.S.A. 18A:40-12.29 and 12.30.
- 3. When practicable, self-administration of medication should be observed by the school nurse.
- 4. Students self-administering medication shall report each administration of medication and any side effects to a teacher, coach, or the individual in charge of the student during school activities. Such individuals shall report all administrations and any side effects reported or observed to the school nurse within twenty-four hours.
- 5. When a student attends a school-sponsored function at which medication may be required (such as an outdoor field trip or athletic competition) and the school nurse cannot be in attendance, the student's parent will be invited to attend. If neither the school nurse nor the parent can attend and the student does not have permission to self-administer medication and there is a risk that the student may suffer injury from lack of medication, the student may be excused from the function.

### H. Emergencies

1. Any medical emergency requiring medication of students will be handled in accordance with Policy 8441 and implementing regulations on first aid and, as appropriate, the school physician's standing orders for school nurses. Arrangements will be made to transport a student to a hospital emergency room after the administration of epinephrine in accordance with N.J.S.A. 18A:40-12.5.e.(3) and after the administration of hydrocortisone sodium succinate in accordance with N.J.S.A. 18A:40-12.29.b.(3).

#### I. Records

The school nurse shall include the following in a student's health record:

- 1. The approved written request for the administration or self-administration of medication;
- 2. A record of each instance of the administration of the medication by the school nurse or a registered nurse or trained designee;
- 3. A record of reports by teachers, coaches, and other individuals in charge of school activities who report student self-administration of medication;
- 4. Any side effects that resulted from the administration of medication; and
- 5. Whether the supply of medication provided in cases where the medication is to be administered by the school nurse or a registered nurse was exhausted or the parent removed the medication or, if the parent failed to remove the medication, the medication was destroyed and the date on which that occurred.

#### J. Notification

- 1. The school nurse may provide the Principal and other teaching staff members concerned with the student's educational progress with information about the medication and administration when such release of information is in the student's best educational interest.
- 2. The school nurse will provide teachers, coaches, and other individuals in charge of school activities with a list of students who have been given permission to self-administer medication.
- 3. The school nurse will inform the student's parent of any difficulty in the administration of medication or any side effects.
- 4. The school nurse will report to the school physician any student who appears to be adversely affected by the medication.

Adopted: 18 March 2019 1st Reading: April 24, 2023

#### R 5330.05 SEIZURE ACTION PLAN (M)

#### A. Definitions (N.J.S.A. 18A:40-12.34)

- 1. "Individualized emergency health care plan" means a document developed by the school nurse, in consultation with the parent of a student with epilepsy or a seizure disorder and other appropriate medical professionals, which is consistent with the recommendations of the student's health care providers and which provides specific actions for non-medical school staff to do in a particular emergency situation and is signed by the parent or guardian and the school nurse.
- 2. "Individualized health care plan" means a document developed by the school nurse, in consultation with the parent of a student with epilepsy or a seizure disorder and other appropriate medical professionals who may be providing epilepsy or seizure disorder care to the student, which is consistent with the recommendations of the student's health care providers and which sets out the health services needed by the student at school and is signed by the parent or guardian and the school nurse.
- 3. "School" means an elementary or secondary public school located within this State.
- 4. "School employee" means a person employed by a school district.
- 5. "Seizure action plan" means a comprehensive document provided by the student's physician, advanced practice nurse, or physician's assistant which includes, but is not limited to, information regarding presentation of seizures, seizure triggers, daily seizure medications, seizure first aid, and additional treatments.

#### B. Annual Submission of Student's Seizure Action Plan (N.J.S.A.18A:40-12.35)

- 1. The parent of a student with epilepsy or a seizure disorder who seeks epilepsy or seizure disorder care while at school shall annually submit to the school nurse the student's seizure action plan.
- 2. The school nurse shall develop an individualized health care plan and an individualized emergency health care plan for the student, provided that the parents of the student annually provide to the Board of Education written authorization for the provision of epilepsy or seizure disorder care.
- 3. The individualized health care plan and individualized emergency health care plan, developed in accordance with N.J.S.A. 18A:40-12.35, shall be annually updated by the school nurse and as necessary in the event there is a change in the health status of the student.

- 4. Each individualized health care plan shall include, and each individualized emergency health care plan may include, the following information:
  - a. Written orders from the student's physician or advanced practice nurse outlining the epilepsy or seizure disorder care;
  - b. The symptoms of the epilepsy or seizure disorder for that particular student and recommended care;
  - c. Full participation in exercise and sports, and any contraindications to exercise, or accommodations that must be made for that particular student;
  - d. Accommodations for school trips, after-school activities, class parties, and other school-related activities;
  - e. Education of all school personnel about epilepsy and seizure disorders, how to recognize and provide care for epilepsy and seizure disorders, and when to call for assistance;
  - f. Medical and treatment issues that may affect the educational process of the student with epilepsy or the seizure disorder;
  - g. The student's ability to manage, and the student's level of understanding of, the student's epilepsy or seizure disorder; and
  - h. How to maintain communication with the student, the student's parent and health care team, the school nurse, and the educational staff.
- 5. The Superintendent or designee shall coordinate the provision of epilepsy and seizure disorder care at the school and ensure that all staff are trained in the care of students with epilepsy and seizure disorders, including staff working with school-sponsored programs outside of the regular school day.
- 6. The training required pursuant to B.5. above shall include a Department of Health approved on-line or in-person course of instruction provided by a nonprofit national organization that supports the welfare of individuals with epilepsy and seizure disorders.
- C. Information Provided to Bus Driver (N.J.S.A. 18A:40-12.36)
  - 1. In the event a school bus driver transports a student with epilepsy or a seizure disorder, the School Business Administrator/Board Secretary or designee shall provide the driver with:
    - a. A notice of the student's condition;

- b. Information on how to provide care for epilepsy or the seizure disorder;
- c. Emergency contact information;
- d. Epilepsy and seizure disorder first aid training; and
- e. Parent contact information.
- D. Release to Share Medical Information (N.J.S.A. 18A:40-12.37)
  - 1. The school nurse shall obtain a release from the parent of a student with epilepsy or a seizure disorder to authorize the sharing of medical information between the student's physician or advanced practice nurse and other health care providers.
  - 2. The release shall also authorize the school nurse to share medical information with other staff members of the school district as necessary.

1<sup>st</sup> Reading: April 24, 2023