

DRAFT COPY SUBJECT TO REVISIONS BY BOARD

SPRINGFIELD BOARD OF EDUCATION
Springfield, New Jersey
REGULAR MEETING NOVEMBER 21, 2011

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

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

A Regular Meeting of the Board of Education of the Township of Springfield in the County of Union, New Jersey, was held at the Jonathan Dayton High School Instructional Media Center-First Floor on Monday, November 21, 2011 at 7:30 P.M.

President's Statement: Pursuant to the New Jersey Open Public Meetings Act, Public Law 1975, Chapter 231, the Board Secretary caused notice of the meeting to be given to the public and the press on May 9, 2011.

1. CALL TO ORDER

The meeting was called to order by Board President, Mrs. Patricia Venezia

Present: Mr. Anthony Delia, Mr. Steven Friedman, Mr. Brian Kass, Mr. Irwin Sablosky, Mr. Scott Samansky, Mrs. Jacqueline Shanes, Mr. Scott Silverstein, Mr. Steve Wolcott, Mrs. Patricia Venezia,

Also Present:

Mr. Michael Davino, Superintendent

Mr. Matthew Clarke, Business Administrator/Board Secretary

Mrs. Elyn Atherton, Director of Human Resources

2. PLEDGE OF ALLEGIANCE

3. COMMUNICATIONS

a. Gaudineer will be presenting *Alice in Wonderland, Jr.* on December 2nd and 3rd at 7:30 in Halsey Hall at Dayton.

c. Just a reminder, the 2012 NSBA Conference will be held in Boston, MA. Registration is now open.

d. The Garden State Coalition of Schools eNet communications of October 20th, 26th and November 7th were provided to the Board members.

e. NJ School Boards Association notified all board members that the State will be confirming that all members have complied with the fingerprints regulation enacted in May 2011.

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4. MINUTES

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

Executive Meeting	- November 7, 2011
Regular Meeting	- November 7, 2011

Yeas: Unanimous by all Members present.

MOTION CARRIED

Abstention: Mr. Irwin Sablosky

5. SUPERINTENDENT'S REPORT

Moved by Mr. Delia, seconded by Mr. Sablosky, to accept and approve the Superintendent's Report as presented.

Mr. Davino reviewed the following items:

1. Fall Sports recognitions;

Football- with a record of 4-4 the team did not qualify for N2G1 sectional playoffs. The team will finished the regular season Friday, November 4, defeating South Hunterdon 21-0. Dayton played a consolation game vs. Verona AWAY on Saturday, November 12 losing 14-28. The team finished with a record of 5-5.

Girls Volleyball – As a 10 seed, won their first round game in the South G1 section beating Arts High 2 sets to 1. The girls played 2 seed Science Park AWAY on Thursday, November 3 and lost 2-0. The team finished the season with a 13-9 record.

Cross Country- Union County Conference Championships at Warinanco Park.....Senior Ben Castor placed 3rd in the boys varsity race, and Sophomore Nikki Athan placed 10th in the girls varsity race. The girls team competed at the state sectionals qualifying for Groups Saturday, November 12..... The girls did not place at Groups.

Gymnastics- Freshman, Bari Sandler has qualified for sectional tournament, beam event. Bari did not place at the sectional meet to qualify for a medal.

Girls Tennis- needed to beat Roselle Park on 11/2 to have a chance to win the Valley Division but were defeated 2 sets to 3. The team advanced in the sectional tournament to round 2 as a 7 seed and were defeated by 2 seed Ridgefield 4 sets to 1. The team finished the season with a record of 10-4.

Boys Soccer- Won the 2011 UCC Valley Division championship with a conference record of 9-0-1. The team qualified for the N2G1 sectional tournament as a 3 seed and defeated 14 seed Arts High 6-0. The team advanced to face New Providence (6) which Dayton defeated 4-1. Dayton faced 2 seed Glen Ridge in the sectional semifinals and lost in a shoot out 4-3. The team finished the season with a 16-3-2 record.

Girls Soccer-qualified for the N2G1 sectional tournament as a 4 seed and played 5 seed Secaucus on Thursday, November 3 winning 5-1. Dayton faced 1 seed New Providence in the sectional semifinals and lost 1-0. The team finished the season with a record of 12-7.

2. Mr. Clarke presented the demographic study prepared for the Board which shows a better than normal growth for the township and with the opening of two new housing developments that will potentially produce steady growth. The administration and Board will continue to monitor enrollment growth.

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

4. Building Usage Request

5. Fund Raiser Request

6. Fieldtrip Request

Yeas: Unanimous by all Members present.

MOTION CARRIED

6. FIRST PUBLIC SESSION (7:55 PM)

The public had no comments or suggestions regarding the agenda.

7. BILL LIST

Moved by Mr. Sablosky, seconded by Mrs. Shanes, to approve computer checks numbered 027668 through 027901, and wire transfer 800085 in the amount of \$4,338,424.42 and minus check numbers 027450, 027515 and 027606 in the amount of \$9,102.13, for a grand total of \$4,329,322.29.

Yeas: Unanimous by all Members present.

MOTION CARRIED

8. PERSONNEL APPOINTMENTS

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

9. PROFESSIONAL DEVELOPMENT TRAVEL

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

10. SPECIAL SERVICES PLACEMENT AND RELATED SERVICES

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

11. STUDENT TEACHERS

Moved by Mr. Wolcott, seconded by Mrs. Shanes, to approve the attached list of Student Teachers for the 2011 – 2012 school year. (Attachment D)

Yeas: Unanimous by all Members present.

MOTION CARRIED

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12. TUITION GRANTS

Moved by Mr. Wolcott, seconded by Mrs. Shanes, at the recommendation of the Superintendent, approval of the attached personnel for following courses as being eligible for Tuition Grant reimbursement and applicable for advancement on the guide. (Attachment E)

Yeas: Unanimous by all Members present.

MOTION CARRIED

13. RD ARCHITECTURAL PAYMENT #3 TLS

Moved by Mr. Delia, seconded by Mr. Samansky, approval of the Certificate for Payment #3 in the amount of \$161,118.10 to R.D. Architectural Products, Inc. for project number 2011-008 & 009 - TLS. (Attachment F)

Yeas: Unanimous by all Members present.

MOTION CARRIED

14. RD ARCHITECTURAL PAYMENT #3 EVW

Moved by Mr. Delia, seconded by Mr. Samansky, approval of the Certificate for Payment #3 in the amount of \$452,865.00 to R.D. Architectural Products, Inc. for project number 2011-008 & 009 - EVW. (Attachment F1)

Yeas: Unanimous by all Members present.

MOTION CARRIED

15. PARENT TRANSPORTATION CONTRACT

Moved by Mr. Delia, seconded by Mr. Samansky, at the recommendation of the Superintendent, approval of the attached parental transportation contract for the 2011-12 fiscal year. (Attachment G)

Yeas: Unanimous by all Members present.

MOTION CARRIED

16. SECOND PUBLIC SESSION (8:00 PM)

The public had no comments or suggestions regarding the agenda.

17. NEW BUSINESS

1. The Sprint for Springfield Schools 5k run/walk was a huge success, raising approximately \$12,000 for the Springfield Education Foundation (SEF). 202 participants completed the race, which included 74 students. The SEF commended the students, SEA, the district and especially custodian Luke Boettcher, for their help and support.
2. Sandmeier PTA will hold the annual Snowball Dance on December 2nd.
3. Gaudneer PTA will be offering snacks to the students during the upcoming early dismissal days.
4. The Bulldog Auction was a huge success and enjoyed by all who attended.
5. Mr. Kass gave an update on the recent Township Committee meeting.
6. The Dayton students performed an outstanding production of *The Diary of Anne Frank* this past weekend. Congratulations to the students and staff for such a wonderful performance.

18. OLD BUSINESS

1. The Board would like to gather for the holidays on December 12th at 7:00 PM.

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19. CLOSED SESSION (8:25 PM– 8:56 PM)

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

RESOLUTION:

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

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

Closed Conference Items

1. Matters protected by Attorney/Client privilege

Yeas: Unanimous by all Members present.

MOTION CARRIED

20. RECONVENE TO REGULAR SESSION

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

21. ADJOURNMENT (8:57 PM)

Moved by Mr. Delia, seconded by Mr. Silverstein, to adjourn the meeting at 8:57 PM.

Yeas: Unanimous by all Members present.

MOTION CARRIED

Upcoming Meetings:

1. Regular Meeting – December 5, 2011 at 7:30 PM in the IMC at JDHS
2. Regular Meeting – December 19, 2011 at 7:30 PM in the IMC at JDHS

Matthew A. Clarke
Business Administrator/Board Secretary

**Springfield Public Schools
Personnel**

Attachment (A)

Last Name <i>Certificated</i>	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Higginson	Jaelyn	G&T Teacher	FMG/JDHS	----	----	----	resignation	December 16, 2011
Chou	Lillian	School Counselor	JDHS	----	----	----	Leave (revised)	11/9/11-5/31/12
Long	Jill	Leave Replacment Guidance	JDHS	Step 0/MA	\$56,805.00	----	cover for L. C.	11/22/11-5/31/12
Cioffi	Josephine	6th period Italian Teacher	FMG	----	\$6,757.60	----	2.5 period/wk	9/1/11-6/30/12
Beiter	JoAnne	Business Teacher	JDHS	Step 0/MA	\$56,805.00	----	replaces K Mc	11/28/11-6/30/12
McCauley	Kristy	Business Teacher	JDHS	----	----	----	revised eff. date	November 28, 2011

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
<i>Substitute/Home instructor</i>								
Greenberg	Doreen	Substitute Teacher	District	----	****	Renewal	----	11/21/11-6/30/12
Webb	Pamela	Substitute Aide	District	----	****	New	----	11/21/11-6/30/12
Dzikowski	Carrie	Substitute Aide	District	----	****	New	----	11/21/11-6/30/12
Beiter	JoAnne	Substitute Teacher	District	----	****	New	----	11/21/11-6/30/12

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
<i>Non-Certificated</i>								

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
<i>Before and After School Program/Childcare</i>								
Zukarova	Natalya	Substitute Group Aide	District	----	14.30/hr	----	----	11/22/11-6/30/12

* In accordance with the Negotiated Contract between the Springfield BOE and the Springfield Education Association (July 1, 2011 - June 30, 2013)

**** Special Salaries, Compensation and Fees 2011- 2012

**Workshop Requests
2011 - 2012**

Attachment (B)

Lname	Fname	Description	Date	Amount	Location
Glazner	Traci	More Apps for Comm, Lit, & Social Skills	11/15/11	15.00	JC

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

1. RELATED SERVICES REQUEST

<u>Vendor</u>	<u>Related Service</u>	<u>Rate</u>	<u>Hours/days/weeks</u>	<u>Term</u>	<u>Student</u>
Professional Education Services, Inc. Glassboro, NJ	Education Services	\$28/Hr.	Per IEP	2011 - 12 SY	

2. OUT OF DISTRICT PLACEMENT REQUEST

<u>School/Placement</u>	<u>Student</u>	<u>Tuition</u>	<u>Term</u>	<u>Comments</u>
High Point School (CPC Behavioral Health) Morganville, NJ	1008	\$61,200.00	2011- 12 SY	Change in placement
Union County Vocational Technical School Schot Plains, NJ	6 students	15,000.00	2011 - 12 SY	

Student Teachers/Internships

2011-2012 School Year

Student Teacher:	Gina Plaitakis
College/University:	Kean University
Assigned to:	Florence M. Gaudineer School
Assignment Date:	March 19 – May 12, 2012
Cooperating Counselor:	Leonard Gabriel

**TUITION GRANT RESUBMISSIONS
SUMMER/FALL 2011**

Substitute(s) Courses for Previously Approved Courses

<u>Name</u>	<u>Substitute Course(s)</u>	<u>Level</u>
Christine Alamorian	Styles of Teaching Personality in the Classroom	Graduate
Katherine Stevenson	Styles of Teaching Personality in the Classroom	Graduate

11/21/11 BOE Meeting

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (Instructions on reverse side) (PAGE ONE OF TWO PAGES)

(F)

TO (OWNER): Springfield Board of Education 139 Mountain Avenue Springfield, NJ 07081	PROJECT: Edward V. Walton & Thelma L. Sandmeier Elementary Schools (SANDMEIER THIS PAGE)	APPLICATION NO.: Three(3)
FROM (CONTRACTOR): R.D. ARCHITECTURAL PRODUCTS, INC. 9-02 Saddle River Road, Fair Lawn, NJ 07410	VIA(ARCHITECT): Design Ideas Group 15 Bethany Street New Brunswick, NJ 08901	PERIOD TO: 11/11/2011
CONTRACT FOR: WINDOW REPLACEMENT	CONTRACT DATE	Distribution to: OWNER ARCHITECT CONTRACTOR ENGINEER 2011-008 & 009

CONTRACTOR'S APPLICATION FOR PAYMENT

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

Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	<u>607,140.00</u>
2. Net change by Change Orders	<u>0.00</u>
3. CONTRACT SUM TO DATE (LINE 1+-2)	<u>607,140.00</u>
4. TOTAL COMPLETED & STORED TO DATE	<u>578,100.00</u>
(Column G on G703)	
5. RETAINAGE:	
a 5% of Completed Work	<u>28,905.00</u>
(Columns D+E on G703)	
b. ___ % of Stored Material	<u> </u>
(Column F on G703)	
Total Retainage (Line 5a + 5b or Total in Column I of G703)	<u>28,905.00</u>
6. TOTAL EARNED LESS RETAINAGE	<u>549,195.00</u>
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	<u>388,076.90</u>
8. CURRENT PAYMENT DUE	<u>161,118.10</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	<u>57,945.00</u>

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

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

CONTRACTOR: R.D. Architectural Products, Inc.

By: William C. Mullins, Jr., President Date: 11/8/2011

State of: New Jersey

County of: Bergen

Subscribed and sworn to before **MARY CASTRO**
NOTARY PUBLIC OF NEW JERSEY
 me this 7th day of Nov, 2011 My Commission Expires Sept. 2, 2013

Notary Public:

My Commission Expires: Mary Castro

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 161,118.10

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

By: Thomas R. Beola ARCHITECT Date: 11-8-11

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

CONTINUATION SHEET

SPRINGFIELD-Walton & Sandmeier ES

Page 2 of 2

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

APPLICATION NUMBER: Three(3)

APPLICATION DATE: 11/08/11

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

PERIOD TO: 11/11/11

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

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIAL PRESENTLY STORED TO DATE	G		H BALANCE TO FINISH (C-G)	I RETAINAGE 2%/5%
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD		TOTAL COMPLETED & STORED TO DATE	% (G/C)		
SANDMEIER SCHOOL									
16	Bonds & Insurance	12,520	12520			12,520	100%	0	626
17	Survey & Preliminary Engineering	3,200	3200			3,200	100%	0	160
18	Shop Drawings & Submittals	4,200	4200			4,200	100%	0	210
19	Factory Glazed Windows & Trim	382,400	305920	76,480		382,400	100%	0	19,120
20	Doors, Frames, Cwall & Hardware	48,620	17017	31,603		48,620	100%	0	2,431
21	Window Blinds-Installed	10,040				0	0%	10,040	0
22	Installation of Windows	78,900	27615	51,285		78,900	100%	0	3,945
23	Installation of Doors & Cwall	10,200	3570	6,630		10,200	100%	0	510
24	Asbestos abatement-windows	30,860	30860			30,860	100%	0	1,543
25	Lift Rental	3,200	1600	1,600		3,200	100%	0	160
26	Dumpsters & Trailers	4,000	2000	2,000		4,000	100%	0	200
27	Closeout Documents	4,000				0	0%	4,000	0
28	Allowance	15,000				0	0%	15,000	0
TOTAL		607,140	408,502	169,598		578,100	95%	29,040	28,905

(F1)

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (Instructions on reverse side) (PAGE ONE of TWO PAGES)

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

FROM (CONTRACTOR): **R.D. ARCHITECTURAL PRODUCTS, INC.**
9-02 Saddle River Road, Fair Lawn, NJ 07410

PROJECT: **Edward V. Walton & Thelma L. Sandmeier Elementary Schools (WALTON THIS PAGE)**

VIA(ARCHITECT): **Design Ideas Group**
15 Bethany Street
New Brunswick, NJ 08901

CONTRACT FOR: **WINDOW REPLACEMENT**

APPLICATION NO.: **Three(3)** Distribution to:
OWNER
ARCHITECT
CONTRACTOR
ENGINEER

PERIOD TO: **11/11/2011**

ARCHITECT'S PROJECT NO: **2011-008 & 009**

CONTRACT DATE **23-Mar-11**

CONTRACTOR'S APPLICATION FOR PAYMENT

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

Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	<u>616,860.00</u>
2. Net change by Change Orders	<u>0.00</u>
3. CONTRACT SUM TO DATE (LINE 1+-2)	<u>616,860.00</u>
4. TOTAL COMPLETED & STORED TO DATE	<u>495,420.00</u>
(Column G on G703)	
5. RETAINAGE:	
a 5% of Completed Work	<u>24,771.00</u>
(Columns D+E on G703)	
b. ___% of Stored Material	<u> </u>
(Column F on G703)	
Total Retainage (Line 5a + 5b or Total in Column I of G703)	<u>24,771.00</u>
6. TOTAL EARNED LESS RETAINAGE	<u>470,649.00</u>
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	<u>17,784.00</u>
8. CURRENT PAYMENT DUE	<u>452,865.00</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	<u>146,211.00</u>

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

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

CONTRACTOR: **R.D. Architectural Products, Inc.**

By: *William C. Mullins, Jr.* **William C. Mullins, Jr., President** Date: **11/8/2011**

State of: **New Jersey**

County of: **Bergen**

Subscribed and sworn to before **MARY CASTRO**
NOTARY PUBLIC OF NEW JERSEY
me this 7th day of Nov, 2011 My Commission Expires **Sept. 2, 2013**

Notary Public:

My Commission Expires: *Mary Castro*

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED

\$ 452,865.00

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

ARCHITECT:

By: *Thomas R. Besala* **Thomas R. Besala** Date: **11-8-11**

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

CONTINUATION SHEET

SPRINGFIELD-Walton & Sandmeier ES

Page 2 of 2

AIA Document G702, 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: Three(3)

APPLICATION DATE: 11/08/11

PERIOD TO: 11/11/11

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIAL PRESENTLY STORED TO DATE	G TOTAL COMPLETED & STORED TO DATE		H BALANCE TO FINISH (C-G)	I RETAINAGE 2%/5%
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD		% (G/C)			
	WALTON SCHOOL								
1	Bonds & Insurance	12,520	12520			12,520	100%	0	626
2	Survey & Preliminary Engineering	2,800	2800			2,800	100%	0	140
3	Shop Drawings & Submittals	3,400	3400			3,400	100%	0	170
4	Factory Glazed Windows & Trim	370,120		370,120		370,120	100%	0	18,506
5	Doors, Frames & Hardware	20,000				0	0%	20,000	0
6	Laminated Window Stools	26,160		26,120		26,120	100%	40	1,306
7	Installation of Windows	76,400		30,560		30,560	40%	45,840	1,528
8	Asbestos abatement-caulk	32,600		30,000		30,000	92%	2,600	1,500
9	Asbestos abatement-stools	28,860		11,500		11,500	40%	17,360	575
10	Installation of Window stools	12,000		4,800		4,800	40%	7,200	240
11	Installation of Doors incl. demo	5,800				0	0%	5,800	0
12	Lift Rental	3,200		1,600		1,600	50%	1,600	80
13	Dumpsters & Trailers	4,000		2,000		2,000	50%	2,000	100
14	Closeout Documents	4,000				0	0%	4,000	0
15	Allowance	15,000				0	0%	15,000	0
	TOTAL	616,860	18,720	476,700		495,420	80%	121,440	24,771

STATE OF NEW JERSEY – DEPARTMENT OF EDUCATION
Office of Student Transportation
2011-2012 PARENTAL CONTRACT FOR STUDENT TRANSPORTATION

Board of Education of	Springfield
In the County of	Union
Parent/Legal Guardian	Ferro, Debra
Route Number:	12-01
Destination:	Jardine Academy, Cranford, NJ 07016
School Type:	Private Special Education Multiple Disabled
Contract Term:	One (1) Year
Total Contract Amount:	\$10,500.00

THE NAMED BOARD OF EDUCATION AND PARENT/LEGAL GUARDIAN HEREBY AGREE THAT:

1. The parent/legal guardian shall transport only his or her own child or children to and from the places hereinafter specified every school day in accordance with the school calendar, and shall ensure that the student arrives promptly at the start of school and departs promptly at dismissal.
2. If the parent/legal guardian fully performs the services required by this contract, the local board shall pay the parent/legal guardian the sum herein described in monthly payments. In the case of a per diem contract, payments shall be paid monthly based on the aggregate number of days in the month for which the local board requires transportation to be furnished and the same shall be furnished.
3. The parent/legal guardian shall furnish automobile liability insurance covering the operation of the vehicle used for this transportation in an amount specified by the local board, but not less than \$1,000,000 combined single limit coverage per occurrence. The insurance company is to be one admitted under the insurance laws of this State to write the line of insurance to be provided. The parent/legal guardian further agrees to file the policy or certificate of such insurance with the secretary of the local board. The local board shall be given 30 days notice if the insurance is to be cancelled for any reason.
4. The parent/legal guardian shall defend and indemnify the local board and any given agent, officer, or employee thereof and save harmless from and against any and all claims, actions, damages, liability and expense in connection with the loss of life, personal injury and/or damage to property arising from or out of actions of the parent/legal guardian occasioned wholly or in part by any act or omission to act of the parent/legal guardian in the performance of this contract.
5. The parent/legal guardian shall provide evidence of a valid driver license and a valid vehicle registration to the secretary of the local board. In addition, the parent/legal guardian shall ensure that the vehicle is inspected in accordance with New Jersey Division of Motor Vehicle requirements and displays a current inspection sticker on the windshield.
6. The failure of one party to this contract to comply with the provisions hereof shall constitute good cause for its termination by the other party to it.
7. It is understood and agreed by the parties hereto that this agreement shall require the approval of the County Superintendent of Schools.

IN WITNESS WHEREOF, the parties hereto have duly signed this contract.

Signature - Business Administrator/Board Secretary

Date

Signature - President of Local Board

Date

Notary to the Parent/Legal Guardian

Subscribed and sworn to before me

Date

Parent/Legal Guardian Name

Notary Public Signature

Parent/Legal Guardian Signature