

**FINAL AGENDA FOR  
BUSINESS MEETING**

**November 11, 2021  
Executive Session – 6:30 PM  
Public Session – 7:30 PM  
Administration Building**

**I. CALL TO ORDER**

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Salute to Flag – Board President  
Roll Call - Board Secretary

_____	Ms. Cherry	_____	Mr. Johnson	_____	Mr. Patel
_____	Mr. Fields	_____	Mrs. Lane	_____	Ms. Scotto
_____	Mrs. Hobson	_____	Mr. Laughlin	_____	Ms. Smith

**II. NOTIFICATION ANNOUNCEMENT**

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HEREBY BE IT KNOWN that the Piscataway Township Board of Education has complied with the notification requirements of the Open Public Meetings Act for the announcement of this meeting date and place on October 9, 2021 in the following manner:

- ◆ Posting of the public notice on the posting board for the Board of Education in the Administration Building
- ◆ Email notification to the newspapers serving Piscataway, The Home News Tribune and The Courier News
- ◆ Email notification filed with the Municipal Clerk at the Municipal Building on Hoes Lane

This meeting is being videotaped. This recording is not an official record or supplement to the minutes and is intended only as a source of information that the public might utilize at a later date to familiarize themselves with the Board's activities.

**III. EXECUTIVE SESSION**

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BE IT RESOLVED that the Board adjourn to executive session for the purpose of review and discussion of the personnel agenda, litigation, HIB monthly reports, and other matters pursuant to law N.J.S.A. 10:4-12(b).

Motion to adjourn:

Moved \_\_\_\_\_ Seconded \_\_\_\_\_  
Yea \_\_\_\_\_ Nay \_\_\_\_\_

**IV. PUBLIC SESSION**

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BE IT RESOLVED that the Board reconvenes public session.

Motion to reconvene:

Moved \_\_\_\_\_ Seconded \_\_\_\_\_  
Yea \_\_\_\_\_ Nay \_\_\_\_\_

**V. STUDENT PRESENTATION**

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- What Are We Thankful For? A Moment of Gratitude from King Intermediate School students.

**VI. STUDENT REPRESENTATIVES' REPORT**

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- District Student Achievement Report

**VII. PRESIDENT'S REPORT**

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**VIII. SUPERINTENDENT'S REPORT**

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**IX. PERSONNEL & LABOR RELATIONS – Calvin Laughlin**

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BE IT RESOLVED that the following motions, identified as items "" through "", be approved as presented:

Moved _____		Seconded _____	
<u>Vote</u>		<u>Vote</u>	
Ms. Cherry _____	Mr. Laughlin _____	Ms. Smith _____	
Mr. Fields _____	Mr. Patel _____	Mrs. Lane _____	
Mr. Johnson _____	Ms. Scotto _____	Mrs. Hobson _____	
Yea _____	Nay _____	Abstain _____	

**X. COMMITTEE REPORTS**

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**XI. APPROVAL OF MINUTES – Jeffrey Fields**

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BE IT RESOLVED that the following minutes be approved as submitted:

Business Meeting	October 14, 2021
Executive Session	October 14, 2021

Moved _____	Seconded _____
Yea _____	Nay _____

**XII. PUBLIC COMMENTS FROM THE FLOOR**

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The Board of Education recognizes the value of public comment on educational issues and school matters of community interest. In support of this position, the law establishes a period of public comment at every Board meeting.

Individuals wishing to speak must state their name and address. Comments are limited to three minutes' duration, but an individual may speak a second time after all others who wish to speak on the topic have been heard. The Board may require that individuals register to speak prior to the beginning of the meeting. Participants may submit written material in support of their position.

All statements and/or questions shall be directed to the presiding officer and no participant may address or question Board members individually. All speakers are requested to express themselves in a civil manner, with due respect for the dignity and privacy rights of others whose legal rights may be affected.

Please note: While it is not the Board's intention to stifle comment on matters of legitimate concern to the school community, the public should be aware that if their statements violate the rights of others under the law governing defamation or invasion of privacy, they may face personal liability to the injured party. If speakers are uncertain of the legal ramifications of their comments, the Board urges them to seek guidance beforehand from their own legal advisor.

Motion to close:

Moved \_\_\_\_\_ Seconded \_\_\_\_\_  
 Yea \_\_\_\_\_ Nay \_\_\_\_\_

**XIII. FISCAL PLANNING & OPERATIONS – Nitang Patel**

BE IT RESOLVED that the following motions, identified as items "A" through "F", be approved as presented:

**A. APPROVAL OF MONTHLY DISBURSEMENTS**

*Explanation: Pursuant to N.J.S.A. 18A:19-2*

BE IT RESOLVED that the following disbursements for the month of October, 2021 be approved as indicated:

Operating Account	
General Fund	\$ 4,394,911.65
Special Revenue Fund	\$ 868,697.16
Debt Service Fund	\$ 0.00
Food Services Fund	\$ 1,005,806.08
Adult & Community Education Fund	\$ 73,959.06
Payroll: October 15, 2021	\$ 3,744,127.57
Payroll: October 30, 2021	\$ 3,772,301.82
Capital Projects Fund	\$ 0.00
Self-Insurance Fund	\$ 1,728,454.02
Total	\$15,588,257.36

**B. APPROVAL OF SECRETARY'S/TRANSFERS/CASH RECONCILIATION REPORTS**

*1. Explanation: Pursuant to N.J.S.A. 18A:17-9*

BE IT RESOLVED that the following reports be approved and filed for audit:

Secretary's/Transfers Report September, 2021

AND BE IT FURTHER RESOLVED that the above report be accepted as submitted and that no major account or fund has been over expended in violation of N.J.A.C. 6A:23A-16.10 and that sufficient funds are available to meet the district financial obligations for the remainder of the fiscal year.

2. *Explanation: Pursuant to N.J.S.A. 18A:17-9*

BE IT RESOLVED that the following report be approved and filed for audit:

Cash Summary Report                      September, 2021 Dated: September 30, 2021

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C. APPROVAL OF SECURITY AND TECHNOLOGY PURCHASES BY NON-PUBLIC SCHOOLS

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*Explanation:*

*Local Boards of Education are required to approve non-public school security and technology purchases made using non-public security and technology funds that flow through the local public school district. The Educational Services Commission of New Jersey assists the Piscataway Township Board of Education in purchasing items requested by non-public schools within our jurisdiction.*

1. BE IT RESOLVED that the Piscataway Township Board of Education approves Timothy Christian School's request to the Educational Services Commission of New Jersey for 64 MS Office Professional license and software, 64 MS Windows Education license and software, 64 MS Office Windows Server license and software and 3 MS Windows Standard Edition license and software in the amount of \$3,681.66 for the 2021-2022 school year in accordance with public purchasing laws and regulations regarding educational adequacy.
2. BE IT RESOLVED that the Piscataway Township Board of Education approves Timothy Christian School's request to the Educational Services Commission of New Jersey for 500 Adobe Creative Cloud for Enterprise in the amount of \$2,500.00 for the 2021-2022 school year in accordance with public purchasing laws and regulations regarding educational adequacy.
3. BE IT RESOLVED that the Piscataway Township Board of Education approves Lake Nelson Adventist Academy's request to the Educational Services Commission of New Jersey for the multiple door replacement project (Attachment A) in the amount of \$37,758.95 for the 2021-2022 school year in accordance with public purchasing laws and regulations regarding educational adequacy.

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D. APPROVAL OF SUBMISSION OF COMPREHENSIVE MAINTENANCE PLAN AND FORM M-1

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*Explanation:*

*Required annually pursuant to N.J.A.C. 6A:26A. Plan is part of the NJQSAC.*

BE IT RESOLVED that the Piscataway Township Board of Education approves the submission of the district's 2022-2023 Comprehensive Maintenance Plan and Form M-1, Annual Maintenance Budget Amount Worksheet, to the County Superintendent.

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E. APPROVAL OF MEMORANDUM OF AGREEMENT WITH RUTGERS, THE STATE UNIVERSITY OF NEW JERSEY

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BE IT RESOLVED that the Piscataway Township Board of Education approves the Memorandum of Agreement with Rutgers, the State University of New Jersey, for the use of its athletic center for the 2022 Piscataway High School Graduation.

F. APPROVAL OF SOLAR PHOTOVOLTAIC SYSTEM MAINTENANCE CONTRACT

BE IT RESOLVED that the Piscataway Township Board of Education approves a one-year contract renewal with Vanguard Energy Partners, LLC for solar photovoltaic system maintenance for the 2021-2022 school year for an annual fee of \$14,152.50 plus supplemental work billed at \$147.00 per hour.

Moved _____		Seconded _____	
<u>Vote</u>		<u>Vote</u>	
Mr. Fields _____	Mr. Patel _____	Ms. Cherry _____	
Mr. Johnson _____	Ms. Scotto _____	Mrs. Lane _____	
Mr. Laughlin _____	Ms. Smith _____	Mrs. Hobson _____	
Yea _____	Nay _____	Abstain _____	

XIV. POLICY – Brenda Smith

BE IT RESOLVED that the following motions, identified as items "A" and "B", be approved as presented:

A. ADOPTED ON SECOND READING

BE IT RESOLVED that the Piscataway Township Board of Education adopts on second reading the following policies:

- Policy & Regulation 3221 – Evaluation of Teachers
- Policy & Regulation 3222 – Evaluation of Teaching Staff Members, Excluding Teachers and Administrators
- Policy & Regulation 3223 – Evaluation of Administrators, Excluding Principals, Vice Principals, and Assistant Principals
- Policy & Regulation 3224 – Evaluation of Principals, Vice Principals, and Assistant Principals (M) (Revised)
- Policy & Regulation 5460.02 – Bridge Year Pilot Program
- Policy & Regulation 6471 – School District Travel

B. ACCEPT ON FIRST READING

BE IT RESOLVED that the Piscataway Township Board of Education accept on first reading the following policies:

- P1648.13 School Employee Vaccination Requirements to Implement Executive Order 253
- P2467 Surrogate Parents and Resource Family Parents
- P5116 Education of Homeless Children
- P8420 Emergency & Crisis Situations
- P8540 School Nutrition Programs

Moved _____		Seconded _____
<u>Vote</u>		<u>Vote</u>
Mr. Johnson _____	Ms. Scotto _____	Mr. Fields _____
Mr. Laughlin _____	Ms. Smith _____	Mrs. Lane _____
Mr. Patel _____	Ms. Cherry _____	Mrs. Hobson _____
Yea _____	Nay _____	Abstain _____

**XV. CURRICULUM – Shantell Cherry**

BE IT RESOLVED that the following motions, identified as items “A” through “C”, be approved as presented:

**A. AUTHORIZATION TO APPLY FOR PRESCHOOL EDUCATION AID (PEA)**

*Explanation:*

*The Piscataway Township Board of Education has received notification of its eligibility to apply for funding under the Preschool Education Aid. PEA is intended to increase access to high-quality preschool for three- and four-year-old children.*

BE IT RESOLVED that the Piscataway Township Board of Education authorizes the Superintendent to apply for Preschool Education Aid for the 2022-2023 school year.

**B. AUTHORIZATION FOR LEARNING A-Z TO BE DESIGNATED AS A DISTRICT RESOURCE FOR ELA IN THE K-8 SCHOOLS**

*Explanation:*

*Learning A-Z is an education technology company that promotes and strengthens students’ literacy proficiency in Grades K-8 using instructional materials and resources that are aligned with current research-based best practices and the standards. The resources offered by Learning A-Z, such as Reading A-Z, Raz-Kids, and Vocabulary A-Z have been used in our schools at the elementary level for years. Moreover, these resources offer differentiation, a wide selection of titles, vocabulary acquisition, a focus on phonemic awareness and fluency, parent resources and reports for teachers to monitor student progress.*

BE IT RESOLVED that the Piscataway Board of Education approves the purchase of a district license for Learning A-Z for the K-8 schools to be used for the 2021-2022 school year at a cost not to exceed \$25,000.

**C. APPROVAL OF STUDENT FIELD TRIPS**

*Explanation:*

*The Piscataway Township Board of Education deems student participation in curriculum related field trips to be educationally beneficial.*

BE IT RESOLVED that the Piscataway Township Board of Education, pursuant to regulation 6A:23A-5.8(c)(1), hereby approves the following educational field trips. C=Curricular; E=Extra Curricular

Code	Event/Location	Curriculum Standards	Class/Group	Teacher/ Advisor	School & Source of Funding	Date(s)
E	Middlesex County Day of Dialogue / South River, NJ	ELA SL 9-10 SL 11-12.1 NJCLKS 9.4.12	Day of Dialogue for High School Students / Grades 9-12	Noel Aprile	Piscataway High School Entrance Fee: N/A Transportation: Budget Account	November 10, 2021
E	Honors Choir Retreat / Port Murray, NJ	AS 5 AS 10-11	PHS Choir / Grades 10-12	Megan Suozzo	Piscataway High School Entrance Fee: Students Transportation: Budget Account	November 12, 2021
E	Union County Vo-Tech / Scotch Plains, NJ	F-LEA, F-LEB F-TFB, N-QA A-SSEB, A-CEDA, G-MGA	PHS Math League / Grades 9-12	Amanda Levinson	Piscataway High School Entrance Fee: N/A Transportation: Budget Account	November 17, 2021
E	North Brunswick High School, North Brunswick, NJ	F-LEA, F-LEB F-TFB, N-QA A-SSEB, A-CEDA, G-MGA	PHS Math League / Grades 9-12	Amanda Levinson	Piscataway High School Entrance Fee: N/A Transportation: Budget Account	December 15, 2021
E	Menlo Park Mall / Edison, NJ	Community Based Instructions/Life Skills	SAIL / Post HS	Lisa Jarusiewicz	Pupil Services Entrance Fee: N/A Transportation: Budget Account	December 17, 2021
E	Perth Amboy High School, Perth Amboy, NJ	F-LEA, F-LEB F-TFB, N-QA A-SSEB, A-CEDA, G-MGA	PHS Math League / Grades 9-12	Amanda Levinson	Piscataway High School Entrance Fee: N/A Transportation: Budget Account	March 23, 2022
E	Turtle Back Zoo / West Orange, NJ	1-LS3-1 LS3.A LS3.B	Grade 1	Riana Bononno	Randolphville School Entrance Fee: PTO/Students Transportation: PTO/Students	May 6, 2022
E	Turtle Back Zoo / West Orange, NJ	W.K.7 RI.K.1 ESS2.E	Grade K	John Humphreys	Randolphville School Entrance Fee: PTO/Students Transportation: PTO/Students	May 13, 2022

E	Turtle Back Zoo / West Orange, NJ	3-LS2-1 3-LS3-2 NJLSA.W7	Grade 3	MaryDonna Williams	Randolphville School Entrance Fee: PTO/Students Transportation: PTO/Students	June 8, 2022 Rain Date: June 9, 2022
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Moved \_\_\_\_\_ Seconded \_\_\_\_\_

	<u>Vote</u>		<u>Vote</u>		<u>Vote</u>
Mr. Laughlin	_____	Ms. Smith	_____	Mr. Johnson	_____
Mr. Patel	_____	Ms. Cherry	_____	Mrs. Lane	_____
Ms. Scotto	_____	Mr. Fields	_____	Mrs. Hobson	_____

Yea \_\_\_\_\_ Nay \_\_\_\_\_ Abstain \_\_\_\_\_

**XVI. PUPIL SERVICES – Zoe Scotto**

BE IT RESOLVED that the following motions, identified as items "A" through "D" be approved as presented:

**A. APPROVAL OF TUITION CONTRACTS**

*Explanation:*

*In accordance with N.J.S.A. 6A:17 and N.J.A.C. 18A:38, the school district of residence for homeless children and foster children shall be responsible for the education of the child and shall pay the cost of tuition when the child attends school in another district.*

1. BE IT RESOLVED that the Piscataway Township Board of Education approves the following tuition contracts between the sending district and the Piscataway Township Board of Education as the receiving district for the 2021-2022 school year:

Student #	Sending District	Effective Date	Amount
302970	Bound Brook Board of Education	9/1/21	\$13,608.00
138809	Franklin Township Public Schools	9/1/21	\$13,910.00
917911	Franklin Township Public Schools	9/1/21	\$13,608.00
018163	Jackson Township School District	10/12/21	\$11,869.20
017616	Jackson Township School District	10/12/21	\$23,937.28

2. BE IT RESOLVED that the Piscataway Township Board of Education approves the following tuition contract between the receiving district and the Piscataway Township Board of Education as the sending district for the 2021-2022 school year:

Student #	Receiving District	Effective Date	Tuition
817827	North Plainfield Board of Education	9/1/21	\$16,737.00



**B. CHANGE IN STATUS OF OUT-OF-DISTRICT PLACEMENT**

*Explanation:*

*Student has been placed in an out of district placement and based on their IEP program, another out of district placement was found which can address the educational needs. The student has been accepted in a new placement.*

*Amount columns detail both prior approved cost and newly requested approval cost.*

BE IT RESOLVED that the Piscataway Township Board of Education approves change in status of out-of-district student placement:

Student #	From	Amount	Eff. Date	To	Amount
128908	Academy 360	\$72,607	TBD	Bancroft School	\$70,002 (Prorated)

**C. AUTHORIZATION TO APPLY AND ACCEPT THE ELEMENTARY AND SECONDARY EDUCATION ACT CARRYOVER IN THE AMOUNT OF \$671,093**

*Explanation:*

*The Piscataway Township Board of Education received notification of its eligibility to receive carryover funds from the FY21, Elementary and Secondary Education Act (ESEA) entitlement grant. The ESEA legislation incorporates principles and strategies that include increased accountability for schools, greater choice for parents and students.*

Title I, Part A:	Improving Basic Programs Operated by Local Educational Agencies	\$ 469,144
Title II, Part A:	Teacher and Principal Training and Recruiting Fund	\$ 148,482
Title III:	Language Instruction for English Learners and Immigrant Students	\$ 40,004
Title IV:	Student Support and Academic Enrichment (SSAE)	\$ 13,463
TOTAL:		<u>\$ 671,093</u>

BE IT RESOLVED that the Piscataway Township Board of Education authorizes the Superintendent to apply for and accept funds for the Elementary and Secondary Education Act (ESEA) entitlement grant in the amount of \$671,093 including expenditures to be incurred for participating private schools in the Piscataway Community for the 2021-2022 school year.

**D. APPROVAL OF SETTLEMENT AGREEMENT**

BE IT RESOLVED that a settlement agreement regarding an out-of-district placement for a preschool special education student is hereby approved.

Moved \_\_\_\_\_ Seconded \_\_\_\_\_

Vote \_\_\_\_\_ Vote \_\_\_\_\_ Vote \_\_\_\_\_

Mr. Patel \_\_\_\_\_ Ms. Cherry \_\_\_\_\_ Mr. Laughlin \_\_\_\_\_  
 Ms. Scotto \_\_\_\_\_ Mr. Fields \_\_\_\_\_ Mrs. Lane \_\_\_\_\_  
 Ms. Smith \_\_\_\_\_ Mr. Johnson \_\_\_\_\_ Mrs. Hobson \_\_\_\_\_

Yea \_\_\_\_\_ Nay \_\_\_\_\_ Abstain \_\_\_\_\_

**XVII. ADMINISTRATIVE & AUXILIARY – Kimberly Lane**

BE IT RESOLVED that the following motions, identified as items "A" through "C" be approved as presented:

**A. APPROVAL OF HIB REPORTS**

BE IT RESOLVED that the Piscataway Township Board of Education affirms the Superintendent's recommendation with respect to Harassment, Intimidation or Bullying matters discussed in executive session at the October 14, 2021 meeting.

**B. APPROVAL OF CONTRACTED SERVICES**

BE IT RESOLVED that the following Community Education contracts, contingent upon sufficient enrollment, be approved for the 2021-2022 After School and Saturday Enrichment Program.

Course	Contractor	Amount per child per enrichment program
Baking/Cooking	Ann Hunt	\$50.00 per hour
Baking	Emily Simmonds	\$30.00 per hour
Baking	Margaret Marcinko	\$30.00 per hour

**C. APPROVAL OF ATTENDANCE OF MEMBERS AND/OR EMPLOYEES OF THE BOARD AT CONFERENCES**

WHEREAS, the Piscataway Township Board of Education deems participation in the following conferences by certain members and/or employees of the Board to be educationally necessary and fiscally prudent; and

WHEREAS, the costs aforesaid are and, as they further accrue, will be set forth in detailed documentation on file with the Office of the School Business Administrator;

NOW, THEREFORE, BE IT RESOLVED that the Piscataway Township Board of Education, pursuant to P.L. 2007, c. 53, hereby approves the following travel events. Unless otherwise stated, all costs of registration, travel, meals and lodging are included, to the extent permitted by law.

Name	Conference	Date(s)	Cost Not to Exceed
Mawiyah Husbands	Suicide Prevention Conference: Race, Trauma, & Suicide in Adolescents of Color / Session 1 Virtual Session 2 Piscataway, NJ	December 2, 2021 April 7, 2022	\$70.00

Michael Yoson	Theatre Day for Teachers / Montclair, NJ	January 7, 2022	\$275.00
Katherine Flannary	Enhancing your School Nurse Practice: Making Time for what Matters Most / Long Branch, NJ	January 12, 2022	\$279.00
Chris Irovando	TECHSPO '22 / Atlantic City, NJ	January 26-28, 2022	\$793.22

Moved \_\_\_\_\_ Seconded \_\_\_\_\_

Vote \_\_\_\_\_ Vote \_\_\_\_\_ Vote \_\_\_\_\_

Ms. Scotto	_____	Mr. Fields	_____	Mr. Patel	_____
Ms. Smith	_____	Mr. Johnson	_____	Mrs. Lane	_____
Ms. Cherry	_____	Mr. Laughlin	_____	Mrs. Hobson	_____

Yea \_\_\_\_\_ Nay \_\_\_\_\_ Abstain \_\_\_\_\_

**XVIII. OLD BUSINESS**

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**XIX. NEW BUSINESS**

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**XX. ADJOURNMENT**

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Motion to adjourn:

Moved \_\_\_\_\_ Seconded \_\_\_\_\_  
 Yea \_\_\_\_\_ Nay \_\_\_\_\_

**XXIII. MEETING DATES & TIMES (Subject to revision)**

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**2021-2022 SCHEDULE**

November 16, 2021	Culture, Climate & Community Relations Committee Meeting	6:30 pm
December 1, 2021	Fiscal Planning & Operations Committee Meeting	7:00 pm
December 2, 2021	Policy / Legislative Committee Meeting	6:30 pm
December 6, 2021	Curriculum Committee Meeting	6:30 pm
December 9, 2021	Business Meeting	6:30 pm
January 6, 2022	Reorganization Meeting	6:30 pm
January 12, 2022	Fiscal Planning & Operations Committee Meeting	7:00 pm
January 13, 2022	Business Meeting	6:30 pm

January 18, 2022	Culture, Climate & Community Relations Committee Meeting	6:30 pm
February 2, 2022	Fiscal Planning & Operations Committee Meeting	7:00 pm
February 3, 2022	Policy / Legislative Committee Meeting	6:30 pm
February 7, 2022	Curriculum Committee Meeting	6:30 pm
February 10, 2022	Business Meeting	6:30 pm
March 2, 2022	Fiscal Planning & Operations Committee Meeting	7:00 pm
March 3, 2022	Policy / Legislative Committee Meeting	6:30 pm
March 10, 2022	Business Meeting	6:30 pm
March 15, 2022	Culture, Climate & Community Relations Committee Meeting	6:30 pm
April 4, 2022	Curriculum Committee Meeting	6:30 pm
April 6, 2022	Fiscal Planning & Operations Committee Meeting	7:00 pm
April 14, 2022	Business Meeting	6:30 pm
April 28, 2022	Business Meeting	6:30 pm
May 4, 2022	Fiscal Planning & Operations Committee Meeting	7:00 pm
May 5, 2022	Policy / Legislative Committee Meeting	6:30 pm
May 12, 2022	Business Meeting	6:30 pm
May 17, 2022	Culture, Climate & Community Relations Committee Meeting	6:30 pm
June 1, 2022	Fiscal Planning & Operations Committee Meeting	7:00 pm
June 2, 2022	Policy / Legislative Committee Meeting	6:30 pm
June 6, 2022	Curriculum Committee Meeting	6:30 pm
June 9, 2022	Business Meeting	6:30 pm

Note: The Board opens its business meetings at 6:30 PM and regularly convenes an executive session to discuss items that are specified in its motion to convene an executive session. The Board normally reconvenes in public session at 7:30 PM. All business meetings of the Board of Education shall be considered action meetings.

# Attachment A



## Job Order

<b>ESCNJ State Approved Coop #65MCESCCPS</b> <b>JOC Contract No.: 20/21-03</b>			
<input checked="" type="checkbox"/> <b>New Job Order</b>		<input type="checkbox"/> <b>Modify an Existing Job Order</b>	
Job Order Number:	098243.00		
Job Order Title:	Lake Nelson Adventist Academy Door Project #2		
Contact:	Scott Washburn	Contractor Name:	Ascend Construction Management, Inc.
Phone:	(732) 981-0626	Contact:	Athans Bozinos
		Phone:	732-898-7500

<b>Work to be Performed</b>	
Work to be performed as per the Final Scope of Work and the Price Proposal dated 10/08/2021, and as per the terms and conditions of JOC Contract No 20/21-03.	
<u>Brief Task Order Description:</u>	
Lake Nelson Adventist Academy Door Project #2	

<b>Time of Performance</b>	Estimated Start Date:
	Estimated Completion Date:
<b>Liquidated Damages</b>	Will apply: <input type="checkbox"/> Will NOT apply: <input checked="" type="checkbox"/>

<b>Validation Information</b>	
<i>Option 1 - NORMAL WORKING HO</i>	<i>0.9800</i>

<b>Job Order Firm Fixed Price: \$37,758.95</b>
Owner Purchase Order:

## Approvals

_____	Date	_____	Date
Project Manager		Bureau/Division Manager	
_____	Date	_____	Date
Technical/Engineer Review		Contracting Officer	



**Scope of Work**

**ESCNJ State Approved Coop #65MCECCPS**

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**To:** Contractor Project Manager  
Ascend Construction Management, Inc.  
3327 Sunset Ave  
Ocean, NJ 07713  
732-578-1300

**From:** Scott Washburn  
ESCNJ - Lake Nelson Adventist Academy  
No Address Input  
  
(732) 981-0626

**Job Order No:** 098243.00  
**Job Order Title:** Lake Nelson Adventist Academy Door Project #2  
**Contract #:** 20/21-03

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The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

Scope of Work attached

Subject to the terms and conditions of JOC Contract 20/21-03.

\_\_\_\_\_  
Scott Washburn

\_\_\_\_\_  
Date

\_\_\_\_\_  
Contractor Project Manager

\_\_\_\_\_  
Date

## Contractor's Cost Proposal - Summary (L/E/M)

ESCNJ State Approved Coop #65MCESCCPS

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**Date:** October 20, 2021

**Re:** IQC Master Contract #: 20/21-03  
JOC Work Order #: 098243.00  
Owner PO #:  
Title: Lake Nelson Adventist Academy Door Project #2  
Contractor: Ascend Construction Management, Inc.  
Proposal Value: \$37,758.95

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<b>Section - 01</b>	<b>\$13,813.43</b>
<b>Section - 07</b>	<b>\$3,815.45</b>
<b>Section - 08</b>	<b>\$20,130.07</b>
<b>Proposal Total</b>	<b>\$37,758.95</b>

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This Proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

**The Percentage of NPP on this Proposal:** %

# Contractor's Cost Proposal - Detail (L/E/M)

## ESCNJ State Approved Coop #65MCESCCPS

Date: October 20, 2021

Re: IQC Master Contract #: 20/21-03  
 JOC Work Order #: 098243.00  
 Owner PO #:  
 Title: Lake Nelson Adventist Academy Door Project #2  
 Contractor: Ascend Construction Management, Inc.  
 Proposal Value: \$37,758.95

Sect.	Item	Mod.	UOM	Description	Line Total
Labor	Equip.	Material	(Excludes)		
<b>Section - 01</b>					
1	01 22 20 00 0016		HR	LaboreFor tasks not included in the Task Catalog and as directed by owner only.	\$1,461.22
			Installation	Quantity 16.00 x Unit Price 93.19 x Factor 0.9800 = Total 1,461.22	
				Hauling doors/hardware off site	
2	01 22 20 00 0020		HR	Painter, OrdinaryFor tasks not included in the Task Catalog and as directed by owner only.	\$1,936.17
			Installation	Quantity 24.00 x Unit Price 82.32 x Factor 0.9800 = Total 1,936.17	
				Painting of doors and frames	
3	01 22 20 00 0057		HR	Project Manager	\$7,840.00
			Installation	Quantity 40.00 x Unit Price 200.00 x Factor 0.9800 = Total 7,840.00	
4	01 54 23 00 0004		CCF	Scaffolding With Bracing Accessories - Area Based On 4' Wide Sections (CCF / Month)	\$841.38
			Installation	Quantity 35.00 x Unit Price 24.53 x Factor 0.9800 = Total 841.38	
5	01 56 16 00 0003		SF	6 Mil, Plastic Sheeting, Applied To Walls	\$56.45
			Installation	Quantity 120.00 x Unit Price 0.48 x Factor 0.9800 = Total 56.45	
6	01 56 16 00 0068		SF	Masonite For Temporary Floor Protection	\$238.73
			Installation	Quantity 140.00 x Unit Price 1.74 x Factor 0.9800 = Total 238.73	
7	01 71 13 00 0002		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed TruckIncludes loading, tie-down of equipment, delivery of equipment, off loading on site, rigging, dismantling, loading for return and transporting away. For equipment such as trenchers, skid-steer loaders (bobcats), industrial warehouse forklifts, sweepers, scissor platform lifts, telescoping and articulating boom man lifts with up to 40' boom lengths, etc.	\$547.70
			Installation	Quantity 2.00 x Unit Price 279.44 x Factor 0.9800 = Total 547.70	
8	01 74 19 00 0011		EA	10 CY Dumpster (1.5 Ton) "Construction Debris"Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.	\$891.78
			Installation	Quantity 2.00 x Unit Price 454.99 x Factor 0.9800 = Total 891.78	
<b>Subtotal for Section - 01</b>					<b>\$13,813.43</b>
<b>Section - 07</b>					
9	07 91 23 00 0009		LF	1-1/4" Polyethylene Or Polyurethane Backer Rod	\$345.45
			Installation	Quantity 150.00 x Unit Price 2.35 x Factor 0.9800 = Total 345.45	



**Contractor's Cost Proposal - Detail (L/E/M) Continues..**

**Job Order No:** 098243.00  
**Job Order Title:** Lake Nelson Adventist Academy Door Project #2

**Section - 07**

10	07 92 13 00 0003	CLF	1/4" x 3/8" Joint, Silicone Sealant And Caulking						\$1,601.81
		Installation	Quantity	Unit Price	Factor	=	Total		
			5.00	326.90	x	0.9800	=	1,601.81	
11	07 92 13 00 0003 0065		For Custom Match Coloring, Add						\$46.73
		Installation	Quantity	Unit Price	Factor	=	Total		
			4.00	11.92	x	0.9800	=	46.73	
12	07 92 13 00 0038	CLF	3/8" x 1/2" Joint, Polyurethane Sealant And Caulking						\$1,782.08
		Installation	Quantity	Unit Price	Factor	=	Total		
			5.00	363.69	x	0.9800	=	1,782.08	
13	07 92 13 00 0038 0074		For Up To 2 CLF, Add						\$39.38
		Installation	Quantity	Unit Price	Factor	=	Total		
			2.00	20.09	x	0.9800	=	39.38	

**Subtotal for Section - 07**

**\$3,815.45**

**Section - 08**

14	08 12 13 13 00057	EA	3' x >7'-2" Through 9' High, 5-3/4" Deep, 16 Gauge, Knock Down Hollow Metal Door Frame						\$3,798.18
		Installation	Quantity	Unit Price	Factor	=	Total		
			7.00	450.96	x	0.9800	=	3,093.59	
		Demolition	Quantity	Unit Price	Factor	=	Total		
			7.00	102.71	x	0.9800	=	704.59	
15	08 14 16 00 0220	EA	4'-0" x 8' x 1-3/4" Thick, 5 Ply, Hollow Core (HC), Maple Faced Wood Door						\$3,742.52
		Installation	Quantity	Unit Price	Factor	=	Total		
			5.00	699.59	x	0.9800	=	3,427.99	
		Demolition	Quantity	Unit Price	Factor	=	Total		
			5.00	64.19	x	0.9800	=	314.53	
16	08 16 13 00 0136	EA	3'-0" x 7'-0" x 1-3/4" Thick, Flush, 18 Gauge, Galvanized, Insulated Poly Core Composite Door (Curries 707N)						\$1,713.59
		Installation	Quantity	Unit Price	Factor	=	Total		
			2.00	812.65	x	0.9800	=	1,592.79	
		Demolition	Quantity	Unit Price	Factor	=	Total		
			2.00	61.63	x	0.9800	=	120.79	
17	08 33 23 11 0244	LF	Top Of Door (Lintel), Weather Strip Seal For Coiling Doors						\$282.08
		Installation	Quantity	Unit Price	Factor	=	Total		
			14.00	20.56	x	0.9800	=	282.08	
18	08 43 13 00 0002	SF	Aluminum Storefront Framing Assembly						\$1,379.55
		Installation	Quantity	Unit Price	Factor	=	Total		
			35.00	40.22	x	0.9800	=	1,379.55	
19	08 71 11 00 0401	LF	Full Surface, Aluminum Geared Continuous Hinge, Standard Duty (Roton 780-057)						\$1,964.98
		Installation	Quantity	Unit Price	Factor	=	Total		
			42.00	43.63	x	0.9800	=	1,795.81	
		Demolition	Quantity	Unit Price	Factor	=	Total		
			42.00	4.11	x	0.9800	=	169.17	
20	08 71 11 00 0769	EA	8" x 34", 0.050" Thick, Satin Aluminum Finish, Aluminum Kick Plate						\$266.22
		Installation	Quantity	Unit Price	Factor	=	Total		
			5.00	54.33	x	0.9800	=	266.22	
21	08 71 11 00 2132	EA	3' Push Bar Exit Device, Mortise Lock, Fire Rated, Von Duprin Series 9875-F/9975-FClear anodized satin aluminum US28 (BHMA 628) finish.						\$1,521.30
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.00	1,552.35	x	0.9800	=	1,521.30	

**Contractor's Cost Proposal - Detail (L/E/M) Continues..**

Job Order No: 098243.00  
 Job Order Title: Lake Nelson Adventist Academy Door Project #2

<b>Section - 08</b>											
22	08	71	11	00	2132	0128	MOD	For Bright Brass, Clear Coated US3 (BHMA 605) Or Bright Chrome Plated US26 (BHMA 625) Finish, Add	\$362.60		
							Installation	Quantity 1.00 x	Unit Price 370.00 x	Factor 0.9800 =	Total 362.60
23	08	71	11	00	2132	0377	MOD	For Quiet Electric Latch Retraction (QEL), Add	\$373.47		
							Installation	Quantity 1.00 x	Unit Price 381.09 x	Factor 0.9800 =	Total 373.47
24	08	71	11	00	2219		EA	Surface Mounted Heavy Duty Door Closer (LCN 4040XP/4041 Series)	\$3,165.55		
							Installation	Quantity 7.00 x	Unit Price 461.45 x	Factor 0.9800 =	Total 3,165.55
25	08	71	11	00	2423		EA	Removal And Reinstallation Of Door Lockset, Mortise	\$724.71		
							Installation	Quantity 6.00 x	Unit Price 123.25 x	Factor 0.9800 =	Total 724.71
26	08	72	33	00	0074		LF	2-1/2" Brush Insert, 45 Degree, Aluminum Retainer Door Sweep (Pemko 45250CNB)	\$67.94		
							Installation	Quantity 3.00 x	Unit Price 23.11 x	Factor 0.9800 =	Total 67.94
27	08	72	43	00	0021		LF	5" Width, 1/2" Height, Aluminum Saddle Threshold (Pemko 171A)	\$217.80		
							Installation	Quantity 6.00 x	Unit Price 37.04 x	Factor 0.9800 =	Total 217.80
28	08	81	23	23	0032		SF	1/4" Thick, Polished, Wired Field Installed Glass	\$549.58		
							Installation	Quantity 20.00 x	Unit Price 28.04 x	Factor 0.9800 =	Total 549.58

**Subtotal for Section - 08** **\$20,130.07**

**Proposal Total** **\$37,758.95**

This Proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percentage of NPP on this Proposal: %

# Ascend Construction Management Inc.



PO Box 525,  
Eatontown, NJ, 07724  
PHONE: (848)456-4977  
FAX: (848) 208-2172

Date: 10/20/21

Project Name: Lake Nelson Adventist Playground Fence replacement

Project Location: 555 South Randolphville Rd, Piscataway, NJ 0885

Scope of Work:

## **I GRADE 2 – ROOM 117**

**GRADE 3 – ROOM 118**

**GRADE 4 – ROOM 116**

**DAY CARE – ROOM 106**

**KINDERGARTEN – ROOM 105**

Remove the existing doors and frames and install:

- A) Five (5) VT Industries PC-5 rotary natural birch doors with 4" x 25" vision lites x factory stain finish x 20 min. W.H.I. fire rating x factory stain finish x color as selected by owner
- B) B) Five (5) Curries 16 gauge, welded hollow metal frames x U.L. label x factory prime finish.
- C) Hardware: Five (5) Roton 780-224HD x US28 continues hinges  
Five (5) LCN 4111-Cush x SP28 door closers  
Five (5) Rockwood 8" x 34" x US32D kickplates Note: Cylindrical locksets to be supplied by owner
- D) Glazing:  
1/4" WireLite NT

## **II MECHANICAL ROOM**

Remove the existing door and frame and install:

- A) One (1) Curries 707N 18 gauge, flush hollow metal x factory prime finish
- B) One (1) Curries 16 gauge, welded hollow metal frame x U.L. label x factory prime finish.
- C) Hardware:  
-One (1) Roton 780-112HD x US28 continues hinge  
-One (1) LCN 4111-Cush x SP28 door closer  
-One (1) Rockwood 34" x 34" x US32D kickplate  
Note: Cylindrical lockset to be supplied by owner

### **III DAY CARE ROOM 106 – EXTERIOR DOOR**

#### **A) Hardware:**

- One (1) LCN 4111-H-Cush door closer arm x SP28

### **VI ROOM 119 EXTERIOR EXIT**

Remove the existing door and install:

A) One (1) Curries 707N 18 gauge, flush and galvanized hollow metal door rating x factory prime finish

#### **B) Hardware:**

- One (1) Roton 780-053HD x US28 continues hinge
- One (1) Von Duprin 99EO x US26D exit device
- One (1) LCN 4111-Cush x SP28 door closer
- One (1) Sealeze J135SCLA perimeter weatherstripping
- One (1) Sealeze C380 bottom rail sweep
- One (1) Pemko 176A aluminum threshold

Thank you,

Christian Bozinos