

SPRINGFIELD BOARD OF EDUCATION
Springfield, New Jersey

MISSION STATEMENT

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!

Regular Meeting November 19, 2018

A. Call to Order and Statement by Board President Scott Silverstein

President's Statement: Pursuant to the New Jersey Open Public Meetings Act, Public Law 1975, Chapter 231, the Board Secretary caused notice of the meeting to be given to the public and the press on January 8, 2018.

B. Roll Call: Mrs. Robin Cornelison, Mr. Scott Donner, Mrs. Laura Gamarekian, Mr. Marc Miller, Mr. Hector Munoz, Mrs. Kristy Rubin, Mrs. Jacqueline Shanes, Mrs. Hilary Turnbull, Mr. Scott Silverstein

C. Closed Session

1. SUGGESTED MOTION: "I move to suspend the rules of the order of business of the Regular Meeting and adjourn to closed conference session for the reasons contained in the following resolution:"

RESOLUTION

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

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

Closed Conference Items

1. Matters protected by Attorney/Client privilege

D. Reconvene from Closed Conference

1. SUGGESTED MOTION: "I move approval to reconvene to the Regular Meeting Agenda of the Board of Education."

- E. Pledge of Allegiance
- F. Communications
- G. SUGGESTED MOTION: “I move to approve the following minutes:
Regular Meeting - November 5, 2018
- H. Superintendent Report
 - 1. Student/Staff Recognitions
 - 2. HIB Report (The Board will go into closed session at the end of the meeting if specific clarification is needed.)
 - 3. Building Usage Request
 - 4. Fund Raiser Request
 - 5. Fieldtrip Request
 - 6. Contracts PL2015, Chapter 47

SUGGESTED MOTION: “I move to accept and approve the Superintendent’s Report as presented.”

- I. Public Input of Items of the Agenda of the Regular Meeting

It is the policy of this Board that inappropriate comments regarding specific individuals should not be made during the public portion of this meeting. Members of the public should be advised that to the extent they defame any employee of this district or member of this community, the Board disclaims any liability if you are involved in a civil suit for defamation.

- J. Finance Committee – Mr. Donner

- 1. SUGGESTED MOTION: “I move approval of check numbers 042970 through 043195 and wire transfers 800167 800169 and 888344 through 888349 for a total amount of \$5,480,489.34.”

ROLL CALL VOTE I so recommend M.D.

- 2. SUGGESTED MOTION: “I move the approval of the transfer of funds from and to the following line item accounts as designated.” (Attachment A)

- K. School Government Committee – Mr. Miller

- 1. SUGGESTED MOTION: “At the recommendation of the Superintendent, I move approval of the appointment of personnel on the attachment.” (Attachment B)

ROLL CALL VOTE I so recommend M.D.

- 2. SUGGESTED MOTION: “At the recommendation of the Superintendent, I move approval of the attached personnel travel for Professional Development.” (Attachment C)

ROLL CALL VOTE I so recommend M.D.

3. SUGGESTED MOTION: "At the recommendation of the Superintendent, I move that the Board of Education approve Special Education request for Related Services/Placements on the attachment." (Attachment D)

ROLL CALL VOTE I so recommend M.D.

4. SUGGESTED MOTION: "Move that, the Board of Education affirms the HIB Report previously presented at the following Board meeting:
November 5, 2018."

ROLL CALL VOTE I so recommend M.D.

5. SUGGESTED MOTION: "At the recommendation of the Superintendent, I move approval of the attached personnel for following courses as being eligible for Tuition Grant reimbursement and applicable for advancement on the guide." (Attachment E)

ROLL CALL VOTE I so recommend M.D.

6. SUGGESTED MOTION: "At the recommendation of the Superintendent, I move approval of resolution approving settlement of due process petition bearing OAL Docket Number EDS 17739-17."

ROLL CALL VOTE I so recommend M.D.

L. Buildings and Grounds – Mrs. Cornelison

1. SUGGESTED MOTION: "I move approval of the Certificate for Payment #6 in the amount of \$22,043.80 to Pravco Inc., Rahway, NJ for project number 2018.01." (JDHSBF P6&7 - Attachment F)

ROLL CALL VOTE I so recommend M.D.

2. SUGGESTED MOTION: "I move approval of the Certificate for Payment #5 in the amount of \$80,463.86 to Precision B&C, Bound Brook, NJ for project number 18.718." (JDHS Int. Renov. - Attachment G)

ROLL CALL VOTE I so recommend M.D.

3. SUGGESTED MOTION: "I move approval to authorize the Board President to execute a revised contract with Morris Union Jointure Commission, Union, NJ for use of swimming pool for practices and games during the 2018 - 2019 season, at a fee not to exceed \$13,000."

ROLL CALL VOTE I so recommend M.D.

M. Open Public Session

It is the policy of this Board that inappropriate comments regarding specific individuals should not be made during the public portion of this meeting. Members of the public should be advised that to the extent they defame any employee of this district or member of this community, the Board disclaims any liability if you are involved in a civil suit for defamation.

N. New Business

O. Old Business

P. Adjournment

Upcoming Meetings:

1. Regular Meeting – December 3, 2018 at 7:30 PM in the IMC at JDHS
2. Regular Meeting – December 17, 2018 at 7:30 PM in the IMC at JDHS

Account Code	Description	To	From
11-000-100-563-98-11	TUITION CNTY VO TECH REGULAR	\$211,000.00	
11-000-100-564-98-11	TUITION COUNTY VOC TECH SPECIA		\$49,900.00
11-000-100-566-98-11	TUITION PRIVATE SCHOOLS HANDIC		\$161,100.00
11-000-213-600-72-14	HEALTH SERVICE SUPPLIES JDHS		\$0.10
11-000-216-610-55-11	SUPPLIES SPEECH	\$0.10	
11-000-218-600-71-14	SUPPLIES GUIDANCE JDHS		\$250.00
11-000-221-500-06-04	OTHER EXP TRAVEL CUR+STAFF DEV		\$260.00
11-000-221-500-07-04	OTHER EXP DUES COMPUTER/CUR+ST	\$260.00	
11-000-221-580-82-06	TRAVEL		\$1,000.00
11-000-222-600-01-06	LIBRARY BOOKS FMG		\$750.00
11-000-222-600-05-06	AV SUPPLIES/BULBS FMG		\$750.00
11-000-222-610-81-07	MEDIA EQUIPMENT SUPPLIES		\$1,200.00
11-000-223-500-80-12	STAFF TRAINING IDE		\$450.00
11-000-223-500-89-12	STAFF PROF DEVELOPMENT	\$450.00	
11-000-230-339-00-01	OTHER PROF SERV BOND RELATED		\$2,750.00
11-000-230-339-01-01	OTHER PROF SERV	\$2,750.00	
11-000-240-600-82-07	OTHER EXP OFFICE SUPP TLS	\$1,200.00	
11-000-240-600-82-08	OTHER EXP OFF SUPLS JC		\$150.00
11-000-240-600-82-09	OTHER EXP OFFICE SUPL EVW		\$2,230.00
11-000-251-832-91-03	LEASE PURCHASE INTEREST	\$4,795.00	
11-000-262-420-21-14	EQUIP MAINTENANCE PE		\$1,000.00
11-000-262-420-71-14	REP/MAINT EQUIP GUIDANCE JDHS	\$1,250.00	
11-000-262-420-82-08	REPAIR MAINT OFFICE EQUIP	\$950.00	
11-000-262-420-82-09	REPAIR EQUIP OFFICE EVW	\$2,230.00	
11-000-262-420-82-14	REP/MAINT EQUIP OFFICE JDHS	\$6,000.00	
11-000-262-610-82-07	OFFICE SUPPLIES TLS		\$4,335.00
11-000-262-622-95-05	ELECTRICITY		\$4,795.00
11-000-270-512-96-03	CONT SERVICES OTHER TO/FROM	\$17,380.00	

Account Code	Description	To	From
11-000-270-593-96-03	PUPIL TRANS INSURANCE		\$17,380.00
11-120-100-101-80-08	SUMMER READING		\$800.00
11-190-100-500-22-08	SCIENCE TRIP JC		\$820.00
11-190-100-610-08-09	MISC SUPPLIES WAL		\$1,500.00
11-190-100-610-10-07	TEACHERS SUPPLIES ART TLS		\$2.00
11-190-100-610-14-08	TEACHER SUPPLIES ENGLISH JC		\$500.00
11-190-100-610-14-09	LA SUPPLIES WAL	\$1,500.00	
11-190-100-610-19-08	TEACHER SUPPLIES MATH JC		\$600.00
11-190-100-610-20-07	TEACHER SUPPLIES MUSIC TLS	\$2.00	
11-190-100-610-23-08	TEACHER SUPPLIES SOC ST JC		\$100.00
11-190-100-610-37-06	G&T SUPPLIES		\$1,500.00
11-190-100-610-82-06	TEACHER SUPPLIES OFFICE FMG	\$2,500.00	
11-190-100-610-82-07	TEACHER SUPPLIES OFFICE TLS	\$4,335.00	
11-190-100-610-82-08	TEACHER SUPPLIES OFFICE JC	\$3,520.00	
11-190-100-610-82-14	TEACHER SUPPLIES OFFICE JDHS		\$7,760.00
11-190-100-640-11-14	TEXTBOOKS BUSINESS ED. JDHS		\$141.25
11-190-100-640-14-14	TEXTBOOKS COMMUNICATION ARTS J	\$1,901.00	
11-190-100-640-15-14	TEXTBOOKS FOREIGN LANGUAGE JDH	\$0.25	

SPRINGFIELD PUBLIC SCHOOLS PERSONNEL								
Last Name First Name Position Location Guide/Step Salary Replacement/Renewal/New Additional Information Effective Date								
Certified Staff								
Hildebrand	Robert	6th Period-Full Year	FMG	***	\$10,487.10	***	***	10/15/2018-6/30/2019
Hilser	Kathleen	3 Periods/Full Year	FMG	***	\$6,638.54	***	***	9/25/2018-6/30/2019
Gaughen	Jaime	Communication Arts Teacher	FMG	***	***	***	Revised Leave Date	1/7/2019-2/19/2019
Standford	Rosalba	Special Ed. Teacher	FMG	***	***	***	Revised Leave Date	11/3/2018-1/1/2019
Last Name First Name Position Location Guide/Step Salary Replacement/Renewal/New Additional Information Effective Date								
Substitute/Home Instructor/Volunteer								
Martin	Maria	Long Term Substitute Teacher-Special Ed.	FMG	***	***	repl. R.S.	revised title	11/5/2018-12/21/2018
Dougherty	David	Substitute Teacher	District	***	***	***	***	11/20/2018-6/30/2019
Shanes	Andrew	Substitute Teacher	District	***	***	***	***	11/20/2018-6/30/2019
Radutzky	Kathryn	Substitute Nurse	District	***	***	***	***	9/1/2018-6/30/2019
Last Name First Name Position Location Guide/Step Salary Replacement/Renewal/New Additional Information Effective Date								
Non-Certificated								
Post	James	Residency Investigator	District	***	\$35.00/hr. + mileage	***	Revised Hourly Salary	9/1/2018-6/30/2019
Dial	Nick	Information Technology Manager	District	***	\$62,000.00	***	***	on or about 11/20/2018-6/30/2019
Gomes	Alison	Non-Instructional Aide	District	***	\$18.28/hr.	***	***	11/14/2018-6/25/2019
Last Name First Name Position Location Guide/Step Salary Replacement/Renewal/New Additional Information Effective Date								
Before and After School Program/Childcare								
<p>" A school district or charter schoolmay employ.....for a period not to exceed 90 days pending review by the school district providing all the following are satisfied: Applicant complied with providing list School district has no knowledge or information that the applicant would be required to disclose under the law School district determines special or emergent circumstances exist that justify the temporary employment of this applicant"</p>								
Springfield Board of Education Regular Meeting - November 19, 2018								

**CONFERENCES/CONVENTIONS/WORKSHOPS
2018-2019**

LAST NAME	FIRST NAME	SCHOOL	DESCRIPTION	LOCATION	Funding	DATE	AMOUNT	BOE APPROVED
Lico	Adelina	JDHS	IDE Executive Function VLC	Online Course	Title I	Nov 6-Dec 17	695.00	11/19/18

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

Attachment (D)

1. RELATED SERVICES REQUEST

<u>Vendor</u>	<u>Related Service</u>	<u>Rate</u>	<u>Hours/days/weeks</u>	<u>Term</u>	<u>Student</u>
American Tutor, Inc. Hillsborough, NJ	Bedside instruction	\$59/hr			18-19SY
Para Plus Translations, Inc. Cherry Hill, NJ	American Sign Language	\$200/Hr (2 hour min)			18-19SY

2. OUT OF DISTRICT PLACEMENT REQUEST

<u>School/Placement</u>	<u>Student</u>	<u>Tuition</u>	<u>Term</u>	<u>Comments</u>
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**Tuition Grants
Spring 2019**

Kelsey Daubert	EDUC 601- Modes of Inquiry and Research	Graduate
	EDUC 602/700-Inquiry in Practice	Graduate
Deborah Ricardo	EDIN 548-541-Styles of Teaching	Graduate
Allison Zale	Math 581- Graph Theory	Graduate
Stephanie Carlson	ENGL 601-Seminar in American Literature	Graduate

For approval at the November 19, 2018 BOE Meeting

(F)



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

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

Progress Billing

Application: 5
Period: 10/31/2018

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

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

Application For Payment On Contract

Original Contract.....	880,000.00
Net Change by Change Orders.....	0.00
Contract Sum to Date.....	880,000.00
Total Complete to Date.....	779,017.83
Total Retained.....	38,950.89
Total Earned Less Retained.....	740,066.94
Less Previous Billings.....	659,603.08
Current Payment Due.....	80,463.86
Balance on Contract.....	139,933.06

Contractor's Certification of Work

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

Contractor: [Signature] Date: 11-05-2018

State of: New Jersey

County of: Somerset

Subscribed and sworn to before me this 5th day of November, 2018

Notary Public: [Signature] Notary Public

My Commission Expires: [Signature] State of New Jersey

Architect's Commission expires 04/21/2020

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

Amount Certified.....\$ 80463.86

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

Architect: [Signature] Date: 11.11.18

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

PROGRESS BILLING

Application: 5

Period: 10/31/2018

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
1 Prepaid Insurance 3.25%	28,600.00		28,600.00	28,600.00			28,600.00	100.00		1,430.00
2 Surety Bond 2%	17,600.00		17,600.00	17,600.00			17,600.00	100.00		880.00
3 General Conditions	25,000.00		25,000.00	22,500.00	1,250.00		23,750.00	95.00	1,250.00	1,187.50
4 Supervision	15,000.00		15,000.00	13,500.00	750.00		14,250.00	95.00	750.00	712.50
5 Submittals	17,600.00		17,600.00	16,720.00			16,720.00	95.00	880.00	836.00
6										
7 General Allowance	30,000.00		30,000.00	7,779.17			7,779.17	25.93	22,220.83	388.96
8 Mechanical & Electrical Allow	20,000.00		20,000.00	3,814.66			3,814.66	19.07	16,185.34	190.73
9										
10 Selective Demo/Temp Protect	45,190.00		45,190.00	45,190.00			45,190.00	100.00		2,259.50
11 Mechanical Demo	30,000.00		30,000.00	30,000.00			30,000.00	100.00		1,500.00
12 Electrical Demo	20,000.00		20,000.00	20,000.00			20,000.00	100.00		1,000.00
13										
14 CUT&PATCH										
15 Labor	4,800.00		4,800.00	4,800.00			4,800.00	100.00		240.00
16 Material	500.00		500.00	500.00			500.00	100.00		25.00
17										
18 ROUGHT CARPENTRY										
19 Labor	6,000.00		6,000.00	6,000.00			6,000.00	100.00		300.00
20 Material	1,500.00		1,500.00	1,500.00			1,500.00	100.00		75.00
21										
22 INT. FINISH CARPENTRY										
23 Labor	4,800.00		4,800.00	4,800.00			4,800.00	100.00		240.00
24 Material	1,000.00		1,000.00	1,000.00			1,000.00	100.00		50.00
25										
26 FIRE STOPPING	2,000.00		2,000.00	2,000.00			2,000.00	100.00		100.00
27 JOINT SEALER	1,500.00		1,500.00	1,500.00			1,500.00	100.00		75.00
28 DOOR&HARDWARD	13,250.00		13,250.00	13,250.00			13,250.00	100.00		662.50
29										
30 MIRRORS										
31 Labor	2,400.00		2,400.00						2,400.00	
32 Material	7,200.00		7,200.00	7,200.00			7,200.00	100.00		360.00

PROGRESS BILLING

Application: 5

Period: 10/31/2018

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
33										
34 METAL STUD FRAME										
35 Labor	13,490.00		13,490.00	13,490.00			13,490.00	100.00		674.50
36 Material	3,000.00		3,000.00	3,000.00			3,000.00	100.00		150.00
37										
38 PLASTER REPAIR	7,500.00		7,500.00	7,500.00			7,500.00	100.00		375.00
39										
40 DRYWALL										
41 Labor	12,800.00		12,800.00	12,800.00			12,800.00	100.00		640.00
42 Material	3,850.00		3,850.00	3,850.00			3,850.00	100.00		192.50
43										
44 ACT(Soundscape)										
45 Labor	10,400.00		10,400.00	8,840.00	1,560.00		10,400.00	100.00		520.00
46 Material	17,888.00		17,888.00	15,204.80	2,683.20		17,888.00	100.00		894.40
47										
48 ACT										
49 Labor	3,072.00		3,072.00	2,918.40	153.60		3,072.00	100.00		153.60
50 Material	7,680.00		7,680.00	7,680.00			7,680.00	100.00		384.00
51										
52 WOOD DANCE FLOOR										
53 Labor	11,000.00		11,000.00	11,000.00			11,000.00	100.00		550.00
54 Material	9,000.00		9,000.00	9,000.00			9,000.00	100.00		450.00
55										
56 RESILIENT FLOOR	1,500.00		1,500.00	1,500.00			1,500.00	100.00		75.00
57										
58 CARPET										
59 Labor	3,600.00		3,600.00	3,600.00			3,600.00	100.00		180.00
60 Material	7,415.00		7,415.00	7,415.00			7,415.00	100.00		370.75
61										
62 REPAIR TERRAZZO	5,000.00		5,000.00	5,000.00			5,000.00	100.00		250.00
63										
64 PAINT PREP										

PROGRESS BILLING

Application: 5

Period: 10/31/2018

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
65 Labor	7,500.00		7,500.00	7,500.00			7,500.00	100.00		375.00
66 Material	500.00		500.00	500.00			500.00	100.00		25.00
67										
68 PAINT FINISH										
69 Labor	5,000.00		5,000.00	5,000.00			5,000.00	100.00		250.00
70 Material	1,000.00		1,000.00	1,000.00			1,000.00	100.00		50.00
71										
72 VISUAL DISPLAY	10,000.00		10,000.00	10,000.00			10,000.00	100.00		500.00
73 METAL SHELVING	3,500.00		3,500.00	3,500.00			3,500.00	100.00		175.00
74										
75 STAGE CURTAIN										
76 Labor	1,980.00		1,980.00	1,980.00			1,980.00	100.00		99.00
77 Material	7,920.00		7,920.00	7,920.00			7,920.00	100.00		396.00
78										
79 ROLLER WINDOW SHADES										
80 Labor	2,000.00		2,000.00	2,000.00			2,000.00	100.00		100.00
81 Material	4,000.00		4,000.00	4,000.00			4,000.00	100.00		200.00
82										
83 CASEWORK										
84 Labor	9,000.00		9,000.00	9,000.00			9,000.00	100.00		450.00
85 Material	27,000.00		27,000.00	27,000.00			27,000.00	100.00		1,350.00
86										
87 CONCRETE PAD										
88 Labor	3,500.00		3,500.00	3,500.00			3,500.00	100.00		175.00
89 Material	1,000.00		1,000.00	1,000.00			1,000.00	100.00		50.00
90										
91 BULLET BAR										
92 Labor	2,200.00		2,200.00	1,980.00	220.00		2,200.00	100.00		110.00
93 Material	1,300.00		1,300.00	1,170.00	130.00		1,300.00	100.00		65.00
94										
95 CHAIN LINK FENCE										
96 Labor	2,000.00		2,000.00						2,000.00	

PROGRESS BILLING

Application: 5

Period: 10/31/2018

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
97 Material	4,000.00		4,000.00						4,000.00	
98										
99 HVAC & PLUMBING										
100 Equipment Shop Drawings	5,000.00		5,000.00	5,000.00			5,000.00	100.00		250.00
101 Sheet Metal Shop Drawings	3,000.00		3,000.00	3,000.00			3,000.00	100.00		150.00
102 ATC Shop Drawings	3,500.00		3,500.00	3,500.00			3,500.00	100.00		175.00
103 Core Drilling	11,500.00		11,500.00	11,500.00			11,500.00	100.00		575.00
104 Waste and Vent Material	2,500.00		2,500.00	2,500.00			2,500.00	100.00		125.00
105 Labor	3,200.00		3,200.00	3,200.00			3,200.00	100.00		160.00
106 Water Piping Material	2,500.00		2,500.00	2,500.00			2,500.00	100.00		125.00
107 Mixing Valve Material	1,900.00		1,900.00	1,900.00			1,900.00	100.00		95.00
108 Labor	4,700.00		4,700.00	4,700.00			4,700.00	100.00		235.00
109 Safety Shower Material	1,350.00		1,350.00	1,350.00			1,350.00	100.00		67.50
110 Sink Material	1,200.00		1,200.00		1,200.00		1,200.00	100.00		60.00
111 Labor	1,200.00		1,200.00		1,200.00		1,200.00	100.00		60.00
112 Unit Vent & Cond Unit Mat,	45,000.00		45,000.00	22,500.00	22,500.00		45,000.00	100.00		2,250.00
113 Labor for Unit Vents	12,800.00		12,800.00		10,240.00		10,240.00	80.00	2,560.00	512.00
114 Labor for Cond Unit Mat	4,400.00		4,400.00	2,200.00	1,320.00		3,520.00	80.00	880.00	176.00
115 Steam Piping Material	12,500.00		12,500.00	3,125.00	6,875.00		10,000.00	80.00	2,500.00	500.00
116 Labor	25,000.00		25,000.00	6,250.00	13,750.00		20,000.00	80.00	5,000.00	1,000.00
117 Refridg Piping Material	2,500.00		2,500.00		2,000.00		2,000.00	80.00	500.00	100.00
118 Labor	5,500.00		5,500.00		4,400.00		4,400.00	80.00	1,100.00	220.00
119 Ref Cond Material	2,000.00		2,000.00		1,600.00		1,600.00	80.00	400.00	80.00
120 Labor	2,115.00		2,115.00		1,692.00		1,692.00	80.00	423.00	84.60
121 Insulation Material	2,500.00		2,500.00	2,000.00			2,000.00	80.00	500.00	100.00
122 Labor	5,500.00		5,500.00	4,400.00			4,400.00	80.00	1,100.00	220.00
123 Exhaust Fan Material	1,200.00		1,200.00	1,200.00			1,200.00	100.00		60.00
124 Labor	2,000.00		2,000.00	2,000.00			2,000.00	100.00		100.00
125 Sheet Metal Fab	1,500.00		1,500.00	1,500.00			1,500.00	100.00		75.00
126 Sheet Metal Install	3,000.00		3,000.00	3,000.00			3,000.00	100.00		150.00
127 Louver Blanks & FD	1,500.00		1,500.00	1,500.00			1,500.00	100.00		75.00
128 ATC Mat	5,400.00		5,400.00		4,050.00		4,050.00	75.00	1,350.00	202.50

PROGRESS BILLING

Application: 5

Period: 10/31/2018

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
129 Labor	9,500.00		9,500.00		7,125.00		7,125.00	75.00	2,375.00	356.25
130 ATC Programming	2,600.00		2,600.00						2,600.00	
131 Startups & Comm	8,200.00		8,200.00						8,200.00	
132 Balancing	1,300.00		1,300.00						1,300.00	
133 Tags & Labels	1,300.00		1,300.00						1,300.00	
134 As-Builts & O-M	1,500.00		1,500.00						1,500.00	
135 Mech Punch List	4,100.00		4,100.00						4,100.00	
136										
137 ELECTRICAL										
138 Shops&Submittals	5,000.00		5,000.00	5,000.00			5,000.00	100.00		250.00
139 Branch Wiring Labor	28,050.00		28,050.00	28,050.00			28,050.00	100.00		1,402.50
140 Branch Wiring Material	39,250.00		39,250.00	39,250.00			39,250.00	100.00		1,962.50
141 Fixture Package	44,400.00		44,400.00	44,400.00			44,400.00	100.00		2,220.00
142 Mech/FA Labor	6,250.00		6,250.00	6,250.00			6,250.00	100.00		312.50
143 Mech/ FA Material	6,242.00		6,242.00	6,242.00			6,242.00	100.00		312.10
144 Panels & Feeders Labor	13,000.00		13,000.00	13,000.00			13,000.00	100.00		650.00
145 Panels & Feeders Material	15,200.00		15,200.00	15,200.00			15,200.00	100.00		760.00
146 Punch list	1,200.00		1,200.00						1,200.00	
147 Close Out	1,408.00		1,408.00						1,408.00	
148										
149 PUNCH LIST	8,800.00		8,800.00						8,800.00	
150 CLOSEOUT	2,200.00		2,200.00						2,200.00	
Totals:	880,000.00		880,000.00	694,319.03	84,698.80		779,017.83	88.52	100,982.17	38,950.89

(G)

AIA Type Document
Application and Certification for Payment

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

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

APPLICATION NO: 6
PERIOD TO: 10/31/2018

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

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

ARCHITECT'S
PROJECT NO:

VIA CONSTRUCTION MANAGER:

CONTRACT FOR: Jonathan Dayton HS Facade

VIA ARCHITECT: Pennoni Associates

CONTRACT DATE: 4/30/2018

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	<u>689,620.00</u>
2. Net Change by Change Orders	\$	<u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	<u>689,620.00</u>
4. TOTAL COMPLETED AND STORED TO DATE	\$	<u>689,214.00</u>
5. RETAINAGE:		
a. <u>5.00</u> % of Completed Work	\$	<u>34,460.70</u>
b. <u>0.00</u> % of Stored Material	\$	<u>0.00</u>
Total retainage (Line 5a + 5b)	\$	<u>34,460.70</u>
6. TOTAL EARNED LESS RETAINAGE	\$	<u>654,753.30</u>
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>632,709.50</u>
8. CURRENT PAYMENT DUE	\$	<u>22,043.80</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>34,866.70</u>

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

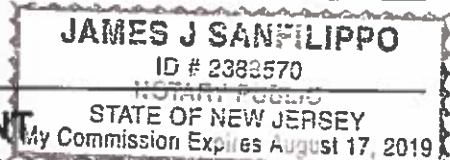
The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

CONTRACTOR: Pravco Inc
245 Wescott Drive Rahway, NJ 07065

By: [Signature] Date: 11-6-18
Praveen Sharma - President

State of: NJ
County of: Union
Subscribed and Sworn to before me this 6th Day of NOVEMBER 20 18

Notary Public: [Signature]
My Commission Expires:



CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager and Architect certifies to owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$ 22,043.80

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

CONSTRUCTION MANAGER:
By: [Signature] Date: 11/8/18
ARCHITECT:
By: [Signature] Date: _____

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

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Rahway, NJ 07065

ARCHITECT'S
PROJECT NO:

VIA CONSTRUCTION MANAGER:

CONTRACT FOR: Jonathan Dayton HS Facade

VIA ARCHITECT: Pennoni Associates

CONTRACT DATE: 4/30/2018

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
General-Base Bid Phase 7									
1	General Conditions	53,700.00	53,700.00	0.00	0.00	53,700.00	100.00	0.00	2,685.00
2	Temporary Scaffolding & Shoring	48,000.00	48,000.00	0.00	0.00	48,000.00	100.00	0.00	2,400.00
Repair Items-Base Bid Phase 7									
3	Repair 1.0 Remove & Replace Sealants	6,960.00	6,960.00	0.00	0.00	6,960.00	100.00	0.00	348.00
4	Repair 1.1 Remove & Replace Control Joint Sealant	385.00	385.00	0.00	0.00	385.00	100.00	0.00	19.25
5	Repair 2.0 Remove & Replace Mortar Joint	172,500.00	172,500.00	0.00	0.00	172,500.00	100.00	0.00	8,625.00
6	Repair 3.0 Remove & Replace Brick	20,300.00	15,225.00	4,669.00	0.00	19,894.00	98.00	406.00	994.70
7	Repair 4.0 Remove & Replace Steel Lintel A	4,035.00	4,035.00	0.00	0.00	4,035.00	100.00	0.00	201.75
8	Repair 4.0 Remove & Replace Steel Lintel B	1,200.00	0.00	1,200.00	0.00	1,200.00	100.00	0.00	60.00
9	Repair 4.0 Remove & Replace Steel Lintel C	19,800.00	19,800.00	0.00	0.00	19,800.00	100.00	0.00	990.00
10	Repair 4.0 Remove & Replace Steel Lintel D	2,400.00	1,200.00	1,200.00	0.00	2,400.00	100.00	0.00	120.00
11	Repair 4.1 Clean, Prime & Paint Steel Lintel	18,275.00	18,275.00	0.00	0.00	18,275.00	100.00	0.00	913.75
12	Repair 5.0 Remove & Replace Brick Wall Counter Flashing	13,200.00	11,616.00	1,584.00	0.00	13,200.00	100.00	0.00	660.00
13	Repair 5.1 Install New Flexible Membrane Flashing	5,590.00	5,590.00	0.00	0.00	5,590.00	100.00	0.00	279.50
14	Repair 6.0 Clean Facade	18,750.00	18,750.00	0.00	0.00	18,750.00	100.00	0.00	937.50
15	Repair 7.0 Clean & Paint	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00	0.00	60.00

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245 Wescott Drive
Rahway, NJ 07065

ARCHITECT'S
PROJECT NO:

VIA CONSTRUCTION MANAGER:
VIA ARCHITECT: Pennoni Associates

CONTRACT FOR: Jonathan Dayton HS Facade

CONTRACT DATE: 4/30/2018

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
Alternate #1-Phase 6									
16	General Conditions	28,000.00	28,000.00	0.00	0.00	28,000.00	100.00	0.00	1,400.00
17	Temporary Scaffolding & Shoring	36,500.00	36,500.00	0.00	0.00	36,500.00	100.00	0.00	1,825.00
Repair Items-Alternate #1-Phase 6									
18	Repair 1.0 Remove & Replace Sealants	8,880.00	8,880.00	0.00	0.00	8,880.00	100.00	0.00	444.00
19	Repair 1.1 Remove & Replace Control Joint Sealant	385.00	385.00	0.00	0.00	385.00	100.00	0.00	19.25
20	Repair 2.0 Remove & Replace Mortar Joint	75,900.00	75,900.00	0.00	0.00	75,900.00	100.00	0.00	3,795.00
21	Repair 3.0 Remove & Replace Brick	31,900.00	23,925.00	7,975.00	0.00	31,900.00	100.00	0.00	1,595.00
22	Repair 4.0 Remove & Replace Steel Lintel A	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00	0.00	300.00
23	Repair 4.0 Remove & Replace Steel Lintel B	4,400.00	3,960.00	440.00	0.00	4,400.00	100.00	0.00	220.00
24	Repair 4.0 Remove & Replace Steel Lintel C	6,400.00	4,800.00	1,600.00	0.00	6,400.00	100.00	0.00	320.00
25	Repair 4.0 Remove & Replace Steel Lintel D	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00	0.00	750.00
26	Repair 4.1 Clean, Prime & Paint Steel Lintel	14,450.00	14,450.00	0.00	0.00	14,450.00	100.00	0.00	722.50
27	Repair 5.0 Remove & Replace Brick Wall Counter Flashing	42,900.00	42,900.00	0.00	0.00	42,900.00	100.00	0.00	2,145.00
28	Repair 5.1 Install New Flexible Membrane Flashing	4,420.00	4,420.00	0.00	0.00	4,420.00	100.00	0.00	221.00
29	Repair 6.0 Clean Facade	8,250.00	8,250.00	0.00	0.00	8,250.00	100.00	0.00	412.50
30	Repair 7.0 Clean & Paint	11,100.00	11,100.00	0.00	0.00	11,100.00	100.00	0.00	555.00

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ARCHITECT'S PROJECT NO:

CONTRACT FOR: Jonathan Dayton HS Facade

VIA CONSTRUCTION MANAGER:
VIA ARCHITECT: Pennoni Associates

CONTRACT DATE: 4/30/2018

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
31	Repair 8.0 Remove & Replace Louver	3,800.00	3,800.00	0.00	0.00	3,800.00	100.00	0.00	190.00
32	Repair 9.0 Remove & Replace Window	5,040.00	504.00	4,536.00	0.00	5,040.00	100.00	0.00	252.00
REPORT TOTALS		\$689,620.00	\$666,010.00	\$23,204.00	\$0.00	\$689,214.00	99.94	\$406.00	\$34,460.70