

SUBJECT TO BD APPROVAL DRAFT COPY  
SPRINGFIELD BOARD OF EDUCATION  
MARCH 16, 2015  
REGULAR MEETING

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, March 16, 2015 at 7:43 P.M.

President's Statement: Pursuant to the New Jersey Open Public Meetings Act, Public Law 1975, Chapter 231, the Board Secretary caused notice of the meeting to be given to the public and the press on January 5, 2015.

1. CALL TO ORDER

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

Present: Mrs. Robin Cornelison, Mr. Scott Donner, Mr. Marc Miller,  
Mrs. Jacqueline Shanes, Mrs. Patricia Venezia, Mr. Steven Wolcott,  
Mrs. Elissa Zylbershlag, Mr. Scott Silverstein  
Absent: Mr. Dermot McLeer

Also Present:

Mr. Michael Davino, Superintendent  
Mr. Matthew Clarke, Business Administrator/Board Secretary  
Mrs. Ellyn Atherton, Human Resources

2. PLEDGE OF ALLEGIANCE

3. COMMUNICATIONS

1. NJSBA

Online setup for Mandated Training for those board members requiring training.

*Highlights from Workshop 2014* on March 21<sup>st</sup> 9:00 – 4:00 at the Princeton Marriot

School Board Notes March 4<sup>th</sup> & 11<sup>th</sup>.

Reflections from Executive Director March 9<sup>th</sup>.

3. NSBA weekly report from March 12<sup>th</sup>.

4. GSCS eNet from February 27<sup>th</sup>.

4. MINUTES

Moved by Mr. Wolcott, seconded by Mrs. Venezia, to approve the following minutes:

- Executive Meeting - March 2, 2015
- Regular Meeting - March 2, 2015

Yeas: Unanimous by all Members present. MOTION CARRIED

5. SUPERINTENDENT’S REPORT

Moved by Mr. Wolcott, seconded by Mr. Donner, to accept and approve the Superintendent’s Report as presented –

1. Student recognitions:
  - Beatrice Dimaculangan has won the state finals in the Poetry Out Loud competition and will now move on to the National finals.
2. 2015-2016 Tentative Budget Presentation
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. PUBLIC SESSION (8:30-8:57 PM)

The following members of the public had questions or comments regarding the Superintendent’s Report, item #2, budget presentation:

- David Stein
- Joy Sudler

7. BILL LIST

Moved by Mrs. Cornelison, seconded by Mrs. Shanes, to approve computer checks numbered 034835 through 034960 and wire transfers 800125, 888133, 888134 and 888135, for a grand total of \$3,261,560.02.

Yeas: Unanimous by all Members present. MOTION CARRIED

8. TRANSFERS

Moved by Mrs. Cornelison, seconded by Mrs. Shanes, approval of the transfer of funds from and to the following line item accounts as designated. (Attachment A)

Yeas: Unanimous by all Members present. MOTION CARRIED

9. TENTATIVE BUDGET 2015-2016

Moved by Mrs. Cornelison, seconded by Mrs. Shanes, approval of the attached resolution authorizing the submission to the Union County Executive Superintendent of Schools the tentative 2015-2016 School District Budget of \$40,700,590.00 and authorize the administration to make necessary adjustments and post legal notices as set forth in N.J.S.A. 18A and N.J.A.C. Title 6 and 6A. (Attachment B)

Yeas: Unanimous by all Members present. MOTION CARRIED

10. TRAVEL AND EXPENSE REIMBURSEMENT 2015-2016

Moved by Mrs. Cornelison, seconded by Mrs. Shanes, that the Board of Education approve the attached resolution regarding travel and expense reimbursement for Board and Staff members during the 2015-16.  
(Attachment B1)

Yeas: Unanimous by all Members present.

MOTION CARRIED

11. 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 C)

Yeas: Unanimous by all Members present.

MOTION CARRIED

12. PROFESSIONAL DEVELOPMENT

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

13. SPECIAL EDUCATION PLACEMENTS

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

14. HIB REPORT

Moved by Mr. Wolcott, seconded by Mrs. Shanes, that the Board of Education affirms the HIB Report previously presented at the following Board meeting:  
March 2, 2015

Yeas: Unanimous by all Members present.

MOTION CARRIED

15. 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 F)

Yeas: Unanimous by all Members present.

MOTION CARRIED

16. CURRICULUM REVISION

Moved by Mr. Wolcott, seconded by Mrs. Shanes, at the recommendation of the Superintendent, approval the following revised curriculum for the 2014 - 2015 school year –

- English II Honors - High School
- Diversity Studies - High School
- AP Calculus BC - High School
- AP Computer Science - High School
- AP Statistics - High School.”

Yeas: Unanimous by all Members present.

MOTION CARRIED

17. OVERNIGHT FIELD TRIPS

Moved by Mr. Wolcott, seconded by Mrs. Shanes, at the recommendation of the Superintendent, approval of the following overnight field trip –

- JDHS Track – (Penn Relays) Philadelphia, PA (April 10 – April 11, 2015)
- Alternatives Club – Oak Ridge, NJ (June 1 – June 2, 2015)

18. LAUMAR ROOFING COP #4 SANDMEIER ROOF

Moved by Mr. Donner, seconded by Mrs. Shanes, approval of the Certificate for Payment #4 in the amount of \$47,150.00 to Laumar Roofing Co., Passiac, NJ for project number 14.349. (Attachment G1)

Yeas: Unanimous by all Members present.

MOTION CARRIED

19. LAUMAR ROOFING COP #3 WALTON ROOF

Moved by Mr. Donner, seconded by Mrs. Shanes, approval of the Certificate for Payment #3 in the amount of \$25,480.00 to Laumar Roofing Co., Passiac, NJ for project number 14.350. (Attachment G2)

Yeas: Unanimous by all Members present.

MOTION CARRIED

20. SPARTAN CONSTRUCTION COP# 7 FAÇADE PHASE II

Moved by Mr. Donner, seconded by Mrs. Shanes, approval of the Certificate for Payment #7 in the amount of \$14,630.00 to Spartan Construction Inc., Oakhurst, NJ for project number 2014.01. (Attachment H)

Yeas: Unanimous by all Members present.

MOTION CARRIED

21. DI GROUP ARCHITECT OF RECORD FOR DAYTON IMC PROJECT

Moved by Mr. Donner, seconded by Mrs. Shanes, at the recommendation of the Superintendent, approval of DI Group Architecture, architect of record, for professional services on the Jonathan Dayton High School IMC project for all professional services at a cost of \$151,500.

Yeas: Unanimous by all Members present.

MOTION CARRIED

22. PUBLIC SESSION (9:02 PM)

There were no comments or questions from members of the public.

23. NEW BUSINESS

1. Dayton's spring musical, *In the Heights*, will be presented March 19-22. Tickets are \$12. for adults and \$8. for seniors and students.
2. *Taste of the Town* is being held next Monday March 23<sup>rd</sup> at LaAffaire.
3. The PTA/PTSO from all schools are looking for volunteers for the various committees and executive boards.
4. Reminder, board members should check with their alternate if unable to attend the assigned PTA meeting.

24. UNUSED SNOW DAYS FOR 2014-2015

Moved by Mr. Wolcott, seconded by Mrs. Shanes, approval to designate April 6, 2015, May 22, 2015 and June 12, 2015 schools closed due to not having to utilize the three emergency days remaining. If the days are necessary, the calendar will add back dates as follows – April 5, 2015, June 12, 2015, May 22, 2015, when the day will return to a regular day as describe on the 2014 - 15 school calendar.

Yeas: Unanimous by all Members present.

MOTION CARRIED

25. BOARD MEMBER PROFESSIONAL DEVELOPMENT

Moved by Mr. Miller, seconded by Mr. Wolcott, at the recommendation of the Superintendent, approval of the attached Board member travel for Professional Development. (Attachment Isd)

Yeas: Mrs. Robin Cornelison, Mr. Marc Miller, Mrs. Jacqueline Shanes, Mrs. Patricia Venezia, Mr. Steven Wolcott, Mrs. Elissa Zylbershlag, Mr. Scott Silverstein

Abstention: Mr. Scott Donner

MOTION CARRIED

26. ADJOURNMENT

Moved by Mr. Wolcott, seconded by Mr. Donner, to adjourn the regular meeting at 9:17 PM.

Yeas: Unanimous by all Members present.

MOTION CARRIED

Upcoming Meetings:

1. Regular Meeting – April 13, 2015 at 7:30 PM in the IMC at JDHS
2. Regular Meeting – April 27, 2015 at 7:30 PM in the IMC at JDHS
3. Public Hearing – April 27, 2015 at 7:30 PM in the IMC at JDHS

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Matthew A. Clarke

Business Administrator/Board Secretary

**TRANSFERS  
FEBRUARY 2015**

Attachment (A)

Account Code	Description	To	From
11-000-100-563-98-11	TUITION CNTY VO TECH REGULAR	\$9,000.00	
11-000-100-566-98-11	TUITION PRIVATE SCHOOLS HANDIC		\$6,000.00
11-000-213-300-70-11	HEALTH SERVICES SPEC ED THERAP		\$43,000.00
11-000-218-300-71-14	PROFESSIONAL SERVICES GUIDANCE	\$2,025.00	
11-000-218-600-71-14	SUPPLIES GUIDANCE JDHS		\$1,975.00
11-000-222-600-03-06	SOFTWARE AVA FMG		\$1,000.00
11-000-230-331-01-01	CNTR SERV LEGAL FEES	\$40,000.00	
11-000-230-339-01-01	OTHER PROF SERV	\$16,000.00	
11-000-240-600-82-14	OFFICE SUPPLIES JDHS		\$350.00
11-000-261-420-94-05	CONTRACTED SERVICES/FACILITIES	\$25,000.00	
11-000-262-420-82-07	REPAIR MAINT OFFICE EQUIP		\$1,000.00
11-000-262-420-82-14	REP/MAINT EQUIP OFFICE JDHS		\$400.00
11-000-262-610-94-05	CUSTODIAL&GROUNDS SUPPLIES		\$25,000.00
11-000-262-800-95-05	DUES AND LICENSES		\$600.00
11-000-270-890-96-03	MISC.EXP. TRANSPORTATION	\$600.00	
11-000-291-270-97-03	HEALTH INSURANCE		\$16,000.00
11-190-100-610-12-14	TEACHER SUP COMPUTER	\$750.00	
11-190-100-610-82-06	TEACHER SUPPLIES OFFICE FMG	\$1,000.00	
11-190-100-610-82-07	TEACHER SUPPLIES OFFICE TLS	\$1,000.00	
11-190-100-610-82-14	TEACHER SUPPLIES OFFICE JDHS		\$50.00
11-401-100-100-45-09	STUDENT ACTIVITIES SALARIES	\$3,000.00	
11-401-100-600-45-09	STUDENT ACTIVITY CLUB SUPPL.EV		\$3,000.00
12-000-400-800-94-03	OTHER FEES	\$5,000.00	
12-000-400-896-94-03	ASSESSMENT FOR DEBT SERVICE		\$5,000.00

## RESOLUTION

WHEREAS, the Springfield Board is required by N.J. 18A:7a-28 to submit an itemized budget to the County Executive Superintendent of Schools on or before March 16, 2015, and

WHEREAS, the County Superintendent must review and may request changes in the itemized budget;

NOW, THEREFORE BE IT RESOLVED that the proposed 2015-2016 School Budget be tentatively adopted as follows, subject to the approval of the County Superintendent of Schools:

	Budget	Tax Levy
General Fund	\$39,085,343.00	\$36,640,363.00
Special Revenue	\$627,447.00	\$0.00
Debt Service	\$987,800.00	\$987,800.00
Total Budget	\$40,700,590.00	

And

BE IT FURTHER RESOLVED THAT

1. The Superintendent of Schools and the Business Administrator/Board Secretary be authorized to submit the proposed 2015-2016 School District Budget as presented on the State required forms to the County Superintendent of Schools for review and approval; and
2. The Superintendent of Schools and Business Administrator/Board Secretary be authorized to make changes or revisions to the proposed 2015-2016 School District Budget if so recommended by the Union County Executive Superintendent of Schools.
3. The Business Administrator/Board Secretary be authorized to advertise said tentative budget in the Local Source in accordance with the form suggested by the State Department of Education and according to law.

**Travel and Related Expense Reimbursement  
2015-2016**

WHEREAS, the Springfield Board of Education recognizes school staff and Board members will incur travel expenses related to and within the scope of their current responsibilities and for travel that promotes the delivery of instruction or furthers the efficient operation of the school district; and

WHEREAS, N.J.A.C. 6A:23B-1.1 et seq. requires Board members to receive approval of these expenses by a majority of the full voting membership of the Board and staff members to receive prior approval of these expenses by the Superintendent of Schools and a majority of the full voting membership of the Board; and

WHEREAS, a Board of Education may establish, for regular district business travel only, an annual school year threshold of \$150 per staff member where prior Board approval shall not be required unless this annual threshold for a staff member is exceeded in a given school year (July 1 through June 30); and

WHEREAS, travel and related expenses not in compliance with N.J.A.C. 6A:23B-1.1 et seq., but deemed by the Board of Education to be necessary and unavoidable as noted on the approved Board of Education Out of District Travel and Reimbursement Forms; now

THEREFORE, BE IT RESOLVED, the Board of Education approves all travel not in compliance with N.J.A.C. 6A:23B-1.1 et seq. as being necessary and unavoidable as noted on the approved Board of Education Out of District Travel and Reimbursement Forms; and

BE IT FURTHER RESOLVED, the Board of Education approves travel and related expense reimbursements in accordance with N.J.A.C. 6A:23B-1.2(b), to a maximum expenditure of \$49,897.00 for all staff and board members.



**Springfield Public Schools  
Personnel**

<b>Last Name Certificated</b>	<b>First Name</b>	<b>Position</b>	<b>Location</b>	<b>Guide/Step</b>	<b>Salary</b>	<b>Replacement/ Renewal/New</b>	<b>Additional Information</b>	<b>Effective Date</b>
Krumholz	Drew	Summer Transiton Coordin:	JDHS	----	\$ 52.18 /hour	----	up to 80 hours	6/29/15-7/27/15
DeNicolò	Anthony	Summer Transistion Teache	JDHS	----	\$ 52.18 /hour	----	up to 80 hours	6/29/15-7/27/15
Salmon	Greg	Summer Transistion Teache	JDHS	----	\$ 52.18 /hour	----	up to 80 hours	6/29/15-7/27/15
VanDeursen	Matthew	Summer Transistion Teache	JDHS	----	\$ 52.18 /hour	----	up to 80 hours	6/29/15-7/27/15
Gambino	Jenna	Summer Transistion Teache	JDHS	----	\$ 52.18 /hour	----	up to 80 hours	6/29/15-7/27/15

<b>Last Name Substitute/Home instructor/Volunteer</b>	<b>First Name</b>	<b>Position</b>	<b>Location</b>	<b>Guide/Step</b>	<b>Salary</b>	<b>Replacement/ Renewal/New</b>	<b>Additional Information</b>	<b>Effective Date</b>
Merlucci	Robert	Substitute Teacher	District	----	*	new	----	3/9/15-6/30/15
Sommers	Jennifer	Substitute Teacher	District	----	*	new	----	3/17/15-6/30/15
Petillo	Kristina	Substitute Teacher	District	----	*	new	----	3/17/15-6/30/15
Mayo	Marquay	Substitute Teacher	District	----	*	new	----	3/17/15-6/30/15
Ramos	Sandra	Substitute Teacher/Aide	District	----	*	new	----	3/17/15-6/30/15
Silance	Kathy	Substitute Teacher	District	----	*	new	----	3/17/15-6/30/15

<b>Last Name Non-Certificated</b>	<b>First Name</b>	<b>Position</b>	<b>Location</b>	<b>Guide/Step</b>	<b>Salary</b>	<b>Replacement/ Renewal/New</b>	<b>Additional Information</b>	<b>Effective Date</b>
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<b>Last Name Before and After School Program/Childcare</b>	<b>First Name</b>	<b>Position</b>	<b>Location</b>	<b>Guide/Step</b>	<b>Salary</b>	<b>Replacement/ Renewal/New</b>	<b>Additional Information</b>	<b>Effective Date</b>
Wilkenfeld	Dawn	Group Leader	District	----	\$23.00/hr	----	----	3/17/15-6/30/15

\* In accordance with the Negotiated Contract between the Springfield BOE and the Springfield Education Association (July 1, 2013-June 30, 2016)  
 \*\*\*\* Special Salaries, Compensation and Fees 2014-2015

CONFERENCE/CONVENTION/WORKSHOP REQUESTS 2014-2015							
LAST NAME	FIRST NAME	SCHOOL	DESCRIPTION	LOCATION	DATE	AMOUNT	BOE APPROVED
Berger	Debbie	EVW	Get your Garden Growing	Mountainside	2/28/15	\$25.00	3/16/15
Fischer	Lauren	EVW	Get your Garden Growing	Mountainside	2/28/15	\$25.00	3/16/15
Mirabella	Dana	EVW	Get your Garden Growing	Mountainside	2/28/15	\$25.00	3/16/15
Saliceti	Christine	EVW	Annual School Counselor Conf	Union	4/10/15	\$40.00	3/16/15
Cunningham	Marnie	JC	Annual School Counselor Conf	Union	4/10/15	\$40.00	3/16/15
Gabriel	Leonard	FMG	Artist/Teacher Institute	Englewood	3/28/15	\$125.00	3/16/15
Rouso	Regine	JD	Transition Workshop	Wayne	3/20/15	\$14.00	3/16/15
Mar 16 2015 BOE Meeting							

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

Attachment ( E )

**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>
Midlesex Regional Ed Services Commission Piscataway, NJ	Bilingual Social Evaluation	\$525/Eval	Per IEP	2014 - 15 SY	

**2. OUT OF DISTRICT PLACEMENT REQUEST**

<u>School/Placement</u>	<u>Student</u>	<u>Tuition</u>	<u>Term</u>	<u>Comments</u>
Montgomery Academy Basking Ridge, NJ	2213, 0203, 0803	5,253.85	2013 - 14 SY	Tuition Adjustment
Montgomery Academy Basking Ridge, NJ	0303	23,628.75	2014 - 15 SY	Prorated Tuition
Roxbury Township Schools Eisenhower Middle School Succasunna, NJ	1207	8,201.10	2014 - 15 SY	Prorated Tuition

**TUITION GRANTS****Summer/Fall****2015-16****Attachment ( F )**

Stephanie Carlson	American Realism	Graduate
Mary Cokeing	History of Anti-Semitism	Graduate
Mark Cugliari	Management and Supervision In Sport and Fitness	ADMIN
Kerilyn Foley	School Supervision and Organizational Theory	ADMIN
Maria Genova	Differentiated Supervision Leadership and Learning Organization	ADMIN ADMIN
	Curriculum, Instruction And Assessment	Graduate
	Leading Curriculum Change For Student Achievement	Graduate
Stephanie Hernandez	Thesis Option	Graduate
Benjamin Krupit	Research Methods and Materials Percussion Pedagogy	Graduate Graduate
Michael Mirabella	Effective Leadership in a Diverse Society Leadership and Learning Organization	ADMIN ADMIN
Kimberly Pastine	Diversity in Inclusive Education Remediating and Accommodating Learning Disabilities	Graduate Graduate
Gregory Salmon	Clinical Practicum in Administration and Supervision I School Business Management And Accounting	ADMIN ADMIN
David Steinman	Management and Supervision In Sport and Fitness	ADMIN

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# PAYMENT APPLICATION

<b>TO:</b> THE SPRINGFIELD BOE MOUNTAIN AVE SPRINGFIELD NJ 07081 Attn: Accounts Payable  <b>FROM:</b> LAUMAR ROOFING CO. INC 426 Gregory Ave Passaic NJ 07055  <b>FOR:</b>	<b>PROJECT NAME AND LOCATION:</b> SPRINGFIELD BOE 2014 SANDMEIER SCHOOL  <b>ARCHITECT:</b> DI GROUP ARCHITECTURE 15 BETHAMY STREET NEW BRUNSWICK NJ 08901	<b>APPLICATION #</b> 4 <b>PERIOD THRU:</b> 10/27/2014 <b>PROJECT #s:</b> <b>DATE OF CONTRACT:</b> 07/14/2014	<b>Distribution to:</b> <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> <input type="checkbox"/>
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## CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below. Continuation Page is attached.

1. CONTRACT AMOUNT	\$798,000.00
2. SUM OF ALL CHANGE ORDERS	(\$8,500.00)
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$789,500.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$789,500.00
5. RETAINAGE:	
a. 0.00% of Completed Work (Columns D + E on Continuation Page)	\$0.00
b. 0.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$0.00
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$789,500.00
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$742,350.00
8. PAYMENT DUE	\$47,150.00
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$0.00

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$0.00	(\$8,500.00)
<b>TOTALS</b>	<b>\$0.00</b>	<b>(\$8,500.00)</b>
<b>NET CHANGES</b>	<b>(\$8,500.00)</b>	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: LAUMAR ROOFING CO. INC  
 By: Peter Boroff Date: 10/28/2014  
 PETER BOROFF VICE PRESIDENT  
 State of: New Jersey  
 County of: Passaic  
 Subscribed and sworn to before me this 28<sup>th</sup> day of October 2014  
 Notary Public: Domingo Mora  
 My Commission Expires: 8-6-2016

**DOMINGO MORA**  
 NOTARY PUBLIC OF NEW JERSEY  
 MY COMMISSION EXPIRES 8-6-2016

## ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT..... 47,150.00

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT:  
 By: Walter Howard Date: 2/22/15  
 Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

CONTINUATION PAGE

PROJECT: SPRINGFIELD BOE 2014  
SANDMEIER SCHOOL

APPLICATION #: 4  
DATE OF APPLICATION: 09/18/2014  
PERIOD THRU: 10/27/2014  
PROJECT #s:

Payment Application containing Contractor's signature is attached.

ROOFING

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G / C)	I BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
2	MOBILIZATION	\$16,000.00	\$16,000.00	\$0.00	\$0.00	\$16,000.00	100%	\$0.00	
3	ROOFING MATERIAL	\$380,000.00	\$380,000.00	\$0.00	\$0.00	\$380,000.00	100%	\$0.00	
4	ROOF INSULATION	\$132,000.00	\$132,000.00	\$0.00	\$0.00	\$132,000.00	100%	\$0.00	
5	LABOR ROOF REMOVAL	\$53,000.00	\$53,000.00	\$0.00	\$0.00	\$53,000.00	100%	\$0.00	
6	LABOR ROOF REPL.	\$53,000.00	\$53,000.00	\$0.00	\$0.00	\$53,000.00	100%	\$0.00	
7	SKYLIGH INFILL	\$47,500.00	\$47,500.00	\$0.00	\$0.00	\$47,500.00	100%	\$0.00	
8	DRAINS	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100%	\$0.00	
9	GRAVELSTOPS	\$27,000.00	\$20,000.00	\$7,000.00	\$0.00	\$27,000.00	100%	\$0.00	
10	ROOF ACCESSORIES	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100%	\$0.00	
11	CLOSEOUTS & WARRANTY	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00	100%	\$0.00	
12	ALLOWANCE	\$8,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,500.00	
13	AGGREGATE	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	100%	\$0.00	
14	C/O#1 (CREDIT FOR	(\$8,500.00)	\$0.00	\$0.00	\$0.00	\$0.00	0%	(\$8,500.00)	
TOTALS		\$789,500.00	\$757,500.00	\$32,000.00	\$0.00	\$789,500.00	100%	\$0.00	

(62)

# PAYMENT APPLICATION

<b>TO:</b> THE SPRINGFIELD BOE 2014 MOUNTAIN AVE. SPRINGFIELD NJ 07081 Attn: Accounts Payable	<b>PROJECT NAME AND LOCATION:</b> SPRINGFIELD BOE WA;TON ELEM SCHOOL	<b>APPLICATION #</b> 3 <b>PERIOD THRU:</b> 10/27/2014 <b>PROJECT #s:</b> <b>DATE OF CONTRACT:</b> 07/14/2014	<b>Distribution to:</b> <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> <input type="checkbox"/>
<b>FROM:</b> LAUMAR ROOFING CO.INC 426 Gregory Ave Passaic NJ 07055	<b>ARCHITECT:</b> DJ GROUP 15 BETHAMY STREET NEW BRUNSWICK NJ		
<b>FOR:</b>			

## CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.  
Continuation Page is attached.

1. CONTRACT AMOUNT	\$378,000.00
2. SUM OF ALL CHANGE ORDERS	(\$4,000.00)
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$374,000.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$374,000.00
<b>5. RETAINAGE:</b>	
a. 2.00% of Completed Work (Columns D + E on Continuation Page)	\$7,480.00
b. 0.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$7,480.00
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$366,520.00
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$341,040.00
8. PAYMENT DUE	\$25,480.00
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$7,480.00

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$0.00	(\$4,000.00)
<b>TOTALS</b>	<b>\$0.00</b>	<b>(\$4,000.00)</b>
<b>NET CHANGES</b>	<b>(\$4,000.00)</b>	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: LAUMAR ROOFING CO.INC  
By: *Peter Boroff* Date: Feb 26, 2015  
PETER BOROFF VICE PRESIDENT

State of: New Jersey  
County of: Passaic  
Subscribed and sworn to before me this 26<sup>th</sup> day of February, 2015  
Notary Public for the STATE OF NEW JERSEY  
DOMINGO MORALES  
MY COMMISSION EXPIRES AUGUST 9, 2016

## ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT..... \$25,480.00

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT:  
By: *William Hand* Date: 3-2-15

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

CONTINUATION PAGE

PROJECT: SPRINGFIELD BOE  
WA;TON ELEM SCHOOL

APPLICATION #: 3  
DATE OF APPLICATION: 09/18/2014  
PERIOD THRU: 10/27/2014

Payment Application containing Contractor's signature is attached.

ROOFING

PROJECT #s:

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G / C)	I BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
2	ROOF INSULATION	\$66,000.00	\$66,000.00	\$0.00	\$0.00	\$66,000.00	100%	\$0.00	
3	LABOR ROOF REM.	\$45,000.00	\$40,000.00	\$5,000.00	\$0.00	\$45,000.00	100%	\$0.00	
4	AGGREGATE REMOVAL	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	100%	\$0.00	
5	DRAINS	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100%	\$0.00	
6	GRAVELSTOPS	\$17,000.00	\$10,000.00	\$7,000.00	\$0.00	\$17,000.00	100%	\$0.00	
7	AGGREGATE	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	100%	\$0.00	
8	ROOFING ACCESSORIES	\$10,000.00	\$5,000.00	\$5,000.00	\$0.00	\$10,000.00	100%	\$0.00	
9	BONDS & INSURANCE	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$9,000.00	100%	\$0.00	
10	MOBILIZATION	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$9,000.00	100%	\$0.00	
11	ALLOWANCE	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,000.00	
12	CLOSEOUTS	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	100%	\$0.00	
13	C/O #1(CREDIT FOR	(\$4,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	0%	(\$4,000.00)	
TOTALS		\$374,000.00	\$348,000.00	\$26,000.00	\$0.00	\$374,000.00	100%	\$0.00	



(H)

# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

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

PROJECT:  
Jonathan Dayton School  
139 Mountain Avenue  
Springfield, NJ 07081

APPLICATION NO: 7  
  
PERIOD FROM: 1/01/15  
Thru  
2/28/15

Distribution to:  
OWNER  
ARCHITECT  
CONTRACTOR

ATTENTION:  
Matthew Clark

CONTRACT FOR:  
Façade Rehabilitation Phase 2

ARCHITECT'S PROJECT NO:

CONTRACT DATE: 08/04/14

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

The present status of the account for this Contract is as follows:

ORIGINAL CONTRACT SUM ..... \$ 843,976.00

NET CHANGE BY CHANGE ORDERS ..... \$ 75,321.77

CONTRACT SUM TO DATE..... \$ 919,297.77

TOTAL COMPLETED & STORED TO DATE..... \$ 867,971.67  
(Column G on G703)

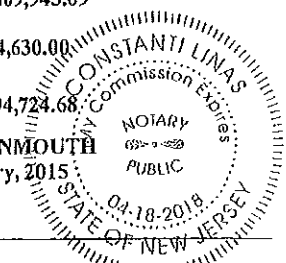
RETAINAGE 5 %..... \$ 43,398.58  
(or total in Column I on G703)

TOTAL EARNED LESS RETAINAGE..... \$ 824,573.09

LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$ 809,943.09

CURRENT PAYMENT DUE..... \$ 14,630.00

BALANCE TO FINISH, INCLUDING RETAINAGE..... \$ 94,724.68



State of: NEW JERSEY County of: MONMOUTH  
Subscribed and sworn to before me this 27th day of February, 2015  
Notary Public:  
My Commission expires: *Constanti Linas*

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner.			
TOTAL			
Approved this Month			
Number	Date Approved		
#1	10/16/14	\$23,832.77	
#2	11/04/14	\$7,400.00	
#3	11/26/14	\$44,089.00	
TOTALS		75,321.77	
Net change by Change Orders			

The undersigned Contractor certifies that to the best of his 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 him 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: SPARTAN CONSTRUCTION, INC.  
Timmy Exarhos, V. President

By: *Timmy Exarhos* Date: 2/27/15

## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED..... \$ 14,630.00  
(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: *John J. [Signature]* Date: 3/2/15

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

AIA DOCUMENT G703

PAGE TWO OF TWO

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 NO.: 7  
 APPLICATION DATE: 1/01/15  
 PERIOD TO: 2/28/15  
 ARCHITECT'S PROJECT NO.:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
1	General Conditions	69,160.00	69,160.00	0.00		69,160.00	100%	0.00	3,458.00
2	Temporary Scaffolding	112,928.00	112,928.00			112,928.00	100%	0.00	5,646.40
3	Replace Sealants (1.0) 2,200LF	21,780.00	19,017.90	0.00		19,017.90	88%	2,762.10	950.89
4	Replace Mortar Joint (2.0)	105,891.00	105,891.00	0.00		105,891.00	100%	0.00	5,294.55
5	Replace Brick (3.0) 1,100 SF	141,900.00	141,900.00	0.00		141,900.00	100%	0.00	7,095.00
6	Replace Steel Lintel (4.0) Type B (12 ea) Type C (13 ea) Type D (8ea) Type E (1ea)	9,492.00 10,296.00 5,280.00 800.00	9,492.00 1,584.00 5,280.00 800.00	0.00 0.00 0.00 0.00		9,492.00 1,584.00 5,280.00 800.00	100% 15% 100% 100%	0.00 8,712.00 0.00 0.00	474.60 79.20 264.00 40.00
7	Paint Steel Lintel (4.1) (18ea)	1,350.00	1,200.00	0.00		1,200.00	90%	150.00	60.00
8	Beam Plate Register (4.2) (8ea)	13,200.00	0.00	0.00		0.00	0%	13,200.00	0.00
9	Stone Belt Course Flashing (5.0) 320LF	48,640.00	44,840.00	0.00		44,840.00	92%	3,800.00	2,242.00
10	Coping Stone Flashing (5.1) 210LF	26,460.00	23,058.00	0.00		23,058.00	90%	3,402.00	1,152.90
11	Brick Wall Counter Flashing (5.2) 280LF	29,120.00	29,120.00	0.00		29,120.00	100%	0.00	1,456.00
12	Flashing at Top Of Chimney (5.3)	6,750.00	6,750.00	0.00		6,750.00	100%	0.00	337.50
13	Replace Roof Scupper (5.4) (9ea)	11,880.00	11,800.00	0.00		11,800.00	100%	0.00	590.00
14	New Flexible Flashing (5.5) (55 ea)	23,595.00	23,595.00	0.00		23,595.00	100%	0.00	1,072.50
15	Replace Ornamental Stone (6.0) (9ea)	10,998.00	10,998.00	0.00		10,998.00	100%	0.00	549.90
16	Replace Coping Stone (6.1) 8ea	6,864.00	6,864.00	0.00		6,864.00	100%	0.00	343.20
<b>Page 1</b>									

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CONTINUATION SHEET

AIA DOCUMENT G703

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

In tabulations below, amounts are stated 10 the nearest dollar.

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

APPLICATION NO.: 7

APPLICATION DATE: 1/01/15

PERIOD TO: 2/28/15

ARCHITECT'S PROJECT NO.:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		(G + C)	%		
17	Stone Spall Repair(6.2) 20 SF	3,960.00	0.00	0.00		0.00	0%	3,960.00	0.00
18	Clean Façade (7.0)	18,632.00	18,632.00	0.00		18,632.00	100%	0.00	931.60
19	Replace Ornamental Wood (8.0)	17,160.00	17,160.00	0.00		17,160.00	100%	0.00	858.00
20	Powder Coat Railing (9.0)	15,260.00	0.00	0.00		0.00	0%	15,260.00	0.00
21	Galvanized Steel Grating (11.0)	8,580.00	8,580.00	0.00		8,580.00	100%	0.00	429.00
22	<u>Alternate #1</u> General Conditions	2,000.00	2,000.00	0.00		2,000.00	100%	0.00	100.00
23	Cheek Walls (10.0)	18,000.00	18,000.00	0.00		18,000.00	100%	0.00	900.00
24	<u>Alternate #2</u> General Conditions	4,000.00	4,000.00	0.00		4,000.00	100%	0.00	200.00
25	Scaffolding	45,000.00	45,000.00	0.00		45,000.00	100%	0.00	2,250.00
26	Clean & Paint (9.1)	55,000.00	55,000.00	0.00		55,000.00	100%	0.00	2,750.00
27	Change Order #1	23,832.77	23,832.77	0.00		23,832.77	100%	0.00	1,441.60
29	Change Order #2 Lintel Type D (10ea) Lintel Type E (1ea)	6,600.00 800.00	6,600.00 800.00	0.00 0.00		6,600.00 800.00	100% 100%	0.00 0.00	330.00 40.00
	Change Order #3 Brick Wall Counter Flashing (5.2) 126 LF	14,112.00	14,112.00	0.00		14,112.00	100%	0.00	705.60
	Face Brick Replacement (3.0) 113 SF	14,577.00	14,577.00	0.00		14,577.00	100%	0.00	728.85
	Tests Reimbursement	15,400.00	0.00	15,400.00		15,400.00	100%	0.00	770.00
<b>Total</b>		<b>\$ 919,297.77</b>	<b>\$ 823,541.67</b>	<b>\$15,400.00</b>		<b>\$ 867,971.67</b>	<b>98%</b>	<b>\$ 51,326.10</b>	<b>\$ 43,398.58</b>

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