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SUBJECT TO BD APPROVAL DRAFT COPY
SPRINGFIELD BOARD OF EDUCATION
NOVEMBER 6, 2017
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, November 6, 2017 at 7:17 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, 2017.

1. CALL TO ORDER

The meeting was called to order by Board President, Mrs. Robin Cornelison

Present: Mr. Scott Donner, Mr. Marc Miller, Mr. Hector Munoz,
Mrs. Jacqueline Shanes, Mr. Scott Silverstein, Mrs. Hilary Turnbull,
Mr. Steven Wolcott, Mrs. Robin Cornelison
Absent: Mrs. Elissa Zylbershlag

Also Present:

Mr. Michael Davino, Superintendent
Mr. Matthew Clarke, Business Administrator/Board Secretary
Mrs. Erica Scudero, Director of Curriculum, Instruction & Assessment
Ms. Jannett Pacheco, Human Resources
Mr. Vito Gagliardi, Board Attorney

2. CLOSED SESSION (7:18 PM - 7:41 PM)

Moved by Mr. Silverstein, seconded by Mr. Miller, 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 and HIB hearing 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
2. HIB Hearing

Yeas: Unanimous by all Members present.

MOTION CARRIED

3. RECONVENE TO REGULAR

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

4. PLEDGE OF ALLEGIANCE

5. COMMUNICATIONS

1. NJSBA

Semi Annual Delegate Assembly will be on November 18th.

Joint County meeting will be held on November 9th at Harrison High School.

Mandated Training “Closer to Home: Foundation for Success”, review flyer for dates.

Complete mandated training by December 31st in order to remain in good standing with the State.

There was an update to the NJSBA Board Member Academy catalog.

Weekly Program Update from October 19th & November 2nd.

School Board Notes from October 18th & November 1st.

“Reflections” from October 13th.

2. NSBA

National Connection Daily from October 16th thru November 3rd.

National Connection Newsbytes from October 19th & November 2nd.

3. GSCS News & Notes from October 20th.

4. Thank you note from Mrs. Deanna Leonardis for the book donation in memory of her father.

6. MINUTES

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

Regular Meeting

- October 16, 2017

Yeas: Mr. Scott Donner, Mr. Marc Miller, Mr. Hector Munoz, Mr. Scott Silverstein, Mrs. Hilary Turnbull, Mr. Steven Wolcott, Mrs. Robin Cornelison

Abstentions: Mrs. Jacqueline Shanes

MOTION CARRIED

7. SUPERINTENDENT'S REPORT

Moved by Mr. Silverstein, seconded by Mrs. Shanes, to accept and approve the Superintendent's Report as presented -

1. Student/Staff Recognitions

Girls & Boys Cross Country Teams have qualified for the state semi finals again! This is the 3rd time for the Girls and the 5th for the Boys.

Both Varsity Soccer Teams have advanced to the semi finals in the State playoffs.

The Boys will play New Providence tomorrow in the semi finals.

Unfortunately, the Girls Team lost this afternoon, to Verona in the semi finals 3-1.

2. NJQSAC, the NJ Quality Single Accountability Continuum Statement of Assurances determined as follows:

Instruction and Program	5	100%
Fiscal Management	10	100%
Governance	10	100%
Personnel	5	80%
Operations	20	100%

3. Mr. Todd Hay from Pennoni Associates – Tree Top Property Update**4. HIB Report (The Board will go into closed session at the end of the meeting if specific clarification is needed.)****5. Building Usage Request****6. Fund Raiser Request****7. Fieldtrip Request****8. Contracts PL2015, Chapter 47**

Yeas: Unanimous by all Members present.

MOTION CARRIED

8. PUBLIC SESSION (8:16 PM)

At this time, the public did not have any concerns/comments regarding items on the Agenda or the Superintendent's Report.

9. BOARD SECRETARY'S REPORT

Moved by Mr. Donnor, seconded by Mr. Munoz, to approve the Board Secretary's Report dated September 30, 2017 and that it be received and placed on file.

Yeas: Unanimous by all Members present.

MOTION CARRIED

10. TREASURER'S REPORT

Moved by Mr. Donnor, seconded by Mr. Munoz, to approve the Treasurer's Report dated September 30, 2017 and that it be received and placed on file.

Yeas: Unanimous by all Members present.

MOTION CARRIED

11. LEGAL CERTIFICATION

Moved by Mr. Donnor, seconded by Mr. Munoz, Pursuant to N.J.A.C. 6:20-2.13 (e) and after review of the Board Secretary's and Treasurer's monthly financial reports and upon consultation with the appropriate district officials, approval for the Board to certify that to the best of its knowledge as of September 30, 2017 no major account or fund has been over expended in violation of N.J.A.C. 6:20-2.13 (b) and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

12. PERSONNEL APPOINTMENTS

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

13. PROFESSIONAL DEVELOPMENT

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

14. SPECIAL ED PLACEMENTS

Moved by Mr. Silverstein, seconded by Mr. Munoz, approval of the attached list of Student Teachers for the 2017-2018 school year. (C)

Yeas: Unanimous by all Members present.

MOTION CARRIED

15. HIB CONFIRMATION

Moved by Mr. Silverstein, seconded by Mr. Munoz, the Board of Education affirms the HIB Report previously presented at the following Board meeting:
October 16, 2017.

Yeas: Unanimous by all Members present.

MOTION CARRIED

16. STUDENT TEACHERS

Moved by Mr. Silverstein, seconded by Mr. Munoz, approval of the attached list of Student Teachers for the 2017-2018 school year. (Attachment D)

Yeas: Unanimous by all Members present.

MOTION CARRIED

17. DONATION

Moved by Mr. Silverstein, seconded by Mr. Munoz, approval to accept the following donation to be utilized in the Springfield School District for the purpose of:

<u>Company/Organization</u>	<u>Purpose</u>	<u>Worth (less than \$500/more than \$500)</u>
I. A. Wuest (Stretching table value \$395.00)	Donation	Less than \$500

Yeas: Unanimous by all Members present.

MOTION CARRIED

18. OVERNIGHT FIELD TRIP

Moved by Mr. Silverstein, seconded by Mr. Munoz, at the recommendation of the Superintendent, approval of the following overnight field trip –

- JSA Fall Convention – Iselin, NJ (November 18 – November 19, 2017).”

Yeas: Unanimous by all Members present.

MOTION CARRIED

19. CERTIFICATE OF PAYMENT #5 FINAL PRAVCO INC.

Moved by Mr. Wolcott, seconded by Mrs. Shanes, approval of the Certificate for Payment #5 (Final) in the amount of \$24,999.85 to Pravco, Inc., Rahway, NJ for project number SP 2017-01. (JDHSBF P5 - Attachment E)

Yeas: Unanimous by all Members present.

MOTION CARRIED

20. CERTIFICATE OF PAYMENT #5 FINAL HB COMMUNICATIONS, INC.

Moved by Mr. Wolcott, seconded by Mrs. Shanes, approval of the Certificate for Payment #5 (Final) in the amount of \$43,982.56 to HB Communications, Inc., North Haven, CT for project number P 305282. (“JDHSIMCTECH”-Attachment F)

Yeas: Unanimous by all Members present.

MOTION CARRIED

21. CERTIFICATE OF PAYMENT #4 FINAL DAKOTA EXCAVATING.

Moved by Mr. Wolcott, seconded by Mrs. Shanes, approval of the Certificate for Payment #4 (Final) in the amount of \$23,532.08 to Dakota Excavating Cont., Inc., Hackensack, NJ for project number 2015-07. (FMGAF - Attachment G)

Yeas: Unanimous by all Members present.

MOTION CARRIED

22. CERTIFICATE OF PAYMENT #2 ACCURATE CONSTRUCTION INC.

Moved by Mr. Wolcott, seconded by Mrs. Shanes, approval of the Certificate for Payment #2 in the amount of \$90,487.50 to Accurate Construction, Inc., Wayne, NJ for project number 2017.607. (FMG Robotics Lab - Attachment H)

Yeas: Unanimous by all Members present.

MOTION CARRIED

23. PENNONI ASSOCIATES REMEDIATION OF TREE TOP

Moved by Mr. Wolcott, seconded by Mrs. Shanes, at the recommendation of the Superintendent, approval of Pennoni Associates, engineer of record, for professional services on the approved Tree Top Remediation Site plan (NJDEP) – Task 1-3 for Environmental remediation requirements and Activities, Environmental permitting requirements, Surveying and civil engineering services at a cost of \$60,600.

Yeas: Unanimous by all Members present.

MOTION CARRIED

24. PUBLIC STATEMENT FROM BOARD PRESIDENT

Before I open the meeting to public comment, please note that we understand why several of you are here tonight. The Board has been made aware of your various concerns and your communications with the District's administration. Initially, while your comments are welcome and encouraged, please be guided by a few rules as relate to public meetings. First, we request that you be respectful to District staff during your comments. The Board has both a legal and ethical obligation to support its staff in the proper performance of their duties. As a result, we request that you refrain from making disparaging statements about specific staff members. We caution you to remember that our meetings are video-recorded and publicly aired.

Second, while we do not rigorously enforce any time limit on comments, as we respect the public's right to speak directly to the Board during this time at each meeting, we ask that you be respectful of the time of your fellow community members.

Public comment is an opportunity for you, as members of the public, to comment on matters of import to you. Our meetings are held in public; they are not meetings with the public. Therefore, we may not, and likely will not, answer any specific questions and will not engage in a debate with members of the public, even if a member of the public endeavors to invite such a debate. However, if you ask questions, we will endeavor to provide you with an answer at some point even if not this evening.

25. SUPERINTENDENT'S MESSAGE

I want us all to take a breath and recognize who we are and what we do every day. What the parents in our community do every day is trust us with the most precious things in their lives -- their children. And what we do every day is take all of our training and many years of experience and care for these children -- as if they were our own -- while educating them and making sure they are safe.

We have come to a sobering awareness as a society as to how dangerous bullying can be and, because of that, we never take it lightly. With that history of caring for your children, it is particularly disappointing to me that the members of this community would take half-truths spun by people with an agenda and people in the media and believe them as if they were the complete truth. And so I want to take an opportunity to share some truths of which you deserve to be made aware.

The first truth has to be my acknowledgement as to the professionalism of our staff in the face of what I know to be some adult bullying. Right now and for the last several weeks, the most vicious bullying of which I am aware has been

directed at our principal and our teachers and our secretaries, by the people in this community and some from outside this community. These folks, who have been using their training and experience to care for your children, have received unkind emails and vulgar voicemails, which have no place in this community or our society. These vicious and vulgar messages have been directed at our employees based on what was spun by the media with incomplete and inaccurate accounts of what has gone on in our schools. I find them regrettable and I hope we can put a stop to them right now.

Ordinarily, we do not make public statements about student-related issues such as bullying investigations or requests for accommodations. However, in this case, the parent of one student has used the media to attempt to extort from District staff that which the parent was denied for educational reasons. The parent has engaged the media and has publicized her child's otherwise private information. Therefore, we will address the inaccurate information, spun by the media in an effort to enflame this situation and put pressure on the District, in order to focus on the truth.

Here are the facts:

1. No claim of harassment or bullying was made by this parent or any parent in that classroom at any point during the 2016-2017 school year.
2. At the end of the 2016-2017 school year, the professionals in our District reviewed the achievement of the students in various classes and determined that it was in the best educational interests of the students in that classroom to remain with the same teacher for the 2017-2018 school year. The students had made good to excellent progress.
3. The practice of having students remain with the same classroom teacher for two years, or more, in a row, is called "looping." While the District does not have a policy with regard to looping, it is the opinion of the professionals in the District that, when possible and appropriate, it is a well-supported educational approach that may be used. There are many benefits to this practice and these benefits are all documented in respected educational literature. Because of our belief in the educational benefits of this practice, the District has over eight classes this year where the teacher followed the students from one year to the next.
4. The parent at issue in the recent media reports initially objected to her child being placed with the same teacher because she stated she did not like that particular teacher. She made no mention to administration whatsoever of bullying or that the students in the class were of any concern. Instead, her stated focus was on her dislike of the teacher and the practice of looping.
5. It was not until after her request to move her daughter to another teacher was denied that she raised to administration, for the very first time, a claim of bullying.
6. At that time, the parent requested that this claim of bullying NOT be Investigated by the school. The school was not legally permitted to honor this

request and told the parent so. Even though the parent's report was not made until the following school year; it was still investigated. Therefore, the first of two investigations was conducted.

7. The first investigation was completed in accordance with State regulations. As part of this investigation, the student herself was interviewed and her statement documented. On a side note, let me say here, that this investigation was conducted by staff members, including an anti-bullying specialist, with years of experience working with young students, counseling them, and ferreting out answers to questions relating to tough situations. These folks are highly trained in assessing the credibility of students of this age. And are highly trained under the State's harassment, intimidation and bullying laws.

8. In speaking with the anti-bullying specialist, the student confirmed that she liked her teacher and did not confirm much of what the parent claimed.

9. The staff involved in this classroom and in this school are well aware that every claim is to be reported and every claim is to be looked into and addressed, no matter how minor. On camera in the news reports, the child stated that she told her teacher and her teacher said "you're a smart girl, you can handle it yourself." This statement was taken completely out of context; this student did not complain to her teacher and the teacher did not observe any bullying. In fact, for 6-7 periods each week, there was a second teacher in this class both last year and this year. This teacher also did not observe any bullying.

10. Those experienced personnel who conducted the investigation determined that the claim -- raised only by this parent and only after she requested a different teacher because the parent did not like the teacher -- was unsubstantiated. This investigation included interviewing students and staff and no part of the claim could be substantiated. Nevertheless, the administration did not ignore this issue. Instead, it took action to ensure the classroom teacher was carefully monitoring the classroom environment and the young lady's comfort within the classroom; set up follow up meetings with the parents; separate this young lady to the extent possible in the classroom from those identified by her parent as being of concern; speak with every member of the staff with direct teaching or supervisory responsibility over this young lady; have the school counselor observe the classroom; and provide individual counseling sessions to all students identified.

11. As with every instance of harassment, intimidation, and bullying, when the investigation was complete, it was reported to the Board of Education. The parent was advised of the outcome of this investigation -- in writing and verbally. The parent was advised of the right to appeal to the Board, and to request a hearing before the Board. No such appeal was taken. Despite this fact, the Board still reviewed the investigation and the outcome before making a determination to accept the findings of the investigation and the recommendation of the Superintendent of Schools. The Board undertakes this review with every instance of harassment, intimidation, and bullying. The parent was advised of the right to appeal the Board's decision to the Commissioner of Education. No such appeal was taken. LET ME REPEAT THAT, AS IT IS CRITICALLY

IMPORTANT. The law provides a mechanism to object to both the Superintendent's decision and the Board's decision on a claim of harassment, intimidation, and bullying. The parent in this case went to the media instead of availing herself of that right, that opportunity.

12. As noted in my statement to parents last week, but which I believe bears repeating here: Given the care with which Springfield's school administrators make their HIB assessments, and the scrutiny with which the Board thereafter reviews those assessments, Springfield's HIB determinations are rarely appealed, and they have never been overturned by the Commissioner. This is important to us as a District, as it signals that our procedures are comprehensive and our staff is trained and fully knowledgeable in this area. Nevertheless, because of the importance of the security and comfort of your children, we continue to require ongoing training for our staff.

13. Despite the thoroughness of the internal investigation, when the District was first presented with a doctor's note regarding this student -- a fact publicized recently by the parent in the media, which is the only reason I am acknowledging this fact now -- it immediately requested that the parent authorize District medical professionals to confer with their private physician. As many of you are aware, federal and State laws, such as HIPAA, require that physicians obtain written authorization prior to consulting with or sharing protected health information. This parent initially refused our request. There have been many inaccurate reports in the media of the District's delay in addressing these claims. There was no delay. And so, LET ME REPEAT THAT SO IT IS CLEAR: This parent initially refused our request. After this denial, a second written request was made by the school administration. It was not until after that second written request was made that the request was honored by the parent.

14. I will not address the substance of any doctor's note or other confidential student or medical records. It is my understanding from various interviews with media members that the parent has not released these records; therefore, respectfully, the public does not have all the information. And we are not authorized to speak in any more detail about such matters.

15. At this time, at my direction, our outside legal counsel conducted a second investigation. Pertinent potential witnesses were re-interviewed and the procedures followed by the District during the first investigation were reviewed for a determination on compliance with State law. This investigation has been completed. The conclusion is that the District followed the proper procedure and that there is no harassment, intimidation or bullying as has been alleged in the media reports. This is an unfortunate case of a parent who simply wants a new teacher for her child.

16. That fact notwithstanding, the student is not in school. Based upon the media reports and records we have been provided, which we are not privy to discuss publicly, we believe this young lady should not return to the Sandmeier School. Therefore, we offered the parent a transfer. Currently, the District is providing home instruction.

17. It should be clear that we are offering this accommodation to the parent in an effort to put this matter to rest. Indeed, despite the parent's claims, while she has been keeping her daughter out of school, we have been advised that her daughter has been socializing with the same students she says have been bullying her, including going to their homes.

18. We are fortunate in this District that we have two schools that educate our children in grades 3-5. Therefore, based upon what we have seen in the media reports and what has been conveyed to our professionals by this family and through their attorney, we believe this student would be better educated at the Caldwell School. As our District is not geographically that large and all students in Springfield matriculate first at Walton, this young lady would have the benefit of finishing her 4th and 5th grade years at a nearby school with students with whom she attended school just a year and half ago.

19. The alternative would be to return her to a school she has expressed on camera in the media to having a fear of returning. We cannot in good conscience do that based upon these stated fears. All 4th graders have lunch and recess together at Sandmeier. Therefore, the best option for her is Caldwell.

20. Unfortunately, the parent has rejected this as an educational option. We are simply perplexed as to why a parent so adamant that her child be removed would not immediately accept this offer.

21. As reported in the media this young lady is "riddled with anxiety and sadness" and, in her words, wants to be away from her "enemies." To do so completely, she needs to change schools.

This parent has gone to the media without first looking to speak with the Superintendent or appealing the HIB decision to the Board or the Commissioner, and now they refuse to allow the District to educate her in an environment that will be free from the very situation she has expressed as anxiety-causing. As educators, we find this to be sad and disappointing. As we remind everyone that this began simply because we denied a parent's request for a new teacher.

We hope that this family will allow us to return her to school, where she belongs.

As I have stated before, I have been involved personally in the situation reported by the media and am aware of and oversee all alleged instances of HIB, the investigations, and the determinations. The safety and security of the students in our districts is of the utmost concern to the administration, the Board of Education, and myself. The school administration and staff at the Sandmeier School followed all applicable State laws and regulations, and all locally developed processes and procedures. I have every confidence that they act, every day, in the best interests of the children of Springfield. I hope we can get back to focusing on our children, including one young lady we would love to have back in school.

24. PUBLIC SESSION (8:24 PM - 10:43 PM)

The following members of the public had questions or comments regarding looping, HIB findings from the past, current media reports on one case of HIB and class scheduling:

Ricarda Freydel	Silvia Caggiano	Donna Karp
Michelle Milentijevic	Diane Defilippis	Dave Pimmilstein
Irena Spektor	Dominic Siuta	Anderson Blair
Sarah Allen	Sonia Meyer	Joan Karpf
Joy Sudler	Vadim Usvyat	Jason Silverfein
Eleanor Goldberg	Fred Scott	Tony Olivero
Barbara Wohl (Union resident)		Andrea Blair

Mr. Wolcott left the meeting at 10:40 PM.

25. EXTENTION OF MEETING PAST 11:00 PM

Moved by Mr. Silverstein, seconded by Mr. Miller, approval to extend the Regular meeting of the Board of Education past 11:00 PM.

Yeas: Unanimous by all Members present.

MOTION

26. NEW BUSINESS

1. A reminder that schools are closed tomorrow for students but staff will be in for professional development. Schools will be closed Thursday & Friday for Teacher's Convention.
2. Sandmeier's PTA has many fundraisers planned including the Fun Run.
3. Check your PTA assignments to ensure the Board has representation at the various meetings.
4. Policy Committee will be reviewing the 7000 series at the next committee meeting.

27. ADJOURNMENT

Moved by Mr. Miller, seconded by Mr. Donner, to adjourn the regular meeting at 10:47 PM.

Yeas: Unanimous by all Members present.

MOTION CARRIED

Upcoming Meetings:

1. Regular Meeting – November 20, 2017 at 7:30 PM in the IMC at JDHS
2. Regular Meeting – December 4, 2017 at 7:30 PM in the IMC at JDHS

Matthew A. Clarke
Business Administrator/Board Secretary

SPRINGFIELD PUBLIC SCHOOLS
PERSONNEL

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Certified Staff								
Florio	Marie	AIS Teacher	FMG	----	----	----	retirement	1/1/2018
Collins	Trish	Math Teacher	FMG	----	----	----	Leave	11/22/2017-1/17/2018
Lynch	Jaime	Elementary Teacher	JCS	----	----	----	revised leave return date	9/11/2017-2/26/2018
Murray	Christel	Elementary Leave Replacement [J.L.]	JCS	Step 0/BA	\$54,825.00	----	revised replacement end date	9/11/17-2/23/2018
Ismaelito	Casey	6th/full year	JDHS	----	\$11,092.80	----	----	9/1/2017-6/30/2018
Masterson	Kim	3 period/full year	FMG	----	\$10,014.24	----	----	9/1/2017-6/30/2018
Rouso	Regine	Chaperone, Event Staff	JDHS	----	27.75/hr	----	----	9/1/2017-6/30/2018
O'Brien	Michael	Assistant Ice Hockey Coach	JDHS	----	\$2,534.00	----	----	11/6/2017-6/30/2018
Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Substitute/Home Instructor/Volunteer								
Kindler	Bill	Substitute Teacher	District	----	----	Renewal	----	10/1/2017-6/30/2018
Quagliato	Caitlin	Substitute Teacher	District	----	----	New	----	11/7/2017-6/30/2018
Mastrella	Lorraine	Substitute Teacher & Aide	District	----	----	New	----	11/7/2017-6/30/2018
Sisbarro	Anne	Substitute Teacher & Aide	District	----	----	New	----	11/7/2017-6/30/2018
Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Non-Certificated								
Best	Jean	Guidance Secretary	JDHS	----	----	----	Retirement	1/1/2018
Arpino	Maria	Instructional Aide	FMG	----	----	----	Resignation	11/27/2017
Petruzzella	Nicole	Instructional Aide	FMG	----	----	----	Resignation	10/31/2017
Reines	Lidia	Instructional Aide	FMG	----	17.85/hr	replace N.P.	----	11/1/2017-6/30/2018
Vaughn	Alan	Custodian	JDHS	----	----	----	Leave	10/11/2017-11/15/2017
Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Before and After School Program/Childcare								
Centeno	Juanita	JC Enrichment/Group Aide	JC	----	\$15.48/hour	----	----	10/2/2017-6/30/2018
Henrichs	Diane	Substitute Group Aide	District	----	\$15.48/hour	----	----	11/7/2017-6/30/2018
Springfield Board of Education Regular Meeting - 11/6/2017								

CONFERENCES/CONVENTIONS/WORKSHOPS
2017-2018

LAST NAME	FIRST NAME	SCHOOL	DESCRIPTION	LOCATION	DATE	AMOUNT	BOE APPROVED
Altman	Renee	EVW	The Role of Self-Reg in Social, E	Union	11/30/2017	0.00	11/6/2017
Coppola	Adriana	EVW	Understanding PARCC K-2	Clark	1/25/2018	175.00	11/6/2017
Hill	Darlene	JD	Annual Secondary School Counselor Train	Morristown	10/24/17	3.65	11/6/2017
Loew	Bonnie	TLS	Writing Effective HIB Reports	New Providence	11/29/17	150.00	11/6/2017
Olive	Virginia	FMG	Writing Effective HIB Reports	New Providence	11/29/17	150.00	11/6/2017
Plias	Michael	TLS	Mastering PARCC Gr 3-8	Clark	10/26/17	175.00	11/6/2017
Rennie	David	JC	Understanding PARCC inside/o	Clark	1/24/18	175.00	11/6/2017
Saliceti	Christine	EVW	Writing Effective HIB Reports	New Providence	11/29/17	150.00	11/6/2017
Saluccio	Kari	JC	Rutgers Design It	New Brunswick	1/12/18	9.98	11/6/2017
Vecchione	Anthony	JD	Writing Effective HIB Reports	New Providence	11/29/17	150.00	11/6/2017
Weintraub	Nathaniel	JD	AP Institute - Chemistry	New Brunswick	8/8/17 - 8/11/17	1,025.00	11/6/2017
Zambolla	Marnie	JC	Writing Effective HIB Reports	New Providence	11/29/17	150.00	11/6/2017

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

I. RELATED SERVICES REQUEST	Vendor	Related Service	Rate	Hours/days/weeks	Term	Student
Educational Services Commission of NJ Piscataway, NJ		Bilingual Social Evaluations	\$340/Eval	Per IEP	2017 - 18 SY	
Dr. Andre J. Francois/ The Bilingual Child Study Team Parsippany, NJ		Bilingual Evaluations	\$1000/Eval \$80/Page Translation	Per IEP	2017 - 18 SY	
Karym Hawrylak-Hoens Westfield, NJ		AAC Evaluation	\$1000/Eval	Per IEP	2017 - 18 SY	
Turn the Page, LLC West Milford, NJ		Workshop/Depression and Suicide	\$400/Workshop	Per IEP	2017 - 18 SY	
Summit Speech School New Providence, NJ		Itinerant Services	\$116.25/set up	Per IEP	2017 - 18 SY	

2. OUT OF DISTRICT PLACEMENT REQUEST	Student	Tuition	Term	Comments
School/Placement Shepard Preparatory High School Morristown, NJ	0203	40772.46	2017 - 18 SY	Changed schools

Student Teachers/Internships
2017 - 2018 School Year

Board of Education Meeting: November 6, 2017

Student Teacher/Intern	Jessica Martell
College / University	Kean University
Assignment Date	Spring Semester
Field of Study	Fine Art
School	JCS/TLS – 1/16 - 3/16/2018 FMG – 3/19 – 5/12/2018
Cooperating Teacher/Counselor	JCS/TLS – Kim Noto FMG – Leonard Gabriel

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

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

APPLICATION NO: 5
PERIOD TO: 10/15/2017

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

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

ARCHITECTS
PROJECT NO:

VIA CONSTRUCTION MANAGER:

CONTRACT FOR: Jonathan Dayton HS Facade Rehab

VIA ARCHITECT: Pennoni Associates, Inc.

CONTRACT DATE: 3/7/2017

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.

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.

1. ORIGINAL CONTRACT SUM \$	509,617.00
2. Net Change by Change Orders \$	-9,620.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$	499,997.00
4. TOTAL COMPLETED AND STORED TO DATE \$	499,997.00

5. RETAINAGE:

a. 0.00 % of Completed Work	\$	0.00
b. 0.00 % of Stored Material	\$	0.00

Total retainage (Line 5a + 5b)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE \$	499,997.00
(Line 4 less Line 5 Total)		

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate) \$	474,997.15
8. CURRENT PAYMENT DUE \$	24,999.85

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)	\$	0.00
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CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	-9,620.00
Total approved this Month	0.00	0.00
TOTALS	0.00	-9,620.00
NET CHANGES by Change Order		-9,620.00

CONTRACTOR: Pravco Inc
245 Westcott Drive Rahway, NJ 07065

Date: 10-16-17

By:  Praveen Sharma, President

State of: NJ
County of: Union

Subscribed and Sworn to before me this 16th day of October 2017

Notary Public:  JAMES J SANFILIPPO
ID # 2388570
My Commission Expires: STATE OF NEW JERSEY Commission Expires August 17, 2019

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: \$ 24,999.85

(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:

Date:

By:  ARCHITECT: ENGINEER
Date: 10/17/2017

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.



AIA Type Document
Application and Certification for Payment

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

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

APPLICATION NO: 5
PERIOD TO: 10/15/2017

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

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

ARCHITECT'S PROJECT NO:

VIA CONSTRUCTION MANAGER:
VIA ARCHITECT: Pennoni Associates, Inc. **CONTRACT DATE:** 3/7/2017

CONTRACT FOR: Jonathan Dayton HS Facade Rehab

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	GENERAL CONDITIONS	58,347.00	58,347.00	0.00	0.00	58,347.00	100.00	0.00	0.00
2	TEMPORARY SCAFFOLDING & SHORING	51,700.00	51,700.00	0.00	0.00	51,700.00	100.00	0.00	0.00
3	REMOVE/REPLACE SEALANTS	6,650.00	6,650.00	0.00	0.00	6,650.00	100.00	0.00	0.00
4	REMOVE/REPLACE CONTROL SEALANT	490.00	490.00	0.00	0.00	490.00	100.00	0.00	0.00
5	REMOVE/REPLACE MORTAR JOINT	139,600.00	139,600.00	0.00	0.00	139,600.00	100.00	0.00	0.00
6	REMOVE/REPLACE BRICK	27,600.00	27,600.00	0.00	0.00	27,600.00	100.00	0.00	0.00
7	REMOVE/REPLACE STEEL LINTEL B	4,100.00	4,100.00	0.00	0.00	4,100.00	100.00	0.00	0.00
8	REMOVE/REPLACE STEEL LINTEL C	5,200.00	5,200.00	0.00	0.00	5,200.00	100.00	0.00	0.00
9	REMOVE/REPLACE STEEL LINTEL D	22,100.00	22,100.00	0.00	0.00	22,100.00	100.00	0.00	0.00
10	PRIME & PAINT STEEL LINTEL	13,500.00	13,500.00	0.00	0.00	13,500.00	100.00	0.00	0.00
11	REMOVE/REPLACE THRU WALL FLASHING-ORNA STONE	18,000.00	18,000.00	0.00	0.00	18,000.00	100.00	0.00	0.00
12	REMOVE/REPLACE COPING STONE FLASHING	74,100.00	74,100.00	0.00	0.00	74,100.00	100.00	0.00	0.00
13	REMOVE/REPLACE BRICK WALL COUNTER FLASHING	16,200.00	16,200.00	0.00	0.00	16,200.00	100.00	0.00	0.00
14	REMOVE/REPLACE ROOF SCUPPER	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	0.00
15	REMOVE/REPLACE DETERIORATED ORN STONE	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	0.00
16	INSTALL FLEXIBLE MEMB FLASHING OVER STEEL ANGLES	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00	0.00	0.00

AIA Type Document
Application and Certification for Payment

TO (OWNER): Springfield Board of Education 139 Mountain Avenue Springfield, NJ 07081	PROJECT: Jonathan Dayton HS 139 Mountain Avenue Springfield, NJ 07081	APPLICATION NO: 5 PERIOD TO: 10/15/2017	DISTRIBUTION TO: - OWNER - CONSTRUCTION MANAGER - ARCHITECT - CONTRACTOR
FROM (CONTRACTOR): Pravco Inc 245 Wescott Drive Rahway, NJ 07065	ARCHITECT'S PROJECT NO:		

VIA CONSTRUCTION MANAGER:
VIA ARCHITECT: Pennoni Associates, Inc. **CONTRACT DATE:** 3/7/2017

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
17	REMOVE/REPLACE DETERIORATED COPING STONE	2,100.00	2,100.00	0.00	0.00	2,100.00	100.00	0.00	0.00
18	STONE SPALL REPAIR	750.00	750.00	0.00	0.00	750.00	100.00	0.00	0.00
19	CLEAN FACADE	16,100.00	16,100.00	0.00	0.00	16,100.00	100.00	0.00	0.00
20	CLEAN/PAINT CORNICE	9,300.00	9,300.00	0.00	0.00	9,300.00	100.00	0.00	0.00
21	REMOVE/REPLACE WINDOWS (2)	14,880.00	14,880.00	0.00	0.00	14,880.00	100.00	0.00	0.00
Totals:		486,217.00	486,217.00	0.00	0.00	486,217.00	100.00	0.00	0.00
ALTERNATE #1-PAIN INSULATED METAL WALL PANEL									
22	GENERAL CONDITIONS	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	0.00
23	TEMP SCAFFOLDING & SHORING	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	0.00
24	CLEAN & ELECTROSTATIC PAINT INSUL METAL WALL PANEL	17,400.00	17,400.00	0.00	0.00	17,400.00	100.00	0.00	0.00
Totals:		23,400.00	23,400.00	0.00	0.00	23,400.00	100.00	0.00	0.00
25	ADJ LINE 6	-5,520.00	-5,520.00	0.00	0.00	-5,520.00	100.00	0.00	0.00
26	ADJ LINE 7	-4,100.00	-4,100.00	0.00	0.00	-4,100.00	100.00	0.00	0.00
REPORT TOTALS		\$499,997.00	\$499,997.00	\$0.00	\$0.00	\$499,997.00	100.00	\$0.00	\$0.00

(F)

AIA Document G702™ - 1992

Application and Certificate for Payment

TO OWNER: Springfield Township BOE
139 Mountain Avenue
Springfield, NJ 07081

PROJECT: TV Studio at Jonathan Dayton H.S.
HB Project No. P-305252

APPLICATION NO: 005-Rev-1-305252
PERIOD TO: September 30, 2017

FROM: HB Communications, Inc.
CONTRACTOR: 60 Dodge Avenue
North Haven, CT 06473

VIA ARCHITECT: DGroup Architecture, LLC15
15 Bethany Street
New Brunswick, NJ 08901

Distribution to:
OWNER: ARCHITECT:
CONTRACTOR: FIELD:
OTHER:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$645,351.26
2. NET CHANGE BY CHANGE ORDERS \$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$645,351.26
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$634,417.70
5. RETAINAGE:
 - a. 0.00 % of Completed Work (Column D + E on G703) \$0.00
 - b. 0.00 % of Stored Material (Column F on G703) \$0.00
6. TOTAL EARNED LESS RETAINAGE \$634,417.70
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$590,435.14
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE \$43,982.56
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$10,933.56

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: HB Communications, Inc.

Date: October 13, 2017



Notary Public: James Axten - 160913
My Commission expires: June 30, 2022

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$43,982.56
(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: Kelli Olay
By: _____ Date: October 23, 2017

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	\$0.00

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From: HB Communications, Inc.
 60 Dodge Avenue
 North Haven, CT 06473



AIA DOCUMENT G703
 Customer: Springfield Township Board of Education
 Project: TV Studio at Jonathan Dayton High School
 139 Mountinside Avenue, Springfield, NJ 07081

Application Number: 005-Rev-1-305252
 Period To: September 30, 2017
 Application Date: 10/13/2017

CONTRINUATION SHEET

HB Project No. P-305252

Contract Dated: June 10, 2016

A	B	C	D	E	F	G	H	I	J
Item No.	Description of Work	Scheduled Value	Previous Applications	Work In Place	Stored Materials	Total (d+e+f) Completed	% (g/c)	Balance (c-g) To Finish	Retainage 0%
1	Equipment	390,654.46	390,654.46			390,654.46	100%	0.00	0.00
2	Drafting	4,320.00	4,320.00			4,320.00	100%	0.00	0.00
3	Engineering	9,600.00	9,600.00			9,600.00	100%	0.00	0.00
4	Shop Assembly/Fabrication/QC	1,917.00	1,917.00			1,917.00	100%	0.00	0.00
5	Project Management	7,245.00	7,245.00			7,245.00	100%	0.00	0.00
6	Site Installation and QC	52,545.00	52,545.00			52,545.00	100%	0.00	0.00
7	G&A (General & Administrative)	11,885.00	11,885.00			11,885.00	100%	0.00	0.00
8	Performance & Payment Bond	10,822.26	10,822.26			10,822.26	100%	0.00	0.00
9	General Allowance	15,000.00	7,145.00			7,145.00	48%	7,855.00	0.00
10	Alt #001	61,590.00	61,590.00			61,590.00	100%	0.00	0.00
11	Alt #002	16,144.00	16,144.00			16,144.00	100%	0.00	0.00
12	Alt #003	12,054.00	12,054.00			12,054.00	100%	0.00	0.00
13	Alt #004	24,714.00	24,714.00			24,714.00	100%	0.00	0.00
14	TV Studio Desk Allowance	7,500.00	4,421.44			4,421.44	59%	3,078.56	0.00
15	Punch List	6,453.51	6,453.51			6,453.51	100%	0.00	0.00
16	Close Out	12,907.03	0.00	12,907.03		12,907.03	100%	0.00	0.00
Totals		645,351.26	621,510.67	12,907.03	0.00	634,417.70	98%	10,933.56	0.00

APPLICATION AND CERTIFICATE FOR PAYMENT
Pages

AIA DOCUMENT G702 (Instructions on reverse side)

Page 1 of 2

(5)

To [GC]: Springfield Board of Education
139 Mountain Avenue
Springfield, NJ 07081

From [Contractor]: Dakota Excavating Cont., Inc.
481 Hackensack Ave
Hackensack, NJ 07601

Project: Florence M. Gaudineer Middle School
Athletic Field Improvements

VIA [Consultant]: Drew DiSessa
Pennoni

Application No.: 4/FINAL

Period To: 8/2/17

Architect's Project No.: Owner Architect Contractor

Contract Date: 4/14

Purchase Order No.: 2015-07

Distribution to:

Contract For: Florence M. Gaudineer Middle School Athletic Field Improvements Contract SP-2015-07

CONTRACTOR'S APPLICATION FOR PAYMENT

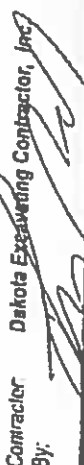
CHANGE ORDER SUMMARY		Additions	Deductions
Change Orders approved in previous months by owner			
TOTAL			
Approved this Month			
Number	Date Approved		
Totals			
Net change by Change Orders			

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

1. Original Contract Sum..... \$ 1,192,880.00
2. Net Change by Change Order..... \$ -\$16,2760.00
3. CONTRACT SUM TO DATE (line 1 + 2)..... \$ 1,176,604.00
4. TOTAL COMPLETED & STORED TO DATE
[Column G on G703]..... \$ 1,176,604.00
5. RETAINAGE:
a. 0 [Column D+E on G703]..... \$0.00
% of completed work
b. [Column F on G703]..... \$
% of stored material
6. Total in Column I of G703..... \$ 0.00
Total Earned Less Retainage
(Line 4 less Line 5 Total)..... \$ 1,176,604.00
7. Less Previous Certificates for Payment
(Line 6 from prior Certificate)..... \$ 1,153,071.92
8. Current Payment Due..... \$ 23,532.08
9. Balance to Finish, Plus Retainage
(Line 3 less d)..... \$ 0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents and 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: Dakota Excavating Contractor, Inc. Date: 8/2/17

By:  Notary Public: State of New Jersey, My Commission Expires 1/28/2022

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based upon on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, 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 \$ 23,532.08

[Attach explanation if amount certified differs from the amount applied for]
By:  Date: 10/31/17

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 of Contractor under this Contract.

CONTRIBUTION SHEET

AIA DOCUMENT G-702

Instructions on reverse side

Page 2 of 2 Pages

Application Number: 675644

Application Date: 8/27/17

Period To: 8/27/17

Contract No.: Groundwater MS Turf

Contractor's signed Certificate is attached.

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

Use Column I on Contracts where variable rate/price for line items may apply.

Item No	Description of Work	Scheduled Value	From Previous Application (P#E#D)	Work Completed This Period	Milestone Precedence Scored (P#E#F)	Total Completed and Scored to Date (P#E#F)	% (G/C)	Balance To Be Paid (C-O)	Penalty % of O
1	Submittals	\$24,000.00		\$24,000.00	\$24,000.00	\$24,000.00	100.0	\$0.00	\$778.00
2	Clearing Site	\$25,000.00		\$25,000.00	\$25,000.00	\$25,000.00	100.0	\$0.00	\$200.00
3	Temporary Construction Fence	\$1,500.00		\$1,500.00	\$1,500.00	\$1,500.00	100.0	\$0.00	\$74.00
4	Earthwork	\$51,430.00		\$51,430.00	\$51,430.00	\$51,430.00	100.0	\$0.00	\$74.00
5	Removal of Soil	\$20,790.00		\$20,790.00	\$20,790.00	\$20,790.00	100.0	\$0.00	\$1,020.00
6	Subsidiary Job	\$1,420.00		\$1,420.00	\$1,420.00	\$1,420.00	100.0	\$0.00	\$413.00
7	Contingency	\$30,000.00		\$30,000.00	\$30,000.00	\$30,000.00	100.0	\$0.00	\$33.00
8	Site Plans	\$21,771.00		\$21,771.00	\$21,771.00	\$21,771.00	100.0	\$0.00	\$76.44
9	Construction Expenses	\$1,000.00		\$1,000.00	\$1,000.00	\$1,000.00	100.0	\$0.00	\$7.50
10	Joint Filter	\$190.00		\$190.00	\$190.00	\$190.00	100.0	\$0.00	\$7.00
11	1" Perf Pipe	\$13,344.00		\$13,344.00	\$13,344.00	\$13,344.00	100.0	\$0.00	\$7.00
12	18" HDPE	\$2,900.00		\$2,900.00	\$2,900.00	\$2,900.00	100.0	\$0.00	\$7.25
13	12" HDPE	\$2,900.00		\$2,900.00	\$2,900.00	\$2,900.00	100.0	\$0.00	\$14.00
14	Manholes	\$19,800.00		\$19,800.00	\$19,800.00	\$19,800.00	100.0	\$0.00	\$11.00
15	Structural Wall	\$4,000.00		\$4,000.00	\$4,000.00	\$4,000.00	100.0	\$0.00	\$21.00
16	7' Chain Link Fence	\$25,700.00		\$25,700.00	\$25,700.00	\$25,700.00	100.0	\$0.00	\$21.00
17	4' Chain Link Fence	\$27,700.00		\$27,700.00	\$27,700.00	\$27,700.00	100.0	\$0.00	\$21.00
18	4' High Chain Link Fence	\$7,000.00		\$7,000.00	\$7,000.00	\$7,000.00	100.0	\$0.00	\$21.00
19	4' High Single Gate	\$1,500.00		\$1,500.00	\$1,500.00	\$1,500.00	100.0	\$0.00	\$21.00
20	4' High Double Gate	\$1,000.00		\$1,000.00	\$1,000.00	\$1,000.00	100.0	\$0.00	\$21.00
21	4' High Single Gate	\$2,000.00		\$2,000.00	\$2,000.00	\$2,000.00	100.0	\$0.00	\$21.00
22	4' High Double Gate	\$1,500.00		\$1,500.00	\$1,500.00	\$1,500.00	100.0	\$0.00	\$21.00
23	Structural 1/2" Plyd Plyment	\$71,851.00		\$71,851.00	\$71,851.00	\$71,851.00	100.0	\$0.00	\$44.00
24	Reinforcing Steel	\$71,851.00		\$71,851.00	\$71,851.00	\$71,851.00	100.0	\$0.00	\$71.00
25	HAAS Surf Cam Overlay 3"	\$19,000.00		\$19,000.00	\$19,000.00	\$19,000.00	100.0	\$0.00	\$20.00
26	Gravel	\$5,450.00		\$5,450.00	\$5,450.00	\$5,450.00	100.0	\$0.00	\$20.00
27	Summer Cuts	\$6,000.00		\$6,000.00	\$6,000.00	\$6,000.00	100.0	\$0.00	\$20.00
28	Reinforcing	\$17,500.00		\$17,500.00	\$17,500.00	\$17,500.00	100.0	\$0.00	\$17.00
29	Portable Blower	\$4,500.00		\$4,500.00	\$4,500.00	\$4,500.00	100.0	\$0.00	\$20.00
30	House Pads	\$2,000.00		\$2,000.00	\$2,000.00	\$2,000.00	100.0	\$0.00	\$20.00
31	Blowers	\$1,000.00		\$1,000.00	\$1,000.00	\$1,000.00	100.0	\$0.00	\$20.00
32	Football Goal Posts	\$10,000.00		\$10,000.00	\$10,000.00	\$10,000.00	100.0	\$0.00	\$20.00
33	Tennis Stanchions	\$14,000.00		\$14,000.00	\$14,000.00	\$14,000.00	100.0	\$0.00	\$20.00
34	Overhead	\$20,000.00		\$20,000.00	\$20,000.00	\$20,000.00	100.0	\$0.00	\$20.00
35	Reinforcing	\$14,000.00		\$14,000.00	\$14,000.00	\$14,000.00	100.0	\$0.00	\$20.00
36	Art & Sand	\$2,000.00		\$2,000.00	\$2,000.00	\$2,000.00	100.0	\$0.00	\$20.00
37	Struct. Work	\$2,000.00		\$2,000.00	\$2,000.00	\$2,000.00	100.0	\$0.00	\$20.00
	Totals	\$4,100,000.00		\$4,100,000.00	\$4,100,000.00	\$4,100,000.00	100.0	\$0.00	\$20.00
	Grand Total	\$4,100,000.00		\$4,100,000.00	\$4,100,000.00	\$4,100,000.00	100.0	\$0.00	\$20.00

(H)

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: Springfield BOE
139 Mountain Ave
Springfield NJ 07081

PROJECT: Florence M Gaudinier MS -Robotics Lab
75 South Springfield Ave
Springfield NJ 07081

FROM CONTRACTOR: Accurate Construction Inc
149 Alps Road
Wayne NJ 07470

VIA ARCHITECT: DJ Group Architecture
15 Bethany Court
New Brunswick NJ 08901

CONTRACTOR FOR: General Construction

CONTRACT DATE: September 21 2017

APPLICATION NO: _____

PERIOD TO: October 30 2017

PROJECT NOS.: 17.607

Classification: OWNER X ARCHITECT CONTRACTOR

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CONTRACTOR'S APPLICATION FOR PAYMENT

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

- 1. ORIGINAL CONTRACT SUM \$ 392,700.00
 - 2. Net Change by Change Orders \$ 0.00
 - 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 392,700.00
 - 4. TOTAL COMPLETED & STORED TO DATE \$ 95,250.00
(Column G on G703)
 - 5. RETAINAGE:
 - a. 5% of Completed Work \$ 4762.50
(Column D + E on G703)
 - b. 5% of Stored Material \$ 0.00
(Column F on G703)
- Total Retainage (Line 5a + 5b or Total in Column I of G703) \$ 4762.50

6. TOTAL EARNED LESS RETAINAGE \$ 90,487.50
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 18,810.00
(Line 5 from prior Certificates)

8. CURRENT PAYMENT DUE \$ 71,677.50

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 302,212.50
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	0.00
Total approved this month	\$ 0.00	-
TOTALS	\$ 0.00	0.00
NET CHANGES by Change Order	0.00	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: Accurate Construction Inc

By: David Trinidad

State of New Jersey
County of: Passaic

CARMEN A. GOMEZ

NOTARY PUBLIC OF NEW JERSEY

My Commission Expires 01/18/2020

Notary Public:
My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 71,677.50
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: Kella Kelly

Date: 11-02-17

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

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

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

APPLICATION NUMBER:

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJ. NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE		D WORK COMPLETED		E THIS PERIOD	F MATERIAL 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
		FROM PREVIOUS APPLICATIONS (D+E)		% (G-C)						
BASE CONTRACT										
1	BOND & Insurance	\$19,800.00	\$0.00	\$19,800.00	\$0.00	\$0.00	\$0.00	\$19,800.00	\$0.00	\$990.00
2	Submittals	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$500.00	\$150.00
3	Mobilization	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$175.00
4	Scope									
5	Demolition	\$20,000.00	\$0.00	\$19,000.00	\$0.00	\$19,000.00	\$0.00	\$19,000.00	\$1,000.00	\$950.00
6	Temporary Barricades	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$100.00
7	Saw Cutting	\$2,500.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	\$1,000.00	\$75.00
8	Modify Lockers	\$2,500.00	\$0.00	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$1,200.00	\$1,300.00	\$60.00
9	Chain Link fence	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00
10	New Doors, Frames & Hardware	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00
11	New Doors, Frames & Hardware Labor	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00
12	Framing & Drywall Materials	\$5,000.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$2,500.00	\$125.00
13	Framing & Drywall LaBor	\$30,000.00	\$0.00	\$12,000.00	\$0.00	\$12,000.00	\$0.00	\$12,000.00	\$18,000.00	\$600.00
14	GWB Soffits Material	\$500.00	\$0.00	\$250.00	\$0.00	\$250.00	\$0.00	\$250.00	\$250.00	\$12.50
15	GWB Soffits Labor	\$4,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$2,000.00	\$100.00
16	GWB Ceilings Materials	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00
17	GWB Ceilings Labor	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00
18	AXIOM Trim Material	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00
19	ACT Ceilings Material	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00
20	ACT Labor	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.00	\$0.00
21	CMU Walls & Infills	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00
22	Concrete Pad For Condensers	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,400.00	\$0.00
23	Painting of Walls & Soffits	\$6,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,500.00	\$0.00
24	Carpet & Base Material	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
25	Carpet & Base Labor	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00
26	New Case Work and Window Stools Material	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00
27	New Case Work and Window Stools Labor	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00
28	Patch Wood Floors	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$125.00
29	Marker / Tack Boards	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00
30	LED Monitor	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
31	New Window Panes	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.00	\$0.00
32	New Shades	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00

CONTINUATION SHEET

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

APPLICATION NUMBER: 1

10/19/2017

APPLICATION DATE: 30-Sep-17

PERIOD TO: 17.607

ARCHITECT'S PROJ. NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIAL 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
			FROM PREVIOUS APPLICATIONS (D+E)	% (G+C)					
BASE CONTRACT									
33	Terazzo Floor Patch	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
34	HVAC Material	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,000.00	\$0.00
35	HVAC Labor Rough In	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,000.00	\$0.00
36	HVAC Labor Finish	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00
37	Testing Balancing & Startup	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
38	Lighting Materials	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00
39	Electrical Rough In Labor	\$24,000.00	\$0.00	\$18,000.00	\$0.00	\$0.00	\$18,000.00	\$6,000.00	\$900.00
40	Electrical Labor finish	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00
41	Fire Alarm Material	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.00	\$0.00
42	Fire Alarm Labor	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00
43	Plumbing Material	\$1,500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	\$1,000.00	\$25.00
44	Plumbing Labor	\$3,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$1,000.00	\$125.00
45	Sprinklers Material	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00
46	Sprinkler Labor	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00
47	General Conditions								
48	Dumpsters / Clean up	\$3,000.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$75.00
49	Final Cleaning	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00
50	Supervision	\$10,000.00	\$0.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	\$6,500.00	\$175.00
51	Close out	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00
52	Punch list	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00
53	Allowance	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00
54	Change Orders								
55	CU # 1 Remove GWB Ceilings \$1,584.00 from Allowance								
56	TOTALS	\$392,700.00	\$19,800.00	\$75,450.00	\$0.00	\$0.00	\$95,250.00	\$297,450.00	\$4,762.50