

DRAFT COPY SUBJECT TO REVISIONS BY BOARD

SPRINGFIELD BOARD OF EDUCATION
Springfield, New Jersey
REGULAR MEETING JANUARY 9, 2012

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, January 9, 2012 at 7:22 P.M.

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

1. CALL TO ORDER

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

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

Absent: Mt. Steve Wolcott

Also Present:

Mr. Michael Davino, Superintendent

Mr. Matthew Clarke, Business Administrator/Board Secretary

Mrs. Ellyn Atherton, Director of Human Resources

2. CLOSED SESSION (7:23 PM– 7:40 PM)

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

RESOLUTION:

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

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

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Closed Conference Items

1. Matters protected by Attorney/Client privilege

Yeas: Unanimous by all Members present.

MOTION CARRIED

3. RECONVENE TO REGULAR SESSION

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

4. PLEDGE OF ALLEGIANCE

5. COMMUNICATIONS

- a. Garden State Coalition e-Net weekly newsletter, emphasizing the current Lame Duck Legislative Session.
- b. NJSBA memo regarding a grant specifically for the NJ Sustainable Schools Project.
- c. National School Boards weekly updates.
- d. NJ State Route to Schools Program - a letter had been sent to the Township supporting an application for adding sidewalks at the far end of Milltown Road by Coutler Road and Elmwood Road. Due to time constraints and the application deadline, we hope to proceed during the next offering.
- e. Board Candidate packets are now available online at www.njsba.org. All applications are due in the board office by February 27, 2012 at 4:00 PM. Due to possible legislation being passed in the Lame Duck session today, the election calendar has a potential to change.

6. MINUTES

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

Regular Meeting	- December 19, 2011
Executive Meeting	- December 19, 2011

Yeas: Unanimous by all Members present.

MOTION CARRIED

7. SUPERINTENDENT'S REPORT

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

Mr. Davino reviewed the following items:

1. The current teacher evaluation tool will be revised to meet the new State regulations concerning teacher evaluation that are to be in place by September 2012.
2. It is anticipated that the District Facebook and Twitter pages will open tomorrow.
2. HIB Report (The Board will go into closed session at the end of the meeting if specific clarification is needed.)
3. Building Usage Request
4. Fund Raiser Request

Yeas: Unanimous by all Members present.

MOTION CARRIED

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8. FIRST PUBLIC SESSION (7:49 PM)

There were no comments regarding the Superintendent's Report or the Agenda.

9. BOARD SECRETARY'S REPORT

Moved by Mr. Sablosky, seconded by Mr. Samansky, to approve the Board Secretary's Report dated November 30, 2011 and that it be received and placed on file.

Yeas: Unanimous by all Members present.

MOTION CARRIED

10. TREASURER'S REPORT

Moved by Mr. Sablosky, seconded by Mr. Samansky, to approve the Treasurer's Report dated November 30, 2011 and that it be received and placed on file.

Yeas: Unanimous by all Members present.

MOTION CARRIED

11. TRANSFERS

Moved by Mr. Sablosky, seconded by Mr. Samansky, the 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

12. LEGAL CERTIFICATION

Moved by Mr. Sablosky, seconded by Mr. Samansky, 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, I move the Board certify that to the best of its knowledge as of November 30, 2011 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

13. PERSONNEL APPOINTMENTS

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

14. PROFESSIONAL DEVELOPMENT TRAVEL

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

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15. SPECIAL SERVICES PLACEMENT AND RELATED SERVICES

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

16. HIB REPORTS DECEMBER 19, 2011

Moved by Mrs. Shanes, seconded by Mr. Delia, that the Board of Education affirms the HIB Reports previously presented at the following Board meetings:
December 19, 2011.

Yeas: Unanimous by all Members present.

MOTION CARRIED

17. STUDENT TEACHERS

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

18. CURRICULUM 2011-2012

Moved by Mrs. Shanes, seconded by Mr. Delia, at the recommendation of the Superintendent, to approve the following curriculum for the 2011 - 2012 school year

- Mathematics - Pre-K thru Grade 5
- Science - Pre-K thru Grade 8
- AP Biology - High School.

Yeas: Unanimous by all Members present.

MOTION CARRIED

19. OVERNIGHT FIELD TRIPS

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

- JSA – Winter Congress, Arlington, VA (February 24 – February 26, 2012)
- Ski Club – Stowe, VT (February 24 – February 26, 2012).

Yeas: Unanimous by all Members present.

MOTION CARRIED

20. TUITION REIMBURSEMENT

Moved by Mrs. Shanes, seconded by Mr. Delia, 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

DRAFT COPY SUBJECT TO REVISIONS BY BOARD

21. SEMI WAIVER

Moved by Mrs. Shanes, seconded by Mr. Delia, at the recommendation of the Superintendent, approval of the following resolution regarding a waiver for participating in SEMI:

Resolution

Waiver of Requirements

Special Education Medicare Initiative (SEMI) Program

Whereas, NJAC 6A:23A-5.3 provides that a school district may request a waiver of compliance with respect to the district's participation in the Special Education Medicare Initiative (SEMI) Program for the 2012-13, and

Whereas, the Springfield Board of Education desires to apply for this waiver due to the fact that it projects having fewer than 40 Medicaid eligible classified students.

Now Therefore Be It Resolved, that the Springfield Board of Education hereby authorizes the Chief School Administrator to submit to the Executive County Superintendent of Schools in the County of Union an appropriate waiver of the requirements of NJAC 6A23A-5.3 for the 2012-13 school year."

Yeas: Unanimous by all Members present.

MOTION CARRIED

22. RD ARCHITECTURAL PAYMENT #4 SANDMEIER WINDOWS

Moved by Mr. Delia, seconded by Mrs. Shanes, approval of the Certificate for Payment #4 in the amount of \$19,972.40 to R.D. Architectural Products, Inc. for project number 2011-008 & 009 - TLS. (Attachment G)

Yeas: Unanimous by all Members present.

MOTION CARRIED

23. RD ARCHITECTURAL PAYMENT #4 WALTON WINDOWS

Moved by Mr. Delia, seconded by Mrs. Shanes, approval of the Certificate for Payment #4 in the amount of \$107,424.40 to R.D. Architectural Products, Inc. for project number 2011-008 & 009 - EVW. (Attachment G1)

Yeas: Unanimous by all Members present.

MOTION CARRIED

24. SECOND PUBLIC SESSION (8:51 – 8:53 PM)

The following member of the public had questions regarding the district Facebook page:

Lori Rothbard

25. NEW BUSINESS

1. Today, the blood drive held at Dayton raised 128 pints of blood.
2. The Caldwell PTA meeting is tomorrow, Tuesday, January 10th.
3. The Sandmeier PTA meeting is tomorrow, Tuesday, January 10th.
4. The Township held their annual Reorganizational Meeting on January 3rd.
5. The PTA at FMG is looking for candidates to serve as president for 2012-2013.
6. UCESC is anticipating a 2% increase for tuition students for the next school year.
7. On January 18th Dayton/Brearley will hold its first home wrestling match versus Westfield.
8. Orientation for incoming freshman at Dayton will be held on January 26, 2012.

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26. OLD BUSINESS

1. The Board discussed its efforts for the past few years working towards bringing an athletic facility to Dayton. The board agreed unanimously to have Mr. Clarke prepare an RFQ to ascertain if there's interest in purchasing the district's property "on the top".

27. ADJOURNMENT (8:05 PM)

Moved by Mr. Delia, seconded by Mr. Silverstein, approval to adjourn the Regular Meeting of the Board of Education at 8:05 PM.

Yeas: Unanimous by all Members present.

MOTION CARRIED

Upcoming Meetings:

1. Regular Meeting – January 23, 2012 at 7:30 PM in the IMC at JDHS
2. Regular Meeting – February 6, 2012 at 7:30 PM in the IMC at JDHS

Matthew A. Clarke
Business Administrator/Board Secretary

SPRINGFIELD BOARD OF EDUCATION
LINE ITEM TRANSFERS
DECEMBER 2011

Attachment (A)

From Account	To Account	Amount
110001005649811 Tuition Sp Ed Vo-Tec	110001005639811 Tuition Vo-Tec	\$9,000.00
110001005649811 Tuition Sp Ed Vo-Tec	110001005629811 Tuition Sp Ed Other Dist	\$3,000.00
110002303400101 Contract Serv RTK	110002303320101 Prof Fees Acct.	\$600.00
110002406008214 Off Supplies	110002405904514 Graduation JDHS	\$1,600.00
120001007309315 Equip Tech	120002527319115 Tech Cap Outlay	\$83,964.00
120002617309405 Equip Build & Grnds	120002527319115 Tech Cap Outlay	\$8,936.00

**Springfield Public Schools
Personnel**

Attachment (B)

Last Name <i>Certificated</i>	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Snell	Heather	Special Education	FMG	----	----	----	resignation	January 14, 2012
		Special Education	FMG	----	----	replacement	replaces HS	1/17/12-6/30/12
Loew	Bonnie	Guidance	FMG	----	----	----	Leave	05/22/12-11/26/12
Massoni	Erin	Leave Replacement Elem	TLS	BA/Step 0	\$52,071.00	----	cover for FD	1/10/12-6/30/12
Schmidt	Linda	Mentor	TLS	----	\$550.00	----	for e. Massoni	9/1/11-6/30/12
Weiss	Stephanie	Leave Replacement Math	FMG	----	----	----	resignation	January 9, 2012

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
<i>Substitute/Home instructor</i>								
Kerr	Lauren	Substitute Aide	district	----	----	new	----	1/10/12-6/30/12
Freedman	Steve	Substitute Custodian	district	-----	-----	new	----	1/10/12-6/30/12
Cerciello	Luigi	Substitute Custodian	district	-----	-----	new	----	1/10/12-6/30/12
Kovolisky	John	Substitutue Teacher	district	-----	-----	renewal	----	1/10/12-6/30/12

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
<i>Non-Certificated</i>								
Rogers	Danny	Vol Asst Basketball Coach	JDHS	----	----	----	----	11/1/11-6/30/12
Corigliano	Sharon	Co-Coordinator MA	JDHS	----	12.50/hr	----	up to 60 hrs	8/1/11-12/31/11
Bell	Charles	Softball Coach	JDHS	----	\$6,666.00	----	replaces WS	1/10/12-6/30/12

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
<i>Before and After School Program/Childcare</i>								

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

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

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

Attachment (D)

1. RELATED SERVICES REQUEST

<u>Vendor</u>	<u>Related Service</u>	<u>Rate</u>	<u>Hours/days/weeks</u>	<u>Term</u>	<u>Student</u>
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2. OUT OF DISTRICT PLACEMENT REQUEST

<u>School/Placement</u>	<u>Student</u>	<u>Tuition</u>	<u>Term</u>	<u>Comments</u>
Horizon Lower School of CPNJ Livingston, NJ	1910	60,067.80	2011 - 12 SY	
		26,519.40	2011- 12 SY	1:1 Aide

Special Education Request
Related Services/ OOD Placements

Student Teachers/Internships

2011-2012 School Year

Student Teacher: Jerome Starr
College/University: Kean University
Assigned to: Sandmeier School
Assignment Date: January 23 thru May 12, 2012
Cooperating Teacher: Marilyn Korman

Student Nurse/Teacher: Deborah Korczukowski
College/University: Kean University
Assigned to: Walton School
Assignment Date: January 23 thru May 12, 2012
Cooperating Teachers: Roxanne Graham & Christine Alamorian

**TUITION GRANT RESUBMISSIONS
SPRING 2012**

Substitute(s) Courses for Previously Approved Courses

<u>Name</u>	<u>Substitute Course(s)</u>	<u>Level</u>
Joseph David	Holocaust Literature and Film	Graduate
	Interdisciplinary Seminar Liberal Studies	Graduate
	International Conflict Resolution	Graduate

1/9/12 BOE Meeting

ATTACHMENT (9)

APPLICATION AND CERTIFICATE FOR PAYMENT

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

TO (OWNER): Springfield Board of Education 139 Mountain Avenue Springfield, NJ 07081	PROJECT: Edward V. Walton & Thelma L. Sandmeier Elementary Schools (SANDMEIER THIS PAGE)	APPLICATION NO.: Four (4)	Distribution to: OWNER ARCHITECT CONTRACTOR ENGINEER
FROM (CONTRACTOR): R.D. ARCHITECTURAL PRODUCTS, INC. 9-02 Saddle River Road, Fair Lawn, NJ 07410	VIA(ARCHITECT): Design Ideas Group 15 Bethany Street	PERIOD TO: 12/21/2011	2011-008 & 009
CONTRACT FOR: WINDOW REPLACEMENT	New Brunswick, NJ 08901	CONTRACT DATE	23-Mar-11


CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	607,140.00
2. Net change by Change Orders	0.00
3. CONTRACT SUM TO DATE (LINE 1+-2)	607,140.00
4. TOTAL COMPLETED & STORED TO DATE	588,140.00
(Column G on G703)	
5. RETAINAGE:	
a. % of Completed Work	18,972.60
(Columns D+E on G703)	
b. % of Stored Material	_____
(Column F on G703)	
Total Retainage (Line 5a + 5b or Total in Column I of G703)	18,972.60
6. TOTAL EARNED LESS RETAINAGE	569,167.40
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	549,195.00
8. CURRENT PAYMENT DUE	19,972.40
9. BALANCE TO FINISH, INCLUDING RETAINAGE	37,972.60
(Line 3 less Line 6)	

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

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

CONTRACTOR: **R.D. Architectural Products, Inc.**
 By: *William C. Mullins Jr.*, President Date: 12/21/2011
 State of: New Jersey
 County of: Bergen
 Subscribed and sworn to before me this 21st day of December, 2011
 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 **\$ 19,972.40**

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

ARCHITECT:
 By: *Thomas R. Bode* Date: 12/22/11

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

CONTINUATION SHEET

SPRINGFIELD-Walton & Sandmeier ES

Page 2 of 2

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,

containing Contractor's signed Certification is attached.

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

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

APPLICATION NUMBER: Four(4)

APPLICATION DATE: 12/21/11

PERIOD TO: 12/21/11

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIAL PRESENTLY STORED TO DATE	G TOTAL COMPLETED & STORED TO DATE		H BALANCE TO FINISH (C-G)	I RETAINAGE 2%/5%
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD		% (G/C)			
	SANDMEIER SCHOOL								
16	Bonds & Insurance	12,520	12520			12,520	100%	0	
17	Survey & Preliminary Engineering	3,200	3200			3,200	100%	0	
18	Shop Drawings & Submittals	4,200	4200			4,200	100%	0	
19	Factory Glazed Windows & Trim	382,400	382400			382,400	100%	0	
20	Doors, Frames, Cwall & Hardware	48,620	48620			48,620	100%	0	
21	Window Blinds-Installed	10,040		10,040		10,040	100%	0	
22	Installation of Windows	78,900	78900			78,900	100%	0	
23	Installation of Doors & Cwall	10,200	10200			10,200	100%	0	
24	Asbestos abatement-windows	30,860	30860			30,860	100%	0	
25	Lift Rental	3,200	3200			3,200	100%	0	
26	Dumpsters & Trailers	4,000	4000			4,000	100%	0	
27	Closeout Documents	4,000				0	0%	4,000	
28	Allowance	15,000				0	0%	15,000	
	TOTAL	607,140	578,100	10,040		588,140	97%	19,000	

Attachment (91)

APPLICATION AND CERTIFICATE FOR PAYMENT

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

TO (OWNER):
Springfield Board of Education
139 Mountain Avenue
Springfield, NJ 07081
 FROM (CONTRACTOR):
R.D. ARCHITECTURAL PRODUCTS, INC.
9-02 Saddle River Road, Fair Lawn, NJ 07410

PROJECT:
Edward V. Walton & Thelma L. Sandmeier Elementary Schools (WALTON THIS PAGE)
 VIA (ARCHITECT):
Design Ideas Group
15 Bethany Street

APPLICATION NO.: Four (4) Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
 ENGINEER
 2011-008 & 009

PERIOD TO: 12/21/2011

ARCHITECT'S PROJECT NO:

CONTRACT FOR: WINDOW REPLACEMENT New Brunswick, NJ 08901

CONTRACT DATE **23-Mar-11**

CONTRACTOR'S APPLICATION FOR PAYMENT

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

Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	616,860.00
2. Net change by Change Orders	0.00
3. CONTRACT SUM TO DATE (LINE 1+-2)	616,860.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	597,820.00
5. RETAINAGE:	
a. <input checked="" type="checkbox"/> of Completed Work (Columns D+E on G703)	19,746.60
b. ___% of Stored Material (Column F on G703)	
Total Retainage (Line 5a + 5b or Total in Column I of G703)	19,746.60
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	578,073.40
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	470,649.00
8. CURRENT PAYMENT DUE	107,424.40
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	38,786.60

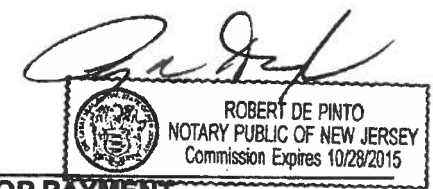
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	

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

CONTRACTOR: R.D. Architectural Products, Inc.

By: *William C. Mullins, Jr.* Date: 12/21/2011

State of: New Jersey
 County of: Bergen
 Subscribed and sworn to before me this 21st day of December, 2011
 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 **\$ 107,424.40**

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

ARCHITECT:
 By: *Thomas R. Basile* Date: 12/22/11

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

CONTINUATION SHEET

SPRINGFIELD-Walton & Sandmeier ES

Page 2 of 2

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

APPLICATION NUMBER: Four (4)

APPLICATION DATE: 12/21/11

PERIOD TO: 12/21/11

ARCHITECT'S PROJECT NO:

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

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

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIAL PRESENTLY STORED TO DATE	G TOTAL COMPLETED & STORED TO DATE		H BALANCE TO FINISH (C-G)	I RETAINAGE 2%/5%
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD		% (G/C)			
WALTON SCHOOL									
1	Bonds & Insurance	12,520	12520			12,520	100%	0	
2	Survey & Preliminary Engineering	2,800	2800			2,800	100%	0	
3	Shop Drawings & Submittals	3,400	3400			3,400	100%	0	
4	Factory Glazed Windows & Trim	370,120	370120			370,120	100%	0	
5	Doors, Frames & Hardware	20,000		20,000		20,000	100%	0	
6	Laminated Window Stools	26,160	26120			26,120	100%	40	
7	Installation of Windows	76,400	30560	45,840		76,400	100%	0	
8	Asbestos abatement-caulk	32,600	30000	2,600		32,600	100%	0	
9	Asbestos abatement-stools	28,860	11500	17,360		28,860	100%	0	
10	Installation of Window stools	12,000	4800	7,200		12,000	100%	0	
11	Installation of Doors incl. demo	5,800		5,800		5,800	100%	0	
12	Lift Rental	3,200	1600	1,600		3,200	100%	0	
13	Dumpsters & Trailers	4,000	2000	2,000		4,000	100%	0	
14	Closeout Documents	4,000				0	0%	4,000	
15	Allowance	15,000				0	0%	15,000	
TOTAL		616,860	495,420	102,400		597,820	97%	19,040	