

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, May 19, 2014 at 7:20 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 6, 2014.

1. CALL TO ORDER

The meeting was called to order by Board President, Mrs. Jacqueline Shanes

Present: Mrs. Robin Cornelison, Mr. Scott Donner, Mr. Dermot McLeer, Mr. Hector Munoz, Mr. Scott Samansky, Mr. Scott Silverstein, Mrs. Patricia Venezia, Mr. Steve Wolcott, Mrs. Jacqueline Shanes

Also Present:

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

2. CLOSED SESSION (7:21 PM – 7:35 PM)

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

RESOLUTION

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

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

Closed Conference Items

1. Matters protected by Attorney/Client privilege

Yeas: Unanimous by all Members present.

MOTION CARRIED

3. RECONVENE

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

4. PLEDGE OF ALLEGIANCE

5. COMMUNICATIONS

1. NJSBA

Workshop 2014 (100th Anniversary) in Atlantic City will be Oct 28th - 30th.

Webinar on June 4th hosted by Microsoft on Technology Savings for K-12 Education

Legislative Day will at the Lafayette Yard Hotel in Trenton on June 5th from 9 -2.

2014 School Law Forum will be held at NJPSA in Monroe Township, 9 AM – 3:30 PM on June

Mandated Training dates and times are now available for registration.

Reflections from Executive Director May 7th and 15th.

School Board Notes May 7th and 14th.

2. GSCS eNet from May 8th and 16th.

3. GSCS will hold their 23rd Annual Meeting on May 28th at Jamesburg.

4. NSBA weekly reports from May 15th.

5. QSAC certification from NJ Department of Education was received on May 7th.

6. MINUTES

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

Regular Meeting - May 5, 2014

Executive Session - May 5, 2014

Yeas: Unanimous by all Members present.

MOTION CARRIED

7. SUPERINTENDENT'S REPORT

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

1. Student/Staff Recognitions

a. JDHS Chorale performed *Landslide* at the Union County Teen Arts Showcase on May 14th. On May 15th the FMG Choir and the JDHS Chorale performed their spring concert, *MusicFest*, at JDHS.

b. The American Heart Association sent a note acknowledging our 3 elementary schools for their dedication and commitment to Jump Rope for Heart.

2. HIB Report (The Board will go into closed session at the end of the meeting if specific clarification is needed.)
3. Building Usage Request
4. Fund Raiser Request
5. Fieldtrip Request

Yeas: Unanimous by all Members present.

MOTION CARRIED

8. PUBLIC SESSION (7:48 PM)

At this time there were no questions or concerns/comments regarding items on the Agenda.

9. BILL LIST

Moved by Mr. McLeer, seconded by Mrs. Venezia, to approve computer checks numbered 033050 through 033158 and wire transfers 800115, 888090, 888091, 888092, and 999222 for a total of \$2,387,533.42 minus voided check numbers 032735 and 032970 in the amount of \$237.93, for a grand total of \$2,387,295.49.

Yeas: Unanimous by all Members present.

MOTION CARRIED

10. TRANSFERS

Moved by Mr. McLeer, seconded by Mrs. Venezia, 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

11. PERSONNEL APPOINTMENTS

Moved by Mr. Silverstein, seconded by Mrs. Venezia, 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

12. SUMMER HIRING PROCEDURE

Moved by Mr. Silverstein, seconded by Mrs. Venezia, approval for the Superintendent to hire staff between meetings in July and August, with the Board of Education affirming such hiring by public vote at the earliest possible meeting.

Yeas: Unanimous by all Members present.

MOTION CARRIED

13. PROFESSIONAL DEVELOPMENT

Moved by Mr. Silverstein, seconded by Mrs. Venezia, 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

14. SPECIAL EDUCATION PLACEMENTS

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

15. HIB REPORT

Moved by Mr. Silverstein, seconded by Mrs. Venezia, the Board of Education affirms the HIB Report previously presented at the following Board meeting:
May 5, 2014

Yeas: Unanimous by all Members present.

MOTION CARRIED

16. STUDENT TEACHER

Moved by Mr. Silverstein, seconded by Mrs. Venezia, to approve the attached list of Student Teachers for the 2014-2015 school year. (Attachment E)

Yeas: Unanimous by all Members present.

MOTION CARRIED

17. FIELD TRIP TO COSTA RICA

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

- Service Learning, Conservation Project, Wildlife (JDHS) – Trip to the Country of Costa Rica
(July 18, 2015 – July 25, 2015)

Yeas: Unanimous by all Members present.

MOTION CARRIED

18. BILINGUAL/ESL DISTRICT PLAN

Moved by Mr. Silverstein, seconded by Mrs. Venezia, at the recommendation of the Superintendent, that the Board of Education approve The Bilingual/ESL District 3-Year Program Plan.

Yeas: Unanimous by all Members present.

MOTION CARRIED

19. COP #16 ROCHELLE CONTRACTING CO

Moved by Mrs. Cornelison, seconded by Mr. McLeer, approval of the Certificate for Payment #16 in the amount of \$50,387.68 to Rochelle Contracting Co., Inc., Landing, NJ for project number 2012-10. (Attachment F)

Yeas: Unanimous by all Members present.

MOTION CARRIED

20. MORRIS UNION JOINTURE COMMISSION SWIMMING POOL

Moved by Mrs. Cornelison, seconded by Mr. McLeer, approval to authorize the Board President to execute a contract with Morris Union Jointure Commission, New Providence, NJ for use of swimming pool for practices and games during the 2014-2015 season, at a fee not to exceed \$7,750.

Yeas: Unanimous by all Members present.

MOTION CARRIED

21. UNION COUNTY ED SERVICES TRANSPORTATION

Moved by Mrs. Cornelison, seconded by Mr. McLeer, approval authorizing the Springfield Board of Education to participate in coordinated transportation agreements hosted by the Union County Educational Services Commission for the 2014-2015 school year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

22. MORRIS UNION JOINTURE COMMISSION TRANSPORTATION

Moved by Mrs. Cornelison, seconded by Mr. McLeer, approval authorizing the Springfield Board of Education to participate in coordinated transportation agreements hosted by the Morris Union Jointure Commission for the 2014-2015 school year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

23. MORRIS UNION JOINTURE COMMISSION VEHICLE MAINTENANCE

Moved by Mrs. Cornelison, seconded by Mr. McLeer, approval authorizing the Springfield Board of Education to contract for vehicle maintenance agreement hosted by the Morris Union Jointure Commission for the 2014-2015 school year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

24. ROD IV DESIGNATION OF FUNDS FOR SANDMEIER ROOFING PROJECT

Moved by Mrs. Cornelison, seconded by Mr. McLeer, at the recommendation of the Superintendent, approval of the following local funds to be used for the following ROD IV Grant:

- State Project No. 5000-090-14-1011-G04 - Thelma Sandmeier Elementary School – Partial Reroofing (Local Share - \$612,780, State Share \$408,520).

- Local Share funding from – Capital Reserve Account (\$1,080,807)

Yeas: Unanimous by all Members present.

MOTION CARRIED

25. ROD IV DESIGNATION OF FUNDS FOR WALTON ROOFING PROJECT

Moved by Mrs. Cornelison, seconded by Mr. McLeer, at the recommendation of the Superintendent, approval of the following local funds to be used for the following ROD IV Grant:

- State Project No. 5000-050-14-1006-G04 - Edward V. Walton Elementary School – Reroofing (Local Share - \$238,372 State Share \$158,914)

- Local Share funding from – Capital Reserve Account (\$1,080,807)

Yeas: Unanimous by all Members present.

MOTION CARRIED

26. ROD IV DESIGNATION OF FUNDS FOR JDHS PROJECT

Moved by Mrs. Cornelison, seconded by Mr. McLeer, at the recommendation of the Superintendent, approval of the following local funds to be used for the following ROD IV Grant:

- State Project No. 5000-010-14-1001-G04 – Jonathan Dayton High School – Telephone & VM, and Security (Local Share - \$109,049, State Share \$72,700)

- Local Share funding from – Capital Outlay Account (\$260,000)

Yeas: Unanimous by all Members present.

MOTION CARRIED

27. ROD IV DESIGNATION OF FUNDS FOR WALTON SECURITY PROJECT

Moved by Mrs. Cornelison, seconded by Mr. McLeer, at the recommendation of the Superintendent, approval of the following local funds to be used for the following ROD IV Grant:

- State Project No. 5000-050-14-1005-G04 – Edward V. Walton Elementary School – Security Cams (Local Share - \$8,869, State Share \$5,912)

- Local Share funding from – Capital Outlay Account (\$260,000)

Yeas: Unanimous by all Members present.

MOTION CARRIED

28. ROD IV DESIGNATION OF FUNDS FOR GAUDINEER PROJECT

Moved by Mrs. Cornelison, seconded by Mr. McLeer, at the recommendation of the Superintendent, approval of the following local funds to be used for the following ROD IV Grant:

- State Project No. 5000-060-14-1008-G04 – Florence M. Gaudineer Middle School – Generator & Security (Local Share - \$84,613, State Share \$56,409)

- Local Share funding from – Capital Outlay Account (\$260,000)

Yeas: Unanimous by all Members present.

MOTION CARRIED

29. ROD IV DESIGNATION OF FUNDS FOR CALDWELL PROJECT

Moved by Mrs. Cornelison, seconded by Mr. McLeer, at the recommendation of the Superintendent, approval of the following local funds to be used for the following ROD IV Grant:

- State Project No. 5000-070-14-1010-G04 – James Caldwell Elementary School – Sprinkler, PA & Security (Local Share - \$19,360, State Share \$12,906)

- Local Share funding from – Capital Outlay Account (\$260,000)

Yeas: Unanimous by all Members present.

MOTION CARRIED

30. ROD IV DESIGNATION OF FUNDS FOR SANDMEIER SECURITY

Moved by Mrs. Cornelison, seconded by Mr. McLeer, at the recommendation of the Superintendent, approval of the following local funds to be used for the following ROD IV Grant:

- State Project No. 5000-090-14-1013-G04 – Thelma Sandmeier Elementary School – Security (Local Share - \$7,588, State Share \$5,058).”

- Local Share funding from – Capital Outlay Account (\$260,000)

Yeas: Unanimous by all Members present.

MOTION CARRIED

31. NJ STATE INTERSCHOLASTIC ATHLETIC ASSOCIATION

Moved by Mr. Samansky, seconded by Mr. McLeer, at the recommendation of the Superintendent, to approve membership in the New Jersey State Interscholastic Athletic Association (NJSIAA) for the 2014-2015 school year at an annual dues fee of \$2,150.

Yeas: Unanimous by all Members present.

MOTION CARRIED

32. PUBLIC SESSION (7:51-9:29 PM)

The following members of the public had questions or comments regarding creating an additional athletic program offering at JDHS within 2-3 years, a boys lacrosse team:

Jeff Kaeschaeff	Robert Spinner
Chad Rubin	Marie Madden
Ted Stampoulus	Mike Dzikowski
Danielle McLeer	

And the following students voiced their comments regarding starting a lacrosse program at JDHS in the future:

Jack Rubin	Ian McLeer
Molly McLeer	Adam Cohen
Brandon Neely	Selim Capollo

33. NEW BUSINESS

1. The Senior Awards Program at Dayton is May 29th.
2. Varsity baseball has advanced to the 2nd round in the State Group 1 Section 2 tournament
3. Varsity softball has advanced to the 2nd round in the State Group 1 Section 2 tournament
4. Dayton will be holding a mandatory Prom meeting for parents of students attending the prom on Wednesday, May 20th.
5. REMINDER - June 20th is the last day of school.
6. BOE members were reminded to complete the Superintendent’s evaluation upon receipt of the document from NJSBA.
7. Policy committee will meet prior to the next BOE meeting – June 2nd
8. The last PTA meeting of TLS is this Wednesday.
9. The TLS Music Program is Thursday, May 29th

34. SUPPORT OF A RESOLUTUION TO ELIMINATE CAPs FOR SUPERINTENDENT'S (New Motion)

Moved by Mr. Silverstein, seconded by Mr. Wolcott, to approve the following resolution -

RESOLUTION

Supporting A-2930/S-1987
(Eliminates Superintendent Salary Cap)

WHEREAS, in February 2011, the Commissioner of Education adopted regulations imposing a cap on the salaries of chief school administrators based on the enrollment of the district in which the administrator serves; and

WHEREAS, the cap on superintendent salaries is unnecessary since the 2 percent property tax levy cap, the statutory limitation on administrative spending growth, regulations adopted pursuant to the School District Accountability Act, and Executive County Superintendent review of employment contracts protect the public's and taxpayers' interests by providing sufficient controls on superintendent compensation; and

WHEREAS, one of the most important responsibilities of a board of education is the hiring of a highly-qualified chief school administrator, who is critical in implementing the educational goals, vision and direction of the community; and

WHEREAS, the Board is concerned that, based on published reports, the salary cap has a negative impact on the quality, stability and continuity of public education in school districts due to high turnover rates, increased use of interim superintendents, and a decline in the experience level of candidates for superintendent positions; and

WHEREAS, the application of the salary cap only to the superintendent and not to other positions has the potential to create long-term negative consequences on educational quality in this State by providing disincentives for school leaders to strive toward the goal of leading districts; and

WHEREAS, Assembly Bill No. 2930, co-sponsored by Assemblyman Patrick Diegnan and Assemblywoman Mila Jasey, and Senate Bill No. 1987, sponsored by Senator M. Teresa Ruiz, would prohibit the Department of Education from regulating the maximum salary a school district may pay its superintendent.

NOW, THEREFORE, BE IT RESOLVED that the Springfield Board of Education supports and urges the passage of Assembly Bill No. 2930 and Senate Bill No. 1987; and be it further

RESOLVED, that a copy of this resolution shall be forwarded to each member of the 21st legislative district delegation, the Speaker of the General Assembly, the President of the State Senate, the Governor of the State of New Jersey, the Chairs of the Assembly and Senate Education Committees, and the New Jersey School Boards Association.

Yeas: Unanimous by all Members present.

MOTION CARRIED

35. ADJOURNMENT

Moved by Mr. Samansky, seconded by Mr. Silverstein, to adjourn the organizational meeting at 9:49 PM. and move on to the regular meeting.

Yeas: Unanimous by all Members present.

MOTION CARRIED

Upcoming Meetings:

1. Regular Meeting – June 2, 2014 at 7:30 PM in the IMC at JDHS
2. Regular Meeting – June 16, 2014 at 7:30 PM in the IMC at JDHS

Matthew A. Clarke
Business Administrator/Board Secretary

**TRANSFERS
APRIL 2014**

(Attachment A)

Account	Description	TO	FROM
11-000-218-600-71-14	SUPPLIES GUIDANCE JDHS	\$200.00	
11-000-240-600-82-08	OTHER EXP OFF SUPLS JC		\$1,000.00
11-000-240-600-82-08	OTHER EXP OFF SUPLS JC		\$500.00
11-000-240-600-82-14	OFFICE SUPPLIES JDHS		\$200.00
11-000-240-600-82-14	OFFICE SUPPLIES JDHS		\$900.00
11-000-262-420-82-08	REPAIR MAINT OFFICE EQUIP	\$1,000.00	
11-190-100-610-12-06	TEACHER SUPPLIES COMPUTER F	\$475.00	
11-190-100-610-12-06	TEACHER SUPPLIES COMPUTER F	\$340.00	
11-190-100-610-12-06	TEACHER SUPPLIES COMPUTER F	\$50.00	
11-190-100-610-12-06	TEACHER SUPPLIES COMPUTER F	\$1,500.00	
11-190-100-610-12-08	TEACH SUPPLI COMPUTER JC	\$500.00	
11-190-100-610-12-14	TEACHER SUP COMPUTER	\$450.00	
11-190-100-610-12-14	TEACHER SUP COMPUTER	\$1,500.00	
11-190-100-610-20-06	TEACHER SUPPLIES MUSIC FMG		\$475.00
11-190-100-610-23-08	TEACHER SUPPLIES SOC ST JC		\$1,000.00
11-190-100-610-26-06	TV		\$340.00
11-190-100-610-26-14	TEACHER SUPPL.TV STUDIO PROD.J		\$450.00
11-190-100-610-37-06	G&T SUPPLIES		\$50.00
11-190-100-610-82-06	TEACHER SUPPLIES OFFICE FMG		\$1,500.00
11-190-100-610-82-07	TEACHER SUPPLIES OFFICE TLS	\$1,000.00	
11-190-100-610-82-08	TEACHER SUPPLIES OFFICE JC	\$1,000.00	
11-190-100-610-82-14	TEACHER SUPPLIES OFFICE JDHS		\$1,500.00
11-190-100-610-82-14	TEACHER SUPPLIES OFFICE JDHS	\$900.00	
11-190-100-640-22-07	TEXTBOOKS SCIENCE TLS		\$1,000.00

**Springfield Public Schools
Personnel**

Attachment (B)

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Certificated								
Saladino	Tracey	Physical Education/Health	JDHS	----	----	----	Leave	10/20/14-6/30/15
Heron	Chris	Summer School Teacher	FMG	----	\$ 50.15 /hour	----	based on enrollment	6/23/14-7/21/14
Heron	Chris	Teacher/LLD Program	FMG	----	50.15/hr.	----	Per IEP	6/23/14 - 8/31/14
Hofman	Veronica	Teacher/Summer Reading	FMG	----	50.15/hr.	----	Per IEP	6/23/14 - 8/31/14
Florio	Marie	Teacher/Summer Reading	District	----	50.15/hr.	----	Per IEP	6/23/14 - 8/31/14
Maul	Theresa	Teacher/Transit	Walton	----	50.15/hr.	----	Per IEP	6/23/14 - 8/31/14
Runne	Lauren	Teacher/SPROUT	Walton	----	50.15/hr.	----	Per IEP	6/23/14 - 8/31/14
Black	Patricia	LDTTC	District	----	50.15/hr.	----	Per IEP	6/23/14 - 8/31/14
Murray	Margie	LDTTC	District	----	50.15/hr.	----	Per IEP	6/23/14 - 8/31/14
Campbell	John	Social Worker	District	----	50.15/hr.	----	Per IEP	6/23/14 - 8/31/14
Rousso	Regine	Psychologist	District	----	50.15/hr.	----	Per IEP	6/23/14 - 8/31/14
Westhead	Mary Elizab	Psychologist	District	----	50.15/hr.	----	Per IEP	6/23/14 - 8/31/14
Klipper	Carly	Speech Therapist	District	----	50.15/hr.	----	Per IEP	6/23/14 - 8/31/14
Paolino	Camille	Speech Therapist	District	----	50.15/hr.	----	Per IEP	6/23/14 - 8/31/14
Glazner	Traci	Speech Therapist	District	----	50.15/hr.	----	Per IEP	6/23/14 - 8/31/14
Fischer	Lauren	Speech Therapist	District	----	50.15/hr.	----	Per IEP	6/23/14 - 8/31/14
Stark	Catherine	ABA Therapist	District	----	\$100.00/hr.	----	Per IEP	6/23/14 - 8/31/14
Bierly	Lisa	Teacher	District	----	\$ 50.15 /hour	----	Per IEP	6/23/14 - 8/31/14
Chang	Lauren	Teacher	District	----	\$ 50.15 /hour	----	Per IEP	6/23/14 - 8/31/14
Dillard	Gillian	Teacher	District	----	\$ 50.15 /hour	----	Per IEP	6/23/14 - 8/31/14
Goerge	Robyn	Teacher	District	----	\$ 50.15 /hour	----	Per IEP	6/23/14 - 8/31/14
Gutierrez	Tamara	Teacher	District	----	\$ 50.15 /hour	----	Per IEP	6/23/14 - 8/31/14
Herrington	Amy	Teacher	District	----	\$ 50.15 /hour	----	Per IEP	6/23/14 - 8/31/14
Lagemann	Melissa	Teacher	District	----	\$ 50.15 /hour	----	Per IEP	6/23/14 - 8/31/14
Murray	Kristine	Teacher	District	----	\$ 50.15 /hour	----	Per IEP	6/23/14 - 8/31/14
Palumbo	Leeta	Teacher	District	----	\$ 50.15 /hour	----	Per IEP	6/23/14 - 8/31/14
Schmidt	Linda	Teacher	District	----	\$ 50.15 /hour	----	Per IEP	6/23/14 - 8/31/14
Telesca	Jonathan	Teacher	District	----	\$ 50.15 /hour	----	Per IEP	6/23/14 - 8/31/14
Sandford	Rosalba	Teacher	District	----	\$ 50.15 /hour	----	Per IEP	6/23/14 - 8/31/14
Mortensen	Jennifer	Teacher	District	----	\$ 50.15 /hour	----	Per IEP	6/23/14 - 8/31/14
Kima	Robin	Teacher	District	----	\$ 50.15 /hour	----	Per IEP	6/23/14 - 8/31/14
Lynch	Matthew	TPAC	FMG	----	\$27.87/hr	----	Up to \$2787.00	9/1/13-6/30/14
Herrington	Amy	MS Summer Transistion	FMG	----	50.15/hr.	----	up to 36 hours	6/23/14-7/21/14
Lagemann	Melissa	MS Summer Transistion	FMG	----	50.15/hr.	----	up to 36 hours	6/23/14-7/21/14
Mirabile	Julie	MS Summer Transistion	FMG	----	50.15/hr.	----	up to 36 hours	6/23/14-7/21/14

**Springfield Public Schools
Personnel**

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Substitute/Home instructor/Volunteer								
Zurabova	Nataliya	Substitute Aide	district	----	****	----	----	5/20/14-6/30/14
Schwarzberg	Genny	Home Instructor	district	----	****	----	----	5/1/14-6/30/14
Mager	Jody	Home Instructor	district	----	****	----	----	5/1/14-6/30/14
Zielinski	Rebecca	Home Instructor	district	----	****	----	----	5/1/14-6/30/14
Tattoli	Claire	Substitute Teacher/Aide	district	----	****	----	----	5/20/14-6/30/14

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Non-Certificated								
Cohen	Francine	Aide	District	----	17.52/hr	----	up to 90 Hours	6/23/14 - 8/31/14
Colandrea	Veronica	Aide	District	----	17.52/hr	----	up to 90 Hours	6/23/14 - 8/31/14
Ryan	Doreen	Aide	District	----	17.52/hr	----	up to 90 Hours	6/23/14 - 8/31/14
Medina	Sue	Aide	District	----	17.52/hr	----	up to 90 Hours	6/23/14 - 8/31/14
Shields	Debbie	Aide	District	----	17.52/hr	----	up to 90 Hours	6/23/14 - 8/31/14
Petruzzella	Nicole	Aide	District	----	17.52/hr	----	up to 90 Hours	6/23/14 - 8/31/14
Genovese	Donna	Aide	District	----	17.52/hr	----	up to 90 Hours	6/23/14 - 8/31/14
Kozyra-Halaw	Caroline	Aide	District	----	16.72/hr.	----	up to 90 Hours	6/23/14 - 8/31/14
Mongiello	Michelle	Aide	District	----	17.52/hr	----	up to 90 Hours	6/23/14 - 8/31/14
Feder	Michelle	Aide	District	----	17.52/hr	----	up to 90 Hours	6/23/14 - 8/31/14
Campos	MaryJo	Aide	District	----	16.72/hr.	----	up to 90 Hours	6/23/14 - 8/31/14
Nacci	Marilyn	Aide	District	----	17.12/hr	----	up to 90 Hours	6/23/14 - 8/31/14
Turner	Darrel	Custodian	District	Step 1	\$39,389.00	----	revised	7/1/14-6/30/15
Bogda	Jason	Custodian	District	Step 1	\$39,389.00	----	revised	7/1/14-6/30/15

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

* In accordance with the Negotiated Contract between the Springfield BOE and the Springfield Education Association (July 1, 2013-June 30, 2016)

***Springfield Public Schools
Personnel***

Attachment (B)

**** Special Salaries, Compensation and Fees 2013-2014
** Pending confirmation "Schedule E"

CONFERENCE/CONVENTION/WORKSHOP REQUESTS
2013-2014

LAST NAME	FIRST NAME	SCHOOL	DESCRIPTION	LOCATION	DATE	AMOUNT	BOE APPROVED
Gula	Tom	JD	Science Standards	New Providence	5/29/14	0.00	5/19/14
Krumholz	Drew	JD	Union County TOY Media Training	Trenton	6/2/14	50.00	5/19/14
Saliceti	Christine	EVW	I&RS Training	Union	6/3/14	40.00	5/19/14
May 19, 2014 BOE Meeting							

**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>
Adelman, Julie Montville, NJ	Speech/Language	\$86/Hr. \$350/Eval	Per IEP	7/1/2014 - 8/30/2014 2014 - 15 SY	
AJL Therapy for Kids, LLC West Caldwell, NJ	Occupational Therapy	\$100/30 min; \$94/Hr \$350/3eval	Per IEP	7/1/2014 - 8/30/2014 2014 - 15 SY	
Maxim Healthcare Services, Inc. North Brunswick, NJ	Nursing	LPN: \$50.13/Hr. \$100.25/Ride RN: \$52.51/Hr. \$106.02/Ride	Per tEP	7/1/2014 - 8/30/2014 2014 - 15 SY	1111
Morris Union Jointure Commission New Providence, NJ	Adaptive Physical Education Applied Behavioral Analysis (ABA)	\$195/Hr. \$205/Hr./\$145/Hr.	Per IEP	7/1/2014 - 8/30/2014 2014 - 15 SY	
Muchnik, Marina Springfield, NJ	Speech/Language	\$80/hr; \$375/eval	Per IEP	7/1/2014 - 8/30/2014 2014 - 15 SY	
Sarnell, Helene Short Hills, NJ	Speech/Language	\$85/Hr.	Per IEP	7/1/2014 - 8/30/2014	
Stark, Catherine Cranford, NJ	Applied Behavioral Analysis (ABA)	\$100/Hr.	Per IEP	7/1/2014 - 8/30/2014 2014 - 15 SY	
Trinitas Children's Therapy Services Springfield, NJ	Occupational and Physical Therapy	\$84.00/Hr.	Per IEP	7/1/2014 - 8/30/2014 2014 - 15 SY	
Samons, Wes Montclair, NJ	Applied Behavioral Analysis (ABA)	\$60/Hr.	Per IEP	7/1/2014 - 8/30/2014 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>
Allegro School	0705, 0825, 2219	13440.00	7/1/2014 - 8/30/2014	Summer Tuition

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

Attachment (D)

Cedar Knolls, NJ

Arc Kohler School Mountainside, NJ	1313	10424.04	7/1/2014 - 8/30/2014	Summer Tuition
Celebrate the Children Denville, NJ	1919	4750.00	7/1/2014 - 8/30/2014	Summer Tuition
CP Of North Jersey Livingston, NJ	1303, 1910	10240.20	7/1/2014 - 8/30/2014	Summer Tuition
Childrens Institute Verona, NJ	1201	7041.45	7/1/2014 - 8/30/2014	Summer Tuition
Cornerstone Day School Mountainside, NJ	0701, 1108	10440.00	7/1/2014 - 8/30/2014	Summer Tuition
East Mountain School Belle Meade, NJ	2225	9515.00	7/1/2014 - 8/30/2014	Summer Tuition
ECLC of New Jersey Chatham, NJ	0103, 0520, 1210, 2301	4828.00	7/1/2014 - 8/30/2014	Summer Tuition
High Point School Morganville, NJ	1008	8750.00	7/1/2014 - 8/30/2014	Summer Tuition
JFK Johnson Rehab Institute Edison, NJ	0420, 0218	6962.00	7/1/2014 - 8/30/2014	Summer Tuition
Lamberts Mill Academy Westfield, NJ	2204	7236.00	7/1/2014 - 8/30/2014	Summer Tuition
Midland School No. Branch, NJ	1301	8046.00	7/1/2014 - 8/30/2014	Summer Tuition
Montgomery Academy Gladstone, NJ	0302, 0803, 2213	6300.00	7/1/2014 - 8/30/2014	Summer Tuition
Morris-Union Jointure Commission	1318	13978.00	7/1/2014 - 8/30/2014	Summer Tuition

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

Attachment (D)

New Providence, NJ

New Beginnings
Fairfield, NJ

0702

8838.60

7/1/2014 - 8/30/2014

Summer Tuition

Phoenix Center
Nutley, NJ

0601

6092.35
2774.00

7/1/2014 - 8/30/2014
7/1/2014 - 8/30/2014

Summer Tuition
1:1 Aide

Union County Ed Services Commission
Westfield, NJ

0714

5544.00

7/1/2014 - 8/30/2014

Summer Tuition

Student Teachers/Internships
2014 - 2015 School Year

Board of Education Meeting: May 19, 2014

Student Teacher	Tim Steward
College / University	Kean University
Assignment Date	9/4/14-10/24/14 10/27/14-12/23/14
Assignment	Physical Elementary Elementary - JCS Secondary - FMG
Cooperating Teachers	Elementary-Steve Griffiths Secondary-Michael Goerge

(F)

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER:
Springfield Board of Education
139 Mountain Avenue
Springfield, NJ 07081
Rochelle Contracting Co., Inc.
PO Box 8553 - Landing, NJ 07850
CONTRACT FOR: GC

PROJECT:
Johnathan Dayton High School
Athletic Field Improvements

APPLICATION #016
DATE: 10/24/13
PERIOD FROM: 9/2/13
PERIOD TO: 10/25/13
CONTRACT NO.
CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$ 3,256,352.00
2. Net change by Change Orders	\$ 66,132.84
3. CONTRACT SUM TO DATE (Line 1+/- 2)	\$ 3,322,484.84
4. TOTAL COMPLETED & STORED TO DATE (Colum G on Continuation Sheet)	\$ 3,318,083.95
5. RETAINAGE (2% of Work Completed & Stored Materials for balance to finish greater than \$500,000)	\$ 66,361.68
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5)	\$ 3,251,722.27
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 3,201,334.59
8. CURRENT PAYMENT DUE	\$ 50,387.68
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 70,762.57

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 the current payment shown herein is now due.

CONTRACTOR: Rochelle Contracting Co., Inc.
By: Renee Feldman
Renee Feldman, Project Administrator

PAMELA A. MOORE
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 5/19/2016

State of: New Jersey
County of: Morris
Subscribed and sworn to before me this 2 day of DECEMBER 2013
Notary Public: Pamela A. Shorze
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 \$ 50,387.68

(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: Pennoni Associates, Inc.

By: [Signature] Date: 12/3/13

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.

APPLICATION AND CERTIFICATION FOR PAYMENT

APPLICATION #016
 DATE: 10/24/13
 PERIOD FROM: 9/2/13
 PERIOD TO: 10/25/13
 CONTRACT NO.

A	B	C	D	E	F	G	H	I
Item No.	Description of Work	Scheduled Value	Work Completed Previous	Work Completed This Period	Stored Materials	Total Completed D+E+F	% G/C	Retainage
1	Mobilization	\$ 21,000.00	\$ 21,000.00			\$ 21,000.00	100%	\$ 420.00
2	Clearing Site	\$ 20,000.00	\$ 20,000.00			\$ 20,000.00	100%	\$ 400.00
3	Temporary Construction Fence	\$ 4,200.00	\$ 6,174.00			\$ 6,174.00	147%	\$ 123.48
4	Temporary Site Sign	\$ 1,500.00	\$ 1,500.00			\$ 1,500.00	100%	\$ 30.00
5	Earth Moving/Site Grading	\$ 108,000.00	\$ 108,000.00			\$ 108,000.00	100%	\$ 2,160.00
6	Remove Pavement, Full Depth	\$ 5,250.00	\$ 5,250.00			\$ 5,250.00	100%	\$ 105.00
7	Remove Tennis Court, Full Depth	\$ 16,980.00	\$ 16,980.00			\$ 16,980.00	100%	\$ 339.60
8	Removal of Unsatisfactory Soil	\$ 33,000.00	\$ 33,000.00			\$ 33,000.00	100%	\$ 660.00
9	Contingency Fund	\$ 22,000.00	\$ 22,000.00			\$ 22,000.00	100%	\$ 440.00
10	Geotechnical Study Allowance	\$ 5,000.00	\$ 6,325.00			\$ 6,325.00	127%	\$ 126.50
11	Contingency Fund	\$ 150,000.00	\$ 150,000.00			\$ 150,000.00	100%	\$ 3,000.00
12	Silt Fence	\$ 8,400.00	\$ 7,160.00	\$ 1,240.00		\$ 8,400.00	100%	\$ 168.00
13	Stabilized Construction Entrance	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100%	\$ 40.00
14	Inlet Filter	\$ 1,200.00				\$ -	0%	\$ -
15	36" HDPE Pipe Detention Basin w/He	\$ 136,500.00	\$ 136,500.00			\$ 136,500.00	100%	\$ 2,730.00
16	12" Perforated HDPE Collector Pipe	\$ 31,200.00	\$ 31,200.00			\$ 31,200.00	100%	\$ 624.00
17	Slot Drain	\$ 24,000.00	\$ 24,000.00			\$ 24,000.00	100%	\$ 480.00
18	6" HDPE Pipe	\$ 1,530.00	\$ 1,530.00			\$ 1,530.00	100%	\$ 30.60
19	12" HDPE Pipe	\$ 8,190.00	\$ 8,190.00			\$ 8,190.00	100%	\$ 163.80
20	15" Reinforced Concrete Pipe	\$ 2,460.00	\$ 2,460.00			\$ 2,460.00	100%	\$ 49.20
21	6" PVC Pipe Foundation Drain	\$ 2,160.00	\$ 2,160.00			\$ 2,160.00	100%	\$ 43.20
22	4" PVC Pipe Roof Leader	\$ 900.00	\$ 900.00			\$ 900.00	100%	\$ 18.00
23	Outlet Control Structure	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100%	\$ 80.00
24	Inlet Type A	\$ 3,600.00	\$ 3,600.00			\$ 3,600.00	100%	\$ 72.00
25	Lawn Inlet	\$ 1,500.00	\$ 1,500.00			\$ 1,500.00	100%	\$ 30.00
26	Manhole, 4'	\$ 1,650.00	\$ 1,650.00			\$ 1,650.00	100%	\$ 33.00
27	Concrete Headwall	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100%	\$ 40.00
28	Flap Gate	\$ 1,500.00	\$ 1,500.00			\$ 1,500.00	100%	\$ 30.00
29	Stone Rip Rap Outlet Control 8"	\$ 600.00	\$ 600.00			\$ 600.00	100%	\$ 12.00
30	15" PVC Sanitary Sewer Pipe	\$ 34,125.00	\$ 34,125.00			\$ 34,125.00	100%	\$ 682.50
31	6" PVC Sanitary Sewer Pipe	\$ 8,400.00	\$ 7,400.00	\$ 1,000.00		\$ 8,400.00	100%	\$ 168.00
	Page Total	\$ 662,845.00	\$ 662,704.00	\$ 2,240.00	\$ -	\$ 664,944.00	100%	\$ 13,298.88

APPLICATION AND CERTIFICATION FOR PAYMENT

APPLICATION #016

DATE: 10/24/13

PERIOD FROM: 9/2/13

PERIOD TO: 10/25/13

CONTRACT NO.

A	B	C	D	E	F	G	H	I
Item No.	Description of Work	Scheduled Value	Work Completed Previous	Work Completed This Period	Stored Materials	Total Completed D+E+F	% G/C	Retainage
	Balance brought forward	\$ 662,845.00	\$ 662,704.00	\$ 2,240.00		\$ 664,944.00	100%	\$ 13,298.88
32	Manhole Sanitary Sewer	\$ 14,000.00	\$ 14,000.00			\$ 14,000.00	100%	\$ 280.00
33	Sanitary Sewer Cleanout	\$ 500.00		\$ 500.00		\$ 500.00	100%	\$ 10.00
34	Contingency Fund	\$ 23,250.00	\$ 23,250.00			\$ 23,250.00	100%	\$ 465.00
35	Water Meter Pit	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100%	\$ 40.00
36	Water Service Connection	\$ 3,500.00	\$ 3,500.00			\$ 3,500.00	100%	\$ 70.00
37	1 1/2" Rigid Metallic Conduit PVC Coa	\$ 16,590.00	\$ 16,590.00			\$ 16,590.00	100%	\$ 331.80
38	15" X 15" Junction Box	\$ 750.00	\$ 750.00			\$ 750.00	100%	\$ 15.00
39	4" Concrete Sidewalk	\$ 84,320.00	\$ 84,320.00			\$ 84,320.00	100%	\$ 1,686.40
40	6" Reinforced Concrete Driveway	\$ 1,290.00	\$ 1,290.00			\$ 1,290.00	100%	\$ 25.80
41	Flexible Porous Pavement System Ve	\$ 13,000.00	\$ 13,000.00			\$ 13,000.00	100%	\$ 260.00
42	Flexible Porous Pavement System Ag	\$ 11,400.00	\$ 11,400.00			\$ 11,400.00	100%	\$ 228.00
43	9" X 20" Vertical Concrete Curb	\$ 14,250.00	\$ 14,250.00			\$ 14,250.00	100%	\$ 285.00
44	Handicap Ramp w/Detectable Warnin	\$ 1,500.00	\$ 1,500.00	\$ (500.00)		\$ 1,000.00	67%	\$ 20.00
45	Chain Link Fence 10'	\$ 58,800.00	\$ 58,800.00			\$ 58,800.00	100%	\$ 1,176.00
46	Chain Link Fence 7' w/3' Transom	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100%	\$ 120.00
47	Ornamental Black Vinyl Fence 10'	\$ 33,950.00	\$ 33,950.00			\$ 33,950.00	100%	\$ 679.00
48	Ornamental Black Vinyl Fence 6'	\$ 29,250.00	\$ 29,250.00			\$ 29,250.00	100%	\$ 585.00
49	Ornamental Black Vinyl Gate 10' X 15'	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100%	\$ 80.00
50	Ornamental Black Vinyl Gate 6' X 10'	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100%	\$ 60.00
51	Ornamental Black Vinyl Gate 6' X 6'	\$ 1,600.00	\$ 1,600.00			\$ 1,600.00	100%	\$ 32.00
52	Concrete Block Retaining Wall	\$ 115,425.00	\$ 115,425.00			\$ 115,425.00	100%	\$ 2,308.50
53	Steel Hand Rail	\$ 43,680.00	\$ 43,680.00			\$ 43,680.00	100%	\$ 873.60
54	4" Traffic Stripes L-L Epoxy Resin	\$ 3,220.00		\$ 3,220.00		\$ 3,220.00	100%	\$ 64.40
55	6" Traffic Stripes L-L Epoxy Resin	\$ 275.00		\$ 275.00		\$ 275.00	100%	\$ 5.50
56	12" Traffic Stripes L-L Epoxy Resin	\$ 360.00		\$ 360.00		\$ 360.00	100%	\$ 7.20
57	Traffic Markings Handicap Symbol	\$ 300.00		\$ 300.00		\$ 300.00	100%	\$ 6.00
58	Sign "One Way"	\$ 200.00	\$ 200.00			\$ 200.00	100%	\$ 4.00
59	Sign "Do Not Enter"	\$ 400.00	\$ 400.00			\$ 400.00	100%	\$ 8.00
60	Sign "No Parking Any Time"	\$ 800.00	\$ 800.00			\$ 800.00	100%	\$ 16.00
61	Sign Handicap Parking w/Penalty	\$ 400.00	\$ 400.00			\$ 400.00	100%	\$ 8.00
	Total	1,150,855.00	\$ 1,146,059.00	\$ 6,395.00	\$ -	\$ 1,152,454.00	100%	\$ 23,049.08

APPLICATION AND CERTIFICATION FOR PAYMENT

APPLICATION #016
 DATE: 10/24/13
 PERIOD FROM: 9/2/13
 PERIOD TO: 10/25/13
 CONTRACT NO.

A	B	C	D	E	F	G	H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Stored Materials	Total Completed D+E+F	% G/C	Retainage
			Previous	This Period				
	Balance brought forward	\$ 1,150,855.00	\$ 1,146,059.11	\$ 6,395.00		\$ 1,152,454.11	100%	\$ 23,049.08
62	Sign Ped X-ing w/Arrow	\$ 500.00	\$ 500.00			\$ 500.00	100%	\$ 10.00
63	Sign Handicap Access	\$ 250.00	\$ 250.00			\$ 250.00	100%	\$ 5.00
64	HMA 9.5M64 Surface Course, 2"	\$ 11,340.00		\$ 11,340.00		\$ 11,340.00	100%	\$ 226.80
65	Dense Graded Aggregate 6"	\$ 5,005.00	\$ 5,005.00			\$ 5,005.00	100%	\$ 100.10
66	Tennis Court Surface	\$ 121,440.00	\$ 121,440.00			\$ 121,440.00	100%	\$ 2,428.80
67	Synthetic Turf Field Surface	\$ 756,651.00	\$ 756,651.00			\$ 756,651.00	100%	\$ 15,133.02
68	Bleachers & Press Box	\$ 153,000.00	\$ 153,000.00			\$ 153,000.00	100%	\$ 3,060.00
69	Reinforced Concrete Pad 5" (bleacher	\$ 36,000.00	\$ 36,000.00			\$ 36,000.00	100%	\$ 720.00
70	Prefabricated Structure	\$ 290,000.00	\$ 290,000.00			\$ 290,000.00	100%	\$ 5,800.00
71	Brick Building Façade	\$ 21,000.00	\$ 21,000.00			\$ 21,000.00	100%	\$ 420.00
72	Interpretive Panels	\$ 4,000.00				\$ -	0%	\$ -
73	Tennis Court Posts & Net	\$ 9,000.00	\$ 9,000.00			\$ 9,000.00	100%	\$ 180.00
74	Soccer Goal Nets	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100%	\$ 100.00
75	Football Goal Posts & Pads	\$ 12,000.00	\$ 12,000.00			\$ 12,000.00	100%	\$ 240.00
76	Softball Hooded Backstop	\$ 11,000.00	\$ 11,000.00			\$ 11,000.00	100%	\$ 220.00
77	Softball Pitchers Mound	\$ 3,200.00	\$ 3,200.00			\$ 3,200.00	100%	\$ 64.00
78	Softball Home Plate	\$ 450.00	\$ 450.00			\$ 450.00	100%	\$ 9.00
79	Softball Bases	\$ 450.00	\$ 450.00			\$ 450.00	100%	\$ 9.00
80	Portable 15' Team Benches	\$ 11,200.00	\$ 11,200.00			\$ 11,200.00	100%	\$ 224.00
81	Portable 8' Spectator Benches	\$ 7,200.00	\$ 7,200.00			\$ 7,200.00	100%	\$ 144.00
82	Trash Receptacles Flat	\$ 2,700.00	\$ 2,700.00			\$ 2,700.00	100%	\$ 54.00
83	Trash Receptacles Dome	\$ 7,200.00	\$ 7,200.00			\$ 7,200.00	100%	\$ 144.00
84	Scoreboard	\$ 35,000.00	\$ 35,000.00			\$ 35,000.00	100%	\$ 700.00
85	Field Lighting	\$ 580,000.00	\$ 580,000.00			\$ 580,000.00	100%	\$ 11,600.00
86	Contingency Fund	\$ 8,660.00	\$ 8,660.00			\$ 8,660.00	100%	\$ 173.20
87	Fertilizing & Seeding Type A-3	\$ 5,196.00	\$ 5,196.00			\$ 5,196.00	100%	\$ 103.92
88	Straw Mulch	\$ 4,330.00	\$ 4,330.00			\$ 4,330.00	100%	\$ 86.60
89	Sodding	\$ 3,725.00	\$ 3,725.00			\$ 3,725.00	100%	\$ 74.50
90	CO#01 Locate water and sewer lines \$26,404.00 out of Item 11 (billed 100% on Pay. App. #002)							
91	CO#02 Revised Sewer Line \$17,959.55 out of Item 11 (billed 83% \$15,000 on Pay. App. #003)							
92	CO#03 16 oz. Fabric \$16,251.80 out of Item 11 - Deleted - billed on AIA #012							
	Page Total	\$ 3,256,352.00	\$ 3,236,216.11	\$ 17,735.00	\$ -	\$ 3,253,951.11	100%	\$ 65,079.02

CONTINUATION SHEET: Johnathan Dayton
 APPLICATION AND CERTIFICATION FOR PAYMENT

APPLICATION #016
 DATE: 10/24/13
 PERIOD FROM: 9/2/13
 PERIOD TO: 10/25/13
 CONTRACT NO.

A	B	C	D	E	F	G	H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Stored Materials	Total Completed D+E+F	% G/C	Retainage
			Previous	This Period				
	Balance brought forward	\$ 3,256,352.00	\$ 3,236,216.11	\$ 17,735.00		\$ 3,253,951.11	100%	\$ 65,079.02
	CO#04 removal of 3,000 tons existing topsoil							
	\$81,000.00 out of Item 11 (billed 100% on Pay. App. #004)							
	\$32,400.00 out of Item 8 (billed 59% \$19,000 on Pay. App. #005; billed 41% \$13,400 on Pay. App. #006))							
93	CO#05 removal of 857.11 tons existing topsoil							
	\$23,141.97 for tipping fee (\$8,384.65 billed out of item 11 and \$14,757.32 billed out of Item #9 - both items billed 100% on Pay. App. #006)							
	\$9,256.79 for trucking (\$600 billed from item 8, \$7,242.68 billed from Item #9 on Pay. App. #006, \$1,141.11 bill from #34 on Pay. App. #006 - \$273 bill on Pay. App. #006)							
94	CO#06 Stabilize Light Poles \$9,457.00 out of Item #34 (billed 100% Pay. App. #011)							
95	CO#07 3 Phase Electrical Enclosure \$7,952.18 out of Item #34)							
96	CO#08 Change Items #9, #34 and #86 to Contingency Fund Items)							
97	CO#09 removal additional soil	\$ 7,194.50	\$ 7,194.50			\$ 7,194.50	100%	\$ 143.89
	Total \$20,281.21 = \$4,426.71 billed out of Item #34, \$8,660 billed out of Item #86, \$7,194.50 billed to Item #97 - all billed 100% on Pay. App. #006)							
98	CO#10 Additional Retaining Wall	\$ 16,748.64	\$ 16,748.64			\$ 16,748.64	100%	\$ 334.97
99	CO#11 Delete CO#03	\$ (16,251.80)	\$ (16,251.80)			\$ (16,251.80)	100%	\$ (325.04)
100	CO#12 Turf Field Deducts	\$ (48,000.00)	\$ (48,000.00)			\$ (48,000.00)	100%	\$ (960.00)
101	CO#13 Misc. Items	\$ 32,545.00	\$ 25,000.00	\$ 5,545.00		\$ 30,545.00	94%	\$ 610.90
102	CO#14 Delete Misc. Items	\$ (20,745.00)	\$ (20,745.00)			\$ (20,745.00)	100%	\$ (414.90)
103	CO#15 Add Misc. Items	\$ 37,354.00	\$ 37,354.00			\$ 37,354.00	100%	\$ 747.08
104	CO#16 Revise Railings	\$ (4,752.00)	\$ (4,752.00)			\$ (4,752.00)	100%	\$ (95.04)
105	CO#17 Additional Electrical Work	\$ 7,903.50	\$ 7,903.50			\$ 7,903.50	100%	\$ 158.07
106	CO#18 Additional Synthetic Turf	\$ 54,136.00	\$ 26,000.00	\$ 28,136.00		\$ 54,136.00	100%	\$ 1,082.72
	Page Total	\$ 3,322,484.84	\$ 3,266,667.95	\$ 51,416.00	\$ -	\$ 3,318,083.95	100%	\$ 66,361.68