

SPRINGFIELD BOARD OF EDUCATION
Springfield, New Jersey

MISSION STATEMENT

The Springfield Board of Education is committed to providing high quality, efficient educational programs through which all students achieve the New Jersey Core Curriculum Contents Standards. Every effort is made to ensure that the district's certificated and support personnel are among the best in their fields.

The staff and Board of Education are dedicated to maintaining excellence in the delivery of child-centered educational programs. Very simply stated, in Springfield...SCHOOLS ARE FOR KIDS!

Regular Meeting January 6, 2020

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

President's Statement: Pursuant to the New Jersey Open Public Meetings Act, Public Law 1975, Chapter 231, the Board Secretary caused notice of the meeting to be given to the public and the press on January 7, 2019.

B. Roll Call: Mr. Anthony Delia, Mrs. Laura Gamarekian, Mr. Marc Miller, Mr. Hector Munoz, Mrs. Meredith Murphy, Mrs. Kristy Rubin, Mrs. Paula Saha, Mr. Scott Silverstein, Mrs. Hilary Turnbull

C. Closed Session

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

RESOLUTION

"WHEREAS the Board of Education must discuss subjects concerning matters protected by Attorney/Client privilege and Negotiations 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. Negotiations

D. Reconvene from Closed Conference

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

- E. Pledge of Allegiance
- F. Communications
- G. SUGGESTED MOTION: “I move to approve the following minutes:
Executive Meeting - December 9, 2019
Regular Meeting - December 9, 2019
- H. Superintendent Report
 - 1. Board Member Ethics update – Mr. Vito Gagliardi, Jr., Board Attorney
 - 2. Audit FY2019
 - 3. Student/Staff Recognitions
 - 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

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

- I. Public Input of Items of the Agenda of the Regular Meeting
It is the policy of this Board that inappropriate comments regarding specific individuals should not be made during the public portion of this meeting. Members of the public should be advised that to the extent they defame any employee of this district or member of this community, the Board disclaims any liability if you are involved in a civil suit for defamation.
- J. Finance Committee – Mr. Munoz
 - 1. SUGGESTED MOTION: “I move to approve the Board Secretary’s Report dated November 30, 2019 and that it be received and placed on file.”
 - 2. SUGGESTED MOTION: “I move to approve the Treasurer’s Report dated November 30, 2019 and that it be received and placed on file.”
 - 3. SUGGESTED MOTION: “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, 2019 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.”
 - 4. SUGGESTED MOTION: “I move approval to renew Insurance Brokerage Services for Health Benefits-Medical/Prescription/Dental & Property and Casualty for calendar year 2020 to Arthur J. Gallagher in accordance with bid number PC-H 2015-01.”

5. SUGGESTED MOTION: “I move acceptance and approval of the Comprehensive Annual Financial Report completed by Cannone and Company, P.A. for the fiscal year ended June 30, 2019.”
6. SUGGESTED MOTION: “I move acceptance and approval of the accompanying Auditor’s Management Report on Administrative Findings completed by Cannone and Company, P.A., and the attached CAP for the fiscal year ended June 30, 2019.” (Attachment A)

K. School Government Committee – Mr. Miller

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

ROLL CALL VOTE I so recommend M.D.

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

ROLL CALL VOTE I so recommend M.D.

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

ROLL CALL VOTE I so recommend M.D.

4. SUGGESTED MOTION: “Move that, the Board of Education affirms the HIB Report previously presented at the following Board meeting:
December 16, 2019.”

ROLL CALL VOTE I so recommend M.D.

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

ROLL CALL VOTE I so recommend M.D.

6. SUGGESTED MOTION: “I move to approve the attached list of Student Teacher(s) for the 2019-2020 school year.” (Attachment F)

ROLL CALL VOTE I so recommend M.D.

7. SUGGESTED MOTION: “At the recommendation of the Superintendent, I move approval of the teacher practice evaluation instrument – Charlotte Danielson: The Framework for Teaching (2013 edition) for the 2019-20 school year.”

8. SUGGESTED MOTION: “At the recommendation of the Superintendent, I move approval of the principal practice evaluation instrument – New Jersey Principal Evaluation for Professional Learning (NJPEPL) for the 2019-20 school year.”
9. SUGGESTED MOTION: “I move approval of the non-public school security initiative program agreements for the participating school (Saint James) located within Springfield through the Union County Educational Services Commission for the Nonpublic School Security Initiative for the 2019-20 school year.”

ROLL CALL VOTE

I so recommend M.D.

L. Buildings and Grounds – Mrs. Rubin

1. SUGGESTED MOTION: “At the recommendation of the Superintendent, I move to approve DI Group Architecture, architect of record, for professional services on the Florence Gaudineer Middle School “FMG Media Center” project for all professional services at a cost of \$119,000.00 and to be funded in the FY21 operating budget.”

ROLL CALL VOTE

I so recommend M.D.

2. SUGGESTED MOTION: “I move approval of the Certificate for Payment #4 (final) in the amount of \$40,820.38 to White Rock Corp, Old Bridge, NJ for project number 18.817.” (JDHS Part. Roof - Attachment G)

ROLL CALL VOTE

I so recommend M.D.

3. SUGGESTED MOTION: “I move approval of the Certificate for Payment #7 in the amount of \$45,065.29 to Pravco Inc., Rahway, NJ for project number 2018.01.” (JCBF P1 - Attachment H)

ROLL CALL VOTE

I so recommend M.D.

L. Open Public Session

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

M. New Business

N. Old Business

O. Closed Session

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

RESOLUTION

“WHEREAS the Board of Education must discuss subjects concerning Personnel 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. Personnel

P. Reconvene from Closed Conference

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

Q. Adjournment

Upcoming Meetings:

1. Regular Meeting – January 27, 2020 at 7:30 PM in the IMC at JDHS
2. Regular Meeting – February 10, 2020 at 7:30 PM in the IMC at JDHS

**SPRINGFIELD PUBLIC SCHOOLS
CORRECTIVE ACTION PLAN
REVISED**

Attachment (A)

Name of School: Springfield
 Type of Audit: Annual
 Date of Board Meeting: January 6, 2020
 Contact Person: Matthew A. Clarke
 Telephone Number: (973) 376-1025 Ext. 1210

County: Union

Recommendation Number	Corrective Action Approved by the Board	Method of Implementation	Person Responsible for Implementation	Completion Date of Implementation
<i>Food Service Funds</i>				
2019-1	Net cash resources exceeding 3 months average expenditures at June 30th will be evaluated prior, and reinvested into the program upgrades.	District and vendor shall reconcile each month, and review future investment back into the food service program.	Asistant to Business Administrator Business Administrator B&G Supervisor Vendor (Pomptonian)	February 2020

Chief School Administrator

January 6, 2020
Date

C: County Executive Superintendent
 County Executive Business Administrator
 via email - cindy.pampinella@ag.state.nj.us

School Business Administrator/Board Secretary

January 6, 2020
Date

**Springfield Public Schools
Personnel**

Attachment (B)

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Certificated Staff								
Dushek	Marissa	Volunteer Assistant Girls Basketball Coach	JDHS	---	---	---	---	1/7/2020-6/30/2020
Devergillo	Jamie	Library Aide	JCS	---	\$18.28/HOUR - 5 HOURS/DAY	New	---	1/7/2020-6/30/2020

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Substitute/Home instructor/Volunteer								

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Non-Certificated								

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Before and After School Program/Childcare								
Delia	Victoria	Student Aide	District	---	\$11.00/hour	---	---	1/7/2020-6/30/2020

" A school district or charter schoolmay employ....for a period not to exceed 90 days pending review by the school district providing all the following are satisfied:
 Applicant complied with providing list
 School district has no knowledge or information that the applicant would be required to disclose under the law
 School district determines special or emergent circumstances exist that justify the temporary employment of this applicant"
 Springfield Board of Education Regular Meeting 1/6/2020
 ***Resignation subject to the requirements provided by law

CONFERENCES/CONVENTIONS/WORKSHOPS								
2019-2020								
LAST NAME	FIRST NAME	SCHOOL	DESCRIPTION	LOCATION	Funding	DATE	AMOUNT	BOE APPROVED
Davino	Michael	District	Techspo'20	Atlantic City, NJ	F10	1/30/20 & 1/31/20	\$ 662.60	1/6/20
David	Sarah	FMG	Techspo'20	Atlantic City, NJ	F10	1/30/20 & 1/31/20	\$ 547.94	1/6/20
Kielty	Tim	FMG	Techspo'20	Atlantic City, NJ	F10	1/30/20 & 1/31/20	\$ 615.22	1/6/20
Boehm	Tiffany	District	Techspo'20	Atlantic City, NJ	F10	1/30/20 & 1/31/20	\$ 590.22	1/6/20
Kelly	Dana	District	Techspo'20	Atlantic City, NJ	F10	1/30/20 & 1/31/20	\$ 669.74	1/6/20
David	Sarah	FMG	Social Emotional Character Development Training	New Brunswick, NJ		2/28/20	\$ 4.90	1/6/20
Chou	Lillian	FMG	Social Emotional Character Development Training	New Brunswick, NJ		2/28/20	\$ 8.26	1/6/20
Salmon	Greg	District	Connected Action Roadmap Training -NJPSAFEA	Monroe, NJ		1/27/20	\$ 17.36	1/6/20
Schiano	Candice	District	Connected Action Roadmap Training -NJPSAFEA	Monroe, NJ		1/27/20	\$ 21.96	1/6/20
Medina	Sarah	JCS	Connected Action Roadmap Training -NJPSAFEA	Monroe, NJ		1/27/20	\$ 10.36	1/6/20
Rennie	Dave	JCS	Connected Action Roadmap Training -NJPSAFEA	Monroe, NJ		1/27/20	\$ 19.53	1/6/20
Griffin	Megan	Walton	Connected Action Roadmap Training -NJPSAFEA	Monroe, NJ		1/27/20	\$ -	1/6/20
Disko	Maura	Sandmeier	Connected Action Roadmap Training -NJPSAFEA	Monroe, NJ		1/27/20	\$ 23.24	1/6/20
Vecchione	Anthony	JDHS	Bullying Law Updates & Role of the ABS	Monroe, NJ		1/27/20	\$ 168.06	1/6/20
Marchese	Christine	Sandmeier	How to investigate a HIB Claim	Monroe, NJ		1/28/20	\$ 175.59	1/6/20

**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/week</u>	<u>Term</u>	<u>Student</u>
Christopher Russell New York, NY	Evaluations	\$1,250.00	Per IEP	19/20SY	

2. OUT OF DISTRICT PLACEMENT REQUEST

<u>School/Placement</u>	<u>Student</u>	<u>Tuition</u>	<u>Term</u>	<u>Comments</u>
Allen W. Roberts School New Providence, NJ	1004	\$62,241.00	19-20SY	
Barnstable Academy Oakland, NJ	1413	\$34,470.00	19-20SY	

**Tuition Grants
Spring 2020**

Julie Marx PSY 5640-02 Analysis of small Group Processes
 PSY 5660: *Industrial/Organizational Psychology*
 Approved October 7, 2019

Graduate
Graduate

For approval at the January 6, 2020 BOE Meeting

Student Teacher/Internships
Clinical Practice I and Clinical Practice II
(Junior Practicum and Student Teaching)

2019-2020 School Year

Board of Education Meeting: 1/6/2020

Student Teacher/Intern	Victoria Huff
College / University	Caldwell University
Assignment Date	1/21/20 - 5/8/20
Field of Study	Counseling
School	Caldwell
Cooperating Teacher/Counselor	M. Zambolla

PAYMENT APPLICATION

(4)

TO: Springfield Board of Education 139 Mountain Ave Springfield NJ 07081 Attn:	PROJECT NAME AND LOCATION: Jonathan Dayton HS Jonathan Dayton HS Roof Replacement 139 Mountain Ave Springfield NJ 07081	APPLICATION # 4 PERIOD THRU: 11/12/2019 PROJECT #s: DATE OF CONTRACT: 06/26/2019	Distribution to: <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> <input type="checkbox"/>
FROM: White Rock Corp 17 Gramercy Rd Old Bridge NJ 08857	ARCHITECT: DIGroup Architecture 15 Bethany St New Brunswick NJ 08901		
FOR: roof replacement			

CONTRACTOR'S SUMMARY OF WORK

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

1. CONTRACT AMOUNT	\$458,000.00
2. SUM OF ALL CHANGE ORDERS	(\$13,375.00)
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$444,625.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$444,625.00
5. RETAINAGE:	
a. 0.00% of Completed Work (Columns D + E on Continuation Page)	\$0.00
b. 0.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$0.00
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$444,625.00
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$403,804.62
8. PAYMENT DUE	\$40,820.38
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$0.00

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$0.00	(\$13,375.00)
TOTALS	\$0.00	(\$13,375.00)
NET CHANGES	(\$13,375.00)	

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

CONTRACTOR: White Rock Corp

By: Steve Vanev Date: 12/2/19
Steve Vanev-Owner

State of: New Jersey
County of: Midchester

Subscribed and sworn to before

me this 2nd day of December, 2019

MALGORZATA ZABINSKI
NOTARY PUBLIC OF NEW JERSEY
Comm. # 50085353
My Commission Expires 6/29/2021

Notary Public: Zabinski
My Commission Expires:

ARCHITECT'S CERTIFICATION

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

CERTIFIED AMOUNT..... 40,820.38

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

ARCHITECT:
By: [Signature] Date: 12.13.19

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

CONTINUATION PAGE

PROJECT: Jonathan Dayton HS
Jonathan Dayton HS Roof Replacement

APPLICATION #: 4
DATE OF APPLICATION: 11/12/2019
PERIOD THRU: 11/12/2019
PROJECT #s:

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D		F STORED MATERIALS (NOT IN D OR E)	G		H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			COMPLETED WORK			% COMP. (G / C)			
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD			TOTAL COMPLETED AND STORED (D + E + F)		
1	insurances	\$20,610.00	\$20,610.00	\$0.00	\$0.00	\$20,610.00	100%	\$0.00	
2.	bonds	\$11,450.00	\$11,450.00	\$0.00	\$0.00	\$11,450.00	100%	\$0.00	
3.	submittals	\$6,870.00	\$5,152.50	\$1,717.50	\$0.00	\$6,870.00	100%	\$0.00	
4.	mobilization	\$13,740.00	\$13,740.00	\$0.00	\$0.00	\$13,740.00	100%	\$0.00	
5	materials	\$200,000.00	\$200,000.00	\$0.00	\$0.00	\$200,000.00	100%	\$0.00	
6	removal labor	\$51,984.00	\$51,984.00	\$0.00	\$0.00	\$51,984.00	100%	\$0.00	
6a	installation labor	\$77,976.00	\$77,976.00	\$0.00	\$0.00	\$77,976.00	100%	\$0.00	
7	waste disposal	\$22,000.00	\$22,000.00	\$0.00	\$0.00	\$22,000.00	100%	\$0.00	
8	epdm work material	\$14,500.00	\$10,875.00	\$3,625.00	\$0.00	\$14,500.00	100%	\$0.00	
8a	epdm work labor	\$10,500.00	\$10,500.00	\$0.00	\$0.00	\$10,500.00	100%	\$0.00	
9	roof hatch material	\$1,100.00	\$770.00	\$330.00	\$0.00	\$1,100.00	100%	\$0.00	
9a	roof hatch labor	\$1,900.00	\$0.00	\$1,900.00	\$0.00	\$1,900.00	100%	\$0.00	
10	allowances	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00	100%	\$0.00	
11	punch list	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$3,500.00	100%	\$0.00	
12	close out	\$6,870.00	\$0.00	\$6,870.00	\$0.00	\$6,870.00	100%	\$0.00	
13	allowance credit	(\$13,375.00)	\$0.00	(\$13,375.00)	\$0.00	(\$13,375.00)	100%	\$0.00	
TOTALS		\$444,625.00	\$425,057.50	\$19,567.50	\$0.00	\$444,625.00	100%	\$0.00	

(H)

AIA Type Document
Application and Certification for Payment

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

PROJECT: James Caldwell ES
36 Caldwell Place
Springfield, NJ

APPLICATION NO: 7
PERIOD TO: 12/31/2019

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

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

ARCHITECT'S PROJECT NO:

VIA CONSTRUCTION MANAGER:
ENGINEER
VIA ARCHITECT: Pennoni Associates

CONTRACT DATE: 6/25/2019

CONTRACT FOR: James Caldwell ES Facade Rehab

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	<u>463,581.00</u>
2. Net Change by Change Orders	\$	<u>153,513.00</u>
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	<u>617,094.00</u>
4. TOTAL COMPLETED AND STORED TO DATE	\$	<u>598,804.75</u>
5. RETAINAGE:		
a. <u>5.00</u> % of Completed Work	\$	<u>29,940.24</u>
b. <u>0.00</u> % of Stored Material	\$	<u>0.00</u>
Total retainage (Line 5a + 5b)	\$	<u>29,940.24</u>
6. TOTAL EARNED LESS RETAINAGE	\$	<u>568,864.51</u>
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>523,799.22</u>
8. CURRENT PAYMENT DUE	\$	<u>45,065.29</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>48,229.49</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	153,513.00	0.00
Total approved this Month	0.00	0.00
TOTALS	153,513.00	0.00
NET CHANGES by Change Order	153,513.00	

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

CONTRACTOR: Pravco Inc
245 Wescott Drive Rahway, NJ 07065

By: [Signature]
Praveen Sharma / President

Date: 12-31-19

State of: NJ

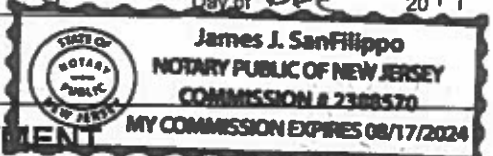
County of: Union

Subscribed and Sworn to before me this

31 ST Day of Dec 2019

Notary Public:

My Commission Expires:



CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED: \$ 45,065.29

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

CONSTRUCTION MANAGER:

By: _____ Date: _____

ENGINEER
ARCHITECT:

By: [Signature] Date: 1/2/20

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: James Caldwell ES
36 Caldwell Place
Springfield, NJ

APPLICATION NO: 7
PERIOD TO: 12/31/2019

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

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

ARCHITECT'S
PROJECT NO:

VIA CONSTRUCTION MANAGER:

CONTRACT FOR: James Caldwell ES Facade Rehab

VIA ARCHITECT: Pennoni Associates

CONTRACT DATE: 6/25/2019

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
BASE-WEST ELEVATION									
1	General Conditions	14,950.00	14,950.00	0.00	0.00	14,950.00	100.00	0.00	747.50
2	Temp Scaffolding & Shoring	44,660.00	44,660.00	0.00	0.00	44,660.00	100.00	0.00	2,233.00
3	Remove & Replace Sealants	3,956.00	3,956.00	0.00	0.00	3,956.00	100.00	0.00	197.80
4	Remove & Replace Mortar Joint	32,200.00	32,200.00	0.00	0.00	32,200.00	100.00	0.00	1,610.00
5	Remove & Replace Brick	41,600.00	41,600.00	0.00	0.00	41,600.00	100.00	0.00	2,080.00
6	Remove & Replace Steel Lintel A	27,600.00	27,600.00	0.00	0.00	27,600.00	100.00	0.00	1,380.00
7	Remove & Replace Steel Lintel B	12,150.00	12,150.00	0.00	0.00	12,150.00	100.00	0.00	607.50
8	Remove & Replace Steel Lintel C	4,140.00	3,450.00	690.00	0.00	4,140.00	100.00	0.00	207.00
9	Remove & Replace Steel Lintel E	5,178.00	3,624.60	431.33	0.00	4,055.93	78.33	1,122.07	202.80
10	Clean, Prime, Paint Steel Lintel	1,275.00	1,275.00	0.00	0.00	1,275.00	100.00	0.00	63.75
11	Install New Through Wall Flashing	17,500.00	17,500.00	0.00	0.00	17,500.00	100.00	0.00	875.00
12	Install New Flex Membrane Flashing	1,275.00	1,275.00	0.00	0.00	1,275.00	100.00	0.00	63.75
13	Concrete Spall Repair	580.00	348.00	0.00	0.00	348.00	60.00	232.00	17.40
14	Clean Facade	4,600.00	4,600.00	0.00	0.00	4,600.00	100.00	0.00	230.00
	Totals:	211,664.00	209,188.60	1,121.33	0.00	210,309.93	99.36	1,354.07	10,515.50
ALTERNATE#1-NORTH ELEVATION									
15	General Conditions	14,950.00	14,950.00	0.00	0.00	14,950.00	100.00	0.00	747.50
16	Temporary Scaffolding & Shoring	44,850.00	44,850.00	0.00	0.00	44,850.00	100.00	0.00	2,242.50
17	Remove & Replace Sealants	3,870.00	3,870.00	0.00	0.00	3,870.00	100.00	0.00	193.50
18	Remove & Replace Mortar Joint	27,600.00	27,600.00	0.00	0.00	27,600.00	100.00	0.00	1,380.00

AIA Type Document
Application and Certification for Payment

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

PROJECT: James Caldwell ES
36 Caldwell Place
Springfield, NJ

APPLICATION NO: 7
PERIOD TO: 12/31/2019

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

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

ARCHITECT'S
PROJECT NO:

VIA CONSTRUCTION MANAGER:

CONTRACT FOR: James Caldwell ES Facade Rehab

VIA ARCHITECT: Pennoni Associates

CONTRACT DATE: 6/25/2019

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
19	Remove & Replace Brick	57,600.00	57,600.00	0.00	0.00	57,600.00	100.00	0.00	2,880.00
20	Remove & Replace Steel Lintel D	11,970.00	6,822.90	1,727.27	0.00	8,550.17	71.43	3,419.83	427.51
21	Remove & Replace Steel Lintel E	7,767.00	2,563.11	888.54	0.00	3,451.65	44.44	4,315.35	172.58
22	Clean, Prime, Paint Steel Lintel	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00	0.00	60.00
23	Install New Through Wall Flashing	19,250.00	19,250.00	0.00	0.00	19,250.00	100.00	0.00	962.50
24	Install New Flex Membrane Flashing	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00	0.00	60.00
25	Concrete Spall Repair	1,160.00	1,160.00	0.00	0.00	1,160.00	100.00	0.00	58.00
26	Remove & Replace Roof Scupper	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	150.00
27	Clean Facade	4,600.00	4,600.00	0.00	0.00	4,600.00	100.00	0.00	230.00
28	Remove Existing Asphalt/Replace w/Concrete	43,700.00	0.00	43,700.00	0.00	43,700.00	100.00	0.00	2,185.00
29	Clean & Paint Existing Fire Escape	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00	0.00
	Totals:	251,917.00	188,666.01	46,315.81	0.00	234,981.82	93.28	16,935.18	11,749.09
30	CO #1 Remove/Replace Outer Wythe of Brick	116,490.00	116,490.00	0.00	0.00	116,490.00	100.00	0.00	5,824.50
31	CO #2 Three New Windows at Gym	37,023.00	37,023.00	0.00	0.00	37,023.00	100.00	0.00	1,851.15
	REPORT TOTALS	\$617,094.00	\$551,367.61	\$47,437.14	\$0.00	\$598,804.75	97.04	\$18,289.25	\$29,940.24