

SPRINGFIELD BOARD OF EDUCATION

JUNE 1, 2015

REGULAR MEETING

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

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

A Regular Meeting of the Board of Education of the Township of Springfield in the County of Union, New Jersey, was held at the Jonathan Dayton High School Instructional Media Center-First Floor on Monday, June 1, 2015 at 7:12 P.M.

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

1. CALL TO ORDER

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

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

Also Present:

Mr. Michael Davino, Superintendent

Mr. Matthew Clarke, Business Administrator/Board Secretary

2. CLOSED SESSION (7:13 PM – 7:45 PM)

Moved by Mr. Wolcott, seconded by Mr. McLeer, 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 student residency hearing and 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. Student Residency Hearing

2. Matters protected by Attorney/Client privilege

Yeas: Unanimous by all Members present.

MOTION CARRIED

3. RECOVENE FROM CLOSED TO REGULAR SESSION

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

4. PLEDGE OF ALLEGIANCE

5. COMMUNICATIONS

1. JDHS Spring Varsity Sports award will be held on June 3<sup>rd</sup> at 7 PM.
2. Pomptonian Food Service update on 2014-15.
3. NJSBA live webinar on *STEM Funding* will be offered on June 1<sup>st</sup> at 1 PM.
4. Legislative Day will be held at the Wyndham Gardens in Trenton on June 11<sup>th</sup> from 8:30 – 2:00.
5. NJSBA is accepting entries for the School Leadership Award through June 26<sup>th</sup>
6. NJSBA School Board Notes from May 20<sup>th</sup> & 28<sup>th</sup>.
7. NSBA Newsbytes from May 18<sup>th</sup> & 21<sup>st</sup>.

6. MINUTES

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

- |                   |                |
|-------------------|----------------|
| Regular Meeting   | - May 18 2015  |
| Executive Meeting | - May 18, 2015 |

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

Abstention: Mr. Steven Wolcott

MOTION CARRIED

7. SUPERINTENDENT’S REPORT

Moved by Mr. Wolcott, seconded by Mrs. Venezia, to accept and approve the Superintendent’s Report as presented :

Student/Staff Recognitions

**a. Recognition of 2014 - 2015 Teachers of the Year**

- |                              |                   |
|------------------------------|-------------------|
| Edward v. Walton School      | Ellen Fischbein   |
| James Caldwell School        | Marnie Cunningham |
| Thelma L. Sandmeier School   | Rebecca Salomon   |
| Florence M. Gaudineer School | Devin Haggerty    |
| Jonathan Dayton High School  | Kim Pastine       |

**b. Governor’s Educator of the Year Award Program**

- |  |                                 |
|--|---------------------------------|
| Edward v. Walton School                                      | Dori D’Aloisio                  |
| James Caldwell School  | David Campbell                  |
| Thelma L. Sandmeier School                                   | Kristine Murray Plent           |
| Florence M. Gaudineer School                                 | Jonathan Telesca                |
| Jonathan Dayton High School                                  | Kim Pastine(Governor’s Teacher) |
| Regine Rousso (Governor’s Educational Services Professional) |                                 |

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 (8:11 PM)

There were no questions regarding the Superintendent's Report or the agenda. At this time other comments were referred to next public session.

9. BOARD SECRETARY'S REPORT

Moved by Mrs. Cornelison, seconded by Mrs. Venezia, to approve the Board Secretary's Report dated April 30, 2015 and that it be received and placed on file.

Yeas: Unanimous by all Members present.

MOTION CARRIED

10. TREASURER'S REPORT

Moved by Mrs. Cornelison, seconded by Mrs. Venezia, to approve the Treasurer's Report dated April 30, 2015 and that it be received and placed on file

Yeas: Unanimous by all Members present.

MOTION CARRIED

11. LEGAL CERTIFICATION

Moved by Mrs. Cornelison, seconded by Mrs. Venezia, 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 April 30, 2015 no major account or fund has been over expended in violation of N.J.A.C. 6:20-2.13 (b) and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

12. STAFF TRANSFERS 2015-2016

Moved by Mr. Wolcott, seconded by Mrs. Shanes, at the recommendation of the Superintendent, approval of the attached staff transfers for 2015-16 school year. (Attachment A1)

Yeas: Unanimous by all Members present.

MOTION CARRIED

13. PROFESSIONAL DEVELOPMENT

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

14. SPECIAL EDUCATION PLACEMENTS

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

Yeas: Unanimous by all Members present. MOTION CARRIED

15. HIB REPORT

Moved by Mr. Wolcott, seconded by Mrs. Shanes, that the Board of Education affirms the HIB Report previously presented at the following Board meeting:  
May 18, 2015.

Yeas: Unanimous by all Members present. MOTION CARRIED

16. INDIVIDUALS WITH DISABILITIES EDUCATION ACT FY 2016 (IDEA)

Moved by Mr. Wolcott, seconded by Mrs. Shanes, the recommendation of the Superintendent, approval authorizing the Springfield Board of Education to submit its application for the Individuals with Disabilities Education Act, Part B (IDEA-B) for both basic (\$475,365) and preschool (\$16,338) FY2016 and to forward to the office of Grants & Management Dept. in Trenton, NJ.

Yeas: Unanimous by all Members present. MOTION CARRIED

17. UNION COUNTY ED SERVICES TUITION CONTRACT 2015-16

Moved by Mr. Wolcott, seconded by Mrs. Shanes, approval authorizing the Springfield Board of Education to enter into an agreement with Union County Educational Services Commission for the Special Education Tuition Contract Services for the 2015-16 school year.

Yeas: Unanimous by all Members present. MOTION CARRIED

18. TUITION GRANTS

Moved by Mr. Wolcott, seconded by Mrs. Shanes, at the recommendation of the Superintendent, approval of the attached personnel for following courses as being eligible for Tuition Grant reimbursement and applicable for advancement on the guide. (Attachment E)

Yeas: Unanimous by all Members present. MOTION CARRIED

19. REVISED CURRICULUM

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

- Spanish Grade 7 - Middle School
- Drama Workshop - High School.

Yeas: Unanimous by all Members present. MOTION CARRIED

20. OVERNIGHT FIELD TRIP REVISED

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

- Alternatives Club – Port Murray, NJ (June 4 – June 5, 2015).

Yeas: Unanimous by all Members present.

MOTION CARRIED

21. UNION COUNTY VO-TEC TUITION CONTRACT

Moved by Mr. Wolcott, seconded by Mrs. Cornelison, move approval of the resolution authorizing the Springfield Board of Education to enter into an agreement with Union County Vocational-Technical Schools for tuition students for the 2015-16 school year.(Attachment D)

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

Nays: Mr. Steven Wolcott

MOTION CARRIED

22. PERSONNEL APPOINTMENTS

Moved by Mr. Wolcott, 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

23. LAUMAR ROOFING CHANGE ORDER #1 WALTON ROOF

Moved by Mr. Donner, seconded by Mrs. Venezia, approval of Change Order #1 in the amount of (\$4,000.00) to Laumar Roofing, Passaic, NJ for project number 2014.350. (Attachment F1)

Yeas: Unanimous by all Members present.

MOTION CARRIED

24. CERTIFICATE OF PAYMENT #4 LAUMAR ROOFING WALTON ROOF

Moved by Mr. Donner, seconded by Mrs. Venezia, approval of the Certificate for Payment #4 in the amount of \$7,480.00 to Laumar Roofing, Passaic, NJ for project number 2014.350. (Attachment F2)

Yeas: Unanimous by all Members present.

MOTION CARRIED

25. OBSOLETE TECHNOLOGY EQUIPMENT

Moved by Mr. Donner, seconded by Mrs. Venezia, approval authorizing the Springfield Board of Education to participate in the EZ PC Recycling (Sinking Springs, PA) green program and that the attached list of obsolete technology equipment be identified as surplus property. (Attachment G)

Yeas: Unanimous by all Members present.

MOTION CARRIED

26. PENNONI ASSOCIATES REVISION TO TREE TOP REMEDIATION

Moved by Mr. Donner, seconded by Mrs. Venezia, at the recommendation of the Superintendent, to approve Pennoni Associates, engineer of record, for additional professional services on the Land On Top Remediation project, for additional required sampling at a cost of \$9,400.

Yeas: Unanimous by all Members present.

MOTION CARRIED

27. PUBLIC SESSION (8:29 – 8:39 PM)

The following members of the public had comments regarding Pomptonian and senior student recognition, valedictorian and salutatorian:

- S Newell
- D Kadish

28. NEW BUSINESS

1. Union County Scholar Breakfast recognition was today. Great event recognizing the 2 academic students from each high school in the County of Union.
2. Senior Awards Ceremony (Scholarship) program was held on May 28<sup>th</sup>.
3. Update on the recent Township meeting by Mrs. Zybershlag.
4. Caldwell will hold their annual variety show on Friday June 5<sup>th</sup>.
5. Caldwell has filled the position for PTA president.
6. Sandmeier has not filled the position for PTA president.
7. FMG held their variety show this past Friday, our students perform exceptional.
8. A reminder that school is closed on Friday, June 12<sup>th</sup>.

29. CLOSED SESSION (8:48 – 10:21 PM)

Moved by Mr. Wolcott, seconded by Mr. McLeer, 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 student residency hearing and 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. Student Residency Hearing
2. Matters protected by Attorney/Client privilege

Yeas: Unanimous by all Members present.

MOTION CARRIED

30. RECOVENE FROM CLOSED TO REGULAR SESSION

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

31. RESIDENCY MOTION REGARDING I.G.

Moved by Mr. Miller, seconded by Mrs. Venezia, at the recommendation of the Superintendent, approval of the following resolution -  
WHEREAS, on May 1, 2015, Mr. Davino provided Ms. H. with written notification and informed her of her right to request a hearing before the Board to refute Mr. Davino’s findings that I.G. no longer resides in Springfield, New Jersey, and thus is ineligible for a free public education within the Springfield Public School District; and  
WHEREAS, a residency hearing was held before the Board on June 1, 2015; and  
WHEREAS, pursuant to N.J.S.A.18A:38-1 and N.J.A.C. 6A:22-4.3, the Board has considered all evidence presented during the hearing, including testimony and evidence presented by Ms. G. and the testimony of Mr. Post; and  
WHEREAS, the Board has determined that sufficient evidence was presented establishing that Ms. G. and I.G. are no longer domiciled within Springfield, NJ, and that I.G. is no longer residing with Ms. H.

NOW, THEREFORE, BE IT RESOLVED that the Springfield Board of Education, by recorded roll call vote of the majority, has determined that IG shall be removed from the Springfield Public School District 21 days following the date of the Notice of Final Ineligibility, unless Ms. G. or Ms. H. timely appeals this decision to the Commissioner of Education; and

BE IT FURTHER RESOLVED that IG will be entitled to remain enrolled within the district during the pendency of any appeal filed by Ms. G. or Ms. H.; and  
BE IT FURTHER RESOLVED that the Board Secretary is authorized to prepare, with assistance of the Board Attorneys, the necessary Notice of Final Ineligibility to inform Ms. G. and Ms. H. of the Board’s decision to remove I.G. from the district.

Yeas: Unanimous by all Members present.

MOTION CARRIED

32. ADJOURNMENT

Moved by Mr. Wolcott, seconded by Mrs. Shanes, to adjourn the regular meeting at 10:26 PM.

Yeas: Unanimous by all Members present.

MOTION CARRIED

Upcoming Meetings:

1. Regular Meeting – June 15, 2015 at 7:30 PM in the IMC at JDHS
2. Regular Meeting – July 20, 2015 at 7:30 PM in the IMC at JDHS

\_\_\_\_\_  
Matthew A. Clarke  
Business Administrator/Board Secretary

**Springfield Public Schools  
Personnel**

Attachment ( A )

<b>Last Name Certificated</b>	<b>First Name</b>	<b>Position</b>	<b>Location</b>	<b>Guide/Step</b>	<b>Salary</b>	<b>Replacement/ Renewal/New</b>	<b>Additional Information</b>	<b>Effective Date</b>
Francis	Norman	Principal	JDHS	Step I	\$142,002.00	replacement	for LC	7/1/15-6/30/16
Schwarzberg	Genny	LDTTC	District	Step5/6th	\$66,572.00	-----	-----	9/1/15-6/30/16

<b>Last Name Substitute/Home instructor/Volunteer</b>	<b>First Name</b>	<b>Position</b>	<b>Location</b>	<b>Guide/Step</b>	<b>Salary</b>	<b>Replacement/ Renewal/New</b>	<b>Additional Information</b>	<b>Effective Date</b>
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<b>Last Name Non-Certificated</b>	<b>First Name</b>	<b>Position</b>	<b>Location</b>	<b>Guide/Step</b>	<b>Salary</b>	<b>Replacement/ Renewal/New</b>	<b>Additional Information</b>	<b>Effective Date</b>
Ferretti	Cindy	12 mon General Secretary	JDHS	Step 1	\$32,563.00	replaces	SV	7/1/15-6/30/16
Giordino	Susan	12 mon Principal Secretary	FMG	Step 4	34,261.00	replaces	ES	9/1/15-6/30/16
Wood	Ellen	Aide	District	-----	\$16.72/hr	-----	-----	6/29/15-7/27/15

<b>Last Name Before and After School Program/Childcare</b>	<b>First Name</b>	<b>Position</b>	<b>Location</b>	<b>Guide/Step</b>	<b>Salary</b>	<b>Replacement/ Renewal/New</b>	<b>Additional Information</b>	<b>Effective Date</b>
Giordino	Rachel	Group Leader	District	-----	\$23.00/hr	-----	-----	6/1/15-6/23/15

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

\*\*\*\* Special Salaries, Compensation and Fees 2014-2015



**Transfers:**

2015-2016

<b>Name</b>	<b>from</b>	<b>position</b>	<b>to</b>	<b>position</b>
K Stevenson	Walton	PHyEd/Health	JDHS	PHyEd/Health
D. Carter	JDHS	PHyEd/Health	Walton	PHyEd/Health

CONFERENCE/CONVENTION/WORKSHOP REQUESTS 2014-2015							
LAST NAME	FIRST NAME	SCHOOL	DESCRIPTION	LOCATION	DATE	AMOUNT	BOE APPROVED
Scudero	Erica	District	innovateNJ/NJASA Spring Conf	Atlantic City	5/11-12/15	37.09	Jun 1 2015
Jun 1, 2015 BOE Meeting							

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

Attachment ( C )

**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>
Morris Union Jointure Commission New Providence, NJ	ABA Therapy	\$205/Supr; \$165/H.P. Teacher	Per IEP	2014-15 SY	
Morris Union Jointure Commission New Providence, NJ	ABA Therapy	\$210/Supr; \$170/H.P. Teacher \$150/T.A.	Per IEP	2014-15 SY 2015-16 SY 6/25/2015 - 8/6/2015	

**2. OUT OF DISTRICT PLACEMENT REQUEST**

<u>School/Placement</u>	<u>Student</u>	<u>Tuition</u>	<u>Term</u>	<u>Comments</u>
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(1)

UNION COUNTY VOCATIONAL-TECHNICAL SCHOOLS  
1776 Raritan Road \* Scotch Plains, NJ 07076

TUITION AGREEMENT  
2015-2016

This Agreement made this first day of September, 2015 by and between the BOARD OF EDUCATION OF THE VOCATIONAL SCHOOLS IN THE COUNTY OF UNION, whose address is 1776 Raritan Road, Scotch Plains, New Jersey, hereinafter designated as "UCVTS", and

SPRINGFIELD BOARD OF EDUCATION, whose office is located at 139 Mountain Avenue, Springfield, New Jersey, hereinafter designated as "Sending District".

WHEREAS, UCVTS is a vocational school district established pursuant to the laws of the State of New Jersey, and

WHEREAS, N.J.A.C. 6:43-4.2 requires vocational school districts to enter into written contractual agreements with other Boards of Education from whom students are received, and

WHEREAS, the Sending District has expressed its intention to send students to UCVTS,

NOW, THEREFORE, for mutual covenants and promises, the parties herein agree as follows:

1. TERM OF AGREEMENT

The term of this agreement shall be from September 1, 2015 to June 30, 2016 which period shall also be known as the 2015-2016 school year or a part thereof, whichever is applicable.

2. STUDENTS

The Sending District agrees to send and UCVTS agrees to receive the students enrolled in the programs during the 2015-2016 school year.

3. PAYMENT OF TUITION

The Sending District agrees to pay tuition for the students sent to UCVTS during the 2015-2016 school year as follows:

<u>Program</u>	<u>Status</u>	<u>Tuition</u>
Union County Academy for Allied Health Sciences	Full-time	\$6,000.00
Union County Academy for Information Technology	Full-time	\$6,000.00
Union County Magnet High School for Science, Mathematics & Technology	Full-time	\$6,000.00
Union County Vocational-Technical High School	Full-time	\$6,000.00
Union County Academy for the Performing Arts	Full-time	\$6,000.00
Union County Vocational-Technical High School	Shared-time	\$2,500.00
All Self-Contained Special Needs Vocational-Technical Programs	Shared-time	\$4,000.00
<b>**Out of County Tuition</b>		
Full-time		\$9,000.00
Shared-time		\$3,750.00
Self-Contained Special Needs - Shared-time		\$6,000.00

Tuition for the entire month shall be due and payable if a student attends UCVTS for at least five (5) school days.

Continued .....

UNION COUNTY VOCATIONAL-TECHNICAL SCHOOLS  
1776 Raritan Road \* Scotch Plains, NJ 07076

TUITION AGREEMENT  
2015-2016

Page 2

4. TUITION RATES

The tuition as set forth in paragraph 3 has been developed pursuant to N.J.A.C. 6:20-3.3.

5. ASSURANCES

UCVTS assures the *Sending District* that all its educational programs are operated in accordance with the laws of the State of New Jersey and the rules and regulations of the State Board of Education.

6. ENROLLMENT REPORT

UCVTS agrees to provide the *Sending District* a monthly enrollment and attendance report upon request.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed by their respective Presidents, attested by their respective Secretaries, and their seals to be affixed hereon the day and year first above written.

BOARD OF EDUCATION OF THE  
VOCATIONAL SCHOOLS IN THE  
COUNTY OF UNION

BY Jane A. Furber  
PRESIDENT

BY Maricello  
SECRETARY

SPRINGFIELD  
BOARD OF EDUCATION

BY \_\_\_\_\_  
PRESIDENT

BY \_\_\_\_\_  
SECRETARY

TUITION GRANTS  
SUMMER/FALL 2015-16

Attachment ( E )

RESUBMISSIONS

<u>Name</u>	<u>Course</u>	
David Steinman	Sports Marketing and Public Relations	ADMIN

June 1, 2015 BOE Meeting

(F1)

# AIA® Document G701™ - 2001

## Change Order

PROJECT (Name and address): SPRINGFIELD BOARD OF EDUCATION EDWARD WALTON ELEMENTARY SCHOOL ROOF REPLACEMENT 601 Mountain Ave. Springfield, NJ 07081	CHANGE ORDER NUMBER: 001 DATE: May 18, 2015	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Laumar Roofing Co. Inc. 426 Gregory Ave Passaic, NJ 07055	ARCHITECT'S PROJECT NUMBER: 14.350 CONTRACT DATE: 07/14/2014 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:  
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
The unused Allowance of \$4,000.00.

The original Contract Sum was	\$	378,000.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	378,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	4,000.00
The new Contract Sum including this Change Order will be	\$	374,000.00

The Contract Time will be unchanged by Zero (0) days.  
The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

DIGroup Architecture ARCHITECT (Firm name)	Laumar Roofing Co. Inc. CONTRACTOR (Firm name)	Springfield Board of Education OWNER (Firm name)
15 Bethany Street, New Brunswick, NJ ADDRESS	426 Gregory Ave, Passaic NJ 07055 ADDRESS	139 Mountain Ave, Springfield, NJ 07081 ADDRESS
<i>Wallace Harris</i> BY (Signature)	<i>Peter Boloff</i> BY (Signature)	 BY (Signature)
Wallace Harris (Typed name)	PETER BOLOFF (Typed name)	 (Typed name)
5/13/15 DATE	5/19/2015 DATE	 DATE

**PAYMENT APPLICATION**

<b>TO:</b> THE SPRINGFIELD BOE 2014 MOUNTAIN AVE. SPRINGFIELD NJ 07081 Attn: Accounts Payable  <b>FROM:</b> LAUMAR ROOFING CO.INC 426 Gregory Ave Passaic NJ 07055  <b>FOR:</b>	<b>PROJECT NAME AND LOCATION:</b> SPRINGFIELD BOE WALTON ELEM SCHOOL  <b>ARCHITECT:</b> DI GROUP 15 BETHAMY STREET NEW BRUNSWICK NJ	<b>APPLICATION #</b> 4 <b>PERIOD THRU:</b> 05/14/2015 <b>PROJECT #s:</b>  <b>DATE OF CONTRACT:</b> 07/14/2014	<b>Distribution to:</b> <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/>
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**CONTRACTOR'S SUMMARY OF WORK**

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

1. CONTRACT AMOUNT	\$378,000.00
2. SUM OF ALL CHANGE ORDERS	(\$4,000.00)
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$374,000.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$374,000.00
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)	\$374,000.00
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$366,520.00
8. PAYMENT DUE	\$7,480.00
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$0.00

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

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

CONTRACTOR: LAUMAR ROOFING CO. INC  
 By: *Peter Boroff* Date: May 14, 2015  
 PETER BOROFF VICE PRESIDENT  
 State of: NEW JERSEY  
 County of: PASSAIC  
 Subscribed and sworn to before me this 14<sup>th</sup> day of MAY 2015  
 Notary Public: Domingo Mora  
 My Commission Expires: 8-9-2016

**DOMINGO MORA**  
 NOTARY PUBLIC OF NEW JERSEY  
 MY COMMISSION EXPIRES  
 AUGUST 9, 2016

**ARCHITECT'S CERTIFICATION**

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

CERTIFIED AMOUNT..... \$ 7,480.00  
 (If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT:  
 By: *Michael Hund* Date: 5-18-15  
 Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

(F2)



CONTINUATION PAGE

PROJECT: SPRINGFIELD BOE  
WALTON ELEM SCHOOL

APPLICATION #: 4  
DATE OF APPLICATION: 03/19/2015  
PERIOD THRU: 05/14/2015  
PROJECT #s:

Payment Application containing Contractor's signature is attached.

ROOFING

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G / C)	I BALANCE TO COMPLETION (C-G)	J RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
1	ROOFING MATERIAL	\$191,000.00	\$191,000.00	\$0.00	\$0.00	\$191,000.00	100%	\$0.00	
2	ROOF INSULATION	\$66,000.00	\$66,000.00	\$0.00	\$0.00	\$66,000.00	100%	\$0.00	
3	LABOR ROOF REM.	\$45,000.00	\$45,000.00	\$0.00	\$0.00	\$45,000.00	100%	\$0.00	
4	AGGREGATE REMOVAL	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	100%	\$0.00	
5	DRAINS	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100%	\$0.00	
6	GRAVELSTOPS	\$17,000.00	\$17,000.00	\$0.00	\$0.00	\$17,000.00	100%	\$0.00	
7	AGGREGATE	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%	\$0.00	
8	ROOFING ACCESSORIES	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100%	\$0.00	
9	BONDS & INSURANCE	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$9,000.00	100%	\$0.00	
10	MOBILIZATION	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$9,000.00	100%	\$0.00	
11	ALLOWANCE	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	100%	\$0.00	
12	CLOSEOUTS	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100%	\$0.00	
13	C/O #1(CREDIT FOR	(\$4,000.00)	\$0.00	(\$4,000.00)	\$0.00	(\$4,000.00)	100%	\$0.00	
TOTALS		\$374,000.00	\$374,000.00	\$0.00	\$0.00	\$374,000.00	100%	\$0.00	

Building	Current Location of Equipment	Name	Type	Brand/Mfg	Model No.	Serial No.	Asset Tag	Inventory Location of Equipment	PO Number
Gaudineer	JD IMC	Christina Rodriguez	Printer	HP	Color LaserJet 3600	CNWFDF41848		5176 Tech Office	
Dayton	JD IMC	Daniela Riccardi	Monitor	ViewSonic	M50	ET92703497		4595 16A	
EW	JD IMC	Daniela Riccardi	iBook	Apple	iBook G4 (Mid 2005)	4H630053SE4		6603	
EW	JD IMC	Daniela Riccardi	iBook	Apple	iBook G4 (Mid 2005)	4H6300GCSE4		6592	
EW	JD IMC	Daniela Riccardi	iBook	Apple	iBook G4 (Mid 2005)	4H6300JZSE4		6188	
EW	JD IMC	Daniela Riccardi	iBook	Apple	iBook G4 (Mid 2005)	4H6300FBSE4		6639	
EW	JD IMC	Daniela Riccardi	iBook	Apple	iBook G4 (Mid 2005)	4H6300DKSE4		6633	
EW	JD IMC	Daniela Riccardi	iBook	Apple	iBook G4 (Mid 2005)	4H6300C3SE4		6608	
EW	JD IMC	Daniela Riccardi	iBook	Apple	iBook G4 (Mid 2005)	4H5361HJSE7		6198	
EW	JD IMC	Daniela Riccardi	iBook	Apple	iBook G4 (Mid 2005)	4H535DSLSE7		6636	
EW	JD IMC	Daniela Riccardi	iBook	Apple	iBook G4 (Mid 2005)	4H5362FRSE7		3099	
EW	JD IMC	Daniela Riccardi	iBook	Apple	iBook G4 (Mid 2005)	4H6300GQSE4		6629	
EW	JD IMC	Daniela Riccardi	iBook	Apple	iBook G4 (Mid 2005)	4H6300EYSE4		6638	
EW	JD IMC	Daniela Riccardi	iBook	Apple	iBook G4 (Mid 2005)	4H5362PQSE7		3119	
EW	JD IMC	Daniela Riccardi	iBook	Apple	iBook G4 (Mid 2005)	4H5363VMSE7		6672	
EW	JD IMC	Daniela Riccardi	iBook	Apple	iBook G4 (Mid 2005)	4H630087SE4		6195	
EW	JD IMC	Daniela Riccardi	iBook	Apple	iBook G4 (Mid 2005)	4H63009VSE4		6594	
EW	JD IMC	Daniela Riccardi	iBook	Apple	iBook G4 (Mid 2005)	4H63003USE4		6650	
EW	JD IMC	Daniela Riccardi	iBook	Apple	iBook G4 (Mid 2005)	4H63003ASE4		6598	
EW	JD IMC	Daniela Riccardi	iBook	Apple	iBook G4 (Mid 2005)	4H6300GVSE4		6604	
EW	JD IMC	Daniela Riccardi	iBook	Apple	iBook G4 (Mid 2005)	4H6300DPSE4		6193	
EW	JD IMC	Daniela Riccardi	iBook	Apple	iBook G4 (Mid 2005)	4H6300G8SE4		6199	
EW	JD IMC	Daniela Riccardi	iBook	Apple	iBook G4 (Mid 2005)	4H6300JTSE4		6626	
EW	JD IMC	Daniela Riccardi	iBook	Apple	iBook G4 (Mid 2005)	4H6300BMSE4		6671	
EW	JD IMC	Daniela Riccardi	iBook	Apple	iBook G4 (Mid 2005)	4H630047SE4		6593	
EW	JD IMC	Daniela Riccardi	iBook	Apple	iBook G4 (Mid 2005)	4H63000ESE4		3277	
EW	JD IMC	Daniela Riccardi	iBook	Apple	iBook G4 (Mid 2005)	4H6300F9SE4		6649	
EW	JD IMC	Daniela Riccardi	iBook	Apple	iBook G4 (Mid 2005)	4H535DYSE7		3087	
EW	JD IMC	Daniela Riccardi	iBook	Apple	iBook G4 (Mid 2005)	4H6300CHSE4		6651	
EW	JD IMC	Daniela Riccardi	iBook	Apple	iBook G4 (Mid 2005)	4H63004ZSE4		6623	
EW	JD IMC	Daniela Riccardi	iBook	Apple	iBook G4 (Mid 2005)	4H63006TSE4		6666	
EW	JD IMC	Daniela Riccardi	iBook	Apple	iBook G4 (Mid 2005)	4H6300ECSE4		6597	
EW	JD IMC	Daniela Riccardi	iBook	Apple	iBook G4 (Mid 2005)	4H5363S1SE7		6657	
EW	JD IMC	Daniela Riccardi	iBook	Apple	iBook G4 (Mid 2005)	4H53633SSE7		6668	
EW	JD IMC	Daniela Riccardi	iBook	Apple	iBook G4 (Mid 2005)	4H5360MBSE7		263	
Gaudineer	JD IMC	Christina Rodriguez	Fax	Brother	MFC-3240C	U61087F6F455392		5297 Nurse's Office	
Caldwell	JD IMC	Dave Rennie	Projector	Dell	1201MP	CN 04445272671-74E-1199		6869 Mrs. Orr Rm. 7	
Caldwell	JD IMC	Dave Rennie	Projector	Dell	1201MP	CN 04445272671-74E-1200		6523 Mr. Fortna Rm. 23	
Gaudineer	JD IMC	Christina Rodriguez	VCR	GE	VG4045	B414MG090		5339 Tech Office	
Gaudineer	JD IMC	Christina Rodriguez	VCR	GE	VG4045	B414MG1G9		5338 Tech Office	
Walton	JD IMC	Susie Hung	3 laptops	Mac	iBook	1109, 6664, 6631	1109, 6664, 6631	Principal's office	
Walton	JD IMC	Susie Hung	2 LCD projectors	InFocus	IN34 and IN37EP	ATMV71400638 and AYUB82800044	6800 and 6446	principal's office	
Walton	JD IMC	Susie Hung	2 microphone headsets	Sennheiser	ew100		682 none	Principal's office	
JD	JD IMC	Daniela Riccardi	Content Filtering Appliance	Cymphonix	EX350	1038A1R0237	none	JD Phone Room	
JD	JD IMC	Daniela Riccardi	Content Filtering Appliance	Cymphonix	DC30X	072729C0374	none	JD Phone Room	
JD	JD Phone Room	Daniela Riccardi	Definity Port Cabinet	Avaya	J58890H	98DR06948094	none	JD Phone Room	
JD	JD Phone Room	Daniela Riccardi	Definity Port Cabinet	Avaya	J58890H	97DR07921792	none	JD Phone Room	