

SUBJECT TO BD APPROVAL DRAFT COPY  
SPRINGFIELD BOARD OF EDUCATION  
NOVEMBER 19, 2018  
REGULAR MEETING

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

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

A Regular Meeting of the Board of Education of the Township of Springfield in the County of Union, New Jersey, was held at the Jonathan Dayton High School Instructional Media Center-First Floor on Monday, November 19, 2018 at 7:39 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 8, 2018.

1. CALL TO ORDER

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

Present: Mrs. Robin Cornelison, Mr. Scott Donner, Mrs. Laura Gamarekian,  
Mr. Marc Miller, Mrs. Kristy Rubin, Mrs. Jacqueline Shanes,  
Mrs. Hillary Turnbull, Mr. Scott Silverstein  
Absent: Mr. Hector Munoz

Also Present:

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

2. PLEDGE OF ALLEGIANCE

3. COMMUNICATIONS

1. NJSBA

3R's regional information program for New and Not So New Board members.

Ready, Set, Bargain! Will be held on November 30<sup>th</sup> at NJSBA Headquarters beginning at 9 AM.

Future ready work sessions are available.

Weekly Program Update from November 1<sup>st</sup> & 7<sup>th</sup>.

School Board notes from November 8<sup>th</sup> & 15<sup>th</sup>.

2. NSBA

National Connection Daily from November 2<sup>nd</sup> thru November 15<sup>th</sup>.

3. GSCS News & Notes from November 5<sup>th</sup>.

4. Board of Education Election results from November 7<sup>th</sup>

Paula Saha: 2738 votes  
Anthony Delia: 2635 votes  
Hector Munoz: 2502 votes  
Jason Silberfien: 2254 votes

4. MINUTES

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

Regular Meeting - November 5, 2018

Yeas: Mr. Scott Donner, Mr. Marc Miller, Mrs. Jacqueline Shanes,  
Mrs. Hillary Turnbull,  
Abstentions: Mrs. Robin Cornelison, Mrs. Laura Gamarekian, Mrs. Kristy Rubin,  
Mr. Scott Silverstein  
MOTION CARRIED

5. SUPERINTENDENT'S REPORT

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

1. Student/Staff Recognitions

Thank you to all staff who stayed to ensure all students got home safely after the snow storm on Thursday. Our last bus pulled in at 7:30 PM and the last after care student was picked up by 9:30 PM.

3 SSEP finalists: Mrs. Gillen's class at Gaudineer, Mrs. Ornavitz's class at Dayton and Mr. Davison's class at Dayton.

2 teams from Dayton participated in the Regional STEM Contest.

Under the leadership of Mr. Silva, the team of Aaron Mortensen, Boys Cross Country won their division

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

6. Contracts PL2015, Chapter 47

Yeas: Unanimous by all Members present. MOTION CARRIED

6. PUBLIC SESSION (7:49 PM)

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

7. BILL LIST

Moved by Mr. Donner, seconded by Mr. Miller, approval of check numbers 042970 through 043195 and wire transfers 800167 800169 and 888344 through 888349 for a total amount of \$5,480,489.34.

Yeas: Unanimous by all Members present. MOTION CARRIED

8. TRANSFERS

Moved by Mr. Donner, seconded by Mr. Miller, 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

9. PERSONNEL APPOINTMENTS

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

Yeas: Mrs. Robin Cornelison, Mr. Scott Donner, Mrs. Laura Gamarekian, Mr. Marc Miller, Mrs. Kristy Rubin, Mrs. Hillary Turnbull, Mr. Scott Silverstein  
Abstention: Mrs. Jacqueline Shanes

MOTION CARRIED

10. PROFESSIONAL DEVELOPMENT

Moved by Mr. Miller, seconded by Mrs. Gamarekian, 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

11. SPECIAL EDUCATION PLACEMENTS

Moved by Mr. Miller, seconded by Mrs. Gamarekian, 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

12. HIB REPORT

Moved by Mr. Miller, seconded by Mrs. Gamarekian, that the Board of Education affirms the HIB Report previously presented at the following Board meeting: November 5, 2018.

Yeas: Unanimous by all Members present.

MOTION CARRIED

13. TUITION AID GRANT

Moved by Mr. Miller, seconded by Mrs. Gamarekian, 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

14. SETTLEMENT AGREEMENT

Moved by Mr. Miller, seconded by Mrs. Cornelison, at the recommendation of the Superintendent, approval of the resolution approving settlement of due process petition bearing OAL Docket Number EDS 17739-17.

Yeas: Mrs. Robin Cornelison, Mr. Scott Donner, Mrs. Laura Gamarekian,  
Mr. Marc Miller, Mrs. Kristy Rubin, Mrs. Jacqueline Shanes,  
Mrs. Hillary Turnbull  
Abstention: Mr. Scott Silverstein

MOTION CARRIED

15. CERTIFICATE OF PAYMENT #6 PRAVCO INC.

Moved by Mrs. Cornelison, seconded by Mr. Miller, approval of the Certificate for Payment #6 in the amount of \$22,043.80 to Pravco Inc., Rahway, NJ for project number 2018.01. (JDHSBF P6&7 - Attachment F)

Yeas: Unanimous by all Members present.

MOTION CARRIED

16. CERTIFICATE OF PAYMENT #5 PRECISION B&C.

Moved by Mrs. Cornelison, seconded by Mr. Miller, approval of the Certificate for Payment #5 in the amount of \$80,463.86 to Precision B&C, Bound Brook, NJ for project number 18.718. (JDHS Int. Renov. - Attachment G)

Yeas: Unanimous by all Members present.

MOTION CARRIED

17. MORRIS UNION JOINTURE POOL

Moved by Mrs. Cornelison, seconded by Mr. Miller, approval to authorize the Board President to execute a revised contract with Morris Union Jointure Commission, Union, NJ for use of swimming pool for practices and games during the 2018 - 2019 season, at a fee not to exceed \$13,000.

Yeas: Unanimous by all Members present.

MOTION CARRIED

18. PUBLIC SESSION (7:55 PM)

The public did not have any questions or comments to bring to the Board at this time.

19. NEW BUSINESS

1. Evaluations of Superintendent are due by December 3<sup>rd</sup>. This year they will be done online. Please provide comments when necessary.

2. The PTA at EVW had a very successful Holiday Picture fundraiser, next is the Holiday Boutique on December 4<sup>th</sup> and then craft night on December 7<sup>th</sup>.

3. UCSBA dinner presentation was centered around PARCC testing.

4. Holiday dinner at Sofias' on December 10<sup>th</sup> at 6:15.

5. The Dayton students put on an amazing presentation of MidSummers Night Dream, under the direction of Mr. DeNicolo.

We look forward to the December production of the Lion King Jr. by the Gaudineer students.

20. ADJOURNMENT

Moved by Mr. Miller, seconded by Mrs. Cornelison, to adjourn the regular meeting at 8:44 PM.

Yeas: Unanimous by all Members present.

MOTION CARRIED

Upcoming Meetings:

1. Regular Meeting – December 3, 2018 at 7:30 PM in the IMC at JDHS
2. Regular Meeting – December 17, 2018 at 7:30 PM in the IMC at JDHS

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Matthew A. Clarke  
Business Administrator/Board Secretary

<b>Account Code</b>	<b>Description</b>	<b>To</b>	<b>From</b>
11-000-100-563-98-11	TUITION CNTY VO TECH REGULAR	\$211,000.00	
11-000-100-564-98-11	TUITION COUNTY VOC TECH SPECIA		\$49,900.00
11-000-100-566-98-11	TUITION PRIVATE SCHOOLS HANDIC		\$161,100.00
11-000-213-600-72-14	HEALTH SERVICE SUPPLIES JDHS		\$0.10
11-000-216-610-55-11	SUPPLIES SPEECH	\$0.10	
11-000-218-600-71-14	SUPPLIES GUIDANCE JDHS		\$250.00
11-000-221-500-06-04	OTHER EXP TRAVEL CUR+STAFF DEV		\$260.00
11-000-221-500-07-04	OTHER EXP DUES COMPUTER/CUR+ST	\$260.00	
11-000-221-580-82-06	TRAVEL		\$1,000.00
11-000-222-600-01-06	LIBRARY BOOKS FMG		\$750.00
11-000-222-600-05-06	AV SUPPLIES/BULBS FMG		\$750.00
11-000-222-610-81-07	MEDIA EQUIPMENT SUPPLIES		\$1,200.00
11-000-223-500-80-12	STAFF TRAINING IDE		\$450.00
11-000-223-500-89-12	STAFF PROF DEVELOPMENT	\$450.00	
11-000-230-339-00-01	OTHER PROF SERV BOND RELATED		\$2,750.00
11-000-230-339-01-01	OTHER PROF SERV	\$2,750.00	
11-000-240-600-82-07	OTHER EXP OFFICE SUPP TLS	\$1,200.00	
11-000-240-600-82-08	OTHER EXP OFF SUPLS JC		\$150.00
11-000-240-600-82-09	OTHER EXP OFFICE SUPL EVW		\$2,230.00
11-000-251-832-91-03	LEASE PURCHASE INTEREST	\$4,795.00	
11-000-262-420-21-14	EQUIP MAINTENANCE PE		\$1,000.00
11-000-262-420-71-14	REP/MAINT EQUIP GUIDANCE JDHS	\$1,250.00	
11-000-262-420-82-08	REPAIR MAINT OFFICE EQUIP	\$950.00	
11-000-262-420-82-09	REPAIR EQUIP OFFICE EVW	\$2,230.00	
11-000-262-420-82-14	REP/MAINT EQUIP OFFICE JDHS	\$6,000.00	
11-000-262-610-82-07	OFFICE SUPPLIES TLS		\$4,335.00
11-000-262-622-95-05	ELECTRICITY		\$4,795.00
11-000-270-512-96-03	CONT SERVICES OTHER TO/FROM	\$17,380.00	

<b>Account Code</b>	<b>Description</b>	<b>To</b>	<b>From</b>
11-000-270-593-96-03	PUPIL TRANS INSURANCE		\$17,380.00
11-120-100-101-80-08	SUMMER READING		\$800.00
11-190-100-500-22-08	SCIENCE TRIP JC		\$820.00
11-190-100-610-08-09	MISC SUPPLIES WAL		\$1,500.00
11-190-100-610-10-07	TEACHERS SUPPLIES ART TLS		\$2.00
11-190-100-610-14-08	TEACHER SUPPLIES ENGLISH JC		\$500.00
11-190-100-610-14-09	LA SUPPLIES WAL	\$1,500.00	
11-190-100-610-19-08	TEACHER SUPPLIES MATH JC		\$600.00
11-190-100-610-20-07	TEACHER SUPPLIES MUSIC TLS	\$2.00	
11-190-100-610-23-08	TEACHER SUPPLIES SOC ST JC		\$100.00
11-190-100-610-37-06	G&T SUPPLIES		\$1,500.00
11-190-100-610-82-06	TEACHER SUPPLIES OFFICE FMG	\$2,500.00	
11-190-100-610-82-07	TEACHER SUPPLIES OFFICE TLS	\$4,335.00	
11-190-100-610-82-08	TEACHER SUPPLIES OFFICE JC	\$3,520.00	
11-190-100-610-82-14	TEACHER SUPPLIES OFFICE JDHS		\$7,760.00
11-190-100-640-11-14	TEXTBOOKS BUSINESS ED. JDHS		\$141.25
11-190-100-640-14-14	TEXTBOOKS COMMUNICATION ARTS J	\$1,901.00	
11-190-100-640-15-14	TEXTBOOKS FOREIGN LANGUAGE JDH	\$0.25	

SPRINGFIELD PUBLIC SCHOOLS PERSONNEL								
Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
<b>Certified Staff</b>								
Hildebrand	Robert	6th Period-Full Year	FMG	***	\$10,487.10	***	***	10/15/2018-6/30/2019
Hiser	Kathleen	3 Periods/Full Year	FMG	***	\$6,638.54	***	***	9/25/2018-6/30/2019
Gaughen	Jaine	Communication Arts Teacher	FMG	***	***	***	Revised Leave Date	1/7/2019-2/19/2019
Standford	Rosalba	Special Ed. Teacher	FMG	***	***	***	Revised Leave Date	11/3/2018-1/1/2019
<b>Substitute/Home Instructor/Volunteer</b>								
Marin	Maria	Long Term Substitute Teacher- Special Ed.	FMG	***	***	repl. R.S	revised title	11/5/2018-12/21/2018
Dougherty	David	Substitute Teacher	District	***	***	***	***	11/20/2018-6/30/2019
Shanes	Andrew	Substitute Teacher	District	***	***	***	***	11/20/2018-6/30/2019
Radutzky	Kathryn	Substitute Nurse	District	***	***	***	***	9/1/2018-6/30/2019
<b>Non-Certificated</b>								
Post	James	Residency Investigator	District	***	\$35.00/hr. + mileage	***	Revised Hourly Salary	9/1/2018-6/30/2019
Diat	Nick	Information Technology Manager	District	***	\$62,000.00	***	***	on or about 11/20/2018- 6/30/2019
Gomes	Alison	Non-Instructional Aide	District	***	\$18.28/hr.	***	***	11/14/2018-6/25/2019
<b>Before and After School Program/Childcare</b>								
<p>* A school district or charter school .....may employ ....for a period not to exceed 90 days pending review by the school district providing all the following are satisfied:</p> <p>Applicant complied with providing list</p> <p>School district has no knowledge or information that the applicant would be required to disclose under the law</p> <p>School district determines special or emergent circumstances exist that justify the temporary employment of this applicant"</p>								
Springfield Board of Education Regular Meeting - November 19, 2018								



**CONFERENCES/CONVENTIONS/WORKSHOPS  
2018-2019**

LAST NAME	FIRST NAME	SCHOOL	DESCRIPTION	LOCATION	Funding	DATE	AMOUNT	BOE APPROVED
Lico	Adelina	JDHS	IDE Executive Function VLC	Online Course	Title I	Nov 6-Dec 17	695.00	11/19/18

**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>
American Tutor, Inc. Hillsborough, NJ	Bedside instruction	\$59/hr		18-19SY	
Para Plus Translations, Inc. Cherry Hill, NJ	American Sign Language	\$200/Hr (2 hour min)		18-19SY	

**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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**Tuition Grants  
Spring 2019**

Kelsey Daubert	EDUC 601- Modes of Inquiry and Research	Graduate
	EDUC 602/700-Inquiry in Practice	Graduate
Deborah Ricardo	EDIN 548-541-Styles of Teaching	Graduate
Allison Zale	Math 581- Graph Theory	Graduate
Stephanie Carlson	ENGL 601-Seminar in American Literature	Graduate

*For approval at the November 19, 2018 BOE Meeting*

(5)



216 Somerset Street  
Bound Brook NJ 08805  
(732) 302-9595

Architect: DiGroup Architecture, LLC  
15 Bethany St  
New Brunswick NJ 08901

# Progress Billing

Application: 5  
Period: 10/31/2018

Owner: Springfield Board of Education  
139 Mountain Ave.  
Springfield NJ 07081

Job Location: Jonathan Dayton HS  
139 Mountain Ave  
Springfield NJ 07081

## Application For Payment On Contract

Original Contract.....	880,000.00
Net Change by Change Orders.....	0.00
Contract Sum to Date.....	880,000.00
Total Complete to Date.....	779,017.83
Total Retained.....	38,950.89
Total Earned Less Retained.....	740,066.94
Less Previous Billings.....	659,603.08
Current Payment Due.....	80,463.86
Balance on Contract.....	139,933.06

## Contractor's Certification of Work

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 payments shown herein is now due.

Contractor: [Signature] Date: 11-05-2018

State of New Jersey

County of Somerset

Subscribed and sworn to before me this 5th day of November, 2018

Notary Public: [Signature] Nancy Pittson  
Notary Public

My Commission Expires: \_\_\_\_\_  
State of New Jersey

Commission expires 04/21/2020

## Architect's Certification of Work

In accordance with the Contract Documents, based on on-site observation 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 work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Amount Certified.....\$ 80463.86

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this application and on the continuation sheet that are changed to conform with the amount certified.)

Architect: [Signature] Date: 11-11-18

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

PROGRESS BILLING

Application: 5

Period: 10/31/2018

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
1 Prepaid Insurance 3.25%	28,600.00		28,600.00	28,600.00			28,600.00	100.00		1,430.00
2 Surety Bond 2%	17,600.00		17,600.00	17,600.00			17,600.00	100.00		880.00
3 General Conditions	25,000.00		25,000.00	22,500.00	1,250.00		23,750.00	95.00	1,250.00	1,187.50
4 Supervision	15,000.00		15,000.00	13,500.00	750.00		14,250.00	95.00	750.00	712.50
5 Submittals	17,600.00		17,600.00	16,720.00			16,720.00	95.00	880.00	836.00
6										
7 General Allowance	30,000.00		30,000.00	7,779.17			7,779.17	25.93	22,220.83	388.96
8 Mechanical & Electrical Allow	20,000.00		20,000.00	3,814.66			3,814.66	19.07	16,185.34	190.73
9										
10 Selective Demo/Temp Protect	45,190.00		45,190.00	45,190.00			45,190.00	100.00		2,259.50
11 Mechanical Demo	30,000.00		30,000.00	30,000.00			30,000.00	100.00		1,500.00
12 Electrical Demo	20,000.00		20,000.00	20,000.00			20,000.00	100.00		1,000.00
13										
14 CUT&PATCH										
15 Labor	4,800.00		4,800.00	4,800.00			4,800.00	100.00		240.00
16 Material	500.00		500.00	500.00			500.00	100.00		25.00
17										
18 ROUGHT CARPENTRY										
19 Labor	6,000.00		6,000.00	6,000.00			6,000.00	100.00		300.00
20 Material	1,500.00		1,500.00	1,500.00			1,500.00	100.00		75.00
21										
22 INT. FINISH CARPENTRY										
23 Labor	4,800.00		4,800.00	4,800.00			4,800.00	100.00		240.00
24 Material	1,000.00		1,000.00	1,000.00			1,000.00	100.00		50.00
25										
26 FIRE STOPPING	2,000.00		2,000.00	2,000.00			2,000.00	100.00		100.00
27 JOINT SEALER	1,500.00		1,500.00	1,500.00			1,500.00	100.00		75.00
28 DOOR&HARDWARD	13,250.00		13,250.00	13,250.00			13,250.00	100.00		662.50
29										
30 MIRRORS										
31 Labor	2,400.00		2,400.00						2,400.00	
32 Material	7,200.00		7,200.00	7,200.00			7,200.00	100.00		360.00

PROGRESS BILLING

Application: 5  
 Period: 10/31/2018

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
33										
34 METAL STUD FRAME										
35 Labor	13,490.00		13,490.00	13,490.00			13,490.00	100.00		674.50
36 Material	3,000.00		3,000.00	3,000.00			3,000.00	100.00		150.00
37										
38 PLASTER REPAIR	7,500.00		7,500.00	7,500.00			7,500.00	100.00		375.00
39										
40 DRYWALL										
41 Labor	12,800.00		12,800.00	12,800.00			12,800.00	100.00		640.00
42 Material	3,850.00		3,850.00	3,850.00			3,850.00	100.00		192.50
43										
44 ACT(Soundscape)										
45 Labor	10,400.00		10,400.00	8,840.00	1,560.00		10,400.00	100.00		520.00
46 Materiall	17,888.00		17,888.00	15,204.80	2,683.20		17,888.00	100.00		894.40
47										
48 ACT										
49 Labor	3,072.00		3,072.00	2,918.40	153.60		3,072.00	100.00		153.60
50 Material	7,680.00		7,680.00	7,680.00			7,680.00	100.00		384.00
51										
52 WOOD DANCE FLOOR										
53 Labor	11,000.00		11,000.00	11,000.00			11,000.00	100.00		550.00
54 Material	9,000.00		9,000.00	9,000.00			9,000.00	100.00		450.00
55										
56 RESILIENT FLOOR	1,500.00		1,500.00	1,500.00			1,500.00	100.00		75.00
57										
58 CARPET										
59 Labor	3,600.00		3,600.00	3,600.00			3,600.00	100.00		180.00
60 Material	7,415.00		7,415.00	7,415.00			7,415.00	100.00		370.75
61										
62 REPAIR TERRAZZO	5,000.00		5,000.00	5,000.00			5,000.00	100.00		250.00
63										
64 PAINT PREP										

PROGRESS BILLING

Application: 5

Period: 10/31/2018

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
65 Labor	7,500.00		7,500.00	7,500.00			7,500.00	100.00		375.00
66 Material	500.00		500.00	500.00			500.00	100.00		25.00
67										
68 PAINT FINISH										
69 Labor	5,000.00		5,000.00	5,000.00			5,000.00	100.00		250.00
70 Material	1,000.00		1,000.00	1,000.00			1,000.00	100.00		50.00
71										
72 VISUAL DISPLAY	10,000.00		10,000.00	10,000.00			10,000.00	100.00		500.00
73 METAL SHELVING	3,500.00		3,500.00	3,500.00			3,500.00	100.00		175.00
74										
75 STAGE CURTAIN										
76 Labor	1,980.00		1,980.00	1,980.00			1,980.00	100.00		99.00
77 Material	7,920.00		7,920.00	7,920.00			7,920.00	100.00		396.00
78										
79 ROLLER WINDOW SHADES										
80 Labor	2,000.00		2,000.00	2,000.00			2,000.00	100.00		100.00
81 Material	4,000.00		4,000.00	4,000.00			4,000.00	100.00		200.00
82										
83 CASEWORK										
84 Labor	9,000.00		9,000.00	9,000.00			9,000.00	100.00		450.00
85 Material	27,000.00		27,000.00	27,000.00			27,000.00	100.00		1,350.00
86										
87 CONCRETE PAD										
88 Labor	3,500.00		3,500.00	3,500.00			3,500.00	100.00		175.00
89 Material	1,000.00		1,000.00	1,000.00			1,000.00	100.00		50.00
90										
91 BULLET BAR										
92 Labor	2,200.00		2,200.00	1,980.00	220.00		2,200.00	100.00		110.00
93 Material	1,300.00		1,300.00	1,170.00	130.00		1,300.00	100.00		65.00
94										
95 CHAIN LINK FENCE										
96 Labor	2,000.00		2,000.00						2,000.00	

PROGRESS BILLING

Application: 5  
 Period: 10/31/2018

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
97 Material	4,000.00		4,000.00						4,000.00	
98										
99 HVAC & PLUMBING										
100 Equipment Shop Drawings	5,000.00		5,000.00	5,000.00			5,000.00	100.00		250.00
101 Sheet Metal Shop Drawings	3,000.00		3,000.00	3,000.00			3,000.00	100.00		150.00
102 ATC Shop Drawings	3,500.00		3,500.00	3,500.00			3,500.00	100.00		175.00
103 Core Drilling	11,500.00		11,500.00	11,500.00			11,500.00	100.00		575.00
104 Waste and Vent Material	2,500.00		2,500.00	2,500.00			2,500.00	100.00		125.00
105 Labor	3,200.00		3,200.00	3,200.00			3,200.00	100.00		160.00
106 Water Piping Material	2,500.00		2,500.00	2,500.00			2,500.00	100.00		125.00
107 Mixing Valve Material	1,900.00		1,900.00	1,900.00			1,900.00	100.00		95.00
108 Labor	4,700.00		4,700.00	4,700.00			4,700.00	100.00		235.00
109 Safety Shower Material	1,350.00		1,350.00	1,350.00			1,350.00	100.00		67.50
110 Sink Material	1,200.00		1,200.00		1,200.00		1,200.00	100.00		60.00
111 Labor	1,200.00		1,200.00		1,200.00		1,200.00	100.00		60.00
112 Unit Vent & Cond Unit Mat,	45,000.00		45,000.00	22,500.00	22,500.00		45,000.00	100.00		2,250.00
113 Labor for Unit Vents	12,800.00		12,800.00		10,240.00		10,240.00	80.00	2,560.00	512.00
114 Labor for Cond Unit Mat	4,400.00		4,400.00	2,200.00	1,320.00		3,520.00	80.00	880.00	176.00
115 Steam Piping Material	12,500.00		12,500.00	3,125.00	6,875.00		10,000.00	80.00	2,500.00	500.00
116 Labor	25,000.00		25,000.00	6,250.00	13,750.00		20,000.00	80.00	5,000.00	1,000.00
117 Refridg Piping Material	2,500.00		2,500.00		2,000.00		2,000.00	80.00	500.00	100.00
118 Labor	5,500.00		5,500.00		4,400.00		4,400.00	80.00	1,100.00	220.00
119 Ref Cond Material	2,000.00		2,000.00		1,600.00		1,600.00	80.00	400.00	80.00
120 Labor	2,115.00		2,115.00		1,692.00		1,692.00	80.00	423.00	84.60
121 Insulation Material	2,500.00		2,500.00	2,000.00			2,000.00	80.00	500.00	100.00
122 Labor	5,500.00		5,500.00	4,400.00			4,400.00	80.00	1,100.00	220.00
123 Exhaust Fan Material	1,200.00		1,200.00	1,200.00			1,200.00	100.00		60.00
124 Labor	2,000.00		2,000.00	2,000.00			2,000.00	100.00		100.00
125 Sheet Metal Fab	1,500.00		1,500.00	1,500.00			1,500.00	100.00		75.00
126 Sheet Metal Install	3,000.00		3,000.00	3,000.00			3,000.00	100.00		150.00
127 Louver Blanks & FD	1,500.00		1,500.00	1,500.00			1,500.00	100.00		75.00
128 ATC Mat	5,400.00		5,400.00		4,050.00		4,050.00	75.00	1,350.00	202.50



**PROGRESS BILLING**

Application: 5

Period: 10/31/2018

**Schedule of Work Completed**

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
129 Labor	9,500.00		9,500.00							
130 ATC Programming	2,600.00		2,600.00		7,125.00		7,125.00	75.00	2,375.00	356.25
131 Startups & Comm	8,200.00		8,200.00						2,600.00	
132 Balancing	1,300.00		1,300.00						8,200.00	
133 Tags & Labels	1,300.00		1,300.00						1,300.00	
134 As-Builts & O-M	1,500.00		1,500.00						1,300.00	
135 Mech Punch List	4,100.00		4,100.00						1,500.00	
136									4,100.00	
137 ELECTRICAL										
138 Shops&Submittals	5,000.00		5,000.00	5,000.00			5,000.00	100.00		250.00
139 Branch Wiring Labor	28,050.00		28,050.00	28,050.00			28,050.00	100.00		1,402.50
140 Branch Wiring Material	39,250.00		39,250.00	39,250.00			39,250.00	100.00		1,962.50
141 Fixture Package	44,400.00		44,400.00	44,400.00			44,400.00	100.00		2,220.00
142 Mech/FA Labor	6,250.00		6,250.00	6,250.00			6,250.00	100.00		312.50
143 Mech/ FA Material	6,242.00		6,242.00	6,242.00			6,242.00	100.00		312.10
144 Panels & Feeders Labor	13,000.00		13,000.00	13,000.00			13,000.00	100.00		650.00
145 Panels & Feeders Material	15,200.00		15,200.00	15,200.00			15,200.00	100.00		760.00
146 Punch list	1,200.00		1,200.00						1,200.00	
147 Close Out	1,408.00		1,408.00						1,408.00	
148										
149 PUNCH LIST	8,800.00		8,800.00						8,800.00	
150 CLOSEOUT	2,200.00		2,200.00						2,200.00	
<b>Totals:</b>	<b>880,000.00</b>		<b>880,000.00</b>	<b>694,319.03</b>	<b>84,698.80</b>		<b>779,017.83</b>	<b>88.52</b>	<b>100,982.17</b>	<b>38,950.89</b>

(G)

AIA Type Document  
Application and Certification for Payment

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

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

APPLICATION NO: 6  
PERIOD TO: 10/31/2018

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: Jonathan Dayton HS Facade

VIA ARCHITECT: Pennoni Associates

CONTRACT DATE: 4/30/2018

**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>689,620.00</u>
2. Net Change by Change Orders .....	\$	<u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1 + 2) .....	\$	<u>689,620.00</u>
4. TOTAL COMPLETED AND STORED TO DATE .....	\$	<u>689,214.00</u>
5. RETAINAGE:		
a. <u>5.00</u> % of Completed Work .....	\$	<u>34,460.70</u>
b. <u>0.00</u> % of Stored Material .....	\$	<u>0.00</u>
Total retainage (Line 5a + 5b) .....	\$	<u>34,460.70</u>
6. TOTAL EARNED LESS RETAINAGE .....	\$	<u>654,753.30</u>
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) .....	\$	<u>632,709.50</u>
8. CURRENT PAYMENT DUE .....	\$	<u>22,043.80</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) .....	\$	<u>34,866.70</u>

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

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

CONTRACTOR: Pravco Inc  
245 Wescott Drive Rahway, NJ 07065

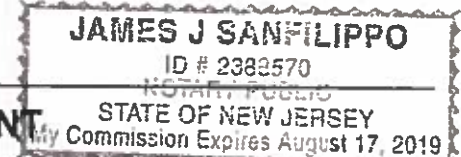
By: Praveen Sharma / President Date: 11-6-18

State of: NJ

County of: Union

Subscribed and Sworn to before me this 6<sup>th</sup> Day of November 20 18

Notary Public: James J Sanfilippo  
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: \$ 22,043.80

(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: [Signature] Date: 11/6/18

ARCHITECT:  
By: [Signature] Date: \_\_\_\_\_

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 Ed  
 139 Mountain Avenue  
 Springfield, NJ 07081

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

**APPLICATION NO:** 6  
**PERIOD TO:** 10/31/2018

**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:** Jonathan Dayton HS Facade

**VIA ARCHITECT:** Pennoni Associates

**CONTRACT DATE:** 4/30/2018

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
<b>General-Base Bid Phase 7</b>									
1	General Conditions	53,700.00	53,700.00	0.00	0.00	53,700.00	100.00	0.00	2,685.00
2	Temporary Scaffolding & Shoring	48,000.00	48,000.00	0.00	0.00	48,000.00	100.00	0.00	2,400.00
<b>Repair Items-Base Bid Phase 7</b>									
3	Repair 1.0 Remove & Replace Sealants	6,960.00	6,960.00	0.00	0.00	6,960.00	100.00	0.00	348.00
4	Repair 1.1 Remove & Replace Control Joint Sealant	385.00	385.00	0.00	0.00	385.00	100.00	0.00	19.25
5	Repair 2.0 Remove & Replace Mortar Joint	172,500.00	172,500.00	0.00	0.00	172,500.00	100.00	0.00	8,625.00
6	Repair 3.0 Remove & Replace Brick	20,300.00	15,225.00	4,669.00	0.00	19,894.00	98.00	406.00	994.70
7	Repair 4.0 Remove & Replace Steel Lintel A	4,035.00	4,035.00	0.00	0.00	4,035.00	100.00	0.00	201.75
8	Repair 4.0 Remove & Replace Steel Lintel B	1,200.00	0.00	1,200.00	0.00	1,200.00	100.00	0.00	60.00
9	Repair 4.0 Remove & Replace Steel Lintel C	19,800.00	19,800.00	0.00	0.00	19,800.00	100.00	0.00	990.00
10	Repair 4.0 Remove & Replace Steel Lintel D	2,400.00	1,200.00	1,200.00	0.00	2,400.00	100.00	0.00	120.00
11	Repair 4.1 Clean, Prime & Paint Steel Lintel	18,275.00	18,275.00	0.00	0.00	18,275.00	100.00	0.00	913.75
12	Repair 5.0 Remove & Replace Brick Wall Counter Flashing	13,200.00	11,616.00	1,584.00	0.00	13,200.00	100.00	0.00	660.00
13	Repair 5.1 Install New Flexible Membrane Flashing	5,590.00	5,590.00	0.00	0.00	5,590.00	100.00	0.00	279.50
14	Repair 6.0 Clean Facade	18,750.00	18,750.00	0.00	0.00	18,750.00	100.00	0.00	937.50
15	Repair 7.0 Clean & Paint	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00	0.00	60.00

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VIA CONSTRUCTION MANAGER:

CONTRACT FOR: Jonathan Dayton HS Facade

VIA ARCHITECT: Pennoni Associates

CONTRACT DATE: 4/30/2018

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
<b>Alternate #1-Phase 6</b>									
16	General Conditions	28,000.00	28,000.00	0.00	0.00	28,000.00	100.00	0.00	1,400.00
17	Temporary Scaffolding & Shoring	36,500.00	36,500.00	0.00	0.00	36,500.00	100.00	0.00	1,825.00
<b>Repair Items-Alternate #1-Phase 6</b>									
18	Repair 1.0 Remove & Replace Sealants	8,880.00	8,880.00	0.00	0.00	8,880.00	100.00	0.00	444.00
19	Repair 1.1 Remove & Replace Control Joint Sealant	385.00	385.00	0.00	0.00	385.00	100.00	0.00	19.25
20	Repair 2.0 Remove & Replace Mortar Joint	75,900.00	75,900.00	0.00	0.00	75,900.00	100.00	0.00	3,795.00
21	Repair 3.0 Remove & Replace Brick	31,900.00	23,925.00	7,975.00	0.00	31,900.00	100.00	0.00	1,595.00
22	Repair 4.0 Remove & Replace Steel Lintel A	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00	0.00	300.00
23	Repair 4.0 Remove & Replace Steel Lintel B	4,400.00	3,960.00	440.00	0.00	4,400.00	100.00	0.00	220.00
24	Repair 4.0 Remove & Replace Steel Lintel C	6,400.00	4,800.00	1,600.00	0.00	6,400.00	100.00	0.00	320.00
25	Repair 4.0 Remove & Replace Steel Lintel D	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00	0.00	750.00
26	Repair 4.1 Clean, Prime & Paint Steel Lintel	14,450.00	14,450.00	0.00	0.00	14,450.00	100.00	0.00	722.50
27	Repair 5.0 Remove & Replace Brick Wall Counter Flashing	42,900.00	42,900.00	0.00	0.00	42,900.00	100.00	0.00	2,145.00
28	Repair 5.1 Install New Flexible Membrane Flashing	4,420.00	4,420.00	0.00	0.00	4,420.00	100.00	0.00	221.00
29	Repair 6.0 Clean Facade	8,250.00	8,250.00	0.00	0.00	8,250.00	100.00	0.00	412.50
30	Repair 7.0 Clean & Paint	11,100.00	11,100.00	0.00	0.00	11,100.00	100.00	0.00	555.00

**AIA Type Document  
Application and Certification for Payment**

**TO (OWNER):** Springfield Board of Ed  
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**VIA ARCHITECT:** Pennoni Associates

**CONTRACT DATE:** 4/30/2018

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
31	Repair 8.0 Remove & Replace Louver	3,800.00	3,800.00	0.00	0.00	3,800.00	100.00	0.00	190.00
32	Repair 9.0 Remove & Replace Window	5,040.00	504.00	4,536.00	0.00	5,040.00	100.00	0.00	252.00
<b>REPORT TOTALS</b>		<b>\$689,620.00</b>	<b>\$666,010.00</b>	<b>\$23,204.00</b>	<b>\$0.00</b>	<b>\$689,214.00</b>	<b>99.94</b>	<b>\$406.00</b>	<b>\$34,460.70</b>