

SPRINGFIELD BOARD OF EDUCATION

APRIL 8, 2019

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, April 8, 2019 at 7:33 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 7, 2019.

1. CALL TO ORDER

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

Present: Mr. Anthony Delia, Mr. Scott Donner, Mrs. Laura Gamarekian, Mr. Marc Miller, Mr. Hector Munoz, Mrs. Paula Saha, Mrs. Hilary Turnbull(Left meeting at 7:35PM and returned at 7:49PM), Mr. Scott Silverstein

Absent: Mrs. Kristy Rubin

Also Present:

Mr. Michael Davino, Superintendent

Mr. Matthew Clarke, Business Administrator/Board Secretary

Mrs. Erica Scudero, Assistant Superintendent for Curriculum, Instruction & Assessment

Mrs. Jannett Pacheco, Director of Human Resources

2. PLEDGE OF ALLEGIANCE

3. COMMUNICATIONS

1. NJSBA

"School Mental Health Conference" – Apr 9th at 9 AM, the Conference Center at Mercer.

"GPS for Visionary Leadership" – May 3rd through the 5th at the Princeton Marriott & Conference Center, Princeton.

Special Education Symposium – May 13th at the Conference Center at Mercer.

Weekly Program Update- March 21st, 28th & April 5th.

School board notes- March 20th, 27th & April 3rd.

2. NSBA

"National Connection Daily" –March 18th thru April 5th.

3. GSCS

News & Notes – March 22nd.

4. JDHS Musical - "Urinetown" dates Apr. 12th& 13th. All performances start at 7 PM.

(Mrs. Turnbull left the meeting at 7:35 PM)

4. MINUTES

Moved by Mr. Miller, seconded by Mr. Munoz, to approve the following minutes:
Regular Meeting - March 18, 2019

Present: Mr. Anthony Delia, Mr. Scott Donner, Mrs. Laura Gamarekian, Mr. Marc Miller, Mr. Hector Munoz, Mrs. Paula Saha, Mr. Scott Silverstein
Absent: Mrs. Kristy Rubin MOTION CARRIED

5. SUPERINTENDENT'S REPORT

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

1. Student/Staff Recognitions-

- a. Romy Eckert from Barbara Delikaris' Art Club and Aiden Forys from Steve Di Gangi's Black & White Photography class had their artwork selected for inclusion in the Union County Teen Arts Touring Exhibit. Touring starts May 2019 to February 2020 at libraries, corporations, galleries and public buildings throughout the County of Union.
- b. Sarah Rodrick a Senior at Jonathan Dayton High School was recommended to receive the Girl Scout Gold Award for a program called "Get Mobile", with individual physical activities ranging from yoga and weight lifting to golf and horseback riding.
- c. Two students from Jonathan Dayton High School DJ Alicea a Junior-is a guard for the Basketball team and Rachel Rodrick a Sophomore-is a catcher for the Softball team were both named the 2019 All-American Strength and Conditioning Athletics of the Year.

(Mrs. Turnbull returned to the meeting at 7:49PM)

2. Kinful Presentation- Bully's to Buddies program- introduced 4 Seniors Erica Carrie, William Brandstatter, Alex Wolz and Josh Silverstein on their Project Adventure technical video. Michael Auerbach Co-founder of Kinful thanked the students for sharing the experience.
3. To Acknowledge on of our board members Mrs. Saha who attended meeting at which there was a presentation by the Middlesex County Arts and Education Center in Middlesex County has had what amounts to a forum of gifted and talented program for arts education conducted through Middlesex Community College and was expanded a few years ago to Monmouth County and they are expanding into Union County at her request. School Year 2019-2020 we will be a participating district in the Charter year. Union County Center for the Arts Education which will be conducted at UCC it has a 12 week program for Middle School students and a 14 week program for High School Students. Admission for the program is by audition only with a fee
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

Yeas: Unanimous by all Members present. MOTION CARRIED

6. PUBLIC SESSION (8:23 PM)

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

7. BOARD SECRETARY'S REPORT

Moved by Mr. Munoz, seconded by Mr. Miller, to approve the Board Secretary's Report dated February 28, 2019 and that it be received and placed on file.

Yeas: Unanimous by all Members present. MOTION CARRIED

8. TREASURER'S REPORT

Moved by Mr. Munoz, seconded by Mr. Miller, to approve the Treasurer's Report dated February 28, 2019 and that it be received and placed on file.

Yeas: Unanimous by all Members present. MOTION CARRIED

9. LEGAL CERTIFICATION

Moved by Mr. Munoz, seconded by Mr. Miller, 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 February 28, 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.

Yeas: Unanimous by all Members present. MOTION CARRIED

10. 2019-2020 REVISED TENTATIVE BUDGET

Moved by Mr. Munoz, seconded by Mr. Miller, approval of the attached revised resolution authorizing the submission to the Union County Executive Superintendent of Schools the tentative 2019-2020 School District Budget of \$44,807,286.00 and authorize the administration to make necessary adjustments and post legal notices as set forth in N.J.S.A. 18A and N.J.A.C. Title 6 and 6A. (Attachment A1)

Yeas: Unanimous by all Members present. MOTION CARRIED

11. 2019-2020 REVISED TRAVEL MAX

Moved by Mr. Munoz, seconded by Mr. Miller, that the Board of Education approves establishing a maximum travel expenditure amount of \$58,913.00 for the 2019/2020 school year. The maximum travel expenditure amount for the 2018/2019 school year is \$57,197.00, of which, \$22,065.12 has been spent to date

Yeas: Unanimous by all Members present. MOTION CARRIED

12. PHOENIX ADVISORS

Moved by Mr. Munoz, seconded by Mr. Miller, re-appoint Phoenix Advisors, LLC as Financial Advisor of Record to the Springfield Board of Education for the 2019 calendar year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

13. PERSONNEL APPOINTMENTS

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

14. PROFESSIONAL DEVELOPMENT - PERSONNEL

Moved by Mr. Miller, seconded by Mr. Munoz, at the recommendation of the Superintendent, I move approval of the attached personnel travel for Professional Development. (Attachment C1)

Yeas: Unanimous by all Members present.

MOTION CARRIED

15. PROFESSIONAL DEVELOPMENT – BOARD MEMBERS

Moved by Mr. Miller, seconded by Mr. Munoz, at the recommendation of the Superintendent, I move approval of the attached Board member travel for Professional Development. (Attachment C2)

Yeas: Unanimous by all Members present.

MOTION CARRIED

16. SPECIAL EDUCATION PLACEMENTS

Moved by Mr. Miller, seconded by Mr. Munoz, 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)

Yeas: Unanimous by all Members present.

MOTION CARRIED

17. CURRICULUM

Moved by Mr. Miller, seconded by Mr. Munoz, at the recommendation of the Superintendent, I move to approve the following revised curriculum –

- French I - High School
- French III - High School
- AP Spanish V - High School
- AP Spanish VI - High School.

Yeas: Unanimous by all Members present.

MOTION CARRIED

18. OVERNIGHT/OUT OF STATE TRIP

Moved by Mr. Miller, seconded by Mr. Munoz, at the recommendation of the Superintendent, I move the following overnight/out of state field trip –

- JDHS Track – (Penn Relays) Philadelphia, PA (April 25 - April 27, 2019).

Yeas: Unanimous by all Members present.

MOTION CARRIED

19. CERTIFICATE OF PAYMENT #7 PRAVCO INC.

Moved by Mrs. Turnbull, seconded by Mr. Miller, move approval of the Certificate for Payment #7 (final) in the amount of \$34,866.70 to Pravco Inc., Rahway, NJ for project number 2018.01. (JDHSBF P6&7 - Attachment E)

Yeas: Unanimous by all Members present.

MOTION CARRIED

20. 225TH REPLICAS RIFLES

Moved by Mrs. Turnbull, seconded by Mr. Miller, at the recommendation of the Superintendent, I move to approve granting the Brigade of the American Revolution to bring onto school property antique and replica firearms with appropriate black powder blank charges as part of the reenactment of the 225th Anniversary Battle of Springfield from June 21 through June 23, 2019. Also, the Board authorizes the Board President to confirm the usage of said property and the details of the permission granted.

Yeas: Unanimous by all Members present.

MOTION CARRIED

21. PUBLIC SESSION (8:41 PM)

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

22. GIVE BACK DAYS

Moved by Mr. Miller, seconded by Mr. Delia, approval to designate May 24, 2019 and May 28, 2019 schools closed due to not having to utilize the two emergency days remaining. If the days are necessary, the calendar will add back dates as follows – May 28, 2019, May 24, 2019, when the day will return to a regular day as describe on the 2018 - 19 school calendar.

Yeas: Unanimous by all Members present.

MOTION CARRIED

23. NEW BUSINESS

1. "Urinetown" the musical Apr 12th& 13th. All performances start at 7 PM.
2. Policy Meeting - May 6th with the Policy committee.

24. ADJOURNMENT

Moved by Mr. Donner, seconded by Mr. Miller, to adjourn the regular meeting at 8:43 PM.

Yeas: Unanimous by all Members present.

MOTION CARRIED

Upcoming Meetings:

1. Regular Meeting & Public Hearing – April 29, 2019 at 7:30 PM in the IMC at JDHS
2. Regular Meeting – May 13, 2019 at 7:30 PM in the IMC at JDHS

Matthew A. Clarke
Business Administrator/Board Secretary

RESOLUTION

WHEREAS, the Springfield Board is required by N.J. 18A:7a-28 to submit an itemized budget to the County Executive Superintendent of Schools on or before March 20, 2019, and

WHEREAS, the County Superintendent must review and may request changes in the itemized budget;

NOW, THEREFORE BE IT RESOLVED that the proposed 2019-2020 School Budget be tentatively adopted and revised as follows, subject to the approval of the County Superintendent of Schools:

	Budget	Tax Levy
General Fund	\$43,234,480.00	\$39,614,068.00
Special Revenue	\$617,206.00	\$0.00
Debt Service	\$955,600.00	\$955,600.00
Total Budget	\$44,807,286.00	

And

BE IT FURTHER RESOLVED THAT

1. The Superintendent of Schools and the Business Administrator/Board Secretary be authorized to submit the proposed 2019-2020 School District Budget as presented on the State required forms to the County Superintendent of Schools for review and approval; and
2. The Superintendent of Schools and Business Administrator/Board Secretary be authorized to make changes or revisions to the proposed 2019-2020 School District Budget if so recommended by the Union County Executive Superintendent of Schools.
3. The Business Administrator/Board Secretary be authorized to advertise said tentative budget in the Local Source in accordance with the form suggested by the State Department of Education and according to law.

SPRINGFIELD PUBLIC SCHOOLS								
PERSONNEL								
Last Name	First Name	Position	Location	Grade/Step	Salary	Renewal/New	Information	Effective Date
Certified Staff								
Buban	Julia	Nurse	TLS	--	--	--	Retirement	06/30/2019
DeVergillo	Jamie	Leave Replacement Guidance Counselor	JCS	Step 0-BA	\$55,478.00	Replace M.Z.	--	05/28/2019-06/30/2019
Fretz	Dana	Teacher	EVW	--	--	--	Leave	03/21/2019-03/30/2019
Gawron	Kathryn	Teacher	FMG	--	--	--	Resignation	***
Jackson	Nia	Dance Teacher	JDHS	Step 1-MA	\$60,840.00	New	--	07/01/2019-06/30/2020
Kinney	Kendra	Teacher	EVW	--	--	--	Leave	04/12/2019-05/10/2019
Laurencelle	Laura	Innovate NJ	District	--	\$36.93/hr	--	--	03/20/2019-06/30/2019
Lico	Adelina	Teacher	JDHS	Step 0-MA	60,212.00	Replace A.K.	--	04/09/2019-06/30/2019
O'Brien	Michael	Assistance	JDHS	--	\$36.21/hr	--	up to 64 hrs.	04/09/2019-06/13/2019
Reich	Linda	Leave Replacement Teacher	JCS	Step 0-MA	\$60,212.00	Replace E.B.	--	05/02/2019-06/30/2019
Ritter	Jacqueline	Guidance Counselor	JDHS	--	--	--	Leave	09/03/2019-12/12/2019
Mowczan	Renee	Summer Enrichment & STEM Camp Nurse	District	--	\$56.48/hr	--	Up to 128 hours	06/26/2019-08/02/2019
Campbell	David	Summer Enrichment	District	--	\$56.48/hr	--	--	06/26/2019-07/24/2019
Coward	Gregory	Summer Enrichment	District	--	\$56.48/hr	--	--	06/26/2019-07/24/2019
Diez	Sandra	Summer Enrichment	District	--	\$56.48/hr	--	--	06/26/2019-07/24/2019
Ging	Jessica	Summer Enrichment	District	--	\$56.48/hr	--	--	06/26/2019-07/24/2019
Grobarz	Alyssa	Summer Enrichment	District	--	\$56.48/hr	--	--	06/26/2019-07/24/2019
Hildebrand	Robert	Summer Enrichment	District	--	\$56.48/hr	--	--	06/26/2019-07/24/2019
Lagemann	Melissa	Summer Enrichment	District	--	\$56.48/hr	--	--	06/26/2019-07/24/2019
Martinez	Jennifer	Summer Enrichment	District	--	\$56.48/hr	--	--	06/26/2019-07/24/2019
Tawfik	Faten	Summer Enrichment	District	--	\$56.48/hr	--	--	06/26/2019-07/24/2019
Best	Crystal	Transition/Remedial Summer School	District	--	\$56.48/hr	--	--	06/26/2019-07/12/2019
Chang	Lauren	Transition/Remedial Summer School	District	--	\$56.48/hr	--	--	06/26/2019-07/12/2019
Etia	Danielle	Transition/Remedial Summer School	District	--	\$56.48/hr	--	--	06/26/2019-07/12/2019
Frankhouser	Katherine	Transition/Remedial Summer School	District	--	\$56.48/hr	--	--	06/26/2019-07/12/2019
Ging	Jessica	Transition/Remedial Summer School	District	--	\$56.48/hr	--	--	06/26/2019-07/12/2019
Grobarz	Alyssa	Transition/Remedial Summer School	District	--	\$56.48/hr	--	--	06/26/2019-07/12/2019
Heron	Christine	Transition/Remedial Summer School	District	--	\$56.48/hr	--	--	06/26/2019-07/12/2019
Lagemann	Melissa	Transition/Remedial Summer School	District	--	\$56.48/hr	--	--	06/26/2019-07/12/2019
Maged	Jillian	Transition/Remedial Summer School	District	--	\$56.48/hr	--	--	06/26/2019-07/12/2019
Scheckman	Shari	Transition/Remedial Summer School	District	--	\$56.48/hr	--	--	06/26/2019-07/12/2019

Schoch	Lisa	Transition/Remedial Summer School	District	--	\$56.48/hr	--	--	06/26/2019-07/24/2019
Telesca	Jonathan	School	District	--	\$56.48/hr	--	--	06/26/2019-07/12/2019
Last Name	First Name	Position	Location	Guide/Step	Salary	Renewal/New	Information	Effective Date
Substitute/Home Instructor/Volunteer								
Leonardis	Deanna	Home Instructor	District	--	\$40.00/hr	New	--	04/09/2019-06/30/2019
Lico	Adelina	Instructional Aide	JDHS	--	--	--	Resignation	***
Lopez	Jessica	Instructional Aide	FMG	--	--	--	Resignation	***
Reich	Linda	Substitute Teacher	JCS	--	--	--	--	04/29/2019-05/01/2019
Robbins	James	Coach	JDHS	--	--	New	--	04/09/2019-06/30/2019
Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Non-Certificated								
Bhujle	Bhadresha	Instructional Aide	JDHS	--	\$18.28/hr	Replace P.D.	hrs/week	04/11/2019-06-30/2019
Last Name	First Name	Position	Location	Guide/Step	Salary	Renewal/New	Information	Effective Date
Before and After School Program/Childcare								
Balke	Amanda	Group Aide	Before/After Care	--	\$15.79/hr	--	--	04/09/2019-06/30/2019
Kazemi	Susan	After Care	EVW	--	--	--	Resignation	***
<p>" 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:</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> <p>Springfield Board of Education Regular Meeting April 8, 2019</p> <p>***Resignation subject to the requirements provided by law</p>								

CONFERENCES/CONVENTIONS/WORKSHOPS 2018-2019 & 2019-2020								
LAST NAME	FIRST NAME	SCHOOL	DESCRIPTION	LOCATION	Funding	DATE	AMOUNT	BOE APPROVED
Sista	Maria	JDHS	Anxiety Disorders in Children and Adolescents	Parsippany, NJ	Title IV	May 20-21, 2019	\$ 417.60	4/8/19
Vecchione	Anthony	JDHS	Anxiety Disorders in Children and Adolescents	Parsippany, NJ	Title IV	May 20-21, 2019	\$ 419.90	4/8/19
Paolino	Camille	Walton	2019 NJSHA Convention- Speech, language, Hearing	Long Branch, NJ	District	5/3/19	\$ 279.59	4/8/19
Glazner	Traci	Walton	2019 NJSHA Convention- Speech, language, Hearing	Long Branch, NJ	District	5/3/19	\$ 251.50	4/8/19
Friedman	Jill	FMG	Middle School ELA Roundtable	Livingston, NJ	-	5/3/19	\$ -	4/8/19
Sista	Maria	JDHS	NJPSAFEA- Addressing Student and Staff Mental Health Issues	New Providence, NJ	Title IV	4/29/19	\$ 150.00	4/8/19
Francis	Norman	JDHS	NJPSAFEA- Addressing Student and Staff Mental Health Issues	New Providence, NJ	Title IV	4/29/19	\$ 4.04	4/8/19
Ritter	Jacqueline	JDHS	NJPSAFEA- Addressing Student and Staff Mental Health Issues	New Providence, NJ	Title IV	4/29/19	\$ 150.00	4/8/19
Davino	Michael	Board Office	Annual NJASA/NJAPSA Spring Leadership Conference	Atlantic City, NJ		May 15-17, 2019	\$ 798.26	4/8/19

CONFERENCES/CONVENTIONS/WORKSHOPS								
2018-2019								
LAST NAME	FIRST NAME	SCHOOL	DESCRIPTION	LOCATION	Funding	DATE	AMOUNT	BOE APPROVED
Rubin	Kristy	BOE Member	NJSBA - Best Practices in Urban Boards	Howell	F10	4/5/19	\$ 99.00	4/8/19

**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>	
Garden State AAC Specialist, Flemington, NJ	AAC Evaluation, Functional Communication Evaluations	\$300.00 - \$500.00 per eval. Travel fee \$50.00			18-19SY	
Assistive Tek, LLC, Port Murray, NJ	AT Evaluations	\$ 1,100.00	Per Eval		18-19SY	
Shore O and M LLC, Neptune, NJ	Evaluations	\$ 300.00	Per Eval		18-19SY	

2. OUT OF DISTRICT PLACEMENT REQUEST

<u>School/Placement</u>	<u>Student</u>	<u>Tuition</u>	<u>Term</u>	<u>Comments</u>
The Center School, Somerset, NJ	1913	\$ 1,994.30	17-18sy	Tuition adjusment
New Beginnings, Fairfield, NJ	0702, 1307	\$ 4,278.84	17-18sy	Tuition adjustment
Newmark School, Scotch Plains, NJ	0313	\$ 6,056.00	18-19ESY	
Celebrate the Children - School, Denville, NJ	1919	\$ 4,051.23	17-18sy	Tuition adjustment
First Children LLC	1211, 1111	\$15,400.00	18-19SY	Tuition adjustment

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: 7
PERIOD TO: 2/28/19

DISTRIBUTION
TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

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

VIA (ARCHITECT): Pennoni Associates
24 Commerce Street
Suite 300
Newark, NJ 07102

ARCHITECT'S
PROJECT NO:

CONTRACT FOR: Jonathan Dayton HS Facade

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 \$ 689,620.00

2. Net Change by Change Orders \$ 0.00

3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 689,620.00

4. TOTAL COMPLETED AND STORED TO DATE \$ 689,620.00

5. RETAINAGE:

a. 0.00 % of Completed Work \$ 0.00

b. 0.00 % of Stored Material \$ 0.00

Total retainage (Line 5a + 5b) \$ 0.00

6. TOTAL EARNED LESS RETAINAGE \$ 689,620.00
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) \$ 654,753.30

8. CURRENT PAYMENT DUE \$ 34,866.70

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 0.00

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
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	

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

CONTRACTOR: Pravco Inc
245 Wescott Drive Rahway, NJ 07065

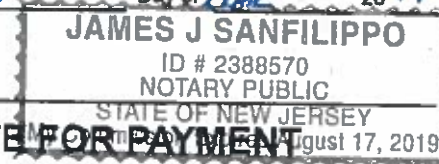
By: Praveen Sharma / President Date: 3-4-19

State of: NJ

County of: Union

Subscribed and Sworn to before me this 4th Day of Mar 20 19

Notary Public: James J Sanfilippo
My Commission Expires:



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 34,866.70

(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.)

ARCHITECT: John Y Date: 3/15/19

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: 7
PERIOD TO: 2/28/19

DISTRIBUTION
TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

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

VIA (ARCHITECT): Pennoni Associates
24 Commerce Street
Suite 300
Newark, NJ 07102

ARCHITECT'S
PROJECT NO:

CONTRACT FOR: Jonathan Dayton HS Facade

CONTRACT DATE: 4/30/2018

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
General-Base Bid Phase 7									
1	General Conditions	53,700.00	53,700.00	0.00	0.00	53,700.00	100.00	0.00	0.00
2	Temporary Scaffolding & Shoring	48,000.00	48,000.00	0.00	0.00	48,000.00	100.00	0.00	0.00
Repair Items-Base Bid Phase 7									
3	Repair 1.0 Remove & Replace Sealants	6,960.00	6,960.00	0.00	0.00	6,960.00	100.00	0.00	0.00
4	Repair 1.1 Remove & Replace Control Joint Sealant	385.00	385.00	0.00	0.00	385.00	100.00	0.00	0.00
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	0.00
6	Repair 3.0 Remove & Replace Brick	20,300.00	19,894.00	406.00	0.00	20,300.00	100.00	0.00	0.00
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	0.00
8	Repair 4.0 Remove & Replace Steel Lintel B	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00	0.00	0.00
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	0.00
10	Repair 4.0 Remove & Replace Steel Lintel D	2,400.00	2,400.00	0.00	0.00	2,400.00	100.00	0.00	0.00
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	0.00
12	Repair 5.0 Remove & Replace Brick Wall Counter Flashing	13,200.00	13,200.00	0.00	0.00	13,200.00	100.00	0.00	0.00
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	0.00
14	Repair 6.0 Clean Facade	18,750.00	18,750.00	0.00	0.00	18,750.00	100.00	0.00	0.00
15	Repair 7.0 Clean & Paint	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00	0.00	0.00

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: 7
PERIOD TO: 2/28/19

DISTRIBUTION
TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

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

VIA (ARCHITECT): Pennoni Associates
24 Commerce Street
Suite 300
Newark, NJ 07102

ARCHITECT'S
PROJECT NO:

CONTRACT FOR: Jonathan Dayton HS Facade

CONTRACT DATE: 4/30/2018

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
Alternate #1-Phase 6									
16	General Conditions	28,000.00	28,000.00	0.00	0.00	28,000.00	100.00	0.00	0.00
17	Temporary Scaffolding & Shoring	36,500.00	36,500.00	0.00	0.00	36,500.00	100.00	0.00	0.00
Repair Items-Alternate #1-Phase 6									
18	Repair 1.0 Remove & Replace Sealants	8,880.00	8,880.00	0.00	0.00	8,880.00	100.00	0.00	0.00
19	Repair 1.1 Remove & Replace Control Joint Sealant	385.00	385.00	0.00	0.00	385.00	100.00	0.00	0.00
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	0.00
21	Repair 3.0 Remove & Replace Brick	31,900.00	31,900.00	0.00	0.00	31,900.00	100.00	0.00	0.00
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	0.00
23	Repair 4.0 Remove & Replace Steel Lintel B	4,400.00	4,400.00	0.00	0.00	4,400.00	100.00	0.00	0.00
24	Repair 4.0 Remove & Replace Steel Lintel C	6,400.00	6,400.00	0.00	0.00	6,400.00	100.00	0.00	0.00
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	0.00
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	0.00
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	0.00
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	0.00
29	Repair 6.0 Clean Facade	8,250.00	8,250.00	0.00	0.00	8,250.00	100.00	0.00	0.00
30	Repair 7.0 Clean & Paint	11,100.00	11,100.00	0.00	0.00	11,100.00	100.00	0.00	0.00

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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	0.00
32	Repair 9.0 Remove & Replace Window	5,040.00	5,040.00	0.00	0.00	5,040.00	100.00	0.00	0.00
REPORT TOTALS		\$689,620.00	\$689,214.00	\$406.00	\$0.00	\$689,620.00	100.00	\$0.00	\$0.00