

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 Room 3, First Floor on Monday, December 5, 2016 at 7:30 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 4, 2016.

1. CALL TO ORDER

The meeting was called to order by Board President, Mr. Steven Wolcott

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

Also Present:

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

2. PLEDGE OF ALLEGIANCE

3. COMMUNICATIONS

1. FMG's production of the Little Mermaid is December 16th & 17th.

2. NJSBA

Complete required mandated Board Member training by December 3rd.

Radio Talk Show from December 1st "A conversation with Acting Commissioner of Education."

Regional Information sessions for New and Not so New Board Members. is on December 6th in New Brunswick, this will be covering a variety of topics.

Sustainable Practices Working Session on December 9th at NJSBA Headquarters

Executive Director's Reflections from November 17th.

School Board Notes November 23rd & 30th.

Weekly Program Update November 21 & December 1st.

3. GSCS News & Notes from November 23rd.

4. NSBA- National Connection Daily from November 21st – December 2nd.
5. NSBA- National Connection News Bytes from December 1st.
6. UCESC Connections Newsletter from Fall 2016.

4. MINUTES

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

Regular Meeting - November 21, 2016

Yeas: Mrs. Robin Cornelison Mr. Scott Donner, Mr. Hector Munoz,
Mrs. Jacqueline Shanes, Mrs. Patricia Venezia, Mrs. Elissa Zylbershlag,
Mr. Steven Wolcott

Abstentions: Mr. Marc Miller, Mr. Scott Silverstein MOTION CARRIED

5. SUPERINTENDENT'S REPORT

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

1. The PTA's from the 3 elementary schools have purchased Osmo's for the students. This is a digital interactive learning device helping with problem solving and critical thinking.

The elementary schools have also received Little Bits which will encourage students using robotic type activities.

FMG students are venturing into the world of Minecraft.

All of these activities help to prepare students in the STEM fields.

2. SSEP Mission 9 has a received a lift off date of January 22, 2017.

3. SSEP Mission 11 has sent 3 experiments to Maryland for review for a future space flight.

4. District Holiday Greeting Card Winners:

EDWARD V. WALTON SCHOOL

Gwen Howard, Art Teacher

Pre K – Elena Weigelt & William Morley

Kindergarten – Jack Rauschenberger & Giuliana Tiziano

Grade 1 – Matheo Mas & Molly Krieger

Grade 2 – Kaela Gerson & Ava Weckstein

JAMES CALDWELL SCHOOL

Kim Noto, Art Teacher

THELMA L. SANDMEIER SCHOOL

Kim Noto, Art Teacher

Grade 3 – Aparna Iyer

Grade 3- Sari Racusin

Grade 4 – Sanvi Patil

Grade 4 – Leah Perez

Grade 5 – Emily Yesowitz

Grade 5- Michele Saverino

FLORENCE M. GAUDINEER MIDDLE SCHOOL

Leonard Gabriel, Art Teacher

Grade 6 – Leah Lashley

Grade 7 – Bertie Vyas, Rebecca Graber & Faith Lobo

Grade 8 – Ashley Nicole Mestanza & Laura Schubert

JONATHAN DAYTON HIGH SCHOOL

Barbara Delikaris, Art Teacher

Grade 10 – Foundation of Studio Art – Thomas Perez

Grade 10 – Foundation of Studio Art – Harrison Reiher

Grade 12 – Portfolio Honors– Neena Cardona

Grade 12 – Foundation of Studio Art – Amanda Mezzo

Steven DiGangi, Industrial Arts Teacher

Grade 10 - Graphic Design – Ishan Patel

Grade 11 - Graphic Design – Horace Giambattista

Grade 11 - Graphic Design – Zachary Martini

Grade 12 - Graphic Design – Adam Berkowitz

5. HIB Report (The Board will go into closed session at the end of the meeting if specific clarification is needed.)

6. Building Usage Request

7. Fund Raiser Request

8. Fieldtrip Request

9. Contracts PL2015, Chapter 47

Yeas: Unanimous by all Members present.

MOTION CARRIED

6. PUBLIC SESSION (8:05 PM)

The public did not have any questions or concerns/comments regarding items on the Agenda or the Superintendent’s Report

7. BOARD SECRETARY’S REPORT

Moved by Mr. Donner, seconded by Mr. Miller, to approve the Board Secretary’s Report dated October 31, 2016 and that it be received and placed on file.

Yeas: Unanimous by all Members present.

MOTION CARRIED

8. TREASURER’S REPORT

Moved by Mr. Donner, seconded by Mr. Miller, to approve the Treasurer’s Report dated October 31, 2016 and that it be received and placed on file.

Yeas: Unanimous by all Members present.

MOTION CARRIED

9. LEGAL CERTIFICATION

Moved by Mr. Donner, 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 October 31, 2016 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. PERSONNEL APPOINTMENTS

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

11. PROFESSIONAL DEVELOPMENT

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

12. SPECIAL EDUCATION PLACEMENTS

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

13. HIB REPORT

Moved by Mrs. Cornelison, seconded by Mr. Miller, that the Board of Education affirms the HIB Report previously presented at the following Board meeting:
November 21, 2016.

Yeas: Unanimous by all Members present.

MOTION CARRIED

14. CERTIFICATE OF PAYMENT #5 NORTHEAST ROOF MAINTENANCE

Moved by Mr. Silverstein, seconded by Mr. Miller, approval of the Certificate for Payment #5 in the amount of \$17,899.00 to Northeast Roof Maintenance, Perth Amboy, NJ for project number SP 2015-02. ("JDHSBFP3" - Attachment D)

Yeas: Unanimous by all Members present.

MOTION CARRIED

15. REVISED CERTIFICATE OF PAYMENT #2 AUDIO VISUAL ASSOCIATES

Moved by Mr. Silverstein, seconded by Mr. Miller, approval of the revised Certificate for Payment #2 in the amount of \$182,401.42 to Audio Visual Associates, Inc., Denville, NJ for project number SP 15.449B. (“JDHSIMCAV” - Attachment E1)

Yeas: Unanimous by all Members present.

MOTION CARRIED

16. CERTIFICATE OF PAYMENT #3 AUDIO VISUAL ASSOCIATES

Moved by Mr. Silverstein, seconded by Mr. Miller, approval of the Certificate for Payment #3 in the amount of \$36,579.75 to Audio Visual Associates, Inc., Denville, NJ for project number SP 15.449B. (“JDHSIMCAV” - Attachment E2)

Yeas: Unanimous by all Members present.

MOTION CARRIED

17. PUBLIC SESSION (8:09 – 8:10 PM)

The following member of the public had a request regarding the financial report:
Jason Silberfein

18. NEW BUSINESS

1. Reminder that the Board will meet for dinner at 6:00 PM, at Sofia’s on December 12th.
2. A reminder regarding any emails received from the community, board member should check with Board President since it is the president who is authorized to respond.
3. National Honor Society Induction ceremony was held last week.
4. Walton’s PTA meeting will be on Wednesday.
5. Township will recognize our Boys Varsity Soccer Team and the members of the SSEP Mission 9 at their December 13th meeting.

19. OLD BUSINESS

1. The next Policy Committee meeting will be held on January 9th. Please complete the review on the 2000 series (policies and regulations).

20. CLOSED SESSION (8:17 PM – 9:50 PM)

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

RESOLUTION

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

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

No action will be taken.

Closed Conference Items

1. Matters protected by Attorney/Client privilege
2. Personnel

Yeas: Unanimous by all Members present.

MOTION CARRIED

21. RECONVENE

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

22. ADJOURNMENT

Moved by Mrs. Cornelison, seconded by Mrs. Zylbershlag, to adjourn the regular meeting at 9:50 PM.

Yeas: Unanimous by all Members present.

MOTION CARRIED

Upcoming Meetings:

1. Regular Meeting – December 19, 2016 at 7:30 PM in Room 3 at JDHS
2. Reorganization & Regular Meeting – January 5, 2017 at 7:30 PM in IMC at JDHS

Matthew A. Clarke
Business Administrator/Board Secretary

**Springfield Public Schools
Personnel**

Attachment (A)

Last Name Certificated Staff	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Nagy Johnson	Sharon	Director of Instruc Technology	District	---	---	---	resignation	January 1, 2017
Last Name Substitute/Home instructor/Volunteer	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Shanks	Kimberly	Substitute Teacher	District	---	---	New	---	12/6/16-6/30/17
Reines	Lidia	Substitute Aide	District	---	---	New	---	12/6/16-6/30/17
Iellimo	Maria	Substitute Aide	District	---	---	New	---	12/6/16-6/30/17
Tomalavage	Laura	Substitute Aide	District	---	---	New	---	12/6/16-6/30/17
Last Name Non-Certificated	First Name	Position	Location	Guide/Step	Salary	Renewal/New	Information	Effective Date
Corigliano	Sharon	Substitute Caller	District	---	\$3,902.28	---	revised dates	9/1/16-1/15/17
Semo	Stefan	Info Tech Manager	District	---	---	---	resignation	January 1, 2017
Last Name Before and After School Program/Childcare	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Tomalavage	Laura	Substitute Group Aide	District	---	15.48/hr	New	---	12/6/16-6/30/17

* In accordance with the Negotiated Contract between the Springfield BOE and the Springfield Education Association (July 1, 2016-June 30, 2019)
**** Special Salaries, Compensation and Fees 2016-2017

**CONFERENCES/CONVENTIONS/WORKSHOPS
2016-2017**

LAST NAME	FIRST NAME	SCHOOL	DESCRIPTION	LOCATION	DATE	AMOUNT	BOE APPROVED
Davino	Michael	District	2017 Techspo	Atlantic City	1/26-27/16	700.00	12/5/16
Davino	Michael	District	InnovateNJ Winter Convening	Jersey City	12/16/16	0.00	12/5/16
Giurici	Dennis	District	Conversations around Curriculum	Parsippany	12/7/16	10.97	12/5/16
Giurici	Dennis	JD	School Visit re STEAM	Cape May	12/9/16	0.00	12/5/16
Kiely	Tim	FMG	School Visit re STEAM	Cape May	12/9/16	39.43	12/5/16
Kiely	Tim	FMG	InnovateNJ Winter Convening	Jersey City	12/16/16	0.00	12/5/16
Salmon	Greg	District	2017 Techspo	Atlantic City	1/27/16	357.35	12/5/16
Schiano	Candice	District	Conversations around Curriculum	Parsippany	12/7/16	0.00	12/5/16
Schwarzberg	Genny	JC	NJ Council for Exceptional Children	Morris Plains	12/3/16	8.80	12/5/16
Scudero	Erica	District	InnovateNJ Winter Convening	Jersey City	12/16/16	0.00	12/5/16
Slate	Ron	JD	2017 Techspo	Atlantic City	1/27/16	367.63	12/5/16

**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>
Hand Over Hand, LLC Morris Plains, NJ	Behavior Therapy/Indirect BCBA	\$75.00/Hr.	Per IEP	2016 - 2017 SY	
Imsho, Marybeth Staten Island, NY	Interpreter	\$60/Hr.	Per IEP	2016 - 2017 SY	
MUJC Transition Program New Providence/Warren NJ	Transition Service Evaluation	no charge	Per IEP	2016 - 2017 SY	

2. OUT OF DISTRICT PLACEMENT REQUEST					
<u>School/Placement</u>	<u>Student</u>	<u>Tuition</u>	<u>Term</u>	<u>Comments</u>	
Bergen County Special Services Paramus, NJ	1911	14,246.00	2016 - 17 SY	Tuition	
DCF Regional School Bergen Campus Paramus, NJ	0101	State Program	2016 - 17 SY	Tuition	
First Childrens School Fanwood, NJ	1211, 1111	66,045.00	2016 - 17 SY	Tuition	

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702 (Instructions on reverse side) PAGE 1 OF 1

TO OWNER:
 Springfield Board of Education
 139 Mountain Ave.
 Springfield, NJ 07081

PROJECT:
 JDHS FACADE REHAB PHASE 3

FROM CONTRACTOR:
 Northeast Roof Maintenance
 649 Catherine Street
 Perth Amboy NJ 08861

VIA ARCHITECT:
 Penonni E&S
 417 Fifth Ave.
 New York, NY 10016

CONTRACT FOR:

APPLICATION NO.: 5 FINAL
PERIOD TO: 9/30/2016
PROJECT NOS.: SBOE 1501
CONTRACT DATE: 4/19/16

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT
 Application is made for payment, as shown below, in connect with the Contract.
 Continuation Sheet, AIA Document G703, is attached.

The undersigned certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application 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.

1. ORIGINAL CONTRACT SUM..... \$350,500
 2. Net Change by Change Orders \$3,835
 3. CONTRACT SUM TO DATE (Line 1 + 2) \$354,335
 4. TOTAL COMPLETED & STORED TO DATE \$315,225
 (Column G on G703)


5. RETAINAGE:
 0.00
 (Columns D + E on G703)
 b. _____ % of Stored Material
 (Columns F on G703)
 Total Retainage (Line 5a + 5b or Total in Column I of G703) \$0

6. TOTAL EARNED LESS RETAINAGE \$315,225
 (Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$297,326
 (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$17,899
 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$39,110
 (Line 3 less Line 8)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	3,835.00	0.00
Total approved this Month	0.00	0.00
TOTALS	3,835.00	0.00
NET CHANGES by Change Order		

By: 
 State of: NEW JERSEY
 County of: MIDDLESEX
 Subscribed and sworn to before me this 30th day of SEPTEMBER 2016
 Notary Public: C. Mugavero
 My commission expires: 6/24/20

Date: 9/20/16
 CECILIA MUGAVERO
 NOTARY PUBLIC OF NEW JERSEY
 My Commission Expires 6/24/2020

ARCHITECT'S CERTIFICATE FOR PAYMENT
 In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)
 ARCHITECT: Penonni E&S
 Date: 11/7/2016
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPLICATION DATE 9/30/16
 PERIOD TO 9/30/16
 ARCHITECT'S PROJECT NO: SBOE 1501

containing Contractor's signed Certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for fine items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D-E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE 5%
	JDHS							
	Mobilization - Site Setup	24,550	24,550			24,550	100%	0
	Temp. Scaffold/ Shoring	40,000	40,000			40,000	100%	0
	1.0 Sealant Replacement	2,200	2,200			2,200	100%	0
	1.1 Control Joint Sealant	1,750	1,750			1,750	100%	0
	2.0 Repointing	45,700	45,700			45,700	100%	0
	3.0 Brick Replacement	46,400	25,740			25,740	55%	20,660
	4.0 Lintel Replacement							0
	Type C	13,000	13,000			13,000	100%	0
	Type D	6,000	6,000			6,000	100%	0
	4.1 Paint Steel Lintel	2,100	2,100			2,100	100%	0
	5.0 TWF Cast Stone Belt	21,000	21,000			21,000	100%	0
	5.1 Coping Stone Finishing	43,000	43,000			43,000	100%	0
	5.2 Drick Wall Counter Flash	68,450	51,500			51,500	75%	16,950
	5.4 Remove and Replace Scuppers	7,500	7,500			7,500	100%	0
	5.4 Membrane Flash Angle	5,600	5,600			5,600	100%	0
	6.0 Ornamental Stone Reptic.	3,000	1,500			1,500	50%	1,500
	6.1 Coping Stone Replace	8,750	8,750			8,750	100%	0
	6.2 Stone Spall Repair	2,000	2,000			2,000	100%	0
	7.0 Clean Facade	5,000	5,000			5,000	100%	0
	Remove and Replace Louver	4,500	2,250	2,250		4,500	100%	0
	CO #1 Paint Cornice	3,835	3,835			3,835	100%	0
	TOTAL	354,335	312,975	2,250	0	315,225	89%	39,110

(E1)

APPLICATION AND CERTIFICATE FOR PAYMENT
TO (OWNE Springfield Board of Education
139 Mountain Avenue
Springfield, New Jersey 07081
PROJECT: Jonathan Dayton High School
AIA DOCUMENT G702
PAGE ONE OF 1 PAGES 2
Distribution to:
OWNER
ARCHITECT
CONTRACTOR
APPLICATION NO. 7
PERIOD 10/31/2016
PROJEC 15.449B
CONTRACT DATE: June 2015

FROM (CONTRACTOR): Audio Visual Associates, Inc
1 Stewart Court
Denville, NJ 07834
VIA (ARCHITECT): DIGroupArchitecture
15 Bethany Street
New Brunswick, NJ 08901
CONTRACT FOR: Jonathan Dayton High School
CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner	\$	-	-
Approved this Month			
Number	[Date Approved]		
TOTALS		\$	\$
Net change by Change Orders		\$	\$

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

CONTRACTOR: Audio Visual Associates, Inc
By: [Signature] Date: 10/31/2016

ARCHITECT'S CERTIFICATE FOR PAYMENT
data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

- 1. ORIGINAL CONTRACT SUM..... \$ 272,231.00
 - 2. Net change by Change Orders..... \$ -
 - 3. CONTRACT SUM TO DATE..... \$ 272,231.00
 - 4. TOTAL COMPLETE & STORED TO DATE..... \$ 258,443.00
(Column G on 703)
 - 5. RETAINAGE:
 - a. 5 % of Complete Work \$ 12,922.15
(Column D + E on G703)
 - b. 5 % of Stored Material
(Column F on G703)
- Total Retainage (Line 5a + 5b or Total in Column I of G703)..... \$ 12,922.15
6. TOTAL EARNED LESS RETAINAGE..... \$ 245,520.85
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)..... \$ 63,119.43
8. CURRENT PAYMENT DUE..... \$ 182,401.42
(Line 3 less Line 6)

State of: NEW JERSEY County of: Morris
Subscribed and sworn to before me this 31 day of October 2016
Notary Public: [Signature]
My Commission expires:

AMOUNT CERTIFIED..... \$ 182,401.42
ARCHITECT:
By: [Signature] Date: 11-3-16
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the

Linda Lemieux
My Commission Exp
April 26, 2017
State of New Jersey

Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPLICATION AND CERTIFICATE FOR PAYMENT - CONTINUATION SHEET

PROJECT: Technology for Media Center
 Jonathan Dayton High School
 OWNER: Springfield Board Of Education

APPLICATION NO: 2
 APPLICATION DA: 10/31/2016
 PERIOD TO: 10/31/2016
 CONTRACT NO:
 JOB NO: 15.449B

CONSTRUCTION MANAGER: Salazar Associates

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED NOT IN D OR E	G TOTAL COMPLETED & STORED TO DATE D+E+F	H BALANCE TO FINISH C-G	I RETAINAGE 5%
			PREVIOUS APPL.	% G/C					
1	Project Coordination/Project Management	\$1,500.00	\$ -	\$ 1,500.00	\$ -	\$ 1,500.00	\$ -	\$ 75.00	
2	Prewire/Cabling	\$7,500.00	\$ -	\$ 7,500.00	\$ -	\$ 7,500.00	\$ -	\$ 375.00	
3	Structural Equipment Mounting	\$25,000.00	\$ -	\$ 25,000.00	\$ -	\$ 25,000.00	\$ -	\$ 1,250.00	
4	Onsite Equipment Delivery	\$122,690.00	\$ -	\$ 122,690.00	\$ -	\$ 122,690.00	\$ -	\$ 6,134.50	
5	Rack Build/Rack Terminations	\$53,106.00	\$ -	\$ 53,106.00	\$ -	\$ 53,106.00	\$ -	\$ 2,655.30	
6	Onsite Equipment Installation/Termination	\$12,500.00	\$ -	\$ 11,000.00	\$ -	\$ 11,000.00	\$ 1,500.00	\$ 550.00	
7	Onsite Programming/Testing/QC	\$10,000.00	\$ -	\$ 9,000.00	\$ -	\$ 9,000.00	\$ 1,000.00	\$ 450.00	
8	Documentation	\$1,200.00	\$ -	\$ -	\$ -	\$ -	\$ 1,200.00	\$ -	
9	Shipping & Handling	\$5,550.00	\$ -	\$ 5,550.00	\$ -	\$ 5,550.00	\$ -	\$ 277.50	
10	1st Year Agreement	\$3,375.00	\$ -	\$ -	\$ -	\$ -	\$ 3,375.00	\$ -	
11	Bonds and Insurance	\$6,810.00	\$ -	\$ 6,810.00	\$ -	\$ 6,810.00	\$ -	\$ 340.50	
12	General Allowance	\$15,000.00	\$ -	\$ 13,787.00	\$ -	\$ 13,787.00	\$ 1,213.00	\$ 689.35	
13	Mobilization	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
14	Supervision	\$2,500.00	\$ -	\$ 2,500.00	\$ -	\$ 2,500.00	\$ -	\$ 125.00	
15	Punchlist	\$ 2,750.00	\$ -	\$ -	\$ -	\$ -	\$ 2,750.00	\$ -	
16	Closeout	\$ 2,750.00	\$ -	\$ -	\$ -	\$ -	\$ 2,750.00	\$ -	
		\$ 272,231.00	\$ -	\$ 256,443.00	\$ -	\$ 256,443.00	\$ 13,788.00	\$ 12,922.15	

F2

APPLICATION AND CERTIFICATE FOR PAYMENT PAGE ONE OF 1 PAGES 2
 TO (OWNER) Springfield Board of Education PROJECT: Jonathan Dayton High School
 138 Mountain Avenue APPLICATION NO. 11/30/2016
 Springfield, New Jersey 07081 PERIOD 11/30/2016

FROM (CONTRACTOR): Audio Visual Associates, Inc VIA (ARCHITECT): DIGroup+Architecture
 1 Stewart Court 15 Bethany Street
 Derwile, NJ 07834 New Brunswick, NJ 08901
 CONTRACT FOR: Jonathan Dayton High School CONTRACT DATE: June 2016
 CONTRACTOR'S APPLICATION FOR PAYMENT PROJECT# 15.4488

Application is made for Payment, as shown below, in connection with the Contract.
 Continuation Sheet, AIA Document G703, is attached.

Number	Date Approved	ADDITIONS	DEDUCTIONS
1	11/21/2016	\$ 19,612.00	\$ 992.60
2	11/21/2016	\$ 16,580.00	\$ 849.00
TOTALS		\$ 36,192.00	\$ 1,841.60

Net change by Change Orders: \$ 35,782.00
 The undersigned Contractor certifies that to the best of the Contractor's knowledge 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

CONTRACTOR: Audio Visual Associates, Inc
 By: [Signature] Date: 12/2/16
 State of: NEW JERSEY County of: Mercer
 Subscribed and sworn to before me this 2 day of December, 2016
 Notary Public: [Signature]
 My Commission expires: December 2016

ARCHITECT'S CERTIFICATE FOR PAYMENT
 I, the Architect, certify to the Owner that to the best of the Architect's knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$ 36,579.75
 ARCHITECT: [Signature] Date: 12-2-2016
 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.

Linda Lemieux
 My Commission Expires
 April 26, 2017
 State of New Jersey
 REMAINING \$ 20,010.15
 NY

