

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 23, 2012 at 7:21P.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 May 9, 2011.

1. CALL TO ORDER

The meeting was called to order by Board President, Mrs. Patricia Venezia.

Present: Mr. Anthony Delia, Mr. Steven Friedman, Mr. Brian Kass, Mr. Irwin Sablosky, Mr. Scott Samansky (left at 8:20 PM), Mr. Scott Silverstein, Mrs. Jacqueline Shanes, Mr. Steve Wolcott, Mrs. Patricia Venezia

Also Present:

Mr. Michael Davino, Superintendent
Mr. Matthew Clarke, Business Administrator/Board Secretary
Mrs. Ellyn Atherton, Director of Human Resources

2. CLOSED SESSION (7:22 – 7:45 PM)

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

RESOLUTION

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

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

Closed Conference Items

1. Matters protected by Attorney/Client privilege

Yeas: Unanimous by all Members present.

MOTION CARRIED

3. RECONVENE

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

4. PLEDGE OF ALLEGIANCE

5. COMMUNICATIONS

1. Governor Christie will be holding a Town Hall Meeting at the Springfield Fire House on Thursday April 26th at 10:30 AM.
2. Garden State Coalition of Schools eNet's of April 4th and 19th.
3. Garden State Coalition of Schools annual meeting will be on May 30, 2012.
4. NJSBA Delegate Assembly will be on May 19th at 9:00 AM.
5. NSBA weekly reports from April 5th and 19th.
6. NSBA Call to Action regarding the funding for ESEA (NCLB).

6. MINUTES

Moved by Mr. Silverstein, seconded by Mr. Kass, to approve the following minutes:

Executive Meeting	- April 2, 2012
Regular Meeting	- April 2, 2012

Yeas: Unanimous by all Members present.

MOTION CARRIED

7. SUPERINTENDENT'S REPORT

Moved by Mr. Silverstein, seconded by Mrs. Shanes, to accept and approve the Superintendent's Report as presented

1. Student/Staff Recognitions
 - a. Boys Soccer team, undefeated Conference Champions
 - b. Dayton Bowling team, undefeated Conference Champions and Sectional Champions
 - c. Coach Fabiano for his leadership with the Soccer and Bowling teams.
 - d. Sarah David is the Union County Teacher of the Year and now moves on to the State for possible recognition.
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 (8:07 PM)

There were no comments regarding the Superintendent's Report or the Agenda.

9. OFFICE THE OF PRESIDENT

Moved by Mrs. Shanes, seconded by Mr. Samansky, to extend the term of office for Mrs. Patricia Venezia, the office of President of the Springfield Board of Education through January 6, 2013.

Yeas: Unanimous by all Members present. MOTION CARRIED

10. OFFICE OF THE VICE PRESIDENT

Moved by Mrs. Shanes, seconded by Mr. Samansky, to extend the term of office for Mr. Steven Wolcott, the office of Vice President of the Springfield Board of Education through January 6, 2013.

Yeas: Unanimous by all Members present. MOTION CARRIED

11. ANNUAL BOARD MEETINGS

Moved by Mrs. Shanes, seconded by Mr. Samansky, that effective immediately, Board Meetings be scheduled as per attachment A (Attachment A).

Yeas: Unanimous by all Members present. MOTION CARRIED

12. OFFICIAL NEWSPAPER

Moved by Mrs. Shanes, seconded by Mr. Samansky, to designate the Local Source and/or the Star Ledger as official newspapers of the Board for the calendar year 2012.

Yeas: Unanimous by all Members present. MOTION CARRIED

13. CUSTODIAN OF PUBLIC RECORDS

Moved by Mrs. Shanes, seconded by Mr. Samansky, to approve the appointment of Michael Davino, Superintendent, as the custodian of Public Records for the calendar year 2012 in accordance with the Open Public Records Act.

Yeas: Unanimous by all Members present. MOTION CARRIED

14. AFFIRMATIVE ACTION OFFICER

Moved by Mrs. Shanes, seconded by Mr. Samansky, to appoint Ellyn Atherton as Affirmative Action Officer of the Springfield School District for the calendar year 2012.

Yeas: Unanimous by all Members present. MOTION CARRIED

15. 504/ADA COMPLIANCE OFFICER

Moved by Mrs. Shanes, seconded by Mr. Samansky, to appoint Leslie Vaccarino as Public 504/ADA Compliance Officer of the Springfield School District for the calendar year 2012.

Yeas: Unanimous by all Members present. MOTION CARRIED

16. PURCHASING AGENT

Moved by Mrs. Shanes, seconded by Mr. Samansky, approval of the resolution to appoint Matthew A. Clarke, School Business Administrator/Board Secretary, as the duly authorized purchasing agent for the Springfield Board of Education, pursuant to 18A:18A (Attachment B).

Yeas: Unanimous by all Members present.

MOTION CARRIED

17. SCHOOL ATTORNEY

Moved by Mrs. Shanes, seconded by Mr. Samansky, move to appoint the following firms and attorneys as counsel to the Springfield Board of Education, for the calendar year 2012:

1. Vito A. Gagliardi, Jr. Porzio, Bromberg & Newman. (Attachment C)

Yeas: Unanimous by all Members present.

MOTION CARRIED

18. ARCHITECTS

Moved by Mrs. Shanes, seconded by Mr. Samansky, to appoint Design Ideas Group Architecture and Planning, LLC, 136 Brighton Avenue, Deal, NJ as architect of record for the Springfield Board of Education for the calendar year 2012.

Yeas: Unanimous by all Members present.

MOTION CARRIED

19. TREASURER OF SCHOOL MONIES

Moved by Mrs. Shanes, seconded by Mr. Samansky, to appoint Kathleen Herrigel as Treasurer of School Monies to the Springfield Board of Education for the calendar year 2012 at a salary of \$5,168.

Yeas: Unanimous by all Members present.

MOTION CARRIED

20. INSURANCE BROKERS

Moved by Mrs. Shanes, seconded by Mr. Samansky, to approve the appointment of the following firm as the district insurance agent, for the calendar year 2012:

Jay Lawton, President GR Murray a division of O’Gorman & Young, Inc.
Princeton, NJ 08540.

Yeas: Unanimous by all Members present.

MOTION CARRIED

21. SCHOOL PHYSICIANS

Moved by Mrs. Shanes, seconded by Mr. Samansky, approval of the appointment of the following as school physicians according to the 2012-2013 rates and fees schedule:

Dr. Stanley C. Parman
Care Station
90 U.S. Highway 22
Springfield, NJ 07081

Yeas: Unanimous by all Members present.

MOTION CARRIED

22. AUDITOR

Moved by Mrs. Shanes, seconded by Mr. Samansky, to appoint Cannone and Company, P.A. as auditor to the Springfield Board of Education for the 2012 - 2013 budget year for the fee of \$18,323.00.

Yeas: Unanimous by all Members present.

MOTION CARRIED

23. BILLS LIST

Moved by Mr. Sablosky, seconded by Mr. Samansky, to approve computer checks numbered 028708 through 028847, and check numbers 999178 through 999181, and wire transfer 800090 for a grand total of \$3,215,367.86.

Yeas: Unanimous by all Members present.

MOTION CARRIED

24. TUITION RATES 2012-2013

Moved by Mr. Sablosky, seconded by Mr. Samansky, to approve the following 2012-2013 tuition charges for those children residing out of the district who are enrolled in regular classes in the Springfield School District, as provided in Springfield Board of Education Policy #5118:

Preschool (half day)	\$ 5,479
Kindergarten (full day)	\$ 10,957
Grades 1 – 5	\$ 12,284
Grades 6 – 8	\$ 13,470
Grades 9 – 12	\$ 14,226

Yeas: Unanimous by all Members present.

MOTION CARRIED

25. SPECIAL SALARIES AND FEES 2012-2013

Moved by Mr. Sablosky, seconded by Mr. Samansky, to approve the Special Salaries, Fees, and Compensation Rates for the 2012-2013 school year. (Attachment D)

Yeas: Unanimous by all Members present.

MOTION CARRIED

26. MIDDLESEX REGIONAL EDUCATIONAL SERVICES

Moved by Mr. Sablosky, seconded by Mr. Samansky, to approve participation in the Middlesex Regional Educational Services Commission Cooperative System for the 2012-13 school year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

27. HUNTERDON COUNTY EDUCATIONAL SERVICES

Moved by Mr. Sablosky, seconded by Mr. Samansky, to approve participation in the Hunterdon County Educational Services Commission Cooperative System for the 2012-13 school year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

28. EDUCATIONAL DATA

Moved by Mr. Sablosky, seconded by Mr. Samansky, to approve membership for the 2012-2013 school year in the New Jersey Cooperative Bidding Program through Educational Data Services, Inc., at the following fees

- Licensing and Maintenance fee - \$6,500
- Right To Know fee - \$4,080.

Yeas: Unanimous by all Members present.

MOTION CARRIED

29. STATE CONTRACT PURCHASING

Moved by Mr. Sablosky, seconded by Mr. Samansky, to approve the following resolution regarding State Contract Purchasing authorizing the procurement of goods and services through State Agency for the 2012-13 school year:

WHEREAS, Title 18A: 18A-10 provides that “A board of education, without advertising for bids, or after having rejected all bids obtained pursuant to advertising therefore, by resolution may purchase any goods or services pursuant to a contract or contracts for such goods or services entered into on behalf of the State by the Division of Purchase and Property; and

WHEREAS, the Springfield Board of Education has the need, on a timely basis, to procure goods and services utilizing state contracts; and

WHEREAS, the Springfield Board of Education desires to authorize its purchasing agent for the 2012-13 school year to make any and all purchases necessary to meet the needs of the school district throughout the school year.

NOW THEREFORE BE IT RESOLVED that the Springfield Board of Education does hereby authorize the district purchasing agent to make purchases of goods and services entered into on behalf of the State by the Division of Purchase and Property utilizing various vendors that have State Contracts. The Purchasing Agent shall make known to the Board the commodity/Service, Vendor and State Contract Number utilized.

Yeas: Unanimous by all Members present.

MOTION CARRIED

30. UNIFORM CHART OF ACCOUNTS

Moved by Mr. Sablosky, seconded by Mr. Samansky, to approve the Uniform Minimum Chart of Accounts for New Jersey Public Schools for the 2012-13 school year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

31. TAX SHELTERS 2012-2013

Moved by Mr. Sablosky, seconded by Mr. Samansky, that the Board of Education of the Township of Springfield authorize the Secretary of the Board to make payroll deductions for those employees who have indicated their desire by completing an appropriate salary reduction agreement with AIG/Valic, Equitable Life Assurance Co., Inc., MetLife Investors, Lincoln Investment Planning and The Legend Group, for the purchase of tax deferred annuities to be purchased at no cost to the Board, and at no cost to the community, and to transmit such funds to the proper agency for the 2012-2013 school year.

Yeas: Unanimous by all Members present. MOTION CARRIED

32. BANKING DEPOSITORIES

Moved by Mr. Sablosky, seconded by Mr. Samansky, to designate the following banks as depositories for school district funds, for the 2012 - 2013 school year.

- a. Investors Savings Bank
 - Springfield Board of Education
 - General Account
 - Payroll Account
 - Payroll Agency Account
 - Summer Savings Account
 - UCI Trust Account
 - Capital Projects Account
 - Food Service Account
 - Before and Aftercare Account
 - Edward V Walton Student Activity Account
 - James Caldwell Student Activity Account
 - Thelma L Sandmeier Student Activity Account
 - Florence M Gaudineer Student Activity Account
 - Jonathan Dayton Student Activity Account
 - Jonathan Dayton Athletic Activity Account
- b. State of New Jersey Cash Management Fund

Yeas: Unanimous by all Members present. MOTION CARRIED

33. PETTY CASH

Moved by Mr. Sablosky, seconded by Mr. Samansky, at the recommendation of the Superintendent, that the Secretary of the Board be directed to establish petty cash funds for the 2012 - 2013 school year as follows, as required by stature:

Superintendent/Administration	\$500.00
Jonathan Dayton High School	300.00
Florence M. Gaudineer School	200.00
Edward V. Walton School	150.00
James Caldwell School	150.00
Thelma L. Sandmeier School	150.00
Buildings and Grounds	150.00
Special Services	100.00
Curriculum Office	100.00
JDHS Athletic Dept.	100.00

Yeas: Unanimous by all Members present. MOTION CARRIED

34. INVESTMENT OF FUNDS

Moved by Mr. Sablosky, seconded by Mr. Samansky, to authorize, pursuant to 17:12B-241, Mr. Matthew A. Clarke, School Business Administrator/Board Secretary, to invest school funds, and order wire transfers if necessary to complete the transaction, in one or more accounts in any insured bank whose principal office is located in New Jersey in any amount up to, but not exceeding, the amounts for which such accounts are insured

Yeas: Unanimous by all Members present.

MOTION CARRIED

35. PERSONNEL APPOINTMENTS

Moved by Mr. Wolcott, seconded by Mr. Delia, at the recommendation of the Superintendent, approval of the appointment of personnel on the attachment. (Attachment E)

Yeas: Unanimous by all Members present.

MOTION CARRIED

36. PROFESSIONAL DEVELOPMENT TRAVEL

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

37. SPECIAL SERVICES PLACEMENT AND RELATED SERVICES

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

38. HIB REPORTS

Moved by Mr. Wolcott, seconded by Mr. Delia, that the Board of Education affirms the HIB Report previously presented at the following Board meeting:
April 2, 2012.

Yeas: Unanimous by all Members present.

MOTION CARRIED

39. SETTLEMENT AGREEMENT EMPLOYEE LB

Moved by Mr. Wolcott, seconded by Mr. Delia, at the recommendation of the Superintendent, approval of the settlement agreement and general release in the matter bearing LB in accordance with the terms therein.

Yeas: Unanimous by all Members present.

MOTION CARRIED

40. STUDENT TEACHER

Moved by Mr. Wolcott, seconded by Mr. Delia, to approve the attached list of Student Teachers for the 2012 – 2013 school year. (Attachment H)

Yeas: Unanimous by all Members present.

MOTION CARRIED

41. CHANGE ORDER #1 AND #2 TLS WINDOWS

Moved by Mr. Delia, seconded by Mr. Samansky, approval of the Change Order #1 and #2 for a credit in the amount of \$11,035.20 to R.D. Architectural Products, Inc. for project number 2011-008 & 009 - TLS. (Attachment I)

Yeas: Unanimous by all Members present.

MOTION CARRIED

42. CHANGE ORDER #1 AND #2 EVW WINDOWS

Moved by Mr. Delia, seconded by Mr. Samansky, approval of the Change Order #1 and #2 for a credit in the amount of \$10,669.20 to R.D. Architectural Products, Inc. for project number 2011-008 & 009 - EVW. (Attachment I1)

Yeas: Unanimous by all Members present.

MOTION CARRIED

43. APPLICATION FOR FINAL PAYMENT #5 TLS

Moved by Mr. Delia, seconded by Mr. Samansky, approval of the Certificate for Payment #5 (final) in the amount of \$26,937.40 to R.D. Architectural Products, Inc. for project number 2011-008 & 009 - TLS. (Attachment I2)

Yeas: Unanimous by all Members present.

MOTION CARRIED

44. APPLICATION FOR FINAL PAYMENT #5 EVW

Moved by Mr. Delia, seconded by Mr. Samansky, approval of the Certificate for Payment #5 (final) in the amount of \$28,117.40 to R.D. Architectural Products, Inc. for project number 2011-008 & 009 - EVW. (Attachment I3)

Yeas: Unanimous by all Members present.

MOTION CARRIED

45. LONG RANGE PLAN AMENDMENT

Moved by Mr. Delia, seconded by Mr. Samansky, at the recommendation of the Superintendent, that the Board of Education approve an amendment request for the Jonathan Dayton athletic fields and tennis courts in its current LRFP.

Yeas: Unanimous by all Members present.

MOTION CARRIED

46. ATHLETIC FIELD IMPROVEMENTS AGREEMENT WITH TOWNSHIP

Moved by Mr. Delia, seconded by Mr. Samansky, at the recommendation of the Superintendent, that the Board of Education approve the inter-local agreement with the Township of Springfield for the site plan for the Jonathan Dayton High School Athletic Field Improvements.

Yeas: Unanimous by all Members present.

MOTION CARRIED

47. PUBLIC SESSION (8:18 PM)

There were no comments from the public at this time.

48. NEW BUSINESS

1. Township Council meeting update
2. The Board discussed - Application #6-2012-S with the Springfield Planning Board, Investors Savings request to construct a drive thru at its Mountain Avenue site. At this time the Board does not support or oppose said application. The Board will send a letter asking the Planning Board to review student safety in regards to afternoon school departures.
3. The Springfield Pool Camp new hours for this summer are 8:30 AM - 4:30 PM.

49. OLD BUSINESS

1. Upcoming PTA meetings
 - FMG – May 10th
 - JC – May 8th
 - JDHS – May 2nd or 9th (not sure of date and may need alternate board member to attend)
 - EVW – April 25th
2. Congratulations to the Bowling Team and the Soccer Team and Coach Fabiano for another successful year.

50. ADJOURNMENT

Moved by Mr. Delia, seconded by Mr. Silverstein, to adjourn the organizational meeting at 8:33 PM. and move on to the regular meeting.

Yeas: Unanimous by all Members present.

MOTION CARRIED

Upcoming Meetings:

1. Regular Meeting – May 7, 2012 at 7:30 PM in the IMC at JDHS
2. Regular Meeting – May 21, 2012 at 7:30 PM in the IMC at JDHS

Matthew A. Clarke
Business Administrator/Board Secretary

2012-2013

Pursuant to the New Jersey Open Public Meetings Act, Public Law 1975, Chapter 231, scheduled meetings of the Board of Education will be held in the Jonathan Dayton High School Instructional Media Center, First Floor at 7:00 P.M. for Executive Sessions and 7:30 P.M. for Public Sessions on the following dates:

	<u>MONTH</u>	<u>REGULAR MEETINGS</u>	<u>SPECIAL MEETINGS</u>
<u>2012</u>	May	07, 21 - (Schools closed 05/25-29)	
	June	04, 18 - (Last day of school 06/22)	
	July	16	
	August	20	
	September	10 - (Schools closed 9/17-18, 9/26)	
	October	01, 15 - (Schools closed 10/08)	
	November	05, 19 - (Schools closed 11/6, 11/8-9 & 11/22-23)	
	December	03, 17 - (Schools closed 12/23-12/31)	
<u>2013</u>	January	07 - Re-Organization Meeting	
	January	07 - (Schools closed 01/01 & 01/21)	
<u>2013 – Tentative Meetings</u>	January	28 - (Schools closed 01/01 & 01/21)	
	February	04, 25 - (Schools closed 02/17 & 02/20)	
	March	04, 18 - (Schools closed 03/25 – 03/29)	
	March	25 - Public Hearing (2013-2014 Proposed Budget)	
	April	08, 22	
	May	06, 20 - (Schools closed 05/27)	
	June	03, 17 - (Last day of school 06/21)	

Any changes or additions to this calendar will be announced pursuant to the New Jersey Open Public Meetings Act.

Springfield, New Jersey
Date: April 23, 2012

Matthew A. Clarke
Business Administrator/Board Secretary

Copy to: The Local Source, Star Ledger, Township Clerk, Springfield Public Library, Sarah Bailey Civic Center
Posted at Board Office and each school, and District website – www.springfieldschools.com

**Resolution
Purchasing Agent
April 23, 2012**

WHEREAS, the Public School Contracts Law gives the Board of Education the ability to increase their bid threshold up to \$36,000; and

WHEREAS, N.J.S.A. 18A-3a, permits an increase in the bid threshold if a qualified Purchasing Agent is appointed as well as granted the authorization to negotiate and award such contracts below the bid threshold; and

WHEREAS, N.J.A.C. 5:34-5 et seq. establishes the criteria for qualifying as a Qualified Purchasing Agent; and

WHEREAS, Matthew A. Clarke possesses the designation of Qualified Purchasing Agent as issued by the Director of the Division of Local Government Services in accordance with N.J.A.C. 5:34-5 et seq.; and

WHEREAS, the Springfield Board of Education desires to increase the bid threshold as provided in N.J.S.A. 18A:18A-3; now, therefore, be it

RESOLVED, that the governing body of the Springfield Board of Education, in the County of Union, in the State of New Jersey hereby increases its bid threshold to \$29,000; and be it further

RESOLVED, that the governing body hereby appoint Matthew A. Clarke as the Qualified Purchasing Agent to exercise the duties of a purchasing agent pursuant to N.J.S.A. 18A: 18A-2b with specific authority, responsibility, and accountability of the purchasing activity of the Board of Education; and be it further

RESOLVED, that in accordance with N.J.A.C. 5:35-5.2, the Board of Education Secretary is hereby authorized and directed to forward a certified copy of this resolution and a copy of Matthew A. Clarke's certification to the Director of the Division of Local Government Services.

I, Matthew A. Clarke, Secretary of the Springfield Board of Education, in the County of Union, State of New Jersey do hereby certify that the foregoing is a true and correct copy of a resolution adopted by the Springfield Board of Education, County of Union, State of New Jersey at a regular meeting of said governing body held on April 23, 2012.

Matthew A. Clarke
Business Administrator/Board Secretary

BOARD ATTORNEYS

<u>Attorney</u>	<u>Firm</u>	<u>Rate</u>
Vito A. Gagliardi, Jr., Tom Johnston	Porzio Bromberg & Newman PC	\$175/hour (\$125/hour for paralegals)

***Springfield Public Schools
Springfield, New Jersey 07081
2012 - 2013 School Year
Special Salaries, Fees, and Compensations***

1 Bedside Instruction Rate		\$	29.00	per hour
2 Substitute and Part-time Clerks		\$	13.00	per hour
3 Substitute Clerical Personnel (Retirees)		\$	14.00	per hour
4 Custodial Substitutes/Maintenance Worker		\$	12.75	per hour
5 Summer Student Help		\$	7.50	per hour
6 School Doctors	(On site)	\$	135.00	per hour
	(Office)	\$	55.00	per hour
7 Rate for Mileage		\$	0.310	per mile
8 Substitute/School Bus Drivers		\$	14.75	per hour
9 Charge for Copies of Materials		\$	0.05	per/page standard
		\$	0.07	per/page legal
10 Substitute Teacher				
a. County Certificate				
1-19 days		\$	80.00	
20+ days		\$	90.00	
b. County Certificate/BA				
1-19 days		\$	85.00	
20+ days		\$	95.00	
c. Regular Teaching Certificate				
1. Cumulative days of service in current school year				
1-19 days		\$	90.00	
20-39 days		\$	95.00	*
40+ days		\$	105.00	
2. Cumulative days of service in same assignment & current school year				
1-19 days		\$	105.00	
20+ days		\$	125.00	**
d. County Certificate/Certified RN				
1+ days		\$	125.00	
* After 50 days of cumulative service the previous year, the rate of pay will be \$95.00				
** After 20 consecutive days in the same assignment, \$125/diem retro-active to the 1st day.				

**Springfield Public Schools
Personnel**

Attachment (E)

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Certificated								
Long	Jill	Leave Replacment Guidance	JDHS/FMG	Step 0/MA	\$56,805.00	----	cover for LC/BL	11/22/11-6/22/12
Schmidt	Elizabeth	Leave Replacement Phy Ed	JDHS	Step 0/BA	\$52,071.00	----	revised date	11/7/11-5/11/12
Saladino	Tracey	Phy Ed/Health Teacher	JDHS	----	----	----	revised leave	11/7/11-5/13/12
Usdin	Jason	Homework Club	TLS	----	43.71/hr	----	cover for TB	4/30/12-6/22/12
Glazner	Traci	Speech/Language Specialist	JCS/TLS	----	----	----	Leave	6/11/12-9/1/13
Rollis	Lauren	English Teacher	JDHS	----	----	----	Leave	9/1/12-1/30/13
Carter	Donie	Asst Tennis Coach	JDHS	----	\$2,841.00	----	pro-rated	4/2/12-6/30/12
Krumholz	Drew	Transiton Coordinator	JDHS	----	49.17/hr	----	up to 80 hours	6/27/12-7/25/12
Carlson	Stephanie	Trans English Teacher	JDHS	----	49.17/hr	----	up to 80 hours	6/27/12-7/25/12
Rooney-Kuhn	Liz	Trans English Teacher	JDHS	----	49.17/hr	----	up to 80 hours	6/27/12-7/25/12
Salmon	Greg	Trans Math Teacher	JDHS	----	49.17/hr	----	up to 80 Hours	6/27/12-7/25/12
VanDeursen	Matthew	Trans Social Studies Teacher	JDHS	----	49.17/hr	----	up to 80 Hours	6/27/12-7/25/12
Black	Patricia	Transition Counseling	JDHS	----	49.17/hr	----	up to 20 hours	6/27/12-7/25/12

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Substitute/Home instructor								
Gambino	Jenna	Substitute Teacher	district	----	****	new	----	4/24/12-6/30/12
Wessels	Corinne	Substitute Teacher	district	----	****	new	----	4/24/12-6/30/12
O'Connor	Christina	Substitute Nurse	district	----	****	new	----	4/24/12-6/30/12
Thomas	Thresiamma	Substitute Nurse	district	----	****	new	----	4/24/12-6/30/12
Levy	Evan	Substitute Aide	district	----	****	new	----	4/24/12-6/30/12

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Non-Certificated								
Grossman	Elliot	Asst Tennis Coach	JDHS	----	----	----	resignation	April 1, 2012
Paulen	Lenore	Clerk	----	----	----	----	resignation	June 23, 2012
Boettcher	Lucas	Custodian	----	----	----	----	resignation	July 1, 2012

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Before and After School Program/Childcare								

* In accordance with the Negotiated Contract between the Springfield BOE and the Springfield Education Association (July 1, 2011 - June 30, 2013)

**** Special Salaries, Compensation and Fees 2011- 2012

**Workshop Requests
2011 - 2012 and 2012-2013**

Attachment (F)

Last Name	First Name	Description	Date	Amount	Location
Abbate	Michael	UC Teacher of the Year	5/18/12	N/C	JC
Buban	Julie	UC Teacher of the Year	5/18/12	N/C	TLS
Caulfield	Leslie	UC Teacher of the Year	5/18/12	N/C	JD
Griffin	Megan	UC Teacher of the Year	5/18/12	N/C	EVW
Parker	Sundra	Teacher Institue-Civil War in American History	7/8-13/12	190.00	JD
Telesca	Jonathan	UC Teacher of the Year	5/18/12	N/C	FMG
April 23, 2012					

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

Attachment (G)

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>
Ms. Sharon Small Monmouth Junction, NJ	Tuition Reimbursement	\$134/day	Per Settlement	2011- 12 SY 2012 - 13 SY	0101
Mr. Anthony Amos Springfield, NJ	Tuition Reimbursement	\$134/day	Per Settlement	2011- 12 SY 2012 - 13 SY	0101
Trinitas Children's Therapy Services Springfield, NJ	Occupation Therapy Physical Therapy	\$82.00/Hr.	Per IEP	6/25/2012 - 7/30/2012 2012 - 13 SY	

2. OUT OF DISTRICT PLACEMENT REQUEST

<u>School/Placement</u>	<u>Student</u>	<u>Tuition</u>	<u>Term</u>	<u>Comments</u>
Cerebral Palsy of North Jersey, Inc. Livingston, NJ	1303	\$2,289.00	2009 - 10 SY	Tuition Adjustment
Summit Speech School New Providence, NJ	1313	\$26,100.00	2011 - 12 SY	

Student Teachers/Internships

2012-2013 School Year

School Counseling Intern:	Christine Saliceti
College/University:	Kean University
Assigned to:	Gaudineer School
Assignment Date:	September - December 2012
Cooperating Counselor:	Virginia Olive

Attachments (1, 2, 3)

AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): Window Replacement at Sandmeier Elementary School Springfield Public Schools	CHANGE ORDER NUMBER: 001 DATE: March 27, 2012	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): R.D. Architectural Products 9-02 Saddle River Rd. Fair Lawn, NJ 07410	ARCHITECT'S PROJECT NUMBER: 2011-009 CONTRACT DATE: March 23, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Add additional snap locks to windows = \$3,304.00
Times 1.2 markup = \$3,964.80

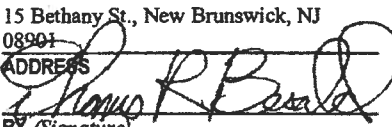
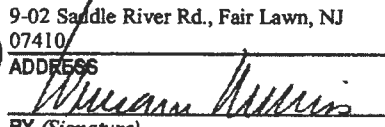
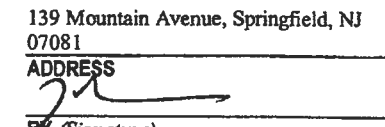
Additional Work Allowance: \$15,000.00
This Change Order: 3,964.80
Balance of Work Allowance: \$11,035.20

The original Contract Sum was	\$ 607,140.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 607,140.00
The Contract Sum will be unchanged by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 607,140.00

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.

Design Ideas Group Architecture + Planning, LLC ARCHITECT (Firm name)	R.D. Architectural Products CONTRACTOR (Firm name)	Springfield Board of Education OWNER (Firm name)
15 Bethany St., New Brunswick, NJ 08901 ADDRESS	9-02 Saddle River Rd., Fair Lawn, NJ 07410 ADDRESS	139 Mountain Avenue, Springfield, NJ 07081 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
Thomas R. Besold, RA (Typed name)	William Mullins, President (Typed name)	Matthew A. Clarke, Business Admin./ Board Secretary (Typed name)
4-2-12 DATE	4/6/12 DATE	4-23-12 DATE



AIA[®] Document G701[™] – 2001

Change Order

PROJECT (Name and address): Window Replacement at Sandmeier Elementary School Springfield Public Schools	CHANGE ORDER NUMBER: 002 DATE: April 3, 2012	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): R.D. Architectural Products 9-02 Saddle River Rd. Fair Lawn, NJ 07410	ARCHITECT'S PROJECT NUMBER: 2011-009 CONTRACT DATE: March 23, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

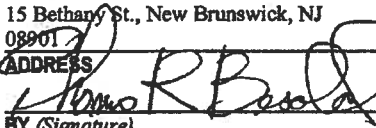
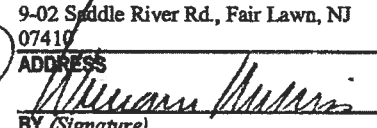
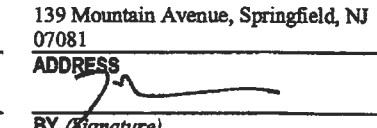
Credit for balance of Work Allowance not used: (\$11,035.20)

The original Contract Sum was	\$ 607,140.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 607,140.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 11,035.20
The new Contract Sum including this Change Order will be	\$ 596,104.80

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.

Design Ideas Group Architecture + Planning, LLC ARCHITECT (Firm name)	R.D. Architectural Products CONTRACTOR (Firm name)	Springfield Board of Education OWNER (Firm name)
15 Bethany St., New Brunswick, NJ 08901 ADDRESS	9-02 Saddle River Rd., Fair Lawn, NJ 07410 ADDRESS	139 Mountain Avenue, Springfield, NJ 07081 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
Thomas R. Besold, RA (Typed name)	William Mullins, President (Typed name)	Matthew A. Clarke, Business Admin./ Board Secretary (Typed name)
4-2-12 DATE	4/6/12 DATE	4-23-12 DATE



AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): Window Replacement at Walton Elementary School Springfield Public Schools	CHANGE ORDER NUMBER: 001 DATE: March 27, 2012	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): R.D. Architectural Products 9-02 Saddle River Rd. Fair Lawn, NJ 07410	ARCHITECT'S PROJECT NUMBER: 2011-008 CONTRACT DATE: March 23, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Change in color of windows = \$3,100.00
 Add additional snap locks to windows = \$509.00
 Subtotal = \$3,609.00
 Times 1.2 markup = \$4,330.80

Additional Work Allowance: \$15,000.00
 This Change Order: 4,330.80
 Balance of Work Allowance: \$10,669.20

The original Contract Sum was	\$ 616,860.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 616,860.00
The Contract Sum will be unchanged by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 616,860.00

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.

Design Ideas Group Architecture + Planning, LLC	R.D. Architectural Products	Springfield Board of Education
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
15 Bethany St., New Brunswick, NJ 08901	9-02 Saddle River Rd., Fair Lawn, NJ 07410	139 Mountain Avenue, Springfield, NJ 07081
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Thomas R. Besold, RA	William Mullins, President	Matthew A. Clarke, Business Admin./ Board Secretary
(Typed name)	(Typed name)	(Typed name)
DATE	DATE 4/2/12	DATE 4-23-12

AIA Document G701™ – 2001

Change Order

PROJECT <i>(Name and address):</i> Window Replacement at Walton Elementary School Springfield Public Schools	CHANGE ORDER NUMBER: 002 DATE: April 3, 2012	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> R.D. Architectural Products 9-02 Saddle River Rd. Fair Lawn, NJ 07410	ARCHITECT'S PROJECT NUMBER: 2011-008 CONTRACT DATE: March 23, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

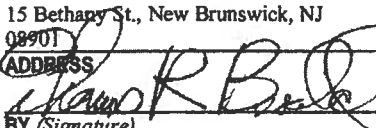
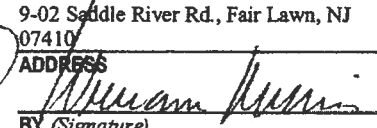
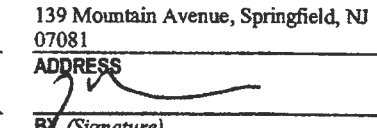
Credit for balance of Work Allowance not used: (\$10,669.20)

The original Contract Sum was	\$ 616,860.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 616,860.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 10,669.20
The new Contract Sum including this Change Order will be	\$ 606,190.80

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.

Design Ideas Group Architecture + Planning, LLC ARCHITECT <i>(Firm name)</i> 15 Bethany St., New Brunswick, NJ 08901 ADDRESS  BY <i>(Signature)</i> Thomas R. Besold, RA (Typed name) T-R-B-12 DATE	R.D. Architectural Products CONTRACTOR <i>(Firm name)</i> 9-02 Saddle River Rd., Fair Lawn, NJ 07410 ADDRESS  BY <i>(Signature)</i> William Mullins, President (Typed name) 4/6/12 DATE	Springfield Board of Education OWNER <i>(Firm name)</i> 139 Mountain Avenue, Springfield, NJ 07081 ADDRESS  BY <i>(Signature)</i> Matthew A. Clarke, Business Admin./ Board Secretary (Typed name) 4-23-12 DATE
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APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (Instructions on reverse side) (PAGE ONE OF TWO PAGES)

TO (OWNER):
Springfield Board of Education
139 Mountain Avenue
Springfield, NJ 07081
 FROM (CONTRACTOR):
R.D. ARCHITECTURAL PRODUCTS, INC.
9-02 Saddle River Road, Fair Lawn, NJ 07410

PROJECT:
Edward V. Walton & Thelma L.
Sandmeier Elementary Schools
 (SANDMEIER THIS PAGE)
 VIA(ARCHITECT):
Design Ideas Group
15 Bethany Street

APPLICATION NO.: Final (5) Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
 ENGINEER
 2011-008 & 009
 PERIOD TO: 4/3/2012
 ARCHITECT'S
 PROJECT NO:

CONTRACT FOR: **WINDOW REPLACEMENT** **New Brunswick, NJ 08901**

CONTRACT DATE **23-Mar-11**

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	<u>607,140.00</u>
2. Net change by Change Orders	<u>(11,035.20)</u>
3. CONTRACT SUM TO DATE (LINE 1+-2)	<u>596,104.80</u>
4. TOTAL COMPLETED & STORED TO DATE	<u>596,104.80</u>
(Column G on G703)	
5. RETAINAGE:	
a 5% of Completed Work	_____
(Columns D+E on G703)	
b. ___% of Stored Material	_____
(Column F on G703)	
Total Retainage (Line 5a + 5b or	
Total in Column I of G703)	<u>0.00</u>
6. TOTAL EARNED LESS RETAINAGE	<u>596,104.80</u>
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR	
PAYMENT (Line 6 from prior Certificate)	<u>569,167.40</u>
8. CURRENT PAYMENT DUE	<u>26,937.40</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	<u>0.00</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		(11,035.20)
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	(11,035.20)

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: **R.D. Architectural Products, Inc.**

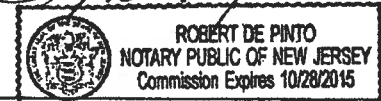
By: *William C. Mullins, Jr.* President Date: 4/3/2012

State of: New Jersey
 County of: Bergen

Subscribed and sworn to before me this 3rd day of April, 2012

Notary Public:

My Commission Expires:



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.

AMOUNT CERTIFIED

\$ 26,937.40

(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:

By: *Thomas R. B...* Date: 4-17-12

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.

CONTINUATION SHEET

SPRINGFIELD-Walton & Sandmeier ES

Page 2 of 2

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, 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 line items may apply.

APPLICATION NUMBER: Final (5)
 APPLICATION DATE: 04/03/12
 PERIOD TO: 04/03/12
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIAL PRESENTLY STORED TO DATE	G		H BALANCE TO FINISH (C-G)	I RETAINAGE 2%/5%
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD		TOTAL COMPLETED & STORED TO DATE	% (G/C)		
SANDMEIER SCHOOL									
16	Bonds & Insurance	12,520.00	12,520.00			12,520.00	100%	\$0.00	
17	Survey & Preliminary Engineering	3,200.00	3,200.00			3,200.00	100%	\$0.00	
18	Shop Drawings & Submittals	4,200.00	4,200.00			4,200.00	100%	\$0.00	
19	Factory Glazed Windows & Trim	382,400.00	382,400.00			382,400.00	100%	\$0.00	
20	Doors, Frames, Cwall & Hardware	48,620.00	48,620.00			48,620.00	100%	\$0.00	
21	Window Blinds-Installed	10,040.00	10,040.00			10,040.00	100%	\$0.00	
22	Installation of Windows	78,900.00	78,900.00			78,900.00	100%	\$0.00	
23	Installation of Doors & Cwall	10,200.00	10,200.00			10,200.00	100%	\$0.00	
24	Asbestos abatement-windows	30,860.00	30,860.00			30,860.00	100%	\$0.00	
25	Lift Rental	3,200.00	3,200.00			3,200.00	100%	\$0.00	
26	Dumpsters & Trailers	4,000.00	4,000.00			4,000.00	100%	\$0.00	
27	Closeout Documents	4,000.00		4,000.00		4,000.00	100%	\$0.00	
28	Allowance	15,000.00		15,000.00		15,000.00	100%	\$0.00	
29	C.O. 001 Snap locks-deduct 3964.80 from allowance								
30	C.O. 002 Deduct remaining allow.	(11,035.20)		(11,035.20)		(11,035.20)	100%	\$0.00	
TOTAL		596,104.80	588,140.00	7,964.80		596,104.80	100%	\$0.00	

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (Instructions on reverse side) (PAGE ONE OF TWO PAGES)

TO (OWNER):
Springfield Board of Education
139 Mountain Avenue
Springfield, NJ 07081
 FROM (CONTRACTOR):
R.D. ARCHITECTURAL PRODUCTS, INC.
9-02 Saddle River Road, Fair Lawn, NJ 07410

PROJECT:
Edward V. Walton & Thelma L.
Sandmeier Elementary Schools
(WALTON THIS PAGE)
 VIA (ARCHITECT):
Design Ideas Group
15 Bethany Street

APPLICATION NO.: Final (5) Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
 ENGINEER
 2011-008 & 009
 PERIOD TO: 4/3/2012
 ARCHITECT'S
 PROJECT NO:

CONTRACT FOR: **WINDOW REPLACEMENT** **New Brunswick, NJ 08901**

CONTRACT DATE **23-Mar-11**

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	<u>616,860.00</u>
2. Net change by Change Orders	<u>(10,669.20)</u>
3. CONTRACT SUM TO DATE (LINE 1+-2)	<u>606,190.80</u>
4. TOTAL COMPLETED & STORED TO DATE	<u>606,190.80</u>
(Column G on G703)	
5. RETAINAGE:	
a 5% of Completed Work	_____
(Columns D+E on G703)	
b. ___% of Stored Material	_____
(Column F on G703)	
Total Retainage (Line 5a + 5b or	
Total in Column I of G703)	<u>0.00</u>
6. TOTAL EARNED LESS RETAINAGE	<u>606,190.80</u>
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR	
PAYMENT (Line 6 from prior Certificate)	<u>578,073.40</u>
8. CURRENT PAYMENT DUE	<u>28,117.40</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE	
(Line 3 less Line 6)	<u>0.00</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		(10,669.20)
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	(10,669.20)

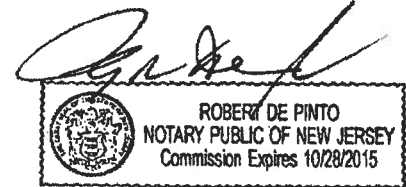
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

CONTRACTOR: **R.D. Architectural Products, Inc.**

By: *William C. Mullins, Jr.*, President Date: 4/3/2012

State of: New Jersey
 County of: Bergen

Subscribed and sworn to before me this 3rd day of April, 2012
 Notary Public:



My Commission Expires:

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.

AMOUNT CERTIFIED

\$ 28,117.40

(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:

By: *Thomas R. B...* Date: 4-17-12

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.

CONTINUATION SHEET

SPRINGFIELD-Walton & Sandmeier ES

Page 2 of 2

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,

APPLICATION NUMBER: #5 Final

containing Contractor's signed Certification is attached.

APPLICATION DATE: 04/03/12

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 04/03/12

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIAL PRESENTLY STORED TO DATE	G		H BALANCE TO FINISH (C-G)	I RETAINAGE 2%/5%
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD		TOTAL COMPLETED & STORED TO DATE	% (G/C)		
	WALTON SCHOOL								
1	Bonds & Insurance	12,520.00	12,520.00			\$12,520.00	100%	0	
2	Survey & Preliminary Engineering	2,800.00	2,800.00			\$2,800.00	100%	0	
3	Shop Drawings & Submittals	3,400.00	3,400.00			\$3,400.00	100%	0	
4	Factory Glazed Windows & Trim	370,120.00	370,120.00			\$370,120.00	100%	0	
5	Doors, Frames & Hardware	20,000.00	20,000.00			\$20,000.00	100%	0	
6	Laminated Window Stools	26,160.00	26,120.00	40		\$26,160.00	100%	0	
7	Installation of Windows	76,400.00	76,400.00			\$76,400.00	100%	0	
8	Asbestos abatement-caulk	32,600.00	32,600.00			\$32,600.00	100%	0	
9	Asbestos abatement-stools	28,860.00	28,860.00			\$28,860.00	100%	0	
10	Installation of Window stools	12,000.00	12,000.00			\$12,000.00	100%	0	
11	Installation of Doors incl. demo	5,800.00	5,800.00			\$5,800.00	100%	0	
12	Lift Rental	3,200.00	3,200.00			\$3,200.00	100%	0	
13	Dumpsters & Trailers	4,000.00	4,000.00			\$4,000.00	100%	0	
14	Closeout Documents	4,000.00		\$4,000.00		\$4,000.00	100%	0	
15	Allowance	15,000.00		\$15,000.00		\$15,000.00	100%	0	
16	C.O. 001 Color change/snap locks deduct from allowance (\$4330.80)								
17	C.O. 002 Deduct remaining allow.	(10,669.20)		(\$10,669.20)		(\$10,669.20)	100%	0	
	TOTAL	606,190.80	597,820.00	\$8,370.80		\$606,190.80	100%	0	