

SUBJECT TO BD APPROVAL    DRAFT COPY  
SPRINGFIELD BOARD OF EDUCATION  
NOVEMBER 18, 2013  
REGULAR MEETING

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

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

A Regular Meeting of the Board of Education of the Township of Springfield in the County of Union, New Jersey, was held at the Jonathan Dayton High School Instructional Media Center-First Floor on Monday, November 18, 2013 at 7:16 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, 2013.

1. CALL TO ORDER

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

Present: Mrs. Robin Cornelison, Mr. Steven Friedman, Mr. Dermot McLeer, Mr. Irwin Sablosky, Mr. Scott Samansky, Mrs. Jacqueline Shanes, Mr. Scott Silverstein, Mrs. Patricia Venezia, Mr. Steve Wolcott

Also Present:

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

2. CLOSED SESSION (7:17 PM – 7:35 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 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.



6. Fieldtrip Request

Yeas: Unanimous by all Members present.

MOTION CARRIED

8. PUBLIC SESSION (7:56 PM)

At this time there were no questions or concerns/comments regarding items on the Agenda.

9. BILL LIST

Moved by Mr. Sablosky, seconded by Mrs. Shanes, to approve computer checks numbered 032008 through 032159 and wire transfers 800109, 888063, 888064, 888065, and 888066 for a grand total of \$3,159,589.78.

Yeas: Unanimous by all Members present.

MOTION CARRIED

10. TRANSFERS

Moved by Mr. Sablosky, seconded by Mrs. Shanes, the approval of the transfer of funds from and to the following line item accounts as designated.  
(Attachment A)

Yeas: Unanimous by all Members present.

MOTION CARRIED

11. PERSONNEL APPOINTMENTS

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

12. PROFESSIONAL DEVELOPMENT FOR STAFF

Moved by Mr. Silverstein, seconded by Mr. Samansky, at the recommendation of the Superintendent, approval of the attached personnel travel for Professional Development. (Attachment C)

Yeas: Unanimous by all Members present.

MOTION CARRIED

13. SPECIAL EDUCATION PLACEMENTS

Moved by Mr. Silverstein, seconded by Mr. Samansky, at the recommendation of the Superintendent, that the Board of Education approve Special Education request for Related Services/Placements on the attachment. (Attachment D)

Yeas: Unanimous by all Members present.

MOTION CARRIED

14. HIB REPORT

Moved by Mr. Silverstein, seconded by Mr. Samansky, the Board of Education affirms the HIB Report previously presented at the following Board meeting:  
November 4, 2013.

Yeas: Unanimous by all Members present.

MOTION CARRIED

15. TUITION GRANT

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

16. OVERNIGHT FIELD TRIP

Moved by Mr. Silverstein, seconded by Mr. Samansky, at the recommendation of the Superintendent, approval of the following overnight field trip –

- Model UN Conference – Washington, DC February 13 – February 16, 2014).

Yeas: Unanimous by all Members present.

MOTION CARRIED

17. NON PUBLIC IDEA-B

Moved by Mr. Silverstein, seconded by Mr. Samansky, approval authorizing the Union County Educational Services Commission to administer the district's IDEA-B funds for nonpublic schools pursuant to the requirements of the Individuals with Disability Act grant application for the 2013-14 school year.” (Attachment F)

Yeas: Unanimous by all Members present.

MOTION CARRIED

18. ROCHELLE CONTRACTING CHANGE ORDER #17

Moved by Mr. Friedman, seconded by Mrs. Shanes, approval of Change Order #17 in the amount of \$7,903.50 to Rochelle Contracting Co., Inc., Landing, NJ for project number 2012-10.(Attachment G1)

Yeas: Unanimous by all Members present.

MOTION CARRIED

19. ROCHELLE CONTRACTING CHANGE ORDER #18

Moved by Mr. Friedman, seconded by Mrs. Shanes, approval of Change Order #18 in the amount of \$54,136.00 to Rochelle Contracting Co., Inc., Landing, NJ for project number 2012-10. (Attachment G2)

Yeas: Unanimous by all Members present.

MOTION CARRIED

20. MICHAEL MALPERE COP #1

Moved by Mr. Friedman, seconded by Mrs. Shanes, approval of the Certificate for Payment #1 in the amount of \$90,000.00 to Michael Malpere Co., Inc., Cranford, NJ for project number 2013-01. (Attachment H1)

Yeas: Unanimous by all Members present.

MOTION CARRIED

21. MICHAEL MALPERE CHANGE ORDER #1

Moved by Mr. Friedman, seconded by Mrs. Shanes, Change Order #1 in the amount of (-\$10,446.00) to Michael Malpere Co., Inc., Cranford, NJ for project number 2013-01. (Attachment H2)

Yeas: Unanimous by all Members present.

MOTION CARRIED

22. PUBLIC SESSION (8:01 – 8:07 PM)

The following members of the public had suggestions or concerns regarding visitation during drop-off and pick-up at Walton -  
Louis and Maria Matielli

23. NEW BUSINESS

1. The Board will gather at Sofia's for a holiday dinner at 6:30 PM on December 17<sup>th</sup>.
2. Senior, Joe Balboni, is scheduled to sign a scholar athlete *letter of intent* to wrestle with Old Dominion College on Wednesday November 20<sup>th</sup>.
3. The fall sports award program will be held on December 4<sup>th</sup>.
4. The Walton PTA will meet on Wednesday evening, November 20<sup>th</sup>.
5. The PTA at Sandmeier is holding its "Local Vendors" fundraiser this Thursday, November 21<sup>st</sup>.

24. OLD BUSINESS

1. Congratulations to the JDHS students and advisors for 3 great performances of *Arsenic and Lace* this past weekend.
2. The Bulldog Auction on November 13<sup>th</sup> was a huge success and enjoyed by all.

25. ADJOURNMENT

Moved by Mr. Silverstein, seconded by Mrs. Venezia, to adjourn the regular meeting at 8:16 PM.

Yeas: Unanimous by all Members present.

MOTION CARRIED

Upcoming Meetings:

1. Regular Meeting – December 2, 2013 at 7:00 PM in the IMC at JDHS
2. Regular Meeting – December 16, 2013 at 7:30 PM in the IMC at JDHS

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Matthew A. Clarke  
Business Administrator/Board Secretary

OCTOBER  
TRANSFERS

Attachment ( A )

ACCOUNT	DESCRIPTION	FROM	TO
11-000-218-300-71-14	PROFESSIONAL SERVICES GUIDANCE		\$10,000.00
11-000-222-600-04-14	SOFTWARE CAI JDHS		\$3,370.00
11-190-100-610-13-06	TEACHERS SUPPLIES HEALTH FMG	-\$300.00	
11-190-100-610-21-06	TEACHER SUPPLIES PE FMG		\$300.00
11-190-100-610-82-07	TEACHER SUPPLIES OFFICE TLS	-\$500.00	
11-190-100-610-82-14	TEACHER SUPPLIES OFFICE JDHS	-\$10,000.00	
11-190-100-610-82-14	TEACHER SUPPLIES OFFICE JDHS	-\$3,370.00	
11-190-100-640-23-07	TEXTBOOKS SOC ST TLS		\$500.00

**Springfield Public Schools  
Personnel**

Attachment ( B )

<b>Last Name Certificated</b>	<b>First Name</b>	<b>Position</b>	<b>Location</b>	<b>Guide/Step</b>	<b>Salary</b>	<b>Replacement/ Renewal/New</b>	<b>Additional Information</b>	<b>Effective Date</b>
Tonzetich	Laura	Elementary Teacher	JCS	----	----	----	Revised Leave	9/1/13-6/30/14
Worswick	Scott	Leave Replacement Elem	JCS	----	----	----	revised coverage for LT	9/1/13-6/30/14
Puschel	Donna	Homework Tutorial Club	TLS	----	44.58/hr	----	----	9/1/13-6/30/14
Gandino	Danielle	Homework Tutorial Club	TLS	----	44.58/hr	----	----	9/1/13-6/30/14
DiCarlo	Fran	Book Club	TLS	----	44.58/hr	----	----	9/1/13-6/30/14
Cugliari	Mark	Weight Rm Coor/Winter/S	JDHS	----	25.13/ hour	----	up 9 hrs per week	11/19/13-6/30/14

<b>Last Name</b>	<b>First Name</b>	<b>Position</b>	<b>Location</b>	<b>Guide/Step</b>	<b>Salary</b>	<b>Replacement/ Renewal/New</b>	<b>Additional Information</b>	<b>Effective Date</b>
<b>Substitute/Home instructor/Volunteer</b>								
Conner	Jennifer	Substitute Teacher/Aide	district	----	****	New	----	11/19/13-6/30/14
Birkman	Nicole	Substitute Teacher/Aide	district	----	****	New	----	11/19/13-6/30/14
Ruiz	Sarah	Substitute Teacher/Aide	district	----	****	New	----	11/19/13-6/30/14
Zaman	Shahnaj	Substitute Teacher/Aide	district	----	****	New	----	11/19/13-6/30/14
Coppola	Jenna	Substitute Teacher/Aide	district	----	****	New	----	11/19/13-6/30/14
Nardo	Nick	Substitute Teacher/Aide	district	----	****	New	----	11/19/13-6/30/14
Romero	Kimberlinne	Substitute Aide	district	----	****	New	----	11/19/13-6/30/14

<b>Last Name</b>	<b>First Name</b>	<b>Position</b>	<b>Location</b>	<b>Guide/Step</b>	<b>Salary</b>	<b>Replacement/ Renewal/New</b>	<b>Additional Information</b>	<b>Effective Date</b>
<b>Non-Certificated</b>								
Moss	Adam	Instructional Aide	District	----	*	new	up to 29.75 hours	11/14/13-6/30/14
Dessel	Lori	Instructional Aide	District	----	*	additional hrs	up to 29.75 hours	11/13/13-6/30/14
Villaruat	Angela	Instructional Aide	District	----	*	additional hrs	up to 29.75 hours	11/13/13-6/30/14
Stritch	Robert	Custodian	District	Step 2	38,052.00	replaces BS	----	12/4/13-6/30/14
Pulice	Joseph	Instructional Aide	District	----	*	new	up to 29.75 hours	11/14/13-6/30/14
Decker	Ira	Instructional Aide	District	----	----	----	resignation	11/14/13-6/30/14

**Springfield Public Schools  
Personnel**

Attachment ( B )

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
<b>Before and After School Program/Childcare</b>								
D'Aloisio	Dori	JCS ASP	JCS	----	22.89/hr	----	----	10/1/13-12/1/13
Perrone	Shannon	JCS ASP	JCS	----	22.89/hr	----	----	10/1/13-12/1/13
Fortna	Loren	JCS ASP	JCS	----	22.89/hr	----	----	10/1/13-12/1/13

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

\*\*\*\* Special Salaries, Compensation and Fees 2013-2014

\*\* Pending confirmation "Schedule E"



**CONFERENCE/CONVENTION/WORKSHOP REQUESTS  
2013-2014**

LAST NAME	FIRST NAME	SCHOOL	DESCRIPTION	LOCATION	DATE	AMOUNT	BOE APPROVED
Fortna	Victoria	EVW	NJMEA Music Conference	East Brunswick	2/20-22/13	\$150.00	
Giurici	Dennis	JD	Engineering Research	New Brunswick	11/6/13	\$0.00	
Griffin	Megan	EVW	Learners with Dyslexia	New Providence	11/19/13	\$35.00	
Gula	Thomas	JD	Engineering Research	New Brunswick	11/6/13	\$0.00	
Hung	Susie	EVW	Learners with Dyslexia	New Providence	11/19/13	\$35.00	
Krumholz	Drew	JD	AFG Internal Coordinates	Philadelphia	11/22/01	\$150.00	
Perrone	Shannon	JC	The Midwest Clinic	Chicago	12/18-20/13	\$50.00	
Slate	Ronald	JD	AFG Internal Coordinates	Philadelphia	11/22/13	\$155.00	
Westhead	Liz	EVW	DSM-5 for Diagnosis & Treatment	Spring Lake	11/13/13	\$200.00	

Nov 18, 2013 BOE Meeting

**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>
Union County Ed Services Commision Westfield, NJ	Bedside Instruction	\$59.00/Hr.	Per IEP	2013-14 SY	

**2. OUT OF DISTRICT PLACEMENT REQUEST**

<u>School/Placement</u>	<u>Student</u>	<u>Tuition</u>	<u>Term</u>	<u>Comments</u>

**TUITION GRANTS  
Spring 2014**

Attachment ( E )

<b>Christine Alamorian</b>	<b>Assessment Techniques: Assessing for Student Learning The Culturally Distinctive Classroom</b>	<b>Graduate Graduate</b>
<b>Dori D'Aloisio</b>	<b>Practicum in Reading Clinical Practices in the Diagnosis and Correction of Reading Disabilities II</b>	<b>Graduate Graduate</b>
<b>Joseph David</b>	<b>Churches and the Holocaust</b>	<b>Graduate</b>
<b>Anthony DeNicolo</b>	<b>Comic Elements in Drama Special Topics in Drama: Text Analysis</b>	<b>Graduate Graduate</b>
<b>Sandra Diez</b>	<b>Brain-Based Teaching and Learning</b>	<b>Graduate</b>
<b>Kerilyn Foley</b>	<b>Contemporary Research in Applied Linguistics Advanced Seminar II</b>	<b>Graduate Graduate</b>
<b>Loren Fortna</b>	<b>Applied Guitar Doctoral Performance Recital</b>	<b>Graduate Graduate</b>
<b>Jenna Gambino</b>	<b>Principles &amp; Problems of School School Law School Finance Research in Education</b>	<b>ADMIN ADMIN ADMIN Graduate</b>
<b>Alison Gillen</b>	<b>Differentiated Instruction</b>	<b>Graduate</b>
<b>Robyn Goerge</b>	<b>Differentiated Instruction</b>	<b>Graduate</b>

**TUITION GRANTS  
Spring 2014**

**Attachment ( E )**

<b>Christine Heron</b>	<b>School Supervision &amp; Organizational Theory</b>	<b>ADMIN</b>
	<b>Curriculum Development and Evaluation: Theory &amp; Practice</b>	<b>Graduate</b>
<b>Robin Kirna</b>	<b>Intro to Assistive Technology</b>	<b>Graduate</b>
	<b>Psych Issues for Special Needs Population</b>	<b>Graduate</b>
<b>Dana Mirabella</b>	<b>Ethical Issues</b>	<b>Graduate</b>
	<b>Field Experience in Educational Technology</b>	<b>Graduate</b>
<b>Jessica Orr</b>	<b>School Supervision &amp; Organizational Theory</b>	<b>ADMIN</b>
	<b>Curriculum Development and Evaluation: Theory &amp; Practice</b>	<b>Graduate</b>
<b>Kimberly Pastine</b>	<b>Learning Theory and Practice</b>	<b>Graduate</b>
	<b>Diversity in Inclusive Education</b>	<b>Graduate</b>
	<b>Psychology of the Exceptional Child</b>	<b>Graduate</b>
<b>Gregory Salmon</b>	<b>School Supervisory and Organizational Theory</b>	<b>ADMIN</b>
	<b>Applied Statistics</b>	<b>Graduate</b>
	<b>Linear Algebra and Applications</b>	<b>Graduate</b>
	<b>Partial Differential Equations for Finance</b>	<b>Graduate</b>
<b>Rebecca Salomon</b>	<b>The Art of Inspiring Classroom Success</b>	<b>Graduate</b>
	<b>The Gendered Brain</b>	<b>Graduate</b>
<b>Kristen Schulz</b>	<b>School Supervision and Organizational Theory</b>	<b>ADMIN</b>
	<b>Curriculum Development and Evaluation: Theory and Practice</b>	<b>Graduate</b>

**TUITION GRANTS  
Spring 2014**

**Attachment ( E )**

<b>Stephanie Shack</b>	<b>Holocaust Representation in Literature &amp; Film</b>	<b>Graduate</b>
<b>Katherine Stevenson</b>	<b>Assessment Techniques: Assessing for Student Learning The Culturally Distinctive Classroom</b>	<b>Graduate Graduate</b>
<b>Matthew Van Deursen</b>	<b>School Supervision and Organizational Theory</b>	<b>ADMIN</b>
<b>Francesca Vernoia</b>	<b>Transitions in Special Education Learning Strategies: Teaching the Student with LD Psychology of Reading</b>	<b>Graduate Graduate Graduate</b>

**REVISED**

**SPRINGFIELD BOARD OF EDUCATION**

**2013-2014 SCHOOL YEAR**

**UNION COUNTY EDUCATIONAL SERVICES COMMISSION**

**NONPUBLIC IDEA-B**

Motion to contract with the Union County Educational Services Commission to administer the district's Nonpublic School Individuals with Disabilities Education Act-B Initiative (IDEA-B) funds Basic, pursuant to the requirements of the Individuals with Disabilities Education Act and Grant Application on behalf of the Board, effective July 1, 2013 until June 30, 2014. The Board agrees to pay the Commission an amount not to exceed the Nonpublic School IDEA-B funding. Billing shall commence in August and shall continue for eleven (11) successive months, based on the actual expenditures of the prior month plus a 6% administrative fee. It is understood that the Commission will provide services for all of the eligible Nonpublic schools identified by the district's grant application.

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**CHANGE ORDER**  
**AIA DOCUMENT G701**

<b>PROJECT:</b>	Springfield Board of Education	<b>CHANGE ORDER NUMBER:</b>	17
<b>(Name, address)</b>	139 Mountain Avenue. Springfield, NJ 07081	<b>INITIATION DATE:</b>	7/26/13
<b>TO (Contractor):</b>	Rochelle Contracting Co., Inc. PO Box 8553 Landing, NJ 07850	<b>ARCHITECT'S PROJECT NO:</b>	
		<b>CONTRACT FOR:</b>	GC
		<b>CONTRACT DATE:</b>	

You are directed to make the following changes in this Contract:

Additional Electrical Work		
See Quality Electric (attached)	\$	6,930.00
Install Conduit 3hrs. @ \$85/hr	\$	255.00
Mark-up	\$	718.50
<b>Total</b>	<b>\$</b>	<b>7,903.50</b>

Not valid until signed by both the Owner and Architect.

Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original (Contract Sum) ( <del>Guaranteed Maximum Cost</del> ) was.....	\$ 3,256,352.00
Net change by previously authorized Change Orders.....	\$ 13,597.34
The (Contract Sum) ( <del>Guaranteed Maximum Cost</del> ) prior to this Change Order was.....	\$ 3,269,949.34
The (Contract Sum) ( <del>Guaranteed Maximum Cost</del> ) will be ( <del>increased</del> ) ( <del>decreased</del> ) ( <del>unchanged</del> ) by this Change Order.....	\$ 7,903.50
The new (Contract Sum) ( <del>Guaranteed Maximum Cost</del> ) including this Change Order will be.....	\$ 3,277,852.84
The Contract Time will be ( <del>increased</del> ) ( <del>decreased</del> ) ( <del>unchanged</del> ) by.....	(0) Days
The Date of Substantial Completion as of the date of this Change Order therefore is	

Contractor: Rochelle Contracting Co., Inc., PO Box 8553; Landing, NJ 07850

*Rochelle Feldman* 7/26/13  
Signature Date

Architect: Pennoni Associates, Inc.; 105 Fieldcrest Ave, Suite 502; Edison, NJ 08837

*John M. [Signature]* 10/29/13  
Signature Date

Owner: Springfield Board of Education; 139 Mountain Avenue; Springfield, NJ 07081

\_\_\_\_\_  
Signature Date

G2

CHANGE ORDER  
AIA DOCUMENT G701

PROJECT: Springfield Board of Education  
(Name, address) 139 Mountain Avenue.  
Springfield, NJ 07081  
TO (Contractor): Rochelle Contracting Co., Inc.  
PO Box 8553  
Landing, NJ 07850

CHANGE ORDER NUMBER: 18  
INITIATION DATE: 7/26/13  
ARCHITECT'S PROJECT NO:  
CONTRACT FOR: GC  
CONTRACT DATE:

You are directed to make the following changes in this Contract:

Additional Synthetic Turf		
See Field Turf (attached)	\$	19,680.00
Labor 173 hrs. @ \$90/hr	\$	15,570.00
Fabric	\$	250.00
1 X 12 drain 560' @ 2.20	\$	1,232.00
#6 rods 120 pcs X 18"	\$	240.00
6 X 6 timbers 43 @ \$48	\$	2,064.00
MachInes 6 days @ \$350/	\$	2,100.00
Trucking 4 days	\$	2,400.00
3/4" clean 120 tons @ \$18	\$	2,160.00
Q.P. 40 tons @ \$12/	\$	480.00
finishing stone 40 tons @ \$19/	\$	760.00
rake & seed	\$	4,320.00
Super - 3 days	\$	2,880.00
Total	\$	<u>54,136.00</u>

Not valid until signed by both the Owner and Architect.

Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original (Contract Sum) ( <del>Guaranteed Maximum Cost</del> ) was.....	\$ 3,256,352.00
Net change by previously authorized Change Orders.....	\$ 21,500.84
The (Contract Sum) ( <del>Guaranteed Maximum Cost</del> ) prior to this Change Order was.....	\$ 3,277,852.84
The (Contract Sum) ( <del>Guaranteed Maximum Cost</del> ) will be ( <del>increased</del> ) ( <del>decreased</del> ) ( <del>unchanged</del> ) by this Change Order.....	\$ 54,136.00
The new (Contract Sum) ( <del>Guaranteed Maximum Cost</del> ) including this Change Order will be.....	\$ 3,331,988.84
The Contract Time will be ( <del>increased</del> ) ( <del>decreased</del> ) ( <del>unchanged</del> ) by.....	(0) Days
The Date of Substantial Completion as of the date of this Change Order therefore is	

Contractor: Rochelle Contracting Co., Inc.; PO Box 8553; Landing, NJ 07850

Rochelle Contracting Co., Inc.      10/2/13  
Signature      Date

Architect: Pennoni Associates, Inc.; 105 Fieldcrest Ave; Suite 502; Edison, NJ 08837

[Signature]      10/2/13  
Signature      Date

Owner: Springfield Board of Education; 139 Mountain Avenue; Springfield, NJ 07081

\_\_\_\_\_  
Signature      Date



H1



DOCUMENT G702 - 1992

Application and Certificate for Payment

<b>TO OWNER:</b> Springfield Board of Education 139 Mountain Avenue Springfield, NJ 07081	<b>PROJECT:</b> Jonathan Dayton HS Phase I	<b>APPLICATION NO:</b> One (1)  <b>PERIOD TO:</b> October 31, 2013	<b>Distribution to:</b> OWNER ARCHITECT CONTRACTOR FIELD OTHER
<b>FROM CONTRACTOR:</b> Michael J. Malperc Co., Inc. P.O. Box 187, Cranford, NJ 07016	<b>VIA ARCHITECT:</b> Pennum Associates, Inc. 105 Fieldcrest Ave., Suite 502, Edison, NJ 08837	<b>CONTRACT FOR:</b> Masonry Restoration <b>CONTRACT DATE:</b> 9/5/13 <b>PROJECT NOS:</b>	

CONTRACTOR'S APPLICATION FOR PAYMENT

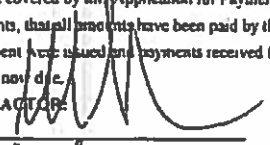
Application is made for payment, as shown below, in connection with the Contract.

Continuation Sheet, AIA Document G703, is attached

1. ORIGINAL CONTRACT SUM	\$892,970.00
2. Net change by Change Orders	
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$892,970.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$100,000.00
5. RETAINAGE:	
a. <u>10</u> % of Completed Work (Column D + E on G703)	\$10,000.00
b. _____ % of Stored Material (Column F on G703)	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$10,000.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$90,000.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$0
8. CURRENT PAYMENT DUE	\$90,000.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6)	\$802,970.00

CHANGE ORDER SUMMARY	Additions	Deductions:
Total changes approved in previous months by Owner	\$	\$
Total approved this Month	\$	\$
<b>TOTALS</b>	<b>\$</b>	<b>\$</b>
NET CHANGES by Change Order	\$	\$

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.

By:   
 State of New Jersey  
 County of Union  
 Subscribed and sworn to before me this 25<sup>th</sup> day of October, 2013  
 Notary Public: Stella A. Malperc Commission Expires 12/14/2014  
 My Commission expires: 12/14/14 State of New Jersey

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 that 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 \$ 90,000.00  
 (Attached explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

By:   
 Date: 11/1/2013

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**

**SCHEDULE OF VALUES** AIA DOCUMENT G703 (Instructions on reverse side) PAGE 4 OF 4 PAGES

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 item may apply.

**SCHEDULE OF VALUES**

Owner: Springfield Board of Education  
 139 Mountain Avenue  
 Springfield, NJ 07081

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED WORK	WORK FROM PREVIOUS APPLICATION (D + E)	COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G-C)	BALANCE TO FINISH (C-G)	RETAINAGE
	<u>ALTERNATE #2</u>								
32.	Temp. Scaffold/ Shoring	\$ 10,000.00		\$10,000.00		\$10,000.00	100%	\$ 0	\$1,000.00
33.	1.0 Sealant Replacement	\$ 360.00		-		-	-	\$ 360.00	-
34.	3.0 Brick Replacement	\$ 2,400.00		-		-	-	\$ 2,400.00	-
35.	4.0 Lintel Replacement Type A	\$ 8,000.00		-		-	-	\$ 8,000.00	-
36.	5.5 Membrane Flash Angle	\$ 3,000.00		-		-	-	\$ 3,000.00	-
	<u>ALTERNATE #3</u>								
37.	Temp. Scaffold/ Shoring	\$ 10,000.00		\$10,000.00		\$10,000.00	100%	\$ 0	\$1,000.00
38.	3.0 Brick Replacement	\$ 4,800.00		-		-	-	\$ 4,800.00	-
39.	5.1 Coping Stone Flashing	\$ 10,500.00		-		-	-	\$ 10,500.00	-
40.	5.2 Brick Wall Counter Flash	\$ 19,500.00		-		-	-	\$ 19,500.00	-
	<b>TOTAL</b>	<b>\$892,970.00</b>		<b>\$100,000.00</b>		<b>\$100,000.00</b>		<b>\$792,970.00</b>	<b>\$10,000.00</b>

H2

CHANGE ORDER  
AIA DOCUMENT G701

PROJECT: JDHS Facade  
(Name, address) Springfield Board of Education  
139 Mountain Avenue.  
Springfield, NJ 07081  
TO (Contractor): Michael J. Malpera Co., Inc  
PO BOX 187, Cranford NJ 07016

CHANGE ORDER NUMBER: 1  
INITIATION DATE: 11/4/13  
ARCHITECT'S PROJECT NO: SBOE 1302  
CONTRACT FOR:  
CONTRACT DATE: 9/5/2013

You are directed to make the following changes in this Contract:

Wood header repair at first floor	\$	295.00
C8 web repairs (3 areas) at 3rd floor window heads	\$	1,933.00
Brick support and flashing over register at north facade	\$	2,726.00
Clean, prime and paint steel lintel, qty 4 @ \$150.00 each	\$	600.00
Item 26 - Credit for Type B, qty 3 @ \$4,000 each and Type D, qty 1 @ \$4,000 each	\$	(16,000.00)
Item	\$	-
Total	\$	<u>(10,446.00)</u>

Not valid until signed by both the Owner and Architect.

Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original (Contract Sum) ( <del>Guaranteed Maximum Cost</del> ) was.....	\$	892,970.00
Net change by previously authorized Change Orders.....	\$	-
The (Contract Sum) ( <del>Guaranteed Maximum Cost</del> ) prior to this Change Order was.....	\$	892,970.00
The (Contract Sum) ( <del>Guaranteed Maximum Cost</del> ) will be ( <del>increased</del> ) ( <del>decreased</del> ) ( <del>unchanged</del> ) by this Change Order.....	\$	(10,446.00)
The new (Contract Sum) ( <del>Guaranteed Maximum Cost</del> ) including this Change Order will be.....	\$	882,524.00
The Contract Time will be ( <del>increased</del> ) ( <del>decreased</del> ) ( <del>unchanged</del> ) by.....	(0) Days	
The Date of Substantial Completion as of the date of this Change Order therefore is		

Contractor: Michael J. Malpera Co., Inc PO BOX 187, Cranford NJ 07016

Signature

Date

11/7/13

Engineer  
Architect: Pennoni Associates, Inc., 105 Fieldcrest Avenue, Suite 502, Edison, NJ 08837

Signature

Date

11/12/2013

Owner: Springfield Board of Education, 139 Mountain Avenue, Springfield, NJ 07081

Signature

Date