

**REGULAR MEETING JULY 23, 2007**

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, July 23, 2007 at 7:31P.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 April 23, 2007.

**1. CALL TO ORDER**

The meeting was called to order by Board Vice President, Mr. Irwin Sablosky.

Present: Mr. Anthony Delia, Miss Linda Duke, Mr. Lloyd Grossman, Dr. David Hollander, Mr. Irwin Sablosky, Mrs. Jacqueline Shanes, Mrs. Patricia Venezia (arrived at 7:35 PM)

Absent: Mrs. Fran Sandler, Mrs. Judith Millman

Also

Present: Mr. Michael Davino, Superintendent  
Mrs. Hillary Corburn, Assistant Superintendent  
Mr. Matthew Clarke, Business Administrator/ Board Secretary  
Mrs. Elyn Atherton, Director of Human Resources

**2. PLEDGE OF ALLEGIANCE****3. COMMUNICATIONS**

- a. Congratulations on 10 successful years as a Pre K thru 12 district
- b. Donation from Warren Frank for Middle School Athletics
- c. Notice from Springfield Planning Board to property owners within 200 feet of Rider Insurance Co.
- d. Cherie Adams legal issue on special ed student 1913 was referred to closed session

**4. MINUTES**

Moved by Miss Duke, seconded by Mrs. Shanes, to approve the following minutes:  
Regular Meeting - June 25, 2007

Yeas: Mr. Anthony Delia, Miss Linda Duke, Mr. Lloyd Grossman, Dr. David Hollander, Mr. Irwin Sablosky

Abstention: Mrs. Jacqueline Shanes

**MOTION CARRIED**

**5. SUPERINTENDENT'S REPORT**

Mr. Davino reviewed test scores but will give a more definitive report in September.

Mrs. Patricia Venezia arrived at the Board meeting at 7:35 PM.

6. PUBLIC SESSION (7:35 – 7:41 PM)

The following members of the public had comments regarding Superintendent's Report:

Christopher White

7. BILL LIST

Moved by Mr. Grossman, seconded by Mrs. Venezia, approval of computer checks numbered 017044 through 017326 and wire transfers 800033, 888899 and 888900 in the amount of \$1,731,887.91.

Yeas: Mr. Anthony Delia, Miss Linda Duke, Mr. Lloyd Grossman, Dr. David Hollander, Mr. Irwin Sablosky, Mrs. Patricia Venezia

Abstention: Mrs. Jacqueline Shanes

MOTION CARRIED

8. CANCELLED CHECKS

Moved by Mr. Grossman, seconded by Mrs. Venezia, approval of cancellation of the attached outstanding checks beginning February 27, 2006 through June 30, 2006. (Attachment A)

Yeas: Mr. Anthony Delia, Miss Linda Duke, Mr. Lloyd Grossman, Dr. David Hollander, Mr. Irwin Sablosky, Mrs. Patricia Venezia

Abstention: Mrs. Jacqueline Shanes

MOTION CARRIED

9. TUITION RATES FOR 2007-2008

Moved by Mr. Grossman, seconded by Mrs. Venezia, approval of the following 2007-2008 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)	\$ 5,866
Kindergarten (full day)	\$ 11,732
Grades 1 – 5	\$ 11,559
Grades 6 – 8	\$ 13,338
Grades 9 – 12	\$ 14,833

Yeas: Mr. Anthony Delia, Miss Linda Duke, Mr. Lloyd Grossman, Dr. David Hollander, Mr. Irwin Sablosky, Mrs. Jacqueline Shanes, Mrs. Patricia Venezia

Abstention: Mrs. Jacqueline Shanes

MOTION CARRIED

10. PERSONNEL APPOINTMENTS

Moved by Mrs. Venezia, seconded by Miss Duke, at the recommendation of the Superintendent, approval of the appointment of personnel on the attachment. (Attachment C)

Yeas: Mr. Anthony Delia, Miss Linda Duke, Mr. Lloyd Grossman, Mr. Irwin Sablosky, Mrs. Jacqueline Shanes, Mrs. Patricia Venezia

Abstention: Dr. David Hollander

MOTION CARRIED

**11. PROFESSIONAL DEVELOPMENT TRAVEL**

Moved by Mrs. Venezia, seconded by Miss Duke, at the recommendation of the Superintendent, approval of the attached personnel travel for Professional Development. (Attachment E)

Yeas: Mr. Anthony Delia, Miss Linda Duke, Mr. Lloyd Grossman, Mr. Irwin Sablosky, Mrs. Jacqueline Shanes, Mrs. Patricia Venezia

Abstention: Dr. David Hollander

MOTION CARRIED

**12. SPECIAL SERVICES PLACEMENT AND RELATED SERVICES**

Moved by Mrs. Venezia, seconded by Miss Duke, at the recommendation of the Superintendent, that the Board of Education approve the attached Special Education request for Related Services/Placements for the 2007 - 2008 school year. (Attachment D)

Yeas: Mr. Anthony Delia, Miss Linda Duke, Mr. Lloyd Grossman, Mr. Irwin Sablosky, Mrs. Jacqueline Shanes, Mrs. Patricia Venezia

Abstention: Dr. David Hollander

MOTION CARRIED

**13. STUDENT TEACHERS 2007-2008**

Moved by Mrs. Venezia, seconded by Miss Duke, approval of the attached list of Student Teachers for the 2007 – 2008 school year. (Attachment E)

Yeas: Mr. Anthony Delia, Miss Linda Duke, Mr. Lloyd Grossman, Mr. Irwin Sablosky, Mrs. Jacqueline Shanes, Mrs. Patricia Venezia

Abstention: Dr. David Hollander

MOTION CARRIED

**14. MIDDLE SPORTS DONATION**

Moved by Mrs. Venezia, seconded by Mr. Delia, approval to accept the following donation to be utilized in the Springfield School District for the purpose of:

<u>Company/Organization</u>	<u>Purpose</u>	<u>Worth (less than \$500/more than \$500)</u>
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1. Warren Frank	FMG Athletics	More than \$500
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(Donation towards FMG Athletic Program FY08 \$22,500)

Yeas: Unanimous by all Members present.

MOTION CARRIED

**15. NEW JERSEY STATE INTERSCHOLASTIC ATHLETIC ASSOCIATION MEMBERSHIP**

Moved by Dr. Hollander, seconded by Mr. Delia, the recommendation of the Superintendent, I move to approve membership in the New Jersey State Interscholastic Athletic Association (NJSIAA) for the 2007-2008 school year at an annual dues fee of \$1,500.

Yeas: Unanimous by all Members present.

MOTION CARRIED

16. PROJECT # 2002012 FINAL PAYMENT TO WILLIAMS SCOTSMAN

Moved by Mr. Grossman, seconded by Mrs. Shanes, approval of the Certificate for Final Payment #10 in the amount of \$149,532.00 to Williams Scotsman Inc. for project number 2002012 (contract 2). (Attachment F)

Yeas: Unanimous by all Members present.

MOTION CARRIED

17. 1ST READING POLICY SERIES #1000,2000,3000

Moved by Miss Duke, seconded by Mrs. Shanes, approval of the first reading of the following policies (Attachment G):

- Policy #1000/1010 - Concepts and Roles in Community in Community Relations:
  - Goals and Objectives
- Policy #1100 - Communication with the Public
- Policy #1100 - Media
- Policy #1110.1 - School Sponsored Media
- Policy #1111 - District Publications
- Policy #1120 - Board of Education Meetings
- Policy 1140 - Use of Students in the Distribution of Materials in our Schools by Outside Organizations
- Policy #1200 - Community Volunteers
- Policy #1220 - Ad Hoc Advisory Committees
- Policy #1230 - School Affiliated Organizations
- Policy #1240 - Citizens' Staff Assistance to School Personnel
- Policy #1250 - School Visitors
- Policy #1312 - Procedures for Handling Communications regarding School Operations
- Policy #1315 - Distribution of Materials to School/Personnel
- Policy #1320 - Relations between Public and Students/Community Sponsored Activities and Performances by Students
- Policy #1322 - Contests for Students
- Policy #1324 - Soliciting Funds from and by Students
- Policy #1325 - Advertising and Promotions
- Policy #1330 - Use of School Facilities
- Policy #1410 - Local Units
- Policy #1600 - Relations with Other Organizations
- Policy #2000/2010 - Line of Responsibility
- Policy #2131 - Chief School Administrator
- Policy #2210 - Administrative Action in Absence of Board Policy
- Policy #2224 - Non-Discrimination/Affirmative Action
- Policy #2230 - Formulation of Administrative Regulations
- Policy #2240 - Research, Evaluation and Planning (District Goals)
- Policy #2250 - Action Planning for the Monitoring of Thorough and Efficient Certification Deficiencies
- Policy #3000 - Concepts and Roles in Business and Non-instructional Operations
- Policy #3100 - Budget Planning, Preparation and Adoption
- Policy #3160 - Transfer of Funds between Line Items/Amendments/Purchases not Budgeted

Policy #3220/3230	- State/Federal Funds
Policy #3226.1	- Charging of Approved Bill List Items
Policy #3240	- Tuition Income
Policy #3250	- Income from Fines, Fees, Charges
Policy #3260	- Sale and Disposal of Books, Equipment and Supplies
Policy #3280	- Gifts, Grants and Bequests
Policy #3326	- Payment for Goods and Services
Policy #3327	- Relations with Vendors
Policy #3400	- Accounts
Policy #3440	- Inventories
Policy #3450	- Money in School Buildings
Policy #3451	- Petty Cash Funds
Policy #3453	- School Activity Funds
Policy #3510	- Operation and Maintenance of Plant
Policy #3514	- Equipment
Policy #3515	- Smoking Prohibited
Policy #3516	- Safety
Policy #3517	- Security
Policy #3530	- Insurance Management
Policy #3533	- Employee/Officer Bonds
Policy #3541.1	- Transportation Routes and Services
Policy #3541.3	- Non-School use of Vehicles
Policy #3541.31	- Privately Owned Vehicles
Policy #3541.33	- Transportation Safety
Policy #3542	- Food Service
Policy #3542.1	- School Nutrition
Policy #3542.31	- Free or Reduced-price Lunches/Milk
Policy #3542.44	- Purchasing
Policy #3570	- District Records and Reports
Policy #3571.4	- Audit

Yeas: Unanimous by all Members present.

MOTION CARRIED

18. 2<sup>nd</sup> PUBLIC SESSION (7:58-8:29 PM)

The following members of the public had questions or concerns regarding 1<sup>st</sup> period at JDHS, Star Ledger free CE's credit, negotiations and staff recommendation letters for students:

Judy Sagolow	Mary Daniels
Robin Freed	Amy Roth
Glen Berkowitz	Nachamf Loeshelle

19. NEW BUSINESS

- a. Polled attendance for the August 20<sup>th</sup> Board Meeting

20. OLD BUSINESS

The Board discussed the following items:

- What grade levels are due to receive laptops in 2007/2008? (Grades 7 – 11)
- Has a response to Mrs. Downey's letter dated May 2007 been prepared? (A response is being prepared by administration)
- After school fees, as previously stated, has been increased \$10.00 per month

- d. Is a new roster for the Magnet School available? (Not received, will report out numbers when available)
- e. When will Springfield enrollment figures be complete? (First day of school, Sept 7)
- f. Discussion on NJSBA vs. Leadership Academy (previously Board approved in February 2007)

**21. CLOSED SESSION (8:49 PM)**

Moved by Miss Duke, seconded by Mrs. Venezia, 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 personnel, legal matters, student discipline and negotiations 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.

Yeas: Unanimous by all Members present.

**MOTION CARRIED**

**22. CLOSED CONFERENCE ITEMS**

- 1. Legal
- 2. Personnel
- 3. Negotiations

**23. RECONVENE (10:46 PM)**

Moved by Miss Duke, seconded by Mr. Delia, approval to reconvene the Regular Meeting of the Board of Education.

Yeas: Unanimous by all Members present.

**MOTION CARRIED**

**24. ADJOURNMENT (10:46 PM)**

Moved by Miss Duke, seconded by Mr. Delia, to adjourn the meeting at 10:46 PM.

Yeas: Unanimous by all Members present.

**MOTION CARRIED**

Next Regular August 20, 2007 at 7:30 PM in the IMC at JDHS.

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Matthew A. Clarke  
Business Administrator/Board Secretary

**Springfield Public Schools  
Personnel**

Attachment ( B )

<b>Last Name</b> <i>Certificated</i>	<b>First Name</b> <i>Teachers</i>	<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>
Breen	Susan	English	JDHS	----	----	----	Leave	10/19/07-4/15/08
Velardi	Lisa	C.A. Teacher	FMG	----	----	----	resignation	July 31, 2007
Wood	Kathryn	English	JDHS	----	----	----	resignation	July 1, 2007
Werthheimer	Theresa	Chemistry	JDHS	----	----	----	resignation	September 17, 2007
Giampino	Angela	Spanish	JDHS	----	----	----	resignation	July 1, 2007
Spangler	Ike	Athletic Trainer	District	Step 0/MA	\$ 50,408.00	replaces A.M.	----	8/15/07-6/30/08
Goerge	Michael	P.E./Health	Walton	Step 0/BA	\$ 45,767.00	replaces H.W.	----	9/1/07-6/30/08
Goldberg	Robin	M.S. Science	FMG	Step 9/6th	\$ 64,674.00	replaces S.A.	----	9/1/07-6/30/08
Levandowski	Michaela	LDTTC	District	Step1/MA	\$ 51,109.00	replaces J.J.	----	9/1/07-6/30/08
Rodriguez	Christine	M.S. Spanish Leave Replacement	FMG	Step 0/BA	\$ 45,767.00	cover for D.V.N.	----	9/1/07-1/2/08
Michal	Jennifer	Summer Curriculum	District	----	\$35.00/hour	----	Up to 15 Hours	7/24 - 8/31/07
Madison	Ashley	Independent Study	JDHS	----	\$ 1,000.00	----	revised	9/1/07-6/30/08
Campbell	John	Summer Social Worker	District	----	\$45.00/hour	----	revised	6/21/07-8/31/07
Gutierrez	Tamara	Special Education Teacher	District	----	\$45.00/hour	----	As needed	6/21/07-8/31/07
Paolino	Camille	Speech Therapist	District	----	\$45.00/hour	----	Up to 6 hrs	7/1/07-8/31/07
Saggese	Ken	M.S. Boys Soccer	FMG	Schedule E	\$ 3,400.00	----	*	9/1/07-6/30/08
Goerge	Jason	Asst Football Coach	JDHS	Schedule E	\$ 4,000.00	----	*	9/1/07-6/30/08
Carter	Donie	Asst Girls' Volleyball	JDHS	Schedule E	\$ 2,600.00	----	*	9/1/07-6/30/08
Mullman	Jason	Asst Football Coach (frosh)	JDHS	Schedule E	\$ 4,000.00	----	*	9/1/07-6/30/08
Mullman	Jason	Asst Baseball	JDHS	Schedule E	\$ 3,133.00	----	*	9/1/07-6/30/08
Rutkowski	Dana	Head Fall Cheerleading	JDHS	Schedule E	\$ 2,950.00	----	*	9/1/07-6/30/08
Barnes	Jessica	Asst. Fall Cheerleading	JDHS	Schedule E	\$ 2,450.00	----	*	9/1/07-6/30/08
Rutkowski	Dana	Head Winter Cheerleading	JDHS	Schedule E	\$ 3,350.00	----	*	9/1/07-6/30/08
Barnes	Jessica	Asst. Winter Cheerleading	JDHS	Schedule E	\$ 2,850.00	----	*	9/1/07-6/30/08

<b>Last Name</b> <i>Cetificated</i>	<b>First Name</b> <i>Supervisors</i>	<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>
Gula	Tom	Supervisor (Science)	District	SG	\$ 88,860.00	Revised 06/07	**	7/1/06-6/30/07
Ahrens	Allison	Supervisor (Guidance)	District	SG	\$ 111,934.00	Revised 06/07	**	7/1/06-6/30/07
Ilaria	Dan	Supervisor (Math)	District	SG	\$ 68,602.00	Revised 06/07	**	7/1/06-6/30/07
Jacobs	Lance	Supervisor (PE and Athletics)	District	SG	\$ 73,330.00	Revised 06/07	**	7/1/06-6/30/07
LoRiccio	Michael	Assistant Principal	JDHS	SG	\$ 97,915.00	Revised 06/07	**	7/1/06-6/30/07
Motto	Erica	Supervisor (Educational Programs)	District	SG	\$ 67,780.00	Revised 06/07	**	7/1/06-6/30/07
Plias	Michael	Supervisor (Middle School)	FMG	SG	\$ 63,288.00	Revised 06/07	**	7/1/06-6/30/07

**Springfield Public Schools  
Personnel**

Attachment ( B )

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
<i>(continue - Cetificated Supervisors)</i>								
Sanchez	Frank	Supervisor (Humanities)	District	SG	\$ 78,434.00	Revised 06/07	**	7/1/06-6/30/07
Vaccarino	Leslie	Supervisor (Special Education)	District	SG	\$ 109,274.00	Revised 06/07	**	7/1/06-6/30/07
Gula	Tom	Supervisor (Science)	District	SG	\$ 92,235.00	Revised 07/08	**	7/1/07-6/30/08
Ahrens	Allison	Supervisor (Guidance)	District	SG	\$ 116,232.00	Revised 07/08	**	7/1/07-6/30/08
Ilaria	Dan	Supervisor (Math)	District	SG	\$ 71,188.00	Revised 07/08	**	7/1/07-6/30/08
Jacobs	Lance	Supervisor (PE and Athletics)	District	SG	\$ 76,075.00	Revised 07/08	**	7/1/07-6/30/08
LoRicco	Michael	Assistant Principal	JDHS	SG	\$ 101,831.00	Revised 07/08	**	7/1/07-6/30/08
Motto	Erica	Supervisor (Educational Programs)	District	SG	\$ 70,333.00	Revised 07/08	**	7/1/07-6/30/08
Plias	Michael	Supervisor (Middle School)	FMG	SG	\$ 65,662.00	Revised 07/08	**	7/1/07-6/30/08
Sanchez	Frank	Supervisor (Humanities)	District	SG	\$ 73,405.00	Revised 07/08	**	7/1/07-6/30/08
Vaccarino	Leslie	Supervisor (Special Education)	District	SG	\$ 113,466.00	Revised 07/08	**	7/1/07-6/30/08
LoRicco	Michael	Assistant Principal	JDHS	----	----	----	resignation	July 31, 2007

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
<i>Non-Certificated</i>								
Ernest	Judith	Aide	District	Step 1	\$13.30/hour	< 29.75 hours/week	Resignation	9/1/07
Thiemer	Kathleen	Aide	District	Step 1	\$13.30/hour	< 29.75 hours/week	Resignation	9/1/07
Wind	Andrea	Aide	District	Step 1	\$13.30/hour	< 29.75 hours/week	Resignation	9/1/07
Stoeckle	Lucia	Lunch Aide	District	Step 1	\$13.30/hour	< 10 hours/week	*	9/1/07-6/30/08
DuBeau	Marie	Aide Sub Caller	Walton	----	\$ 3,000.00	----	Stipend	9/1/07-6/30/08

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
<i>Substitute/Home instructor</i>								
Ottenstein	Thelma	Substiute Secretary	District	----	\$13.75/hour	Daily	****	7/1/07 - 6/30/2008
Janish	Dolores	Substiute Secretary	District	----	\$12.50/hour	Daily	****	7/1/07 - 6/30/2008
Penn	Eunis	Substiute Secretary	District	----	\$12.50/hour	Daily	****	7/1/07 - 6/30/2008
Thiemer	Kathleen	Substitute Aide	District	----	----	----	****	9/1/07-6/30/08

\* In accordance with the Negotiated Contract between the Springfield BOE and the Springfield Education Association

\*\* In accordance with the Negotiated Contact between the Springfield BOE and the Springfield Principals Association (July 1, 2006 - June 30, 2009)

\*\*\*\* Special Salaries, Compensation and Fees 2007 - 2008



**SPRINGFIELD BOARD OF EDUCATION  
CANCELATION OF OUTSTANDING CHECKS**

DATE	CHECK#	AMOUNT	VENDOR
<u>A/P</u>			
2/27/06	14188	\$ 3.19	MARILYN KORMAN
4/24/06	14338	\$540.00	MACK CAMERA
6/30/06	14797	\$397.00	RATTI JO ANN
<u>P/R</u>			
2/28/06	36838	\$165.46	L. SCHWARTZ
5/15/06	38887	\$114.53	S. CHUSID
TOTAL AMOUNT		\$1,220.18	

Travel  
Professional Development

Attachment ( C )

<b>Lname</b>	<b>Fname</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>	<b>Location</b>
Greene	Susan	Creative Curriculum Training	August 13-15, 2007	\$ 51.00	EVW
Hung	Susie	Collaborative Professional Learning	July 24-25, 2007	\$ 235.00	EVW
Hung	Susie	Creative Curriculum Training	August 13-15, 2007	\$ 25.00	EVW
Hung	Susie	How to be a Successful Teacher	August 29, 2007	\$ 110.00	EVW
Maul	Teresa	Creative Curriculum Training	August 13-15, 2007	\$ 15.00	EVW
Orr	Jessica	NJSCA Volleyball Coaches Clinic	August 26, 2007	\$ 70.00	JC

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

Attachment ( D )

**1. RELATED SERVICES REQUEST**

<b>Vendor</b>	<b>Related Service</b>	<b>Rate</b>	<b>Hours/days/weeks</b>	<b>Term</b>	<b>Student</b>
Livingston Services Corporation South Plainfield, NJ 07080	Occupational/Physical Therapy	\$92/hr	---	SY07-08	---
	Occupational/Physical Evaluation	\$ 350.00	---	SY07-08	---
Pediatric Potentials of West Essex, LLC Livingston, NJ 07039	Occupational Therapy	\$135/hr	11 hours	SY07-08	0702
Cerebral Palsy of North Jersey Livingston, NJ 07039	1:1 Aide	\$126.04/day	30 days	SY07-08 (summer)	1303
Mlawski, Elisabeth Springfield, NJ 07081	Speech	\$90/hr	9/hrs per week	SY07-08	---
Commission for the Blind and Visually Impaired Dept. of Human Services, Newark, NJ 07101	Educational	\$ 1,400.00	Annual	SY07-08	1303
	Educational	\$ 1,400.00	Annual	SY07-08	0211
June Jennings Springfield, NJ 07081	Educational	\$45/hr	Summer	Aug. 1 - Aug. 31, 2007	---

**2. OUT OF DISTRICT PLACEMENT REQUEST**

<b>School/Placement</b>	<b>Student</b>	<b>Tuition</b>	<b>Term</b>	<b>Comments</b>
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## **Student Teachers**

### **2007-2008 School Year**

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<b>Student Teacher:</b>	<b>Stephanie Carlson</b>
College:	College of Saint Elizabeth
Assigned to:	JDHS
Assignment Date:	September 4 thru December 14, 2007
Cooperating Teacher:	Ken Saggese

<b>Student Teacher:</b>	<b>Zachary Cohane</b>
College:	Rutgers Univ.
Assigned to:	JDHS
Assignment Date:	September 4 thru December 21, 2007
Cooperating Teacher:	Irene Ornovitz

**July 23, 2007**

**APPLICATION AND CERTIFICATE FOR PAYMENT**

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

TO OWNER **SPRINGFIELD BOE**  
139 MOUNTAIN AVE  
SPRINGFIELD, NJ 07081

PROJECT **Walton Elementary:**

APPLICATION NO 10

Balance of Contract & Retainage ☐

PERIOD TO: 6/30/07

FROM CONTRACTOR:

VIA ARCHITECT:

**WILLIAMS SCOTSMAN INC**  
1900 OLD CUTHBERT RD  
CHERRY HILL, NJ 08034

ARCHITECT'S

PROJECT NO: PN2001051

CONTRACT **Modular Classrooms**

CONTRACT DATE:

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for Payment, as shown below, in connection with Contract

Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM:	<u>\$5,975,655</u>
2. NET CHANGE ORDERS	<u>\$15,019</u>
3. CONTRACT SUM TO DATE:	<u>\$5,990,674</u>
4. TOTAL COMPLETED AND STORED TO DATE	<u>\$5,990,674</u>

## 5. RETAINAGE

a. 2% of completed work

b. 2% of stored material

Total RETAINAGE

6. TOTAL EARNED LESS RETAINAGE \$5,990,6747. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$5,841,1428. CURRENT PAYMENT DUE \$149,5329. BALANCE TO FINISH, PLUS RETAINAGE \$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	15,019	
Total approved this Month	15,019	
TOTALS	15,019	
Net Change by Change Orders	15,019	

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 amount have been paid by the Contractor for the Work for which previous Certificates for Payment were issued and payment received from the Owner, and that current payment shown herein is now due.

contractor **WILLIAMS SCOTSMAN, INC**By: Date: 7-13-07State of: New JerseyCounty of: CamdenSubscribed and sworn to before me this 13<sup>th</sup> day of July 2007Notary Public: 

My Commission expires: January 8, 2008

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED

\$ \_\_\_\_\_

ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_

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

## PAGE TWO OF TWO PAGES

PERIOD TO: 10/31/05

ARCHITECT'S PROJECT NO: PN2001051

A ITEM NO:	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G+C)	I BALANCE TO FINISH (C-G)	J RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
1	BONDS	\$51,963	\$51,963.00			\$51,963.00	100%		
2	FIELD OFFICE	\$3,600	\$3,600.00			\$3,600.00	100%		
3	PROJECT MGMT	\$135,000	\$135,000.00			\$135,000.00	100%		
4	MODULAR BLDG	\$2,309,035	\$2,309,035.00			\$2,309,035.00	100%		
5	DELIVERY	\$167,750	\$167,750.00			\$167,750.00	100%		
6	CRANE	\$65,000	\$65,000.00			\$65,000.00	100%		
7	PLUMBING Material	\$54,469	\$54,469.00			\$54,469.00	100%		
8	PLUMBING Labor	\$101,156	\$101,156.00			\$101,156.00	100%		
9	Electrical Material	\$285,000	\$285,000.00			\$285,000.00	100%		
10	ELECTRICAL Labor	\$246,250	\$246,250			\$246,250.00	100%		
11	FIRE ALARM Material	\$49,300	\$49,300			\$49,300.00	100%		
12	FIRE ALARM Labor	\$24,950	\$24,950			\$24,950.00	100%		
13	ELEVATOR Material	\$42,000	\$42,000			\$42,000.00	100%		
14	ELEVATOR Labor	\$20,500	\$20,500			\$20,500.00	100%		
15	EPDM ROOFING Material	\$58,000	\$58,000			\$58,000.00	100%		
16	EPDM ROOFING Labor	\$52,725	\$52,725			\$52,725.00	100%		
17	SPRINKLER SYSTEM Material	\$110,000	\$110,000			\$110,000.00	100%		
18	SPRINKLER SYSTEM Labor	\$121,250	\$121,250			\$121,250.00	100%		
19	TAPE/SPACKLE Labor	\$65,000	\$65,000			\$65,000.00	100%		
20	TAPE/SPACKLE Material	\$28,450	\$28,450			\$28,450.00	100%		
21	PAINTING Labor	\$47,000	\$47,000			\$47,000.00	100%		
22	PAINTING Material	\$30,500	\$30,500			\$30,500.00	100%		
23	HVAC Labor	\$578,900	\$578,900			\$578,900.00	100%		
24	HVAC Material	\$299,950	\$299,950			\$299,950.00	100%		
25	STAIRS Labor	\$35,000	\$35,000			\$35,000.00	100%		
26	STAIRS Material	\$43,050	\$43,050			\$43,050.00	100%		
27	STUCCO Labor	\$100,300	\$100,300			\$100,300.00	100%		
28	STUCCO Material	\$75,300	\$75,300			\$75,300.00	100%		
29	CEILINGS Labor	\$65,500	\$65,500			\$65,500.00	100%		
30	CEILINGS Material	\$47,000	\$47,000			\$47,000.00	100%		
31	CASEWORK Material	\$73,000	\$73,000			\$73,000.00	100%		
32	CASEWORK Labor	\$48,250	\$48,250			\$48,250.00	100%		
33	BATHROOM ACCESSORIES Labor	\$42,000	\$42,000			\$42,000.00	100%		
34	BATHROOM ACCESSORIES Material	\$23,200	\$23,200			\$23,200.00	100%		
35	CERAMIC TILE Material	\$10,000	\$10,000.00			\$10,000.00	100%		
36	CERAMIC TILE Labor	\$5,700	\$5,700.00			\$5,700.00	100%		
37	VCT FLOORING Labor	\$47,800	\$47,800.00			\$47,800.00	100%		
38	VCT FLOORING Material	\$62,512	\$62,512.00			\$62,512.00	100%		
39	FIRE STOPPING Material	\$32,000	\$32,000			\$32,000.00	100%		
40	FIRE STOPPING Labor	\$45,500	\$45,500			\$45,500.00	100%		
41	RATED SHAFT WALL Labor	\$25,000	\$25,000			\$25,000.00	100%		
42	RATED SHAFT WALL Labor	\$10,000	\$10,000			\$10,000.00	100%		
43	A/E DESIGN	\$42,500	\$42,500			\$42,500.00	100%		
44	HYDRONIC PIPING Labor	\$38,000	\$38,000			\$38,000.00	100%		
45	HYDRONIC PIPING Material	\$27,000	\$27,000			\$27,000.00	100%		
46	GYP BOARD IN-FILL Material	\$10,000	\$10,000			\$10,000.00	100%		
47	GYP BOARD IN-FILL Labor	\$16,095	\$16,095			\$16,095.00	100%		
48	INTERIOR MATELINE Labor	\$76,450	\$76,450			\$76,450.00	100%		
49	ELEVATOR PENTHOUSE Material	\$12,000	\$12,000			\$12,000.00	100%		
50	ELEVATOR PENTHOUSE Labor	\$14,750	\$14,750			\$14,750.00	100%		
51	Change Order #1	\$15,019	\$15,019			\$15,019.00	100%		
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