

SUBJECT TO BD APPROVAL DRAFT COPY
SPRINGFIELD BOARD OF EDUCATION
FEBRUARY 8, 2016
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 Room #3, first floor on Monday, February 8, 2016 at 7:07 P.M.

President's Statement: Pursuant to the New Jersey Open Public Meetings Act, Public Law 1975, Chapter 231, the Board Secretary caused notice of the meeting to be given to the public and the press on January 4, 2016.

1. CALL TO ORDER

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

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

Absent: Mrs. Robin Cornelison, Mr. Scott Donner

Also Present:

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

2. CLOSED SESSION (7:08 PM – 8:58 PM)

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

RESOLUTION

"WHEREAS the Board of Education must discuss subjects concerning matters protected by Attorney/Client privilege, residency hearing 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.”

Closed Conference Items

1. Residency Hearing
2. Matters protected by Attorney/Client privilege
3. Negotiations

Yeas: Unanimous by all Members present.

MOTION CARRIED

3. RECONVENE

Moved by Mr. Silverstein, seconded by Mr. Miller, approval to reconvene to the Reorganizational Meeting of the Board of Education.

Yeas: Unanimous by all Members present.

MOTION CARRIED

4. PLEDGE OF ALLEGIANCE

5. COMMUNICATIONS

1. NJSBA

Online Radio presentation *Advice for New Board Members from Almost New Board Members* from January 22nd.

Online Radio presentation *Making Social Media Work for Your District* from February 2nd.

Sustainable Practices Working Sessions being held in January, February and March.

Integrated STEM on February 9th at Livingston HS from 6-9 PM.

Technology conference on March 4th at the Princeton Marriott, beginning at 8:30, \$200/member.

Delegate Assembly on May 14th with a resolution cut off date of February 29th.

Analyze and Construction of Salary Guides, PSA in Monroe from 9-6.

School Board Notes from January 6, 13, 20, 27 and February 3rd.

Weekly Program Update January 7, 19, 28 and February 4th.

2. GSCS Enet from January 21st and 29th.

3. NSBA National Connection News Bytes Jan 8th & 14th.

4. NSBA National Connection Daily January 4th thru February 3rd.

5. Anthony R. Atwell, Attorney At Law, for Baptist Church, provided a Notice to Property Owners.

6. MASER Consulting on behalf of County of Union regarding the pond at Meisel Field.

6. MINUTES

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

Reorganization Meeting	- January 4, 2016
Regular Meeting	- January 4, 2016
Executive Meeting	- January 4, 2016

Yeas: Mr. Marc Miller, Mr. Hector Munoz, Mr. Scott Silverstein,
Mrs. Patricia Venezia, Mrs. Elissa Zylbershlag, Mr. Steven Wolcott

Abstention: Mrs. Jacqueline Shanes

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. 2016-2017 Budget Presentations

- a. Walton Early Childhood Center – Dr. Susie Hung
- b. Caldwell Elementary School - Mr. Dave Rennie
- c. Sandmeier Elementary School – Mr. Michael Plias
- d. Gaudineer Middle School - Mr. Tim Kielty
- e. Jonathan Dayton High School – Dr. Norman Francis

2. Staff/Student Recognitions

- a. *Evan Weinberg* took 1st Place for Boys in the Union County Tournament-Individual Finals for bowling.
- b. *Jargon*, literary magazine at Dayton, has received the rank of Excellent in the 2015 NCTE Program.
- c. 7 students from Sandmeier had their posters chosen to be submitted to the State of NJ Kids Safe Online Poster contest.
- d. Under the direction of Walton PE teachers, Ms. Alamorian and Ms. Stephenson, Walton has been named NJ's #2 Jump Rope for Heart School fundraiser for 2015.
- e. NJSIAA has released a draft copy of disqualification report for the Fall 2015 sports.
- f. The NFL celebrated their 50th year of Super Bowls by recognizing past players that played in a Super Bowl. Kurt Mertz a graduate of Jonathan Dayton HS played in Super Bowls 1 and 2 for the KC Chiefs. Jonathan Dayton HS was presented with a commemorative gold ball.

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

4. Building Usage Request

5. Fund Raiser Request

6. Fieldtrip Request

7. Contracts PL2015, Chapter 47

Yeas: Unanimous by all Members present.

MOTION CARRIED

8. PUBLIC SESSION (9:31 PM)

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

9. JANUARY BILL LIST

Moved by Mrs. Venezia, seconded by Mrs. Shanes, move to approve computer checks numbered 036646 through 036794 and wire transfers 800135, 888172, 888173, 888174, 888175, and 888176 for a total amount of \$3,915,674.70 minus Voided check #036608 in the amount of \$200.00, for a grand total of \$3,915,474.70.

Yeas: Unanimous by all Members present.

MOTION CARRIED

10. JANUARY TRANSFERS

Moved by Mrs. Venezia, 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. PHOENIX FINANCIAL ADVISORS

Moved by Mrs. Venezia, seconded by Mrs. Shanes, at the recommendation of the Superintendent, approval to renew Phoenix Advisors, LLC, Financial Advisor of record, for professional services for reviewing and updating the District compliance at a cost of \$850 - all inclusive, for ongoing reporting.

Yeas: Unanimous by all Members present.

MOTION CARRIED

12. BOARD SECRETARY'S REPORT

Moved by Mrs. Venezia, seconded by Mrs. Shanes, to approve the Board Secretary's Report dated December 31, 2015 and that it be received and placed on file.

Yeas: Unanimous by all Members present.

MOTION CARRIED

13. TREASURER'S REPORT

Moved by Mrs. Venezia, seconded by Mrs. Shanes, to approve the Treasurer's Report dated December 31, 2015 and that it be received and placed on file.

Yeas: Unanimous by all Members present.

MOTION CARRIED

14. LEGAL CERTIFICATION

Moved by Mrs. Venezia, seconded by Mrs. Shanes, Pursuant to N.J.A.C. 6:20-2.13 (e) and after review of the Board Secretary's and Treasurer's monthly financial reports and upon consultation with the appropriate district officials, I move the Board certify that to the best of its knowledge as of December 31, 2015 no major account or fund has been over expended in violation of N.J.A.C. 6:20-2.13 (b) and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

15. PERSONNEL APPOINTMENTS

Moved by Mr. Silverstein, seconded by Mrs. Shanes, 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

16. PROFESSIONAL DEVELOPMENT

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

17. SPECIAL EDUCATION PLACEMENTS

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

18. HIB REPORT

Moved by Mr. Silverstein, seconded by Mrs. Shanes, that the Board of Education affirms the HIB Report previously presented at the following Board meeting:
January 4, 2016.

Yeas: Mr. Marc Miller, Mr. Scott Silverstein, Mrs. Patricia Venezia,
Mrs. Elissa Zylbershlag, Mr. Steven Wolcott
Abstention: Mr. Hector Munoz

MOTION CARRIED

19. OVERNIGHT FIELD TRIP

Moved by Mr. Silverstein, seconded by Mrs. Shanes, at the recommendation of the Superintendent, approval of the following overnight field trip –
• JSA – Arlington, VA (February 18 – February 21, 2016).

Yeas: Unanimous by all Members present.

MOTION CARRIED

20. TUITION GRANTS

Moved by Mr. Silverstein, seconded by Mrs. Shanes, 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

21. STUDENT TEACHERS

Moved by Mr. Silverstein, seconded by Mrs. Shanes, to approve the attached list of Student Teachers for the 2015-2016 school year. (Attachment F)

Yeas: Unanimous by all Members present.

MOTION CARRIED

22. NURSING PLAN 2015-2016

Moved by Mr. Silverstein, seconded by Mrs. Shanes, at the recommendation of the Superintendent, approval that the Board of Education approve the 2015-16 Nursing Plan.

Yeas: Unanimous by all Members present.

MOTION CARRIED

23. JERSEY STATE CONTROLS CERTIFICATE OF PAYMENT #3

Moved by Mr. Silverstein, seconded by Mrs. Shanes, approval of the Certificate for Payment #3 in the amount of \$74,014.50 to Jersey State Controls, Brick, NJ for project number 1403.01. (ESiP "Controls" - Attachment G1)

Yeas: Unanimous by all Members present.

MOTION CARRIED

24. JERSEY STATE CONTROLS CERTIFICATE OF PAYMENT #4

Moved by Mr. Silverstein, seconded by Mrs. Shanes, approval of the Certificate for Payment #4 in the amount of \$151,875.50 to Jersey State Controls, Brick, NJ for project number 1403.01. (ESiP "Controls" - Attachment G2)

Yeas: Unanimous by all Members present.

MOTION CARRIED

25. JERSEY STATE CONTROLS CERTIFICATE OF PAYMENT #5

Moved by Mr. Silverstein, seconded by Mrs. Shanes, approval of the Certificate for Payment #5 in the amount of \$192,274.04 to Jersey State Controls, Brick, NJ for project number 1403.01. (ESiP "Controls" - Attachment G3)

Yeas: Unanimous by all Members present.

MOTION CARRIED

26. LAUMAR ROOFING CERTIFICATE OF PAYMENT #3

Moved by Mr. Silverstein, seconded by Mrs. Shanes, approval of the Certificate for Payment #2 in the amount of \$49,000.00 to Laumar Roofing Co., Passaic, NJ for project number 14.410. (ROD 4 - Attachment H)

Yeas: Unanimous by all Members present.

MOTION CARRIED

27. SALAZAR CERTIFICATE OF PAYMENT #1

Moved by Mr. Silverstein, seconded by Mrs. Shanes, approval of the Certificate for Payment #1 in the amount of \$49,960.40 to Salazar & Associates, Inc., Union, NJ for project number 2015.449. (JDHSIMC - Attachment I)

Yeas: Unanimous by all Members present.

MOTION CARRIED

28. MECHANICAL BID AWARD

Moved by Mr. Silverstein, seconded by Mrs. Shanes, approval of the following resolution regarding project number 1403-.03, for ESiP Mechanical Upgrades from all bidders as set in the following resolution: (Attachment J)

RESOLUTION

WHEREAS, there is a planned project to perform certain mechanical improvements under the ESIP Control System Upgrade on the Township's schools (the "Mechanical Project"); and

WHEREAS, the Springfield Board of Education (the "Board") held a third bid opening regarding the mechanical improvements; and

WHEREAS, the specifications listed seven Base Bids for which on which bidders may opt to bid individually on any of the seven items or on any combination thereof; and

WHEREAS, the Board, in its specifications, reserved the right to award the Base Bids alone or in any combination of Base Bids to suit the funding for the Mechanical Project; and

WHEREAS, bids were submitted by In-Line Air Conditioning Co. Inc. ("In-Line"), K&D Contractors LLC ("K&D") and EACM Corp. ("EACM"); and

NOW, THEREFORE, BE IT RESOLVED that Base Bid #1, #2, #3, #5, #6, and #7 are hereby awarded to In-Line as the lowest bidder; and

BE IT FURTHER RESOLVED that, upon consultation with Board counsel and the Board engineer, the School Business Administrator is authorized to take any and all action to commence the award of contracts with regard to Base Bids #1, Base Bid #2, Base Bid #3, Base Bid #5, Base Bid #6 and Base Bid #7 to In-Line.

Yeas: Unanimous by all Members present.

MOTION CARRIED

28. PENNONI ASSOCIATES CHANGE ORDER #1 BRICK FAÇADE PHASE 3

Moved by Mr. Silverstein, seconded by Mrs. Shanes, move approval of Change Order #1 in the amount of \$3,800.00 to Pennoni Associates Inc., Edison, NJ for additional engineering services and project number 2015-07. (JDHSBF P3 - Attachment K)

Yeas: Unanimous by all Members present.

MOTION CARRIED

29. PENNONI ASSOCIATES CHANGE ORDER #1 FMG ATHLETIC FIELD

Moved by Mr. Silverstein, seconded by Mrs. Shanes, approval of Change Order #1 in the amount of \$7,500.00 to Pennoni Associates Inc., Edison, NJ for additional engineering services and project number 2015-07. (FMGAF - Attachment L)

Yeas: Unanimous by all Members present.

MOTION CARRIED

30. PUBLIC SESSION (9:34 PM)

There were no comments or concerns from the public at this time.

31. NEW BUSINESS

1. Grade 8 Orientation program at Dayton was standing room only and well received by the attendants.
2. The winter concert for combined FMG & JDHS was held in Dayton's Halsey Hall and enjoyed by all.
3. The Choral Concert for combined FMG & JDHS was held in Dayton's Halsey Hall and enjoyed by all.
4. The students at Caldwell & Sandmeier held their winter concert for family friends and staff, and enjoyed by all.
5. At each of the recent PTA and PTSO meetings, the Principals discussed PARCC results as previously presented to the Board of Education in December 2015.

32. RESIDENCY RESOLUTION ON DR

Moved by Mr. Silverstein, seconded by Mr. Miller, RESOLVED, at the recommendation of the Superintendent, to approve the following Resolution:

RESOLUTION

WHEREAS, N.J.S.A. 18A:38-1 et seq. requires that the Springfield School District provide a free public education to all students ages 5 through 18 who are domiciled in the district; and

WHEREAS, in August 2015, K.C., aunt of student D.R., enrolled D.R. in the Springfield School District through an Affidavit of Applicant/Guardian of Resident of Springfield;

WHEREAS, it first came to the attention of the district in or about November 2015 that D.R. was not residing with K.C. and was in fact, living in Linden, New Jersey with her mother, F.N.; and

WHEREAS, in November 2015, the district commissioned to investigate whether D.R. resided with K.C. in Springfield;

WHEREAS, the investigator provided a report that detailed his/her residency investigation and concluded that D.R. was residing in Linden, New Jersey and not Springfield, New Jersey; and

WHEREAS, based on the evidence accumulated by the district and the result of the investigation, Mr. Davino provided K.C. with written notice dated December 14, 2015 that the district does not believe D.R. is domiciled in Springfield and that she could request a hearing before the Board of Education if she disagreed with that finding; and

WHEREAS, based on the evidence accumulated by the district and the result of the investigation, Mr. Davino provided F.N. with written notice dated December 14, 2015 that the district does not believe D.R. is domiciled in Springfield and that she could request a hearing before the Board of Education if she disagreed with that finding; and

WHEREAS, the letters gave K.C. and F.N. until December 24, 2015 to contact Mr. Clarke regarding a hearing; and

WHEREAS, neither K.C. or F.N. contacted Mr. Clarke in response to the December 14, 2015 letter; and

WHEREAS, on January 4, 2016, K.C. advised the District that she does not dispute that D.R. was staying with F.N. at the time the investigation was conducted as she was visiting family from the Dominican Republic; and

WHEREAS, by phone and email, Mr. Davino notified K.C. and F.N. that the Board of Education would hold a residency hearing on February 8, 2016; and

WHEREAS, a residency hearing was held before the Board on February 8, 2016; and

WHEREAS, pursuant to *N.J.A.C. 6A:22-4.3*, the Board has considered all the evidence presented during the hearing; and

WHEREAS, the Board has determined that sufficient evidence was presented establishing that D.R. does not meet the criteria for enrollment in the Springfield School District through an Affidavit of Applicant/Guardian of Resident of Springfield.

NOW, THEREFORE, BE IT RESOLVED, that the Springfield Board of Education, by recorded roll call vote of the majority, has determined that D.R. shall be removed from the Springfield School District 21 days following the date of the Notice of Final Ineligibility that shall be sent to K.C. unless K.C. timely appeals this decision to the Commissioner of Education; and

BE IT FURTHER RESOLVED, that D.R. shall be entitled to remain enrolled in the district during the pendency of any appeal filed by K.C.; and

BE IT FURTHER RESOLVED, that the Board Secretary, with assistance from the Board attorneys, is authorized to prepare a Notice of Final Ineligibility to advise K.C. of the Board's decision to remove D.R. from the district.

Yeas: Unanimous by all Members present.

MOTION CARRIED

33. ADJOURNMENT

Moved by Mr. Silverstein, seconded by Mrs. Venezia, to adjourn the regular meeting at 9:47 PM.

Yeas: Unanimous by all Members present.

MOTION CARRIED

Upcoming Meetings:

- 1 Regular Meeting – February 29, 2016 at 7:30 PM in Room 3 at JDHS
2. Regular Meeting – March 7, 2016 at 7:30 PM in Room 3 at JDHS

Matthew A. Clarke
Business Administrator/Board Secretary

**TRANSFERS
DECEMBER 2015**

Attachment (A)

Account	Description	From	To
11-000-222-600-81-07	LIBRARY SUPPLIES TLS	-\$2,500.00	
11-000-230-339-01-01	OTHER PROF SERV		\$7,500.00
11-000-240-600-82-08	OTHER EXP OFF SUPLS JC	-\$500.00	
11-000-262-420-22-06	CONT SERV REP EQUIP SCIENC FMG		\$300.00
11-000-262-610-82-07	OFFICE SUPPLIES TLS		\$2,500.00
11-000-270-107-96-10	TRANSPORTATION AIDES		\$7,500.00
11-000-270-160-96-10	SALARIES FOR PUPIL TRANS	-\$7,500.00	
11-000-291-270-97-03	HEALTH INSURANCE	-\$7,500.00	
11-120-100-101-02-10	ELEMENTARY TRANSITION		\$2,000.00
11-120-100-101-80-04	SALARIES WRITING TEAM 1-5	-\$2,000.00	
11-190-100-610-82-06	TEACHER SUPPLIES OFFICE FMG	-\$300.00	
11-190-100-610-82-08	TEACHER SUPPLIES OFFICE JC		\$500.00

**Springfield Public Schools
Personnel**

Attachment (B)

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Poggioli	Mellisa	Chemistry Leave Replacemen	JDHS	Step0/BA	\$ 53,545.00	----	Cover for JA	2/8/16-5/13/16
Trueger	Barbara	Elementary Teacher	Walton	----	----	----	Retirement	3/1/16
Westhead	Elizabeth	School Psychologist	Walton	----	----	----	Retirement	3/1/16
Willoughby	Frederick	Custodian	District	----	----	----	Retirement	7/1/16
Fretz	Dana	Special Education Teacher	Walton	BA/Step 4	\$ 56,079.00	----	revised salary	1/1/16-6/30/16
Leonardis	Deanna	Elementary Teacher	Walton	BA/Step 4	\$ 56,079.00	----	revised salary	1/1/16-6/30/16
Martin	Robert	PE/Health Teacher	JDHS	BA/EE	\$ 72,374.00	----	revised salary	1/1/16-6/30/16
Pulice	Joseph	PE/Health Leave Replacement	FMG	Step0/BA	\$ 53,545.00	----	cover for MD	1/26/16-6/30/16
D'Amore	Michelle	PE/Health Teacher	FMG	----	----	----	revised leave date	1/5/16-6/30/16
Heron	Christine	InnovateNJ teacher	JCS	----	\$34.80 per hou	----	----	2/3/16 - 3/24/16
Murphy	Deirdre	InnovateNJ teacher	TLS	----	\$34.80 per hou	----	----	2/3/16 - 3/24/16
Bhasin	Kay	InnovateNJ teacher	JCS	----	\$34.80 per hou	----	----	2/3/16 - 3/24/16
Elia	Danielle	InnovateNJ teacher	TLS	----	\$34.80 per hou	----	----	2/3/16 - 3/24/16
Frankhouser	Katherine	InnovateNJ teacher	JCS	----	\$34.80 per hou	----	----	2/3/16 - 3/24/16
Schulz	Kristen	InnovateNJ teacher	JCS	----	\$34.80 per hou	----	----	2/3/16 - 3/24/16
Florio	Marie	InnovateNJ teacher	FMG	----	\$34.80 per hou	----	----	2/3/16 - 3/24/16
Strober	Dana	InnovateNJ teacher	FMG	----	\$34.80 per hou	----	----	2/3/16 - 3/24/16
Scheckman	Shari	Co-Producer	FMG	----	\$929.59	----	----	9/1/15-6/30/16
Rodriguez	Christina	Co-Producer	FMG	----	\$929.59	----	----	9/1/15-6/30/16
Frankhouser	Katherine	PARCC Tutorials	TLS	----	\$34.80 per hou	----	----	2/29/16-3/24/16
Murphy	Deirdre	PARCC Tutorials	JCS	----	\$34.80 per hou	----	----	2/29/16-3/24/16
Korman	Marilyn	PARCC Tutorials	TLS	----	\$34.80 per hou	----	----	2/29/16-3/24/16
Livingstone	Kristin	PARCC Tutorials	TLS	----	\$34.80 per hou	----	----	2/29/16-3/24/16
Worswick	Scott	PARCC Tutorials	JCS	----	\$34.80 per hou	----	----	2/29/16-3/24/16
Schulz	Kristen	PARCC Tutorials	JCS	----	\$34.80 per hou	----	----	2/29/16-3/24/16
Schultz	Kevin	PARCC Tutorials	JCS	----	\$34.80 per hou	----	----	2/29/16-3/24/16
Schmidt	Linda	PARCC Tutorials	TLS	----	\$34.80 per hou	----	----	2/29/16-3/24/16
Kisella	Ashley	PARCC Tutorials	TLS	----	\$34.80 per hou	----	----	2/29/16-3/24/16
Lynch	Jaime	PARCC Tutorials	JCS	----	\$34.80 per hou	----	----	2/29/16-3/24/16
Salomon	Rebecca	mentor	District	----	\$275.00	----	for AK	1/4/16-6/30/16
Mirabella	Michael	mentor	District	----	\$275.00	----	for JP	2/26/16-6/30/16
Delikaris	Barbara	Teacher	JDHS	----	\$9,107.80	----	6th period(1st semester)	9/1/15-2/3/16
Zambolla	Marnie	School counselor	JCS	----	----	----	revised leave date	12/9/15-5/6/16
Lazirko	Chrystyna	Leave Replacement School C	JCS	Step 0/MA	58,279.00	----	revised ending date	12/9/15-5/6/16
Robak	Alyssa	Leave Replacement Elementa	Walton	Step 0/MA	\$58,279.00	----	revised ending date	9/1/15-6/30/16
Florio	Marie	AIS Teacher	FMG	----	8,933.70	----	B day /6th period	9/1/15-6/30/16

**Springfield Public Schools
Personnel**

Attachment (B)

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Substitute/Home instructor/Volunteer								
Sachs	Leah	Long-Term Substitute	Walton	---	***	New	for BE	1/19/16-6/30/16
Rogers	Rosemary	Substitute Teacher	District	---	***	New	---	1/26/16-6/30/16
Petrela	Rudina	Substitute Teacher	District	---	***	New	---	1/26/16-6/30/16
Poggioli	Melissa	Substitute Teacher	District	---	***	New	---	1/26/16-6/30/16
Bas	Nina	Substitute Teacher/Aide	District	---	***	New	---	1/26/16-6/30/16
Lee	Debbie	Substitute Teacher/Aide	District	---	***	New	---	1/26/16-6/30/16
DeGirolamo	Libera	Substitute Teacher/Aide	District	---	***	New	---	1/26/16-6/30/16
Centano	Juanita	Substitute Aide	District	---	***	New	---	1/26/16-6/30/16
Loria	Rachel	Substitute Teacher/Aide	District	---	***	New	---	1/26/16-6/30/16
Rugbeer	Nafizia	Substitute Bus Driver	District	---	***	New	---	1/26/16-6/30/16
Dukes	Celese	Substitute Bus Driver/Aide	District	---	***	New	---	1/26/16-6/30/16
Marinzulich	Jerry	Home Instructor	District	---	\$29.00/Hr	New	---	1/4/16-6/30/16
Lee	Debbie	Home Instructor	District	---	\$29.00/Hr	New	---	1/4/16-6/30/16
Bertone	Craig	Substitute Custodian	District	---	***	New	---	2/9/16-6/30/16

Last Name	First Name	Position	Location	Guide/Step	Salary	Renewal/New	Information	Effective Date
Non-Certificated								
Corigliano	Tara	Instructional Aide	District	---	---	---	up to 29.75 hours	1/13/16-6/30/16
Pocaro	Jessica	Clerk	FMG	---	---	---	Leave	5/9/16-8/19/16
Plaia	Antonina	Aide	District	---	---	---	resignation	1/8/16

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, 2013-June 30, 2016)

**** Special Salaries, Compensation and Fees 2015-2016

CONFERENCE/CONVENTION/WORKSHOP REQUESTS 2015-2016							
LAST NAME	FIRST NAME	SCHOOL	DESCRIPTION	LOCATION	DATE	AMOUNT	BOE APPROVED
Atherton	Ellyn	District	Bullying,Bias&Racial Disparities in Discipline	Scotch Plains	1/20/2016	68.00	Feb 8 2016
Alamorian	Christine	EVW	NJAHPERD Conference	Long Branch	2/23/2016	0.00	Feb 8 2016
Chou	Lillian	FMG	Bullying,Bias&Racial Disparities in Discipline	Scotch Plains	1/20/2016	68.00	Feb 8 2016
Cozza	Joseph	JD	Bullying,Bias&Racial Disparities in Discipline	Scotch Plains	1/20/2016	68.00	Feb 8 2016
Darcy	Patrice	JD	Bullying,Bias&Racial Disparities in Discipline	Scotch Plains	1/20/2016	68.00	Feb 8 2016
Loew	Bonnie	FMG	Bullying,Bias&Racial Disparities in Discipline	Scotch Plains	1/20/2016	68.00	Feb 8 2016
Olive	Virginia	FMG	Bullying,Bias&Racial Disparities in Discipline	Scotch Plains	1/20/2016	68.00	Feb 8 2016
Saladino	Tracey	JD	Sports Nutrition Specialist Certification	Online	Online	444.00	Feb 8 2016
Stevenson	Katherine	EVW	NJAHPERD Conference	Long Branch	2/23/2016	0.00	Feb 8 2016
Vecchione	Anthony	JD	Bullying,Bias&Racial Disparities in Discipline	Scotch Plains	1/20/2016	68.00	Feb 8 2016

**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>
Renee Altman Springfield, NJ	Travel Reimbursement	84.32	Per IEP	2015 - 16 SY	
First Childrens School/Carla Johnson Fanwood, NJ	ABA Therapy	50.00/hr.	Per IEP	2015 - 16 SY	
Krass, Adam Rutherford, NJ	Augmentative Communication Eval	1800.00	Per IEP	2015 - 16 SY	

2. OUT OF DISTRICT PLACEMENT REQUEST

<u>School/Placement</u>	<u>Student</u>	<u>Tuition</u>	<u>Term</u>	<u>Comments</u>
CP of North Jersey Livingston, NJ	1910	7,799.68	2014-15 SY	November 2014 Tuition
New Road Schools of NJ, Inc. Parlin, NJ	0714	3,036.30	2014-15 SY	Tuition Undercharge
Fusion Academy Morristown Morristown, NJ 07960	2219	28,590.00	2015 - 16 SY	Tuition

**TUITION GRANT RESUBMISSIONS
SPRING 2016**

Substitute(s) Courses for Previously Approved Courses

<u>Name</u>	<u>Substitute Course(s)</u>	<u>Level</u>
Stephanie Hernandez	Organizational Behavior	Graduate
Ben Krupit	Topics in Music History and Literature Wind	Graduate

Feb 8, 2016 BOE Meeting

Student Teachers/Internships
2015 - 2016 School Year

Board of Education Meeting: February 8, 2016

Student/Internship Counselor	Angela Raghieb
College / University	Kean University
Assignment Date	January 20 – June 20, 2016
Assignment	Guidance Counseling
School	TLS
Cooperating Counselor	Renee Altman

APPLICATION AND CERTIFICATION FOR PAYMENT

PAGE 1 of 7

Customer: Springfield Board of Education
 Mr. Matthew Clarke, Business Administrator
 139 Mountain Avenue
 Springfield, New Jersey

Project: Energy Savings Improvement Project
 ESIP - Control System Upgrades Project

Project No: 121-15

JERSEY STATE CONTROLS
 1105 INDUSTRIAL PARKWAY
 BRICK, NJ 08724
 (732) 206-0010 Ext 11

Application Date: 11/20/15
 Application No.: 3
 Period From: to: 11/30/2015

CHANGE ORDER SUMMARY

Change Orders approved		Additions \$	Deductions \$
Total			
Number	Approved (date)		

TOTALS

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 the previous Certificates for Payment were issued and payments received from Owner, and that current payment shown herein is now due.

CONTRACTOR: [Signature] Date: 12/10/15

State of: NY County of: Queens
 Subscribed and sworn to before me this 10th day of Dec., 2015
 Notary Public: Kathleen M. Francese
 My Commission expires: 9-8-2019

KATHLEEN M. FRANCESE
 Notary Public

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 Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

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

The present status of the account for this Contract is as follows:

ORIGINAL CONTRACT SUM \$ 999,500.00

Net Change by Change Orders \$ 0.00

CONTRACT SUM TO DATE \$ 999,500.00

TOTAL COMPLETED & STORED TO DATE
 (Column G on next sheet) \$ 112,525.00

RETAINAGE 2 %
 or as noted in Column 1 on next sheet \$ 2,250.50

TOTAL EARNED LESS RETAINAGE \$ 110,274.50

LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 36,260.00

CURRENT PAYMENT DUE \$ 74,014.50

BALANCE TO FINISH, INCLUDING RETAINAGE \$ 889,225.50

AMOUNT CERTIFIED

\$ 74,014.50

(Attached explanation of amount certified differs from the amount applied for.)

ARCHITECT:

By: [Signature] Date: 1/27/16

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

AIA 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: 3
APPLICATION DATE: 11/20/2015
PERIOD TO: 11/30/2015
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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
	Springfield BOE		FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	JONATHAN DAYTON HIGH SCHOOL								
	Jersey State Controls								
	JSC # 121-15								2%
1.	<u>Front End Server / Routers / Graphics</u>								
	- EQUIPMENT / HARDWARE	\$7,280		3,640		3,640	50%	3,640	73
	- SOFTWARE	\$2,860				0	0%	2,860	0
	- PROGRAMMING GRAPHICS	\$10,920				0	0%	10,920	0
	- PROGRAMMING CONTROL LOGIC	\$6,890				0	0%	6,890	0
	- ENERGY DASHBOARD	\$6,500				0	0%	6,500	0
	- BOND	\$5,720	5,720	0		5,720	100%	0	114
	- OWNER TRAINING / ORIENTATION	\$1,300				0	0%	1,300	0
B.	<u>EQUIPMENT</u>								
	- E/G/HW/STEAM METERS	\$18,200				0	0%	18,200	0
	- DDC HARDWARE AND PANELS	\$50,700		10,140		10,140	20%	40,560	203
	- Wireless Pneumatic Tstats	\$41,600				0	0%	41,600	0
									0
C.	<u>LABOR (FIELD / IN HOUSE)</u>								
	- SUBMITTALS SHOP DWGS	\$6,890		6890		6,890	100%	0	138
	- MOBILIZATION	\$3,900	3,900	0		3,900	100%	0	78
	- ROUGHING / INSTALL	\$50,180				0	0%	50,180	0
	- TERMINATIONS/FINAL TESTING	\$33,280				0	0%	33,280	0
	- COMMISSIONING/START UP	\$11,700				0	0%	11,700	0
	- AS BUILTS AND CLOSE OUT	\$1,950				0	0%	1,950	0
D.	<u>CHANGE ORDERS</u>					0	####	0	0
	**** TOTAL ****	\$259,870	9,620	20,670		30,290	12%	229,580	606

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APPLICATION NUMBER: 3
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PERIOD TO: 11/30/2015
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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
	FROM PREVIOUS APPLICATION (D + E)		THIS PERIOD						
	Springfield BOE GAUDINEER SCHOOL								
	Jersey State Controls								2%
	JSC # 121-15								
	Front End Server / Routers / Graphics								
	- EQUIPMENT / HARDWARE	6,440		3,220		3,220	50%	3,220	64
	- SOFTWARE	2,530				0	0%	2,530	0
	- PROGRAMMING GRAPHICS	9,660				0	0%	9,660	0
	- PROGRAMMING CONTROL LOGIC	6,095				0	0%	6,095	0
	- ENERGY DASHBOARD	5,750				0	0%	5,750	0
	- BOND	5,060	5,060	0		5,060	100%	0	101
	- OWNER TRAINING / ORIENTATION	1,150				0	0%	1,150	0
B.	EQUIPMENT								
	- E/G/HW/STEAM METERS	16,100				0	0%	16,100	0
	- DDC HARDWARE AND PANELS	44,850		8,970		8,970	20%	35,880	179
	- Wireless Pneumatic Tstats	36,800				0	0%	36,800	0
	LABOR (FIELD / IN HOUSE)								
	- SUBMITTALS SHOP DWGS	6,095		6095		6,095	100%	0	122
	- MOBILIZATION	3,450	3,450	0		3,450	100%	0	69
	- ROUGHING / INSTALL	44,390				0	0%	44,390	0
	- TERMINATIONS/FINAL TESTING	29,440				0	0%	29,440	0
	- COMMISSIONING/START UP	10,350				0	0%	10,350	0
	- AS BUILTS AND CLOSE OUT	1,725				0	0%	1,725	0
D.	CHANGE ORDERS								
	**** TOTAL ****	229,885	8,510	18,285		26,795	12%	203,090	536

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 APPLICATION DATE: 11/20/2015
 PERIOD TO: 11/30/2015
 ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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
	FROM PREVIOUS APPLICATION (D + E)		THIS PERIOD						
	Springfield BOE WALTON SCHOOL								
	Jersey State Controls								10%
	JSC # 121-15								
	<u>Front End Server / Routers / Graphics</u>								
	- EQUIPMENT / HARDWARE	5,880		2,940		2,940	50%	2,940	59
	- SOFTWARE	2,310				0	0%	2,310	0
	- PROGRAMMING GRAPHICS	8,820				0	0%	8,820	0
	- PROGRAMMING CONTROL LOGIC	5,565				0	0%	5,565	0
	- ENERGY DASHBOARD	5,250				0	0%	5,250	0
	- BOND	4,620	4,620	0		4,620	100%	0	92
	- OWNER TRAINING / ORIENTATION	1,050				0	0%	1,050	0
B.	<u>EQUIPMENT</u>								
	- E/G/HW/STEAM METERS	14,700				0	0%	14,700	0
	- DDC HARDWARE AND PANELS	40,950		8,190		8,190	20%	32,760	164
	- Wireless Pneumatic Tstats	33,600				0	0%	33,600	0
	<u>LABOR (FIELD / IN HOUSE)</u>								
	- SUBMITTALS SHOP DWGS	5,565		5565		5,565	100%	0	111
	- MOBILIZATION	3,150	3,150	0		3,150	100%	0	63
	- ROUGHING / INSTALL	40,530				0	0%	40,530	0
	- TERMINATIONS/FINAL TESTING	26,880				0	0%	26,880	0
	- COMMISSIONING/START UP	9,450				0	0%	9,450	0
	- AS BUILTS AND CLOSE OUT	1,575				0	0%	1,575	0
D.	<u>CHANGE ORDERS</u>								
	**** TOTAL ****	209,895	7,770	16,695		24,465	12%	185,430	489

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 APPLICATION DATE: 11/20/2015
 PERIOD TO: 11/30/2015
 ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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
	FROM PREVIOUS APPLICATION (D + E)		THIS PERIOD						
	Springfield BOE SANDMEIR SCHOOL								
	Jersey State Controls								2%
	JSC # 121-15								
4.	Front End Server / Routers / Graphics								
	- EQUIPMENT / HARDWARE	4,200		2,100		2,100	50%	2,100	42
	- SOFTWARE	1,650				0	0%	1,650	0
	- PROGRAMMING GRAPHICS	6,300				0	0%	6,300	0
	- PROGRAMMING CONTROL LOGIC	3,975				0	0%	3,975	0
	- ENERGY DASHBOARD	3,750				0	0%	3,750	0
	- BOND	3,300	3,300	0		3,300	100%	0	66
	- OWNER TRAINING / ORIENTATION	750				0	0%	750	0
B.	EQUIPMENT								
	- E/G/HW/STEAM METERS	10,500				0	0%	10,500	0
	- DDC HARDWARE AND PANELS	29,250		5,850		5,850	20%	23,400	117
	- Wireless Pneumatic Tstats	24,000				0	0%	24,000	0
C.	LABOR (FIELD / IN HOUSE)								
	- SUBMITTALS SHOP DWGS	3,975		3975		3,975	100%	0	80
	- MOBILIZATION	2,250	2,250	0		2,250	100%	0	45
	- ROUGHING / INSTALL	28,950				0	0%	28,950	0
	- TERMINATIONS/FINAL TESTING	19,200				0	0%	19,200	0
	- COMMISSIONING/START UP	6,750				0	0%	6,750	0
	- AS BUILTS AND CLOSE OUT	1,125				0	0%	1,125	0
D.	CHANGE ORDERS					0			
	**** TOTAL ****	149,925	5,550	11,925		17,475	12%	132,450	350

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APPLICATION NUMBER: 3
 APPLICATION DATE: 11/20/2015
 PERIOD TO: 11/30/2015
 ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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
	FROM PREVIOUS APPLICATION (D + E)		THIS PERIOD						
	Springfield BOE								
	CALDWELL ELEMENTARY								
	Jersey State Controls								2%
	JSC # 121-15								
	Front End Server / Routers / Graphics								
	- EQUIPMENT / HARDWARE	4,200		2,100		2,100	50%	2,100	42
	- SOFTWARE	1,650				0	0%	1,650	0
	- PROGRAMMING GRAPHICS	6,300				0	0%	6,300	0
	- PROGRAMMING CONTROL LOGIC	3,975				0	0%	3,975	0
	- ENERGY DASHBOARD	3,750				0	0%	3,750	0
	- BOND	3,300	3,300	0		3,300	100%	0	66
	- OWNER TRAINING / ORIENTATION	750				0	0%	750	0
B.	EQUIPMENT								
	- E/G/HW/STEAM METERS	10,500				0	0%	10,500	0
	- DDC HARDWARE AND PANELS	29,250		5,850		5,850	20%	23,400	117
	- Wireless Pneumatic Tstats	24,000				0	0%	24,000	0
	LABOR (FIELD / IN HOUSE)								
	- SUBMITTALS SHOP DWGS	3,975			3975	3,975	100%	0	80
	- MOBILIZATION	2,250	2,250	0		2,250	100%	0	45
	- ROUGHING / INSTALL	28,950				0	0%	28,950	0
	- TERMINATIONS/FINAL TESTING	19,200				0	0%	19,200	0
	- COMMISSIONING/START UP	6,750				0	0%	6,750	0
	- AS BUILTS AND CLOSE OUT	1,125				0	0%	1,125	0
D.	CHANGE ORDERS								
	**** TOTAL ****	149,925	5,550	7,950		17,475	12%	132,450	350

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.
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APPLICATION NUMBER: 3
 APPLICATION DATE: 11/20/2015
 PERIOD TO: 11/30/2015
 ARCHITECT'S PROJECT NO:

A	B	G	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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
	Springfield BOE Total - 5 School		FROM	THIS PERIOD					
			PREVIOUS						
			APPLICATION						
	Jersey State Controls		(D + E)						2%
	JSC # 121-15								
	PAGE TOTALS								
	PAGE 2	259,870	9,620	20,670		30,290	12%	229,580	606
	PAGE3	229,885	8,510	18,285		26,795	12%	203,090	536
	PAGE 4	209,895	7,770	16,695		24,465	12%	185,430	489
	PAGE 5	149,925	5550	11925		17,475	12%	132,450	350
	PAGE 6	149,925	5550	7950		13,500	9%	136,425	270
	**** TOTAL ****	999,500	37,000	75,525		112,525	11%	886,975	2,251

Customer: Springfield Board of Education
 Mr. Matthew Clarke, Business Administrator
 139 Mountain Avenue
 Springfield, New Jersey

Project: Energy Savings Improvement Project
 ESIP - Control System Upgrades Project

Project No: 121-15

JERSEY STATE CONTROLS
 1105 INDUSTRIAL PARKWAY
 BRICK, NJ 08724
 (732) 206-0010 Ext 11

Application Date: 12/20/15
 Application No.: 4 Revised
 Period From: to: 12/31/2015

CHANGE ORDER SUMMARY

Change Orders approved		Additions \$	Deductions \$
Total			
Number	Approved (date)		

TOTALS

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 the previous Certificates for Payment were issued and payments received from Owner, and that current payment shown herein is now due.

CONTRACTOR: [Signature] Date: 1/6/16

State of: NY County of: Green

Subscribed and sworn to before me this 6th day of Dec, 2016

Notary Public: Kathleen M. Francesse

My Commission expires: 9-8-2019

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 Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

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

The present status of the account for this Contract is as follows:

ORIGINAL CONTRACT SUM	\$	999,500.00
Net Change by Change Orders	\$	0.00
CONTRACT SUM TO DATE	\$	999,500.00
TOTAL COMPLETED & STORED TO DATE (Column G on next sheet)	\$	267,500.00
RETAINAGE <u>2</u> % or as noted in Column 1 on next sheet	\$	5,350.00
TOTAL EARNED LESS RETAINAGE	\$	262,150.00
LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	110,274.50
CURRENT PAYMENT DUE	\$	151,875.50
BALANCE TO FINISH, INCLUDING RETAINAGE	\$	737,350.00

KATHLEEN M. FRANCESSE

Notary Public

State of New Jersey

My Commission Expires September 8, 2019

AMOUNT CERTIFIED 151,875.50

(Attached explanation if amount certified differs from the amount applied for.)

By: [Signature] Date: 1/14/16

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

AIA DOCUMENT G703

PAGE 2 of 7

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: 4
 APPLICATION DATE: 12/20/2015
 PERIOD TO: 12/31/2015
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)		
	Springfield BOE JONATHAN DAYTON HIGH SCHOOL								
	Jersey State Controls JSC # 121-15								2%
A.	<u>Front End Server / Routers / Graphics</u>								
	- EQUIPMENT / HARDWARE	\$7,280	3,640	0		3,640	50%	3,640	73
	- SOFTWARE	\$2,860				0	0%	2,860	0
	- PROGRAMMING GRAPHICS	\$10,920				0	0%	10,920	0
	- PROGRAMMING CONTROL LOGIC	\$6,890				0	0%	6,890	0
	- ENERGY DASHBOARD	\$6,500				0	0%	6,500	0
	- BOND	\$5,720	5,720	0		5,720	100%	0	114
	- OWNER TRAINING / ORIENTATION	\$1,300				0	0%	1,300	0
B.	<u>EQUIPMENT</u>								
	- E/G/HW/STEAM METERS	\$18,200				0	0%	18,200	0
	- DDC HARDWARE AND PANELS	\$50,700	10,140	10,140		20,280	40%	30,420	406
	- Wireless Pneumatic Tstats	\$41,600		29,120		29,120	70%	12,480	582
C.	<u>LABOR (FIELD / IN HOUSE)</u>								0
	- SUBMITTALS SHOP DWGS	\$6,890	6890	0		6,890	100%	0	138
	- MOBILIZATION	\$3,900	3,900	0		3,900	100%	0	78
	- ROUGHING / INSTALL	\$50,180				0	0%	50,180	0
	- TERMINATIONS/FINAL TESTING	\$33,280				0	0%	33,280	0
	- COMMISSIONING/START UP	\$11,700				0	0%	11,700	0
	- AS BUILTS AND CLOSE OUT	\$1,950				0	0%	1,950	0
D.	<u>CHANGE ORDERS</u>					0	###	0	0
	**** TOTAL ****	\$259,870	30,290	39,260		69,550	27%	190,320	1,391

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: 4
 APPLICATION DATE: 12/20/2015
 PERIOD TO: 12/31/2015
 ARCHITECT'S PROJECT NO:

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 BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			% (G/C)		
	Springfield BOE GAUDINEER SCHOOL								
	Jersey State Controls								
	JSC # 121-15								2%
A.	Front End Server / Routers / Graphics								
	- EQUIPMENT / HARDWARE	6,440	3,220	0		3,220	50%	3,220	64
	- SOFTWARE	2,530				0	0%	2,530	0
	- PROGRAMMING GRAPHICS	9,660				0	0%	9,660	0
	- PROGRAMMING CONTROL LOGIC	6,095				0	0%	6,095	0
	- ENERGY DASHBOARD	5,750				0	0%	5,750	0
	- BOND	5,060	5,060	0		5,060	100%	0	101
	- OWNER TRAINING / ORIENTATION	1,150				0	0%	1,150	0
B.	<u>EQUIPMENT</u>								
	- E/G/HW/STEAM METERS	16,100				0	0%	16,100	0
	- DDC HARDWARE AND PANELS	44,850	8,970	8,970		17,940	40%	26,910	359
	- Wireless Pneumatic Tstats	36,800		25,760		25,760	70%	11,040	515
C.	<u>LABOR (FIELD / IN HOUSE)</u>								
	- SUBMITTALS SHOP DWGS	6,095	6,095	0		6,095	100%	0	122
	- MOBILIZATION	3,450	3,450	0		3,450	100%	0	69
	- ROUGHING / INSTALL	44,390				0	0%	44,390	0
	- TERMINATIONS/FINAL TESTING	29,440				0	0%	29,440	0
	- COMMISSIONING/START UP	10,350				0	0%	10,350	0
	- AS BUILTS AND CLOSE OUT	1,725				0	0%	1,725	0
D.	<u>CHANGE ORDERS</u>								
	**** TOTAL ****	229,885	26,795	34,730		61,525	27%	168,360	1,231

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: 4
 APPLICATION DATE: 12/20/2015
 PERIOD TO: 12/31/2015
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)		
	Springfield BOE WALTON SCHOOL								
	Jersey State Controls								
	JSC # 121-15								10%
A.	<u>Front End Server / Routers / Graphics</u>								
	- EQUIPMENT / HARDWARE	5,880	2,940	0		2,940	50%	2,940	59
	- SOFTWARE	2,310				0	0%	2,310	0
	- PROGRAMMING GRAPHICS	8,820				0	0%	8,820	0
	- PROGRAMMING CONTROL LOGIC	5,565				0	0%	5,565	0
	- ENERGY DASHBOARD	5,250				0	0%	5,250	0
	- BOND	4,620	4,620	0		4,620	100%	0	92
	- OWNER TRAINING / ORIENTATION	1,050				0	0%	1,050	0
B.	<u>EQUIPMENT</u>								
	- E/G/HW/STEAM METERS	14,700				0	0%	14,700	0
	- DDC HARDWARE AND PANELS	40,950	8,190	8,190		16,380	40%	24,570	328
	- Wireless Pneumatic Tstats	33,600		23,520		23,520	70%	10,080	470
C.	<u>LABOR (FIELD / IN HOUSE)</u>								
	- SUBMITTALS SHOP DWGS	5,565	5,565	0		5,565	100%	0	111
	- MOBILIZATION	3,150	3,150	0		3,150	100%	0	63
	- ROUGHING / INSTALL	40,530				0	0%	40,530	0
	- TERMINATIONS/FINAL TESTING	26,880				0	0%	26,880	0
	- COMMISSIONING/START UP	9,450				0	0%	9,450	0
	- AS BUILTS AND CLOSE OUT	1,575				0	0%	1,575	0
D.	<u>CHANGE ORDERS</u>								
	**** TOTAL ****	209,895	24,465	31,710		56,175	27%	153,720	1,124

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APPLICATION NUMBER: 4
APPLICATION DATE: 12/20/2015
PERIOD TO: 12/31/2015
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)		
	Springfield BOE SANDMEIR SCHOOL								
	Jersey State Controls JSC # 121-15								2%
A.	<u>Front End Server / Routers / Graphics</u>								
	- EQUIPMENT / HARDWARE	4,200	2,100	0		2,100	50%	2,100	42
	- SOFTWARE	1,650				0	0%	1,650	0
	- PROGRAMMING GRAPHICS	6,300				0	0%	6,300	0
	- PROGRAMMING CONTROL LOGIC	3,975				0	0%	3,975	0
	- ENERGY DASHBOARD	3,750				0	0%	3,750	0
	- BOND	3,300	3,300	0		3,300	100%	0	66
	- OWNER TRAINING / ORIENTATION	750				0	0%	750	0
B.	<u>EQUIPMENT</u>								
	- E/G/HW/STEAM METERS	10,500				0	0%	10,500	0
	- DDC HARDWARE AND PANELS	29,250	5,850	5,850		11,700	40%	17,550	234
	- Wireless Pneumatic Tstats	24,000		16,800		16,800	70%	7,200	336
C.	<u>LABOR (FIELD / IN HOUSE)</u>								
	- SUBMITTALS SHOP DWGS	3,975	3,975	0		3,975	100%	0	80
	- MOBILIZATION	2,250	2,250	0		2,250	100%	0	45
	- ROUGHING / INSTALL	28,950				0	0%	28,950	0
	- TERMINATIONS/FINAL TESTING	19,200				0	0%	19,200	0
	- COMMISSIONING/START UP	6,750				0	0%	6,750	0
	- AS BUILTS AND CLOSE OUT	1,125				0	0%	1,125	0
D.	<u>CHANGE ORDERS</u>					0			
	**** TOTAL ****	149,925	17,475	22,650		40,125	27%	109,800	803

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APPLICATION NUMBER: 4
APPLICATION DATE: 12/20/2015
PERIOD TO: 12/31/2015
ARCHITECT'S PROJECT NO:

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)		BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			% (G/C)		
	Springfield BOE								
	CALDWELL ELEMENTARY								
	Jersey State Controls								2%
	JSC # 121-15								
A.	<u>Front End Server / Routers / Graphics</u>								
	- EQUIPMENT / HARDWARE	4,200	2,100	0		2,100	50%	2,100	42
	- SOFTWARE	1,650				0	0%	1,650	0
	- PROGRAMMING GRAPHICS	6,300				0	0%	6,300	0
	- PROGRAMMING CONTROL LOGIC	3,975				0	0%	3,975	0
	- ENERGY DASHBOARD	3,750				0	0%	3,750	0
	- BOND	3,300	3,300	0		3,300	100%	0	66
	- OWNER TRAINING / ORIENTATION	750				0	0%	750	0
B.	<u>EQUIPMENT</u>								
	- E/G/HW/STEAM METERS	10,500				0	0%	10,500	0
	- DDC HARDWARE AND PANELS	29,250	5,850	5,850		11,700	40%	17,550	234
	- Wireless Pneumatic Tstats	24,000		16,800		16,800	70%	7,200	336
C.	<u>LABOR (FIELD / IN HOUSE)</u>								
	- SUBMITTALS SHOP DWGS	3,975	0	3975	0	3,975	100%	0	80
	- MOBILIZATION	2,250	2,250	0		2,250	100%	0	45
	- ROUGHING / INSTALL	28,950				0	0%	28,950	0
	- TERMINATIONS/FINAL TESTING	19,200				0	0%	19,200	0
	- COMMISSIONING/START UP	6,750				0	0%	6,750	0
	- AS BUILTS AND CLOSE OUT	1,125				0	0%	1,125	0
D.	<u>CHANGE ORDERS</u>								
	**** TOTAL ****	149,925	13,500	26,625		40,125	27%	109,800	803

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APPLICATION NUMBER: 4
 APPLICATION DATE: 12/20/2015
 PERIOD TO: 12/31/2015
 ARCHITECT'S PROJECT NO: Revised

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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
	Springfield BOE		FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Total - 5 School								
	Jersey State Controls								2%
	JSC # 121-15								
A.	PAGE TOTALS								
	PAGE 2	259,870	30,290	39,260		69,550	27%	190,320	1,391
	PAGE 3	229,885	26,795	34,730		61,525	27%	168,360	1,231
	PAGE 4	209,895	24,465	31,710		56,175	27%	153,720	1,124
	PAGE 5	149,925	17,475	22,650		40,125	27%	109,800	803
	PAGE 6	149,925	13,500	26,625		40,125	27%	109,800	803
	**** TOTAL ****	999,500	112,525	154,975		267,500	27%	732,000	5,350

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APPLICATION AND CERTIFICATION FOR PAYMENT

PAGE 1 of 7

Customer: **Springfield Board of Education**
Mr. Matthew Clarke, Business Administrator
139 Mountain Avenue
Springfield, New Jersey

Project: **Energy Savings Improvement Project**
ESIP - Control System Upgrades Project

Project No: **121-15**

JERSEY STATE CONTROLS
1105 INDUSTRIAL PARKWAY
BRICK, NJ 08724
(732) 206-0010 Ext 11

(63)

Application Date: **1/20/16**
 Application No.: **5**
 Period From: **to: 1/31/2016**

CHANGE ORDER SUMMARY

Change Orders approved		Additions \$	Deductions \$
Total			
Number	Approved (date)		

TOTALS

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 the previous Certificates for Payment were issued and payments received from Owner, and that current payment shown herein is now due.

CONTRACTOR: *[Signature]* Date: 1/20/16

State of: NY County of: Albany
 Subscribed and sworn to before me this 19th day of January, 2016
 Notary Public: *Kathleen M. Franese*
 My Commission expires: 9-8-2019

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

KATHLEEN M. FRANCESE
 Notary Public

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

The present status of the account for this Contract is as follows:

ORIGINAL CONTRACT SUM	\$	<u>999,500.00</u>
Net Change by Change Orders	\$	<u>0.00</u>
CONTRACT SUM TO DATE	\$	<u>999,500.00</u>
TOTAL COMPLETED & STORED TO DATE (Column G on next sheet)	\$	<u>463,698.00</u>
RETAINAGE <u>2</u> % or as noted in Column 1 on next sheet	\$	<u>9,273.96</u>
TOTAL EARNED LESS RETAINAGE	\$	<u>454,424.04</u>
LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	<u>262,150.00</u>
CURRENT PAYMENT DUE	\$	<u>192,274.04</u>
BALANCE TO FINISH, INCLUDING RETAINAGE	\$	<u>545,075.96</u>

AMOUNT CERTIFIED

(Attached explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: *[Signature]* Date: 1/27/16

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

AIA DOCUMENT G703

PAGE 2 of 7

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
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APPLICATION NUMBER: 5
APPLICATION DATE: 1/20/2016
PERIOD TO: 1/31/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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
	Springfield BOE		FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	JONATHAN DAYTON HIGH SCHOOL								
	Jersey State Controls								
	JSC # 121-15								2%
A.	<u>Front End Server / Routers / Graphics</u>								
	- EQUIPMENT / HARDWARE	\$7,280	3,640	0		3,640	50%	3,640	73
	- SOFTWARE	\$2,860				0	0%	2,860	0
	- PROGRAMMING GRAPHICS	\$10,920				0	0%	10,920	0
	- PROGRAMMING CONTROL LOGIC	\$6,890				0	0%	6,890	0
	- ENERGY DASHBOARD	\$6,500				0	0%	6,500	0
	- BOND	\$5,720	5,720	0		5,720	100%	0	114
	- OWNER TRAINING / ORIENTATION	\$1,300				0	0%	1,300	0
B.	<u>EQUIPMENT</u>								
	- ELEC / GAS METERS	\$18,200		16,380		16,380	90%	1,820	328
	- DDC HARDWARE AND PANELS	\$50,700	20,280	20,280		40,560	80%	10,140	811
	- Wireless Pneumatic Tstats	\$41,600	29,120	0		29,120	70%	12,480	582
									0
C.	<u>LABOR (FIELD / IN HOUSE)</u>								
	- SUBMITTALS SHOP DWGS	\$6,890	6890	0		6,890	100%	0	138
	- MOBILIZATION	\$3,900	3,900	0		3,900	100%	0	78
	- ROUGHING / INSTALL	\$50,180		30,108		30,108	60%	20,072	602
	- TERMINATIONS/FINAL TESTING	\$33,280				0	0%	33,280	0
	- COMMISSIONING/START UP	\$11,700				0	0%	11,700	0
	- AS BUILTS AND CLOSE OUT	\$1,950				0	0%	1,950	0
D.	<u>CHANGE ORDERS</u>					0	####	0	0
	**** TOTAL ****	\$259,870	69,550	66,768		136,318	52%	123,552	2,726

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 3 of 7

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APPLICATION NUMBER: 5
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PERIOD TO: 1/31/2016
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A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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
	FROM PREVIOUS APPLICATION (D + E)		THIS PERIOD						
	Springfield BOE GAUDINEER SCHOOL								
	Jersey State Controls								2%
	JSC # 121-15								
A.	Front End Server / Routers / Graphics								
	- EQUIPMENT / HARDWARE	6,440	3,220	0		3,220	50%	3,220	64
	- SOFTWARE	2,530				0	0%	2,530	0
	- PROGRAMMING GRAPHICS	9,660				0	0%	9,660	0
	- PROGRAMMING CONTROL LOGIC	6,095				0	0%	6,095	0
	- ENERGY DASHBOARD	5,750				0	0%	5,750	0
	- BOND	5,060	5,060	0		5,060	100%	0	101
	- OWNER TRAINING / ORIENTATION	1,150				0	0%	1,150	0
B.	EQUIPMENT								
	- ELEC / GAS METERS	16,100		14,490		14,490	90%	1,610	290
	- DDC HARDWARE AND PANELS	44,850	17,940	17,940		35,880	80%	8,970	718
	- Wireless Pneumatic Tstats	36,800	25,760	0		25,760	70%	11,040	515
C.	LABOR (FIELD / IN HOUSE)								
	- SUBMITTALS SHOP DWGS	6,095	6,095	0		6,095	100%	0	122
	- MOBILIZATION	3,450	3,450	0		3,450	100%	0	69
	- ROUGHING / INSTALL	44,390		22,195		22,195	50%	22,195	444
	- TERMINATIONS/FINAL TESTING	29,440				0	0%	29,440	0
	- COMMISSIONING/START UP	10,350				0	0%	10,350	0
	- AS BUILTS AND CLOSE OUT	1,725				0	0%	1,725	0
D.	CHANGE ORDERS								
	**** TOTAL ****	229,885	61,525	54,625		116,150	51%	113,735	2,323

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 4 of 7

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PERIOD TO: 1/31/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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
	Springfield BOE		FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	WALTON SCHOOL								
	Jersey State Controls								
	JSC # 121-15							10%	
A.	<u>Front End Server / Routers / Graphics</u>								
	- EQUIPMENT / HARDWARE	5,880	2,940	0		2,940	50%	2,940	59
	- SOFTWARE	2,310				0	0%	2,310	0
	- PROGRAMMING GRAPHICS	8,820				0	0%	8,820	0
	- PROGRAMMING CONTROL LOGIC	5,565				0	0%	5,565	0
	- ENERGY DASHBOARD	5,250				0	0%	5,250	0
	- BOND	4,620	4,620	0		4,620	100%	0	92
	- OWNER TRAINING / ORIENTATION	1,050				0	0%	1,050	0
B.	<u>EQUIPMENT</u>								
	- ELEC / GAS METERS	14,700		13,230		13,230	90%	1,470	265
	- DDC HARDWARE AND PANELS	40,950	16,380	16,380		32,760	80%	8,190	655
	- Wireless Pneumatic Tstats	33,600	23,520	0		23,520	70%	10,080	470
C.	<u>LABOR (FIELD / IN HOUSE)</u>								
	- SUBMITTALS SHOP DWGS	5,565	5,565	0		5,565	100%	0	111
	- MOBILIZATION	3,150	3,150	0		3,150	100%	0	63
	- ROUGHING / INSTALL	40,530				0	0%	40,530	0
	- TERMINATIONS/FINAL TESTING	26,880				0	0%	26,880	0
	- COMMISSIONING/START UP	9,450				0	0%	9,450	0
	- AS BUILTS AND CLOSE OUT	1,575				0	0%	1,575	0
D.	<u>CHANGE ORDERS</u>								
	**** TOTAL ****	209,895	56,175	29,610		85,785	41%	124,110	1,716

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 5 of 7

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APPLICATION NUMBER: 5

APPLICATION DATE: 1/20/2016

PERIOD TO: 1/31/2016

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)		
	Springfield BOE SANDMEIR SCHOOL								
	Jersey State Controls								2%
	JSC # 121-15								
A.	<u>Front End Server / Routers / Graphics</u>								
	- EQUIPMENT / HARDWARE	4,200	2,100	0		2,100	50%	2,100	42
	- SOFTWARE	1,650				0	0%	1,650	0
	- PROGRAMMING GRAPHICS	6,300				0	0%	6,300	0
	- PROGRAMMING CONTROL LOGIC	3,975				0	0%	3,975	0
	- ENERGY DASHBOARD	3,750				0	0%	3,750	0
	- BOND	3,300	3,300	0		3,300	100%	0	66
	- OWNER TRAINING / ORIENTATION	750				0	0%	750	0
B.	<u>EQUIPMENT</u>								
	- ELEC / GAS METERS	10,500		9,450		9,450	90%	1,050	189
	- DDC HARDWARE AND PANELS	29,250	11,700	11,700		23,400	80%	5,850	468
	- Wireless Pneumatic Tstats	24,000	16,800	0		16,800	70%	7,200	336
C.	<u>LABOR (FIELD / IN HOUSE)</u>								
	- SUBMITTALS SHOP DWGS	3,975	3,975	0		3,975	100%	0	80
	- MOBILIZATION	2,250	2,250	0		2,250	100%	0	45
	- ROUGHING / INSTALL	28,950		2,895		2,895	10%	26,055	58
	- TERMINATIONS/FINAL TESTING	19,200				0	0%	19,200	0
	- COMMISSIONING/START UP	6,750				0	0%	6,750	0
	- AS BUILTS AND CLOSE OUT	1,125				0	0%	1,125	0
D.	<u>CHANGE ORDERS</u>					0			
	**** TOTAL ****	149,925	40,125	24,045		64,170	43%	85,755	1,283

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APPLICATION NUMBER: 5
APPLICATION DATE: 1/20/2016
PERIOD TO: 1/31/2016
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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
	Springfield BOE		FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
CALDWELL ELEMENTARY									
Jersey State Controls									
	JSC # 121-15							2%	
A.	Front End Server / Routers / Graphics								
	- EQUIPMENT / HARDWARE	4,200	2,100	0		2,100	50%	2,100	42
	- SOFTWARE	1,650				0	0%	1,650	0
	- PROGRAMMING GRAPHICS	6,300				0	0%	6,300	0
	- PROGRAMMING CONTROL LOGIC	3,975				0	0%	3,975	0
	- ENERGY DASHBOARD	3,750				0	0%	3,750	0
	- BOND	3,300	3,300	0		3,300	100%	0	66
	- OWNER TRAINING / ORIENTATION	750				0	0%	750	0
B.	EQUIPMENT								
	- ELEC / GAS METERS	10,500		9,450		9,450	90%	1,050	189
	- DDC HARDWARE AND PANELS	29,250	11,700	11,700		23,400	80%	5,850	468
	- Wireless Pneumatic Tstats	24,000	16,800	0		16,800	70%	7,200	336
C.	LABOR (FIELD / IN HOUSE)								
	- SUBMITTALS SHOP DWGS	3,975	3975	0	0	3,975	100%	0	80
	- MOBILIZATION	2,250	2,250	0		2,250	100%	0	45
	- ROUGHING / INSTALL	28,950				0	0%	28,950	0
	- TERMINATIONS/FINAL TESTING	19,200				0	0%	19,200	0
	- COMMISSIONING/START UP	6,750				0	0%	6,750	0
	- AS BUILTS AND CLOSE OUT	1,125				0	0%	1,125	0
D.	CHANGE ORDERS								
	**** TOTAL ****	149,925	40,125	21,150		61,275	41%	88,650	1,226

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 7 of 7

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: 5

APPLICATION DATE: 1/20/2016

PERIOD TO: 1/31/2016

ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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
	FROM PREVIOUS APPLICATION (D + E)		THIS PERIOD						
	Springfield BOE Total - 5 School								
	Jersey State Controls								2%
	JSC # 121-15								
A.	PAGE TOTALS								
	PAGE 2	259,870	69,550	66,768		136,318	52%	123,552	2,726
	PAGE 3	229,885	61,525	54,625		116,150	51%	113,735	2,323
	PAGE 4	209,895	56,175	29,610		85,785	41%	124,110	1,716
	PAGE 5	149,925	40,125	24,045		64,170	43%	85,755	1,283
	PAGE 6	149,925	40,125	21,150		61,275	41%	88,650	1,226
	**** TOTAL ****	999,500	267,500	196,198		463,698	46%	535,802	9,274

PAYMENT APPLICATION

Page 1

(4)

TO: Springfield BOE 139 Mountain Avenue Springfield, NJ 07081 Attn:	PROJECT NAME AND LOCATION: Jonathan Dayton HS Media Center Renovations 139 Mountain Avenue Springfield, NJ 07081	APPLICATION # 1 PERIOD THRU: 01/06/2016 PROJECT #s: DATE OF CONTRACT: 12/09/2015	Distribution to: ☐ OWNER ☐ ARCHITECT ☐ CONTRACTOR ☐ ☐
FROM: Salazar & Associates, Inc. 625 Rahway Ave., Suite 1A Union, NJ 070833337	ARCHITECT: DI Group Architecture 15 Bethany Street New Brunswick, NJ 08901		
FOR: Jonathan Dayton HS Media Center Renovations			

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is attached.

1. CONTRACT AMOUNT	\$1,323,500.00
2. SUM OF ALL CHANGE ORDERS	\$0.00
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$1,323,500.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$50,980.00
5. RETAINAGE:	
a. 2.00% of Completed Work (Columns D + E on Continuation Page)	\$1,019.60
b. 0.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$1,019.60
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$49,960.40
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$0.00
8. PAYMENT DUE	\$49,960.40
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$1,273,539.60

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES	\$0.00	

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

CONTRACTOR: Salazar & Associates, Inc.

By: Orlando Salazar Date: 01/14/2016

State of: New Jersey

County of: Union

Subscribed and sworn to before

me this 14th day of January 2016

ANDRE D. SALAZAR

NOTARY PUBLIC OF NEW JERSEY

Notary Public:

ID # 2428629

My Commission Expires:

My Commission Expires 1/9/2018

ARCHITECT'S CERTIFICATION

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

CERTIFIED AMOUNT..... \$49,960.40

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT:

By: Kelli Olay Date: 01-15-16

This certificate is non-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 PAGE

Page 2 of 11

PROJECT: Jonathan Dayton HS
Media Center Renovations

APPLICATION #: 1
DATE OF APPLICATION: 01/06/2016
PERIOD THRU: 01/06/2016
PROJECT #s:

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G / C)	I BALANCE TO COMPLETION (C-G)	J RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
1.00	GENERAL REQUIREMENTS								
1.01	General Conditions & Supervision	\$149,292.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$149,292.00	
1.02	Bond & Insurance	\$50,980.00	\$0.00	\$50,980.00	\$0.00	\$50,980.00	100%	\$0.00	
1.03	Submittals	\$3,186.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,186.00	
1.04	Mobilization	\$6,372.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,372.00	
2.00	DEMOLITION								
2.01	Selective Demolition	\$32,720.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$32,720.00	
3.00	EXCAVATION & CONCRETE								
3.01	Wheelchair Lift Reinforced Concrete Base and Walls (material)	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,500.00	
3.02	Wheelchair Lift Reinforced Concrete Base and Walls (labor)	\$12,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$12,500.00	
3.03	Reinforced Steps (material)	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,200.00	
3.04	Reinforced Steps (labor)	\$6,300.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,300.00	
4.00	MASONRY								
4.01	8" CMU Walls (material)	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,200.00	
4.02	8" CMU Walls (labor)	\$8,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,400.00	
4.03	8" CMU Openings Block Up (material)	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$200.00	
	SUB-TOTALS	\$274,850.00	\$0.00	\$50,980.00	\$0.00	\$50,980.00	19%	\$223,870.00	

CONTINUATION PAGE

Quantum Software Solutions, Inc. Document

CONTINUATION PAGE

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PROJECT: Jonathan Dayton HS
Media Center Renovations

APPLICATION #: 1
DATE OF APPLICATION: 01/06/2016
PERIOD THRU: 01/06/2016
PROJECT #s:

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G / C)	I BALANCE TO COMPLETION (C-G)	J RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
4.04	8" CMU Openings Block Up (labor)	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,000.00	
4.05	Brick Infills at Exterior Louvers (material)	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$400.00	
4.06	Brick Infills at Exterior Louvers (labor)	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,000.00	
5.00	DRYWALL ASSEMBLIES								
5.01	Light Gauge Framing (material)	\$2,765.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,765.00	
5.02	Light Gauge Framing (labor)	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$12,000.00	
5.03	Gypsum Wall Board (material)	\$3,874.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,874.00	
5.04	Gypsum Wall Board (labor)	\$29,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$29,000.00	
5.05	Gypsum Board Ceilings / Soffits (material)	\$620.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$620.00	
5.06	Gypsum Board Ceilings / Soffits (labor)	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,000.00	
6.00	THERMAL & MOISTURE PROTECTION								
6.01	Sound Attenuation Blankets / Fiberglass Insulation (material)	\$1,650.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,650.00	
6.02	Sound Attenuation Blankets / Fiberglass Insulation (labor)	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,000.00	
6.03	Roof Membrane Patch Ups and Flashing (material)	\$2,850.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,850.00	
6.04	Roof Membrane Patch Ups and Flashing (labor)	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,000.00	
6.05	New Roof over Mechanical Room (material)	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,000.00	
	SUB-TOTALS	\$351,009.00	\$0.00	\$50,980.00	\$0.00	\$50,980.00	15%	\$300,029.00	

CONTINUATION PAGE

Quantum Software Solutions, Inc. Document

CONTINUATION PAGE

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Payment Application containing Contractor's signature is attached.

PROJECT: Jonathan Dayton HS
Media Center Renovations

APPLICATION #: 1
DATE OF APPLICATION: 01/06/2016
PERIOD THRU: 01/06/2016
PROJECT #s:

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G / C)	I BALANCE TO COMPLETION (C-G)	J RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
6.06	New Roof Over Mechanical Room (labor)	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,000.00	
7.00	DOORS & WINDOWS								
7.01	Doors & Frames (material)	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$12,000.00	
7.02	Doors & Frames (labor)	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,500.00	
7.03	Hardware (material)	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,000.00	
7.04	Hardware (labor)	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,500.00	
7.05	FRP and Aluminum Doors & Frames, Inc. Glazing (material)	\$32,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$32,800.00	
7.06	FRP and Aluminum Doors & Frames, Inc. Glazing (labor)	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$14,000.00	
8.00	FINISHES								
8.01	Carpet Flooring (material)	\$11,340.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$11,340.00	
8.02	Carpet Flooring (labor)	\$7,560.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,560.00	
8.03	VCT Flooring (material)	\$1,260.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,260.00	
8.04	VCT Flooring (labor)	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$600.00	
8.05	Vinyl Base (material)	\$1,560.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,560.00	
8.06	Vinyl Base (Labor)	\$3,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,200.00	
8.07	Rubber Stair Treads (material)	\$2,385.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,385.00	
	SUB-TOTALS	\$461,714.00	\$0.00	\$50,980.00	\$0.00	\$50,980.00	11%	\$410,734.00	

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Quantum Software Solutions, Inc. Document

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PROJECT: Jonathan Dayton HS
Media Center Renovations

APPLICATION #: 1
DATE OF APPLICATION: 01/06/2016
PERIOD THRU: 01/06/2016
PROJECT #s:

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A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G / C)	I BALANCE TO COMPLETION (C-G)	J RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
8.08	Rubber Stair Treads (labor)	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,000.00	
8.09	Rubber Flooring (material)	\$190.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$190.00	
8.10	Rubber Flooring (labor)	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$200.00	
8.11	Maple Finish at Seating Area (material)	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$500.00	
8.12	Maple Finish at Seating Area (labor)	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,500.00	
8.13	Acoustical Ceiling Panels and Grid (material)	\$15,890.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$15,890.00	
8.14	Acoustical Ceiling Panels and Grid (labor)	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$25,000.00	
8.15	Adhered Ceiling Tiles (material)	\$2,506.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,506.00	
8.16	Adhered Ceiling Tiles (labor)	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,000.00	
8.17	Painting on Walls (material)	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,000.00	
8.18	Painting on Walls (labor)	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,000.00	
8.19	Painting Underside of Deck and Exposed Ductwork (material)	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$700.00	
8.20	Painting Underside of Deck and Exposed Ductwork (labor)	\$3,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,400.00	
8.21	Plaster over Metal Lath (material)	\$3,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,200.00	
8.22	Plaster Over Metal Lath (labor)	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,000.00	
9.00	SPECIALTIES								
	SUB-TOTALS	\$538,800.00	\$0.00	\$50,980.00	\$0.00	\$50,980.00	9%	\$487,820.00	

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Quantum Software Solutions, Inc. Document

CONTINUATION PAGE

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PROJECT: Jonathan Dayton HS
Media Center Renovations

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PERIOD THRU: 01/06/2016
PROJECT #s:

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A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G / C)	I BALANCE TO COMPLETION (C-G)	J RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
9.01.	Casework (material)	\$19,380.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$19,380.00	
9.02	Casework (labor)	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,000.00	
9.03	Visual Display Boards [17. units] (material)	\$8,550.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,550.00	
9.04	Visual Display Boards [17. units] (labor)	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,200.00	
9.05	Wheelchair Lift (material)	\$25,700.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$25,700.00	
9.06	Wheelchair Lift (labor)	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,000.00	
9.07	Projector Screen [2units] (material)	\$1,940.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,940.00	
9.08	Projector Screen [2 units] (labor)	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,000.00	
9.09	Folding Partition (material)	\$3,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,200.00	
9.10	Folding Partition (labor)	\$2,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,800.00	
9.11	Window Treatments (material)	\$1,110.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,110.00	
9.12	Window Treatments (labor)	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$500.00	
9.13	Curtain and Rigging (material)	\$9,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$9,200.00	
9.14	Curtain and Rigging (labor)	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,000.00	
9.15	Signage (material)	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,000.00	
9.16	Signage (labor)	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,000.00	
	SUB-TOTALS	\$636,380.00	\$0.00	\$50,980.00	\$0.00	\$50,980.00	8%	\$585,400.00	

CONTINUATION PAGE

Quantum Software Solutions, Inc. Document

CONTINUATION PAGE

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PROJECT: Jonathan Dayton HS
Media Center Renovations

APPLICATION #: 1
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PROJECT #s:

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G / C)	I BALANCE TO COMPLETION (C-G)	J RETAINAGE (if Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
10.00	PLUMBING								
10.01	Sink Replacement (material)	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,200.00	
10.02	Sink Replacement (labor)	\$3,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,800.00	
11.00	MECHANICAL								
11.01	Mechanical Demo	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,000.00	
11.02	Ductworks Supply and Installation (material)	\$28,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$28,000.00	
11.03	Ductworks supply and Installation (labor)	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,000.00	
11.04	Heat Exchanger (HX-1), Heating Coils and Piping (material)	\$6,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,400.00	
11.05	Heat Exchanger (HX-1), Heating Coils and Piping (labor)	\$28,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$28,000.00	
11.06	RTU's [3units] (material)	\$56,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$56,000.00	
11.07	RTU's [3 units] (labor)	\$9,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$9,500.00	
11.08	AHU/CU [1 unit] (material)	\$16,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$16,400.00	
11.09	AHU/CU [1 unit] (labor)	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,600.00	
11.10	VAV's [6 units] (material)	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,600.00	
11.11	VAV's [6 units] (labor)	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,600.00	
11.12	Unit Heater [1 unit] (material)	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,500.00	
	SUB-TOTALS	\$814,980.00	\$0.00	\$50,980.00	\$0.00	\$50,980.00	6%	\$764,000.00	

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Quantum Software Solutions, Inc. Document

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PROJECT: Jonathan Dayton HS
Media Center Renovations

APPLICATION #: 1
DATE OF APPLICATION: 01/06/2016
PERIOD THRU: 01/06/2016
PROJECT #s:

Payment Application containing Contractor's signature is attached.

A	B	C	D	E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
11.13	Unit Heater [1 unit] (labor)	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,200.00	
11.14	Pumps [3 units] (material)	\$6,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,500.00	
11.15	Pumps [3 unit] (labor)	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,600.00	
11.16	Exhaust Fans [2 units] (material)	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,800.00	
11.17	Exhaus Fans [2 units] (labor)	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,400.00	
11.18	Registers, Diffusers, and Grilles (material)	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,000.00	
11.19	Registers, Diffusers, and Grilles (labor)	\$10,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,750.00	
11.20	Water Treatment (material)	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,400.00	
11.21	Water Treatment (labor)	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,000.00	
11.22	Testing and Balancing	\$5,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,400.00	
11.23	Controls, Including Low Voltage Wiring, Sensors, Controllers, and	\$80,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$80,000.00	
12.00	ELECTRICAL								
12.01	Electrical Demo + Temp. Lights (material)	\$4,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,600.00	
12.02	Electrical Demo + Temp. Lights (labor)	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$800.00	
12.03	Power (Panels + Feeders) - Rough (material)	\$6,100.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,100.00	
12.04	Power (Panels + Feeders) - Rough (labor)	\$21,100.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$21,100.00	
	SUB-TOTALS	\$948,430.00	\$0.00	\$50,980.00	\$0.00	\$50,980.00	5%	\$895,450.00	

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Quantum Software Solutions, Inc. Document

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PROJECT: Jonathan Dayton HS
Media Center Renovations

APPLICATION #: 1
DATE OF APPLICATION: 01/06/2016
PERIOD THRU: 01/06/2016
PROJECT #s:

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G / C)	I BALANCE TO COMPLETION (C-G)	J RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
12.05	Lighting - Rough (material)	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,000.00	
12.06	Lighting - Rough (labor)	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,000.00	
12.07	Power (Panels + Feeders) - Finish (material)	\$12,100.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$12,100.00	
12.08	Power (Panels + Feeders) - Finish (labor)	\$22,300.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$22,300.00	
12.09	Fixtures Lighting - Finish (material)	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$100,000.00	
12.10	Fixtures Lighting - Finish (labor)	\$21,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$21,500.00	
12.11	Clock + Sound - Rough (material)	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$300.00	
12.12	Clock + Sound - Rough (labor)	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$800.00	
12.13	Clock + Sound - Finish (material)	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,000.00	
12.14	Clock + Sound - Finish (labor)	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$800.00	
12.15	Fire Alarm Rough & Burglar (material)	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$900.00	
12.16	Fire Alarm Rough & Burglar (labor)	\$3,300.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,300.00	
12.17	Fire Alarm Finish & Burglar (material)	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,000.00	
12.18	Fire Alarm Finish & Burglar (labor)	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,400.00	
13.00	STRUCTURAL STEEL AND ORNAMENTAL FABRICATIONS								
13.01	Structural Steel (material)	\$3,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,200.00	
	SUB-TOTALS	\$1,131,030.00	\$0.00	\$50,980.00	\$0.00	\$50,980.00	5%	\$1,080,050.00	

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Quantum Software Solutions, Inc. Document

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PROJECT: Jonathan Daylon HS
Media Center Renovations

APPLICATION #: 1
DATE OF APPLICATION: 01/06/2016
PERIOD THRU: 01/06/2016
PROJECT #s:

Payment Application containing Contractor's signature is attached!

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D. OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G / C)	I BALANCE TO COMPLETION (C-G)	J RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
13.02	Structural Steel (labor)	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,000.00	
13.03	Railings with Maple Handrail (material)	\$26,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$26,800.00	
13.04	Railings with Maple Handrail (labor)	\$9,700.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$9,700.00	
14.05	Chain Link Fence around CU (material)	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$700.00	
14.06	Chain Link Fence around CU (labor)	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,800.00	
15.00	PUNCH LIST								
15.01	Punch List (material)	\$7,700.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,700.00	
15.02	Punch List (labor)	\$5,535.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,535.00	
15.03	Closeouts / As-Builts	\$13,235.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$13,235.00	
16.00	ALLOWANCES								
16.01	Allowance #1: Technology Allowance	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$50,000.00	
16.02	Allowance #2: General Repair Allowance	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$20,000.00	
17.00	ALTERNATE #1								
17.01	Drywall & Framing (material)	\$5,940.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,940.00	
17.02	Drywall & Framing (labor)	\$8,910.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,910.00	
17.03	Painting (material)	\$1,110.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,110.00	
	SUB-TOTALS	\$1,290,460.00	\$0.00	\$50,980.00	\$0.00	\$50,980.00	4%	\$1,239,480.00	

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Quantum Software Solutions, Inc. Document

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PROJECT: Jonathan Dayton HS
Media Center Renovations

APPLICATION #: 1
DATE OF APPLICATION: 01/06/2016
PERIOD THRU: 01/08/2016
PROJECT #s:

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G / C)	I BALANCE TO COMPLETION (C-G)	J RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
17.04	Painting (labor)	\$2,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,750.00	
17.05	Lighting (material)	\$2,440.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,440.00	
17.06	Lighting (labor)	\$6,125.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,125.00	
17.07	Ceiling Tile (material)	\$5,440.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,440.00	
17.08	Ceiling Tile (labor)	\$8,160.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,160.00	
17.09	Wall Graphic (material)	\$1,900.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,900.00	
17.10	Wall Graphic (labor)	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$600.00	
17.11	Millwork (material)	\$2,125.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,125.00	
17.12	Millwork (labor)	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,500.00	
	TOTALS	\$1,323,500.00	\$0.00	\$50,980.00	\$0.00	\$50,980.00	4%	\$1,272,520.00	

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Quantum Software Solutions, Inc. Document

PAYMENT APPLICATION

Page 1

TO: SPRINGFIELD MOUNTAIN AVE SPRINGFIELD NJ Attn: Accounts Payable FROM: LAUMAR ROOFING CO. INC 426 Gregory Ave Passaic NJ 07055 FOR:	PROJECT NAME AND LOCATION: SPRINGFIELD BOE 2015 ROOFING GAUDINEER SCHOOL ARCHITECT: DI GROUP	APPLICATION # 3 PERIOD THRU: 09/02/2015 PROJECT #s: DATE OF CONTRACT: 04/23/2015	Distribution to: ☐ OWNER ☐ ARCHITECT ☐ CONTRACTOR ☐ ☐
---	--	---	--

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is attached.

1. CONTRACT AMOUNT	\$1,136,000.00
2. SUM OF ALL CHANGE ORDERS	\$0.00
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$1,136,000.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$1,111,000.00
5. RETAINAGE:	
a. 2.00% of Completed Work (Columns D + E on Continuation Page)	\$22,220.00
b. 0.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$22,220.00
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$1,088,780.00
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$1,039,780.00
8. PAYMENT DUE	\$49,000.00
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$47,220.00

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES	\$0.00	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: LAUMAR ROOFING CO. INC

By:

PETER BOROFF VICE PRESIDENT

Date:

State of: NEW JERSEY

County of: PASSAIC

Subscribed and sworn to before

me this 16th day of JANUARY

DOMINGO MORA
NOTARY PUBLIC OF NEW JERSEY
MY COMMISSION EXPIRES
AUGUST 9, 2016

Notary Public:

My Commission Expires:

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT..... \$49,000.00

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT:

By:

Date:

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

CONTINUATION PAGE

Page 1 of 1

PROJECT: SPRINGFIELD BOE 2015
ROOFING GAUDINEER SCHOOL

APPLICATION #: 3
DATE OF APPLICATION: 09/02/2015
PERIOD THRU: 09/02/2015
PROJECT #s:

Payment Application containing Contractor's signature is attached.

ROOFING

A	B	C	D	E	F	G	H	I	
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
1	MOBILIZATION	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100%	\$0.00	\$500.00
2	BONDS & INSURANCE	\$18,000.00	\$18,000.00	\$0.00	\$0.00	\$18,000.00	100%	\$0.00	\$360.00
3	ROOFING MATERIAL	\$468,000.00	\$468,000.00	\$0.00	\$0.00	\$468,000.00	100%	\$0.00	\$9,360.00
4	ROOF INSULATION &	\$252,000.00	\$252,000.00	\$0.00	\$0.00	\$252,000.00	100%	\$0.00	\$5,040.00
5	LABOR ROOF REMOVAL	\$120,000.00	\$110,000.00	\$10,000.00	\$0.00	\$120,000.00	100%	\$0.00	\$2,400.00
6	ROOF ACCESSORIES-DRAINS-	\$63,000.00	\$58,000.00	\$5,000.00	\$0.00	\$63,000.00	100%	\$0.00	\$1,260.00
7	LABOR R.REPL&ACCESSORIES	\$135,000.00	\$120,000.00	\$15,000.00	\$0.00	\$135,000.00	100%	\$0.00	\$2,700.00
8	ALLOWANCES	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$20,000.00	\$0.00
9	GRAVEL REMOVAL &	\$25,000.00	\$10,000.00	\$15,000.00	\$0.00	\$25,000.00	100%	\$0.00	\$500.00
11	PUNCHLIST & CLOSEOUTS	\$10,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	50%	\$5,000.00	\$100.00
			</						

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Quantum Software Solutions, Inc. Document

Springfield Board of Education

Bid Tabulation - ESiP "Mechanical"

Bid # 1403.03

Bid Opening - January 14, 2016 @ 10 AM

(Rebid)

Bidder	In-Line Air Conditioning	K&D Contractors	EACM Corp.
BASE BID #1	\$265,000.00	\$365,000.00	\$297,287.00
BASE BID #2	\$51,200.00	\$47,000.00	\$54,450.00
BASE BID #3	\$45,000.00	\$39,000.00	\$42,635.00
BASE BID #4	\$90,000.00	\$88,000.00	\$74,711.00
BASE BID #5	\$98,000.00	\$87,000.00	\$135,467.00
BASE BID #6	\$29,800.00	\$28,000.00	\$22,275.00
BASE BID #7	\$58,600.00	\$75,400.00	\$75,870.00
Base Bid #'s - 1, 2, 3, 5, 6, 7	\$547,600.00	\$641,400.00	\$627,984.00

Attachment (K)

PennoniPENNONI ASSOCIATES INC.
CONSULTING ENGINEERS**CHANGE TO SCOPE/SCHEDULE/FEE**Date: December 4, 201Pennoni Project #: SBOE 1501Scope Change #: 1Project Title: Jonathan Dayton High School Comprehensive Façade Phase 3Project Location: 139 Mountain Avenue, Springfield, NJClient Responsible Party: Matt Clarke, Business ManagerClient Address: 139 Mountain Ave, Springfield, NJClient Phone: 973-376-1025

Fax: _____

Email: mclarke@springfieldschools.com**Description of Change(s):**

We have been asked by the BOE to re-bid the Phase 3 portion of the project. This re-bid has become necessary due to the timing of the first and second bids which resulted in contractor estimates higher than the engineers estimate. Workload and timing of the bid on the prior bids attribute to the higher costs. The following detailed list of services is required to complete the re-bid:

- Revisions to drawings and specifications for new bid dates and reissue of the bid package, which would include new bid dates, evaluation of schedule of values, printing/collation/binding of up to twelve (12) bid packages (4 hours)
- Coordination with BOE on general conditions of the contract, which would include review with the BOE attorney and update with bidders checklist as required by state law (1 hr)
- Attendance at pre-bid meeting, which would include preparation of an agenda and sign-in sheet (4 hours)
- Review and response to bidder questions during the revised bid period, which would include written notification to prospective bidders (4 hours)
- Review submitted bids, evaluate bidder qualifications and experiences, review bidder references, host phone conferences with up to (3) bidders to verify their submitted bids are complete, and prepare a bid review letter and tabulation sheet of values to the BOE.(16 hours)

Revised Due Date: 12/31/15

Original Contract Amount	\$
Amount of Other Scope Changes	\$
Amount of this Scope Change	\$ 3,800.00
New Contract Total	\$

PAYMENT/FEES: ☐ TIME/MATERIALS ☐ UNIT RATE ATTACHED ☐ ESTIMATED FEE ☒ LUMP SUM

Services will be completed in accordance with the terms and conditions agreed upon in the original contract.

- This document serves as an addendum to the original contract.
- Please sign below and return to us. This will serve as our agreement and becomes effective immediately to proceed with the change(s) described above.

Client Authorized Signature _____

Date _____

Pennoni Associates Signature _____

12/4/15
Date

Client Name/Title (printed) _____

Todd M. Hay, PE, Associate Vice President
Pennoni Associates Name/Title (printed)



PENNONI ASSOCIATES INC.
CONSULTING ENGINEERS

CHANGE TO SCOPE/SCHEDULE/FEE

Date: 12/1/15

Pennoni Project #: SBOE 1502

Scope Change #: 1

Project Title: Gaudineer Middle School Athletic Field

Project Location: Springfield, NJ

Client Responsible Party: Matthew Clarke - Springfield Board of Education

Client Address: 139 Mountain Avenue, Springfield, NJ 07081

Client Phone: 973-376-1025 x1214

Fax:

Email: mclarke@springfieldschools.com

Description of Change(s):

There are two change order requests required due to:

- 1) Somerset-Union Soil Conservation District required additional stormwater management plan changes, details and calculations related to the outfall structure which came after the design and construction preparation work was completed. We responded to the comments and secured an amended approval. 30 man hours was spent on this effort (\$3,500).
- 2) The project commenced work on November 1st and over the past month we have spent over 160 manhours on the project with the effort. With full-time inspection anticipated for the month of December and January and closeout into the Spring, we anticipate a need to increase the budget by 20%, or 40 man hours. (\$4,000).

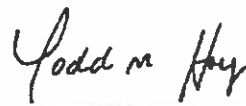
Revised Due Date: NA

Original Contract Amount	\$ 74,500.00
Amount of Other Scope Changes	\$ 0.00
Amount of this Scope Change	\$ 7,500.00
New Contract Total	\$ 89,500.00

PAYMENT/FEE: ☐ TIME/MATERIALS ☐ UNIT RATE ATTACHED ☐ ESTIMATED FEE ☒ LUMP SUM

Services will be completed in accordance with the terms and conditions agreed upon in the original contract.

- This document serves as an addendum to the original contract.
- Please sign below and return to us. This will serve as our agreement and becomes effective immediately to proceed with the change(s) described above.

			
Client Authorized Signature	Date	Pennoni Associates Signature	12/1/15 Date

Matthew Clarke, Secretary, Springfield Twp. BOE
Client Name/Title (printed)

Todd M. Hay, Associate Vice President
Pennoni Associates Name/Title (printed)