

SUBJECT TO BD APPROVAL DRAFT COPY
SPRINGFIELD BOARD OF EDUCATION
AUGUST 14, 2017
REGULAR MEETING

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

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

A Regular Meeting of the Board of Education of the Township of Springfield in the County of Union, New Jersey, was held at the Jonathan Dayton High School Instructional Media Center-First Floor on Monday, August 14, 2017 at 7:30 P.M.

President's Statement: Pursuant to the New Jersey Open Public Meetings Act, Public Law 1975, Chapter 231, the Board Secretary caused notice of the meeting to be given to the public and the press on January 5, 2017 and revised July 17, 2017.

1. CALL TO ORDER

The meeting was called to order by Board President, Mrs. Robin Cornelison

Present: Mr. Marc Miller, Mr. Scott Silverstein, Mrs. Hillary Turnbull,
Mrs. Elissa Zylbershlag, Mrs. Robin Cornelison

Absent: Mr. Scott Donner, Mr. Hector Munoz, Mrs. Jacqueline Shanes,
Mr. Steven Wolcott

Also Present:

Mr. Michael Davino, Superintendent

Mr. Matthew Clarke, Business Administrator/Board Secretary

Mrs. Erica Scudero, Director of Curriculum, Instruction & Assessment

2. PLEDGE OF ALLEGIANCE

3. COMMUNICATIONS

1. NJSBA

2 Springfield residents applied for the School Board Candidacy positions for the Nov 8th election.

The 1st meeting of UCSBA is on Sept 7th at the Westwood.

"Are you I-STEAM ready?" on Sept 19th at NJSBA Headquarters.

Health Care Summit is Sept 29th at NJM Ins. Group in West Trenton.

Monthly Minutes from July 21st & August 7th.

School Board Notes from July 26th & August 9th.

2. NSBA

National Connection Daily from July 14th thru August 9th.

National Connection Newsbytes from July 13th & 27th.

3. GSCS News & Notes from July 14th & 28th.

4. MINUTES

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

Regular Meeting	- July 17, 2017
Executive Session	- July 17, 2017

Yeas: Unanimous by all Members present.

MOTION CARRIED

Abstention: Mrs. Robin Cornelison

5. SUPERINTENDENT'S REPORT

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

1. An updated MOU with the Union County Prosecutors Office and the Police Dept will be available in November.
2. PARCC scores are expected this week and will be released to parents as soon as possible.
2. HIB Report (The Board will go into closed session at the end of the meeting if specific clarification is needed.)
3. Building Usage Request
4. Fund Raiser Request
5. Fieldtrip Request
6. Contracts PL2015, Chapter 47

Yeas: Unanimous by all Members present.

MOTION CARRIED

6. PUBLIC SESSION (7:35 PM)

At this time, the public did not have any concerns/comments regarding items on the Agenda or the Superintendent's Report.

7. BILL LIST AUGUST 2017

Moved by Mr. Miller, seconded by Mr. Silverstein, to approve checks numbered 040038 through 040227 and wire transfers 800154, 888264, and 888265, for a grand total of \$2,038,559.50.

Yeas: Unanimous by all Members present.

MOTION CARRIED

8. BOARD SECRETARY'S REPORT

Moved by Mr. Miller, seconded by Mr. Silverstein, to approve the Board Secretary's Report dated June 30, 2017 and that it be received and placed on file.

Yeas: Unanimous by all Members present.

MOTION CARRIED

9. TREASURER'S REPORT

Moved by Mr. Miller, seconded by Mr. Silverstein, to approve the Treasurer's Report dated June 30, 2017 and that it be received and placed on file.

Yeas: Unanimous by all Members present.

MOTION CARRIED

10. LEGAL CERTIFICATION

Moved by Mr. Miller, seconded by Mr. Silverstein, 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, approval for the Board to certify that to the best of its knowledge as of June 30, 2017 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

11. PERSONNEL APPOINTMENTS

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

12. PROFESSIONAL DEVELOPMENT

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

13. SPECIAL EDUCATION PLACEMENTS

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

14. NON PUBLIC SECURITY AID

Moved by Mr. Silverstein, seconded by Mr. Miller, approval authorizing the Springfield Board of Education to enter into an agreement with Union County Educational Services Commission for the Nonpublic School Security Services for the 2017-18 school year. (Attachment D)

Yeas: Unanimous by all Members present.

MOTION CARRIED

15. CURRICULUM REVISION

Moved by Mr. Silverstein, seconded by Mr. Miller, at the recommendation of the Superintendent, to approve the following revised curriculum –

- | | | |
|------------------------------|---|-------------------|
| • Grade 3 ELA | - | Elementary School |
| • Grade 3 Math | - | Elementary School |
| • Grade 4 ELA | - | Elementary School |
| • Grade 4 Math | - | Elementary School |
| • Grade 5 Art | - | Elementary School |
| • Grade 5 ELA | - | Elementary School |
| • Grade 5 Instrumental Music | - | Elementary School |
| • Grade 5 Math | - | Elementary School |

Yeas: Unanimous by all Members present.

MOTION CARRIED

16. APPLICATION FOR EVERY CHILD SUCCEEDS ACT 2018 (NCLB)

Moved by Mr. Silverstein, seconded by Mr. Miller, approval that the Superintendent be authorized to submit to the State Department of Education an application entitled “Every Student Succeeds Act,” for Title IA (\$147,723), Title IIA (\$39,346), Title III (\$5,013), and Title IV (\$10,000) for Fiscal Year 2018 and to forward to the office of Grants & Management Dept. in Trenton, NJ. (NCLB FY2018)

Yeas: Unanimous by all Members present.

MOTION CARRIED

17. CERTIFICATE OF PAYMENT #4 PRAVCO, INC.

Moved by Mr. Silverstein, seconded by Mr. Miller, approval of the Certificate for Payment #4 in the amount of \$54,781.75 to Pravco, Inc., Rahway, NJ for project number SP 2017-01. (JDHSBF P5 - Attachment E)

Yeas: Unanimous by all Members present.

MOTION CARRIED

18. CERTIFICATE OF PAYMENT #2 PUNJAB RESTORATION CO.

Moved by Mr. Silverstein, seconded by Mr. Miller, approval of the Certificate for Payment #2 in the amount of \$299,190.63 to Punjab Restoration Co LLC, Washington, NJ for project number 2017.02.” (JDHSBF P4 - Attachment F)

Yeas: Unanimous by all Members present.

MOTION CARRIED

19. CERTIFICATE OF PAYMENT #2 M L, INC.

Moved by Mr. Silverstein, seconded by Mr. Miller, approval of the Certificate for Payment #2 in the amount of \$181,687.50 to ML, Inc., Passaic, NJ for project number 2016.518-517. (JDHS Int. Renov. - Attachment G)

Yeas: Unanimous by all Members present.

MOTION CARRIED

20. CERTIFICATE OF PAYMENT #8 PENNONNI ASSOCIATES

Moved by Mr. Silverstein, seconded by Mr. Miller, approval of the Phase 2 ECM's, Payment #8 in the amounts of \$5,768.50 to Pennoni Associates, Edison, NJ for project ESP (Phase 2 B3 – Attachment H1).

Yeas: Unanimous by all Members present.

MOTION CARRIED

21. CERTIFICATE OF PAYMENT #9 PENNONNI ASSOCIATES

Moved by Mr. Silverstein, seconded by Mr. Miller, approval of the Phase 2 ECM's, Payment #9 in the amounts of \$2,058.18 to Pennoni Associates, Edison, NJ for project ESP (Phase 2 B3 – Attachment H2).

Yeas: Unanimous by all Members present.

MOTION CARRIED

22. CERTIFICATE OF PAYMENT #10 PENNONNI ASSOCIATES

Moved by Mr. Silverstein, seconded by Mr. Miller, approval of the Phase 2 ECM's, Payment #10 in the amounts of \$3,710.32 to Pennoni Associates, Edison, NJ for project ESP (Phase 2 B3 – Attachment H3).

Yeas: Unanimous by all Members present.

MOTION CARRIED

23. CERTIFICATE OF PAYMENT #11 PENNONNI ASSOCIATES

Moved by Mr. Silverstein, seconded by Mr. Miller, approval of the Phase 2 ECM's, Payment #11 in the amounts of \$1,153.70 to Pennoni Associates, Edison, NJ for project ESP (Phase 2 B4 – Attachment H4).

Yeas: Unanimous by all Members present.

MOTION CARRIED

24. CERTIFICATE OF PAYMENT #6 K&D CONTRACTORS

Moved by Mr. Silverstein, seconded by Mr. Miller, approval of the Certificate for Payment #6 in the amount of \$20,066.55 to K&D Contractors, LLC Kenilworth, NJ for project number 2015.449. (ESiP Mechanical - Attachment I)

Yeas: Unanimous by all Members present.

MOTION CARRIED

25. OBSOLETE TECHNOLOGY EQUIPMENT

Moved by Mr. Silverstein, seconded by Mr. Miller, approval authorizing the Springfield Board of Education that the attached equipment list be identified as obsolete and no longer used (surplus property), and to seek the most beneficial disposal of said list. (Attachment J).

Yeas: Unanimous by all Members present.

MOTION CARRIED

26. PUBLIC SESSION (7:38-7:39 PM)

James Zabinski, introduced himself as the new president of the Walton PTA.

27. NEW BUSINESS

1. SSEP Mission 11 was launched earlier today and a link will be available on the website.
3. The 6000 and 7000 series should be turned in to Mr. Clarke by September 8th and will be reviewed on September 11th.
3. Superintendent evaluations are due.

28. ADJOURNMENT

Moved by Mr. Miller, seconded by Mr. Silverstein, to adjourn the regular meeting at 7:43 PM.

Yeas: Unanimous by all Members present.

MOTION CARRIED

Upcoming Meetings:

1. Regular Meeting – September 18, 2017 at 7:30 PM in the IMC at JDHS
2. Regular Meeting – October 2, 2017 at 7:30 PM in the IMC at JDHS

Matthew A. Clarke
Business Administrator/Board Secretary

SPRINGFIELD PUBLIC SCHOOLS							
PERSONNEL							
Last Name	First Name	Position	Location	Guide/Step	Salary	Information	Effective Date
Certified Staff							
Elmo	Beth	Elementary-1st Grade	EVW	---	----	resignation	7/11/2017
Keith	Heather	Special Education	TLS	---	----	resignation	7/31/2017
Matt	Paige	Elementary--1st Grade	EVW	Step 0-BA	\$54,825.00	replacement	9/1/17-6/30/18
Reich	Linda	AIS Leave Replacement	EVW	Step 0-MA	\$59,559.00	---	9/18/17-3/2/18
Saladino	Tracey	Independent Study	JDHS	---	\$1,500	Peer Leadership	9/1/2017
Daubert	Kelsey	Defined STEM Turnkey Training	District	---	\$41.40/hour	Revised/4 hrs	7/1/17 -9/30/17
Dillard	Gillian	Defined STEM Turnkey Training	District	---	\$41.40/hour	Revised/4 hrs	7/1/17 -9/30/17
Frankhouser	Katherine	Defined STEM Turnkey Training	District	---	\$41.40/hour	Revised/4 hrs	7/1/17 -9/30/17
Gillen	Alison	Defined STEM Turnkey Training	District	---	\$41.40/hour	Revised/4 hrs	7/1/17 -9/30/17
Grobarz	Alyssa	Defined STEM Turnkey Training	District	---	\$41.40/hour	Revised/4 hrs	7/1/17 -9/30/17
Murray	Kristine	Defined STEM Turnkey Training	District	---	\$41.40/hour	Revised/4 hrs	7/1/17 -9/30/17
Palumbo	LeElla	Defined STEM Turnkey Training	District	---	\$41.40/hour	Revised/4 hrs	7/1/17 -9/30/17
Perone	Jason	Defined STEM Turnkey Training	District	---	\$41.40/hour	Total 4 hrs	7/1/17 -9/30/17
Rutkowski	Jaime	Assistant Fall Cheerleading Coach	JDHS	---	---	resignation	7/25/17
Rutkowski	Jaime	Assistant Winter Cheerleading Coach	JDHS	---	---	resignation	7/25/17
Rutkowski	Jaime	Head Fall Cheerleading Coach	JDHS	---	\$3,560	---	9/1/17-6/30/18
Rutkowski	Jaime	Head Winter Cheerleading Coach	JDHS	---	\$4,042	---	9/1/17-6/30/18
Griffin	Sarah	Head Gymnastics Coach		---	\$7,360	---	9/1/17-6/30/18
Ferris	Kate	Asslant Volleyball Coach		---	---	resignation	7/24/2017
Last Name	First Name	Position	Location	Guide/Step	Salary	Information	Effective Date
Substitute/Home Instructor/Volunteer							
Harms	Cara	Substitute Teacher	District	---	---	New	9/1/17-6/30/18
Feller	Cheryl	Substitute Aide	District	---	\$13.75	Renewal	9/1/17-6/30/18
Reines	Lidia	Substitute Aide	District	---	\$13.75	Renewal	9/1/17-6/30/18
Bas	Yepaksky	Substitute Aide	District	---	\$13.75	New	9/1/17-6/30/18
Kipness	Danielle	Substitute Aide	District	---	\$13.75	New	9/1/17-6/30/18
Joasil	Magalie	Substitute Aide	District	---	\$13.75	New	9/1/17-6/30/18
Ferrara	Margaret	Substitute Aide	District	---	\$13.75	New	9/1/17-6/30/18
Littman	Alexandra	Substitute Aide	District	---	\$13.75	New	9/1/17-6/30/18

Last Name	First Name	Position	Location	Guide/Step	Salary		Information	Effective Date
Non-Certificated								
Scotland	Ervin	Bus Driver	District	----	\$18.85	New	Up to 4 hrs/daily	9/1/17-6/30/18
Celrulo	Palricia	Instructional Aide	EVW	----	\$17.85	New	up to 29.75 hrs	9/1/17-6/30/18
Before and After School Program/Childcare								
Sulenski	Suzanne	Substitute Group Aide	District	----	\$15.48	New	Information	Effective Date
Springfield Board of Education Regular Meeting - August 21, 2017								

CONFERENCE/CONVENTION/WORKSHOP REQUESTS
2017-2018

LAST NAME	FIRST NAME	SCHOOL	DESCRIPTION	LOCATION	DATE	AMOUNT	BOE APPROVED
Clarke	Matthew	District	ASBO Int. Annual Conference	Denver, CO	9/21-9/25/17	-	8/14/17
Hildebrand	Robert	FMG	Project Lead the Way	Glassboro	6/19-23/17	247.56 (revised)	8/14/17
Coppola	Adriana	EVW	Rutgers Center for Literacy Development	New Brunswick	10/27, 12/7, 2/13, 3/14, 6/5	750.00	8/14/17
Pacheco	Jannett	District	Rutgers Center for Literacy Development	New Brunswick	10/27, 12/7, 2/13, 3/14, 6/5	750.00	8/14/17
Plias	Michael	TLS	Rutgers Center for Literacy Development	New Brunswick	10/27, 12/7, 2/13, 3/14, 6/5	750.00	8/14/17
Rennie	David	JC	Rutgers Center for Literacy Development	New Brunswick	10/27, 12/7, 2/13, 3/14, 6/5	750.00	8/14/17
Salmon	Gregory	District	Rutgers Center for Literacy Development	New Brunswick	10/27, 12/7, 2/13, 3/14, 6/5	750.00	8/14/17
Schiano	Candice	District	Rutgers Center for Literacy Development	New Brunswick	10/27, 12/7, 2/13, 3/14, 6/5	750.00	8/14/17
Scudero	Erica	District	Rutgers Center for Literacy Development	New Brunswick	10/27, 12/7, 2/13, 3/14, 6/5	750.00	8/14/17
Vecchione	Anthony	JD	HESAA Secondary Sch Counseling	Lawrenceville	10/16/17	21.27	8/14/17
Boehm	Tiffany	District	NISBA Annual Conference	Atlantic City, NJ	10/24-10/26/17	725.00	8/14/17
Clarke	Matthew	District	NISBA Annual Conference	Atlantic City, NJ	10/24-10/26/17	725.00	8/14/17
Davino	Michael	District	NISBA Annual Conference	Atlantic City, NJ	10/24-10/26/17	725.00	8/14/17
Pacheco	Jannett	District	NISBA Annual Conference	Atlantic City, NJ	10/24-10/26/17	725.00	8/14/17
Scudero	Erica	District	NISBA Annual Conference	Atlantic City, NJ	10/24-10/26/17	725.00	8/14/17
Subocz	Bevin	District	NISBA Annual Conference	Atlantic City, NJ	10/24-10/26/17	725.00	8/14/17

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

Attachment (C)

1. RELATED SERVICES REQUEST						
<u>Vendor</u>	<u>Related Service</u>	<u>Rate</u>	<u>Hours/days/weeks</u>	<u>Term</u>	<u>Student</u>	
Mary E. Westhead Long Branch, NJ	Psychology	\$75/hr.	Per IEP	7/1/2017 - 8/31/2017		
Daniela Colognori, Psy.D. Specialized Psychological Services, LLC Short Hills, NJ	Psychology	\$750/Workshop	Per IEP	7/1/2017 - 8/31/2017		
Wurzel, Michelle Cedar Grove, NJ	Educational Evaluations	\$400/Eval	Per IEP	7/1/2017 - 8/31/2017 2017 - 18 SY		
First Children Learning Services Cherry Hill, NJ	ABA Therapy	22,694.75	Per IEP	2016 - 2017 SY		
2. OUT OF DISTRICT PLACEMENT REQUEST						
<u>School/Placement</u>	<u>Student</u>	<u>Tuition</u>	<u>Term</u>	<u>Comments</u>		
Bonnie Brac School Liberty Corner, NJ	2304	64,800.00	2017 - 18 SY	Tuition		
Celebrate the Children Denville, NJ	1919	68,310.00 27,000.00	2017 - 18 SY 2017 - 18 SY	Tuition 1:1 Aide		
Chapel Hill Academy Lincoln Park, NJ	0519	58,680.00	2017 - 18 SY	Tuition		
Children's Center of Monmouth Neptune, NJ	1201	53,301.60 28,800.00	2017 - 18 SY 2017 - 18 SY	Tuition 1:1 Aide		
Cornerstone Day School Mountainside, NJ	0701, 1910, 2213 1819 0719, 0701, 1613, 1819, 1919, 2213	7,777.25 10,563.84 72,437.76	2016 - 17 SY 7/1/2017 - 8/31/2017 2017 - 18 SY	Tuition ESY Tuition Tuition		
Craig School Mountain Lakes, NJ	1918, 1302 1302 1302	9,020.00 44,520.00 4,770.00	2016 - 17 SY 2017 - 18 SY 2017 - 18 SY	Tuition Tuition Speech Services		
Crossroads (Union Cty Ed Services Comm.) Westfield, NJ	1318	70,750.00	2017 - 18 SY	Tuition		

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

Attachment (C)

Deron II School Montclair, NJ	0203, 0310	49,230.00	2017 - 18 SY	Tuition
Deron School Union, NJ	0313, 2613 0313, 2613	56,719.80 21,600.00	2017 - 18 SY 2017 - 18 SY	Tuition 1:1 Aide
ECLC of New Jersey Chatham, NJ	1605, 1901, 1919, 2219, 2301, 2501 1919	49,993.20 22,050.00	2017 - 18 SY 2017 - 18 SY	Tuition 1:1 Aide
Ed. Services Commission(Bright Beginnings) Piscataway, NJ	0112	44,100.00	2017 - 18 SY	Tuition
First Childrens School Fanwood, NJ	1111	63,825.00	2017 - 18 SY	Tuition
Fusion Academy Morristown, NJ	1919W 1613	81,945.00 84,722.50	2017 - 18 SY 2017 - 18 SY	Tuition Tuition
Horizon Lower School of CPNJ Livingston, NJ	2201	64,618.20 31,500.00	2017 - 18 SY 2017 - 18 SY	Tuition 1:1 Aide
JFK Johnson Rehab Institute Edison, NJ	1302	36,550.00	2017 - 18 SY	Tuition
LEAP Program (Cranford Public Schools) Cranford, NJ	1203	52,429.00	2017 - 18 SY	Tuition
Midland School North Branch, NJ	1301	58,102.20	2017 - 18 SY	Tuition
Montgomery Academy Basking Ridge, NJ	0303	61,572.60	2017 - 18 SY	Tuition
New Beginnings Fairfield, NJ	0702, 0713	61,525.10	2017 - 18 SY	Tuition
P.G. Chambers	2308	67,165.20	2017 - 18 SY	Tuition

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

Attachment (C)

Cedar Knolls, NJ		35,550.00	2017 - 18 SY	1:1 Aide
Rutgers Day School Piscataway, NJ	1613, 1213	69,113.00	2017 - 18 SY	Tuition
Spectrum360 Livingston, NJ	2005, 1305, 0210	64,148.82 26,535.00	2017 - 18 SY 2017 - 18 SY	Tuition 1:1 Aide
Shepard School Kinnelon, NJ	0808	55,357.50	2017 - 18 SY	Tuition
Union County Vocational Technical Schools Westfield, NJ	1810	10,000.00	2017 - 18 SY	Tuition

WHEREAS A-2689/5754, requires the State and local community purchase nonpublic security aid program upon individual request to all students enrolled in grades Kindergarten through 12 in nonpublic schools located within the local school district. From the amount appropriated for Nonpublic Security Aid, the Commissioner of Education shall provide State aid to each school district in an amount to equal \$75 multiplied by the number of nonpublic school students within the district identified by the district on or before November 5 for security services, equipment or technology to ensure a safe and secure school environment for nonpublic school students.

WHEREAS the Union County Educational Services Commission has agreed to handle the purchasing and processing of nonpublic school security aid program, security services, equipment or technology for local public school districts for the purpose of greater cost effectiveness through joint purchasing and centralized administration,

THEREFORE, BE IT RESOLVED that the Springfield Board of Education enter into an agreement with the Union County Educational Services Commission whereby the Commission will administer a nonpublic security aid program for those eligible students attending nonpublic schools located within Springfield for the 2017-2018 school year, in accordance with A-2689/5754; and

BE IT FURTHER RESOLVED that the Springfield Board of Education pay a surcharge equal to 12% of the allocation for nonpublic school security to cover the Commission's costs for administering the program. The Commission will bill the district for services rendered throughout the 2017-2018 school year. There will be a 12% surcharge on these invoices.

(E)

AIA Type Document
Application and Certification for Payment

Page 1 of 3

TO (OWNER): Springfield Board of Education
139 Mountain Avenue
Springfield, NJ 07081

PROJECT: Jonathan Dayton HS
139 Mountain Avenue
Springfield, NJ 07081

APPLICATION NO: 4
PERIOD TO: 7/21/2017

DISTRIBUTION

TO:
OWNER
CONSTRUCTION
MANAGER
ARCHITECT
CONTRACTOR

FROM (CONTRACTOR): Pravco Inc
245 Westcott Drive
Rahway, NJ 07065

ARCHITECT'S
PROJECT NO:

VIA CONSTRUCTION MANAGER:

CONTRACT FOR: Jonathan Dayton HS Facade Rehab

VIA ARCHITECT: Pennoni Associates, Inc.

CONTRACT DATE: 3/7/2017

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

1. ORIGINAL CONTRACT SUM \$ 509,617.00
2. Net Change by Change Orders \$ -9,620.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 499,997.00
4. TOTAL COMPLETED AND STORED TO DATE \$ 499,997.00

5. RETAINAGE:
a. 5.00 % of Completed Work \$ 24,999.85
b. 0.00 % of Stored Material \$ 0.00

Total retainage (Line 5a + 5b) \$ 24,999.85
6. TOTAL EARNED LESS RETAINAGE \$ 474,997.15
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) \$ 420,215.40
8. CURRENT PAYMENT DUE \$ 54,781.75

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 24,999.85

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	-9,620.00
TOTALS	0.00	-9,620.00
NET CHANGES by Change Order		-9,620.00

CONTRACTOR: Pravco Inc
245 Westcott Drive Rahway, NJ 07065

By Praveen Sharma President
State of NJ
County of Union
Subscribed and Sworn to before me this 4th day of August, 2017
Notary Public: James J. Sanfilippo
My Commission Expires: August 17, 2019

Date: 8-4-17

JAMES J. SANFILIPPO
ID # 2388570
NOTARY PUBLIC
STATE OF NEW JERSEY
My Commission Expires August 17, 2019

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

CONSTRUCTION MANAGER:

By Praveen Sharma President
State of NJ
County of Union
Subscribed and Sworn to before me this 4th day of August, 2017
Notary Public: James J. Sanfilippo
My Commission Expires: August 17, 2019

Date: 8/7/2017

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 Type Document
Application and Certification for Payment

Page 2 of 3

TO (OWNER): Springfield Board of Education 139 Mountain Avenue Springfield, NJ 07081	PROJECT: Jonathan Dayton HS 139 Mountain Avenue Springfield, NJ 07081	APPLICATION NO: 4 PERIOD TO: 7/21/2017	DISTRIBUTION TO: - OWNER - CONSTRUCTION - MANAGER - ARCHITECT - CONTRACTOR
FROM (CONTRACTOR): Pavco Inc 245 Wescott Drive Rahway, NJ 07065	ARCHITECT'S PROJECT NO:		

CONTRACT FOR: Jonathan Dayton HS Facade Rehab
VIA CONSTRUCTION MANAGER:
VIA ARCHITECT: Pennoni Associates, Inc. **CONTRACT DATE:** 3/7/2017

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	GENERAL CONDITIONS	58,347.00	58,347.00	0.00	0.00	58,347.00	100.00	0.00	2,917.35
2	TEMPORARY SCAFFOLDING & SHORING	51,700.00	51,700.00	0.00	0.00	51,700.00	100.00	0.00	2,585.00
3	REMOVE/REPLACE SEALANTS	6,650.00	6,650.00	0.00	0.00	6,650.00	100.00	0.00	332.50
4	REMOVE/REPLACE CONTROL SEALANT	490.00	490.00	0.00	0.00	490.00	100.00	0.00	24.50
5	REMOVE/REPLACE MORTAR JOINT	139,600.00	139,600.00	0.00	0.00	139,600.00	100.00	0.00	6,980.00
6	REMOVE/REPLACE BRICK	27,600.00	20,700.00	6,900.00	0.00	27,600.00	100.00	0.00	1,380.00
7	REMOVE/REPLACE STEEL LINTEL B	4,100.00	0.00	4,100.00	0.00	4,100.00	100.00	0.00	205.00
8	REMOVE/REPLACE STEEL LINTEL C	5,200.00	5,200.00	0.00	0.00	5,200.00	100.00	0.00	260.00
9	REMOVE/REPLACE STEEL LINTEL D	22,100.00	22,100.00	0.00	0.00	22,100.00	100.00	0.00	1,105.00
10	PRIME & PAINT STEEL LINTEL	13,500.00	13,500.00	0.00	0.00	13,500.00	100.00	0.00	675.00
11	REMOVE/REPLACE THRU WALL FLASHING-ORNA STONE	18,000.00	0.00	18,000.00	0.00	18,000.00	100.00	0.00	900.00
12	REMOVE/REPLACE COPING STONE FLASHING	74,100.00	70,395.00	3,705.00	0.00	74,100.00	100.00	0.00	3,705.00
13	REMOVE/REPLACE BRICK WALL COUNTER FLASHING	16,200.00	16,200.00	0.00	0.00	16,200.00	100.00	0.00	810.00
14	REMOVE/REPLACE ROOF SCUPPER	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	100.00
15	REMOVE/REPLACE DETERIORATED ORN STONE	2,000.00	0.00	2,000.00	0.00	2,000.00	100.00	0.00	100.00
16	INSTALL FLEXIBLE MEMB FLASHING OVER STEEL ANGLES	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00	0.00	75.00

AIA Type Document
Application and Certification for Payment

Page 3 of 3

TO (OWNER): Springfield Board of Education
139 Mountain Avenue
Springfield, NJ 07081

PROJECT: Jonathan Dayton HS
139 Mountain Avenue
Springfield, NJ 07081

APPLICATION NO: 4
PERIOD TO: 7/21/2017

DISTRIBUTION
TO:
- OWNER
- CONSTRUCTION
- MANAGER
- ARCHITECT
- CONTRACTOR

FROM (CONTRACTOR): Pravco Inc
245 Westcott Drive
Rahway, NJ 07065

**ARCHITECT'S
PROJECT NO:**

VIA CONSTRUCTION MANAGER:

VIA ARCHITECT: Pennoni Associates, Inc.

CONTRACT DATE: 3/7/2017

CONTRACT FOR: Jonathan Dayton HS Facade Rehab

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
17	REMOVE/REPLACE DETERIORATED COPING STONE	2,100.00	735.00	1,365.00	0.00	2,100.00	100.00	0.00	105.00
18	STONE SPALL REPAIR	750.00	375.00	375.00	0.00	750.00	100.00	0.00	37.50
19	CLEAN FACADE	16,100.00	16,100.00	0.00	0.00	16,100.00	100.00	0.00	805.00
20	CLEAN/PAINT CORNICE	9,300.00	9,300.00	0.00	0.00	9,300.00	100.00	0.00	465.00
21	REMOVE/REPLACE WINDOWS (2)	14,880.00	7,440.00	7,440.00	0.00	14,880.00	100.00	0.00	744.00
Totals:		486,217.00	442,332.00	43,885.00	0.00	486,217.00	100.00	0.00	24,310.85
ALTERNATE #1-PAINT INSULATED METAL WALL PANEL									
22	GENERAL CONDITIONS	3,000.00	0.00	3,000.00	0.00	3,000.00	100.00	0.00	150.00
23	TEMP SCAFFOLDING & SHORING	3,000.00	0.00	3,000.00	0.00	3,000.00	100.00	0.00	150.00
24	CLEAN & ELECTROSTATIC PAINT INSUL METAL WALL PANEL	17,400.00	0.00	17,400.00	0.00	17,400.00	100.00	0.00	870.00
Totals:		23,400.00	0.00	23,400.00	0.00	23,400.00	100.00	0.00	1,170.00
25	ADJ LINE 6	-5,520.00	0.00	-5,520.00	0.00	-5,520.00	100.00	0.00	-276.00
26	ADJ LINE 7	-4,100.00	0.00	-4,100.00	0.00	-4,100.00	100.00	0.00	-205.00
REPORT TOTALS		\$499,997.00	\$442,332.00	\$57,655.00	\$0.00	\$499,997.00	100.00	\$0.00	\$24,999.85

(F)

AIA DOCUMENT G702 - 1992

Application and Certificate for Payment

TO OWNER:		PROJECT:	
Springfield Board of Education 109 Mountain Avenue Springfield, NJ 07081		Jonathan Dayton HS Phase 4	
FROM CONTRACTOR:		CONTRACTOR:	
Ponab Restoration Co LLC 10 E Ashbury Anderson Rd, Washington, NJ 07885		VIA ARCHITECT Pennoni Associates, Inc. 24 Commerce St., Suite 400 Newark, NJ 07102	
APPLICATION NO: Two (2)		PERIOD TO: August 5, 2017	
CONTRACT FOR: Masonry Restoration		CONTRACT DATE: 5/1/17	
PROJECT NOS:		DISTRIBUTION TO:	
		OWNER ARCHITECT FIELD OTHER	

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment as shown below, in accordance with the Contract Documents, AIA Document G702-1992 (attached).

1. ORIGINAL CONTRACT SUM \$583,990.00

2. Net change by Change Orders \$583,990.00

3. TOTAL CONTRACT SUM TO DATE (Line 1 + 2) \$1,167,980.00

4. TOTAL COMPLETED & STORED TO DATE \$1,167,980.00

5. RETAINAGE (if Column 6 on G701) \$253,990.00

6. TOTAL EARNED LESS RETAINAGE \$913,990.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$0.00

8. CURRENT PAYMENT DUE \$913,990.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$253,990.00

10. TOTAL \$1,167,980.00

11. CHANGE ORDER SUMMARY

Total changes approved in previous months by Owner \$0.00

Total approved this Month \$0.00

NET CHANGE ORDER \$0.00

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$913,990.00

Application and on the Confirmation Sheet that are changed in conformity with the amount in Column 1.

By Stella A. Malpene Date 8/1/17

State of New Jersey County of Union

Subscribed and sworn to before me this 18 day of August, 2017

Notary Public: Stella A. Malpene

My Commission expires: 10/14/19

State of New Jersey

My Commission Expires 12/14/2019

Architect: Stella A. Malpene

State of New Jersey

My Commission Expires 12/14/2019

Architect: Stella A. Malpene

State of New Jersey

My Commission Expires 12/14/2019

Architect: Stella A. Malpene

State of New Jersey

My Commission Expires 12/14/2019

Architect: Stella A. Malpene

State of New Jersey

My Commission Expires 12/14/2019

Architect: Stella A. Malpene

State of New Jersey

My Commission Expires 12/14/2019

Architect: Stella A. Malpene

August 7, 2017

SBOE1601

Matt Clarke
School Business Administrator/Board Secretary
Springfield Board of Education
Jonathan Dayton High School
139 Mountain Ave.
Springfield, NJ 07081

RE: PAYMENT APPLICATION #2
JONATHAN DAYTON FAÇADE REHABILITATION-PHASE 4

Dear Mr. Clarke:

Pennoni Associates Inc. has received Application for Payment #2 from Punjab Restoration for the above referenced project. The amount invoiced is for performing work in accordance with the contract documents for the base and alternate bid repair items. The work invoiced includes:

- General Conditions
- Remove and Replace Mortar Joint, Repair Item 2.0
- Remove and Replace Steel Lintel, Repair Item 4.0 (Type A, Type B, Type C and Type E)
- Clean, Prime, and Paint Steel Lintel, Repair Item 4.1
- Remove and Replace Through Wall Flashing At Base of Masonry Wall, Repair Item 5.0
- Install New Flexible Membrane Flashing Over Steel Lintels, Repair Item 5.1

We have reviewed the requested values, and the work performed. At this time, the project repair items are consistent with the estimated contract value. The project is currently estimated to be at the contract value based off of the current pay application.

It is our opinion the amount requested is consistent with the work performed and material purchased. We recommend issuing payment in the amount requested, \$299,190.63

Please feel free to contact us should you have any questions, comments, or require any additional information.

Sincerely,

PENNONI ASSOCIATES INC.



Keith W. Weltknecht, PE, SECB
Structural Division Manager

KWW/jgl

Attachments: Application for Payment No. 2

cc: Todd Hay, Pennoni Associates Inc.
file

L:\Projects\SBOE\SBOE1601-IDHS Comprehensive Facade Phase
IV\CONSTRUCTION\MANAGEMENT_and_FINANCIAL\PAYMENT_APPLICATIONS\SENT\SBOE1601 - 2017-08 07 Payment Application #2.docx

SCHEDULE OF VALUES/AA DOCUMENT G703 (Instructions on reverse side) **PAGE 2 OF 3 PAGES**

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

SCHEDULE OF VALUES PHASE 4

A	B	C	D	E	F	G	% (G-C)	H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED WORK	WORK FROM PREVIOUS APPLICATION (D ÷ E)	COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)		BALANCE TO FINISH (C-G)	RETAINAGE
	<u>BASE BID</u>								
1.	Mobilization	\$10,000.00	\$10,000.00	0		\$10,000.00	100%	\$0	\$500.00
2.	General Conditions	\$15,000.00	\$4,500.00	\$4,500.00		\$9,000.00	60%	\$6,000.00	\$450.00
3.	Temp. Scaffold/ Shoring	\$88,000.00	\$79,200.00	0		\$79,200.00	90%	\$8,800.00	\$3,960.00
4.	1.0 Sealant Replacement	\$23,300.00	0	0		0	-	\$23,300.00	0
5.	1.1 Control Joint Sealant	\$1,750.00	0	0		0	-	\$1,750.00	0
6.	2.0 Repointing	\$121,500.00	\$24,300.00	\$85,050.00		\$109,350.00	90%	\$12,150.00	\$5,467.50
7.	3.0 Brick Replacement	\$28,350.00	0	0		0	-	\$28,350.00	0
8.	4.0 Lintel Replacement								
	Type A	\$4,500.00		\$4,500.00		\$4,500.00	-	0	\$225.00
	Type B	\$27,000.00		\$27,000.00		\$27,000.00	-	0	\$1,350.00
	Type C	\$37,500.00		\$37,500.00		\$37,500.00	-	0	\$1,875.00
	Type D	\$18,000.00		0		0	-	\$18,000.00	0
9.	Paint Steel Lintel	\$7,500.00		\$7,500.00		\$7,500.00	-	0	\$375.00
10.	5.0 T&F Base Masonry Wall	\$34,500.00		\$17,250.00		\$17,250.00	50%	\$17,250.00	\$862.50
11.	5.1 Membrane Flash Angle	\$46,800.00		\$23,400.00		\$23,400.00	50%	\$23,400.00	\$1,170.00
12.	5.2 Downspout Replace	\$18,000.00		0		0	-	\$18,000.00	0
13.	5.3 T&F Ornamental Stone	\$1,200.00		0		0	-	\$1,200.00	0
14.	6.0 Sill Stone Replacement	\$1,000.00		0		0	-	\$1,000.00	0
15.	6.1 Cast Stone Spall Repair	\$2,000.00		0		0	-	\$2,000.00	0
16.	7.0 Clean Façade	\$11,975.00		0		0	-	\$11,975.00	0
	SUB TOTAL	\$497,875.00	\$118,000.00	\$306,700.00		\$324,700.00		\$173,175.00	\$16,235.00

CONTINUATION SHEET

SCHEDULE OF VALUES AIA DOCUMENT G703 (Instructions on reverse side) PAGE 3 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
 Contractor's signed Certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line item may apply.

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

SCHEDULE OF VALUES Phase 4

A	B	C	D	E	F	G	% (G-C)	H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED WORK	WORK FROM PREVIOUS APPLICATION (D - E)	COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D - E - F)		BALANCE TO FINISH (C-G)	RETAINAGE
	<u>ALTERNATE # 1</u>								
17	Mobilization	\$5,000.00	\$5,000.00	0		\$5,000.00	100%	0	\$250.00
18	General Conditions	\$10,000.00	\$3,000.00	\$3,000.00		\$6,000.00	60%	\$4,000.00	\$300.00
19	Temp. Scaffold/ Shoring	\$46,000.00	\$41,400.00	0		\$41,400.00	90%	\$4,600.00	\$2,070.00
20	1.0 Scaffolding Replacement	\$17,700.00		0		0	-	\$17,700.00	0
21	2.0 Repointing	\$81,375.00	\$32,550.00	\$40,687.50		\$73,237.50	90%	\$8,137.50	\$3,661.87
22	3.0 Brick Replacement	\$20,550.00		0		0	-	\$20,550.00	0
23	4.0 Lintel Replacement								
	Type B	\$23,000.00		\$23,000.00		\$23,000.00	-	0	\$1,150.00
	Type C	\$6,000.00		\$6,000.00		\$6,000.00	-	0	\$300.00
	Type D	\$9,000.00		0		0	-	\$9,000.00	0
	Type E	\$6,000.00		\$6,000.00		\$6,000.00	-	0	\$300.00
24	4.1 Paint Steel Lintel	\$6,600.00		\$6,600.00		\$6,600.00	-	0	\$330.00
25	5.0 T&E Base Masonry Wall	\$7,500.00		\$3,750.00		\$3,750.00	50%	\$3,750.00	\$187.50
26	5.1 Membrane Flash Angle	\$38,400.00		\$19,200.00		\$19,200.00	50%	\$19,200.00	\$960.00
27	6.2 Cast Stone Spall Repair	\$2,000.00		0		0	-	\$2,000.00	0
28	7.0 Clean Façade	\$5,500.00		0		0	-	\$5,500.00	0
29	8.0 Clean and Paint	\$2,500.00		0		0	-	\$2,500.00	0
	SUBTOTAL	\$287,125.00	\$81,950.00	\$108,237.50		\$190,187.50		\$96,937.50	\$9,500.37
	TOTAL	\$785,000.00	\$199,950.00	\$314,937.50		\$514,887.50		\$270,112.50	\$25,744.37



AIA Document G702™ - 1992

Application and Certificate for Payment

TO OWNER: Springfield Board of Education
139 Mountain Avenue
Springfield, New Jersey 07081

PROJECT: Interior Renovations at Jonathan Dayton High School
139 Mountain Avenue, Springfield NJ 07081

APPLICATION NO: 002
PERIOD TO: 07/31/2017

FROM: ML, Inc.
CONTRACTOR: 65 South Street
Passaic New Jersey 07055

VIA ARCHITECT: DiGroupArchitecture, LLC.
15 Bethany Street
New Brunswick, New Jersey 08901

CONTRACT FOR: General Construction
CONTRACT DATE: June 20, 2017
PROJECT NOS: 2016.518-517 / ML17-071 /

Distribution to:
OWNER: ☒ ARCHITECT: ☒
CONTRACTOR: ☐ FIELD: ☐ OTHER: ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$2,751,000.00
2. NET CHANGE BY CHANGE ORDERS \$0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$2,751,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$401,250.00

5. RETAINAGE:

- a. 5.00 % of Completed Work (Column D + E on G703) \$20,062.50
- b. 0 % of Stored Material (Column F on G703) \$0.00

Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$20,062.50

6. TOTAL EARNED LESS RETAINAGE \$381,187.50

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$199,500.00

8. CURRENT PAYMENT DUE \$181,687.50

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$2,369,812.50

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		\$0.00	\$0.00
Total approved this Month		\$0.00	\$0.00
TOTALS		\$0.00	\$0.00
NET CHANGES by Change Order			\$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:

By: [Signature]

State of: New Jersey

County of: Passaic

Subscribed and sworn to before me this 20th day of August 2017

Notary Public in and for the State of New Jersey

My Commission Expires on 04/28/2022

Date: August 07, 2017

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED

..... \$181,687.50

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: [Signature]

Date: 8-9-2017

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 G703™ - 1992

Continuation Sheet

AIA Document G702™, 1992, Application and Certification for Payment, or G736™, 2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 002
APPLICATION DATE: August 04, 2017
PERIOD TO: July 31, 2017
ARCHITECT'S PROJECT NO: 2016.518-517

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	DIVISION 01 - GENERAL REQUIREMENTS								
001	Bond	70,000.00	0.00	0.00		0.00	0.00%	0.00	0.00
002	Insurance	20,000.00	20,000.00	0.00		20,000.00	100.00%	0.00	0.00
003	ALLOWANCE - General Repair Allowance	30,000.00	0.00	0.00					
004	ALLOWANCE - Technology/ Electrical Allowance	15,000.00	0.00	0.00		0.00	0.00%	30,000.00	0.00
005	ALLOWANCE - Carpet Allowance	15,000.00	0.00	0.00		0.00	0.00%	15,000.00	0.00
006	Project Management & Coordination	70,000.00	7,000.00	14,000.00		21,000.00	30.00%	49,000.00	0.00
007	Construction Progress Schedule	10,000.00	1,000.00	2,000.00		3,000.00	30.00%	7,000.00	0.00
008	Submittal Procedures	20,000.00	2,000.00	10,000.00		12,000.00	60.00%	8,000.00	0.00
009	Temporary Facilities & Control	5,000.00	500.00	1,000.00		1,500.00	30.00%	3,500.00	0.00
010	Mobilization	10,000.00	10,000.00	0.00		10,000.00	100.00%	0.00	0.00
011	Cutting & Patching	15,000.00	1,500.00	1,500.00		3,000.00	20.00%	12,000.00	0.00
012	Construction Waste Management	10,000.00	1,000.00	2,000.00		3,000.00	30.00%	7,000.00	0.00
013									

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User Notes:

(389ADA36)

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 (IF VARIABLE RATE)	
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
014	Final Cleaning	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	0.00	
015	Closetout Documents	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	0.00	
016	Punchlist	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	0.00	
017	DIVISION 02 - EXISTING CONDITIONS		0.00	0.00		0.00	0.00%	0.00	0.00	
018	Selective Structure Demolition - Interior	60,000.00	45,000.00	6,000.00	0.00	51,000.00	85.00%	9,000.00	0.00	
019	DIVISION 03 - CONCRETE		0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
020	Concrete	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	0.00	
021	DIVISION 04 - MASONRY		0.00	0.00		0.00	0.00%	0.00	0.00	
022	Masonry	5,000.00	0.00	2,500.00	0.00	2,500.00	50.00%	2,500.00	0.00	
023	DIVISION 05 - METALS		0.00	0.00		0.00	0.00%	0.00	0.00	
024	Structural Steel Framing - Material	10,000.00	3,000.00	0.00	0.00	3,000.00	30.00%	7,000.00	0.00	
025	Structural Steel Framing - Labor	15,000.00	4,500.00	0.00	0.00	4,500.00	30.00%	10,500.00	0.00	
026	Railings - Material	15,000.00	0.00	0.00	0.00	0.00	0.00%	15,000.00	0.00	
027	Railings - Labor	15,000.00	0.00	0.00	0.00	0.00	0.00%	15,000.00	0.00	
028	DIVISION 06 - WOOD AND PLASTICS		0.00	0.00		0.00	0.00%	0.00	0.00	
029	Finish Carpentry Molding - Material	15,000.00	0.00	0.00	0.00	0.00	0.00%	15,000.00	0.00	
030	Finish Carpentry Molding - Labor	15,000.00	0.00	0.00	0.00	0.00	0.00%	15,000.00	0.00	
031	Balcony Framing & Sheathing - Material	10,000.00	7,500.00	500.00	0.00	8,000.00	80.00%	2,000.00	0.00	

A	B	C	D	E	F	G	H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD (D + E)	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G - C)	RETAINAGE (IF VARIABLE RATE)
032	Balcony Framing & Sheathing - Labor	20,000.00	15,000.00	1,000.00	0.00	16,000.00	80.00%	0.00
033	DIVISION 07 - THERMAL & MOISTURE PROTECTION		0.00	0.00		0.00	0.00%	0.00
034	Roofing - Material	4,000.00	0.00	0.00	0.00	0.00	0.00%	0.00
035	Roofing - Labor	8,000.00	0.00	0.00	0.00	0.00	0.00%	0.00
036	Firestopping	2,000.00	0.00	0.00	0.00	0.00	0.00%	0.00
037	Joint Sealer	2,000.00	0.00	0.00	0.00	0.00	0.00%	0.00
038	DIVISION 08 - OPENINGS		0.00	0.00		0.00	0.00%	0.00
039	Hollow Metal Frames	5,000.00	0.00	5,000.00	0.00	5,000.00	100.00%	0.00
040	Flush Wood Door	5,000.00	0.00	0.00	0.00	0.00	0.00%	0.00
041	Door Labor	5,000.00	0.00	1,000.00	0.00	1,000.00	20.00%	0.00
042	Door Hardware	10,000.00	0.00	0.00	0.00	0.00	0.00%	0.00
043	Access Doors - Material	1,000.00	0.00	0.00	0.00	0.00	0.00%	0.00
044	Access Doors - Labor	1,000.00	0.00	0.00	0.00	0.00	0.00%	0.00
045	Windows - Material	3,000.00	0.00	0.00	0.00	0.00	0.00%	0.00
046	Windows - Labor	2,000.00	0.00	0.00	0.00	0.00	0.00%	0.00
047	DIVISION 09 - FINISHES		0.00	0.00		0.00	0.00%	0.00
048	Plaster - Material	5,000.00	0.00	0.00	0.00	0.00	0.00%	0.00
049	Plaster - Labor	15,000.00	0.00	0.00	0.00	0.00	0.00%	0.00
050	Gypsum Board Assemblies - Material	15,000.00	0.00	7,500.00	0.00	7,500.00	50.00%	0.00
051	Gypsum Board Assemblies - Labor	30,000.00	0.00	7,500.00	0.00	7,500.00	25.00%	0.00

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User Notes:

(389ADA38)

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 (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
052	Ceramic Tiles & Accessories - Material	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	0.00
053	Ceramic Tiles & Accessories - Labor	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	0.00
054	Acoustical Ceilings - Material	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	0.00
055	Acoustical Ceilings - Labor	12,000.00	0.00	0.00	0.00	0.00	0.00%	12,000.00	0.00
056	Repair/Refinish Wood Floors - Material	20,000.00	0.00	0.00	0.00	0.00	0.00%	20,000.00	0.00
057	Repair/Refinish Wood Floors - Labor	60,000.00	0.00	0.00	0.00	0.00	0.00%	60,000.00	0.00
058	Expoxy Flooring - Material	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	0.00
059	Expoxy Flooring - Labor	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	0.00
060	Painting - Material	20,000.00	0.00	0.00	0.00	0.00	0.00%	20,000.00	0.00
061	Painting - Labor	50,000.00	0.00	0.00	0.00	0.00	0.00%	50,000.00	0.00
062	Staining and Transparent Finishing - Material	20,000.00	0.00	0.00	0.00	0.00	0.00%	20,000.00	0.00
063	Staining and Transparent Finishing - Labor	50,000.00	0.00	0.00	0.00	0.00	0.00%	50,000.00	0.00
064	DIVISION 10 - SPECIALTIES		0.00	0.00		0.00	0.00%	0.00	0.00
065	Visual Display Units - Labor	4,000.00	0.00	0.00	0.00	0.00	0.00%	4,000.00	0.00
066	Display Cases - Material	6,200.00	0.00	0.00	0.00	0.00	0.00%	6,200.00	0.00
067	Display Cases - Labor	2,000.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	0.00
068	DIVISION 11 -		0.00	0.00		0.00	0.00%	0.00	0.00

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User Notes:

(389ADA38)

A	B	C	D	E	F	G	H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)					
	EQUIPMENT							
069	Food Service Equipment - Material	180,000.00	0.00	0.00	0.00	0.00	0.00%	0.00
070	Food Service Equipment - Labor	20,000.00	0.00	0.00	0.00	0.00	0.00%	0.00
071	DIVISION 12 - FURNISHINGS		0.00	0.00		0.00	0.00%	0.00
072	Window Shades in Classroom - Material	2,000.00	0.00	0.00	0.00	0.00	0.00%	0.00
073	Window Shades in Classroom - Labor	2,000.00	0.00	0.00	0.00	0.00	0.00%	0.00
074	DIVISION 22 - PLUMBING		0.00	0.00		0.00	0.00%	0.00
075	Demo	4,000.00	0.00	4,000.00	0.00	4,000.00	100.00%	0.00
076	Sanitary Material	6,000.00	0.00	3,600.00	0.00	3,600.00	60.00%	0.00
077	Sanitary Labor	6,000.00	0.00	3,600.00	0.00	3,600.00	60.00%	0.00
078	Hanger Material	3,000.00	0.00	1,800.00	0.00	1,800.00	60.00%	0.00
079	Hanger Labor	3,000.00	0.00	1,800.00	0.00	1,800.00	60.00%	0.00
080	Copper Tube Material	5,500.00	0.00	3,300.00	0.00	3,300.00	60.00%	0.00
081	Copper Tube Labor	5,000.00	0.00	3,000.00	0.00	3,000.00	60.00%	0.00
082	Pipe Insulation	5,000.00	0.00	1,000.00	0.00	1,000.00	20.00%	0.00
083	Drains and Grease Trap	6,000.00	0.00	3,000.00	0.00	3,000.00	50.00%	0.00
084	Drain Labor	6,000.00	0.00	3,600.00	0.00	3,600.00	60.00%	0.00
085	Gas Pipe Material	5,500.00	0.00	3,300.00	0.00	3,300.00	60.00%	0.00
086	Gas Pipe Labor	5,000.00	0.00	3,000.00	0.00	3,000.00	60.00%	0.00
087	Hot Water Heater Material	6,500.00	0.00	0.00	0.00	0.00	0.00%	0.00
088	Hot Water Heater Labor	4,000.00	0.00	0.00	0.00	0.00	0.00%	0.00
089	Sink Connections	5,500.00	0.00	0.00	0.00	0.00	0.00%	0.00
090	DIVISION - 23 HVAC		0.00	0.00		0.00	0.00%	0.00
091	Mobilization	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00

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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 (IF VARIABLE RATE)	
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
092	Submittals	11,000.00	0.00	8,800.00	0.00	8,800.00	80.00%	2,200.00	0.00	
093	Sheet Metal Material	42,000.00	0.00	0.00	0.00	0.00	0.00%	42,000.00	0.00	
094	Sheet Metal Labor	97,000.00	0.00	0.00	0.00	0.00	0.00%	97,000.00	0.00	
095	Roof Top Units Material	26,000.00	0.00	0.00	0.00	0.00	0.00%	26,000.00	0.00	
096	Split System Material	6,000.00	0.00	0.00	0.00	0.00	0.00%	6,000.00	0.00	
097	Vents Material	2,500.00	0.00	0.00	0.00	0.00	0.00%	2,500.00	0.00	
098	Outlets & Dampers Material	17,000.00	0.00	0.00	0.00	0.00	0.00%	17,000.00	0.00	
099	Mechanical Labor,	25,000.00	0.00	8,750.00	0.00	8,750.00	35.00%	16,250.00	0.00	
100	Piping Controls & Wiring	55,000.00	0.00	0.00	0.00	0.00	0.00%	55,000.00	0.00	
101	Insulation	35,000.00	0.00	0.00	0.00	0.00	0.00%	35,000.00	0.00	
102	Rigging	15,000.00	0.00	0.00	0.00	0.00	0.00%	15,000.00	0.00	
103	Start-up & Service Work	4,000.00	0.00	0.00	0.00	0.00	0.00%	4,000.00	0.00	
104	Testing & Air Balancing	6,000.00	0.00	0.00	0.00	0.00	0.00%	6,000.00	0.00	
105	Closout Documents	2,500.00	0.00	0.00	0.00	0.00	0.00%	2,500.00	0.00	
106	DIVISION - 26 ELECTRICAL		0.00	0.00		0.00	0.00%	0.00	0.00	
107	Mobilization	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	0.00	
108	Submittals	8,000.00	0.00	8,000.00	0.00	8,000.00	100.00%	0.00	0.00	
109	Demolition	10,000.00	2,000.00	8,000.00	0.00	10,000.00	100.00%	0.00	0.00	
110	Temporary Lighting	10,000.00	0.00	2,000.00	0.00	2,000.00	20.00%	8,000.00	0.00	
111	Equipment Material	25,000.00	0.00	0.00	0.00	0.00	0.00%	25,000.00	0.00	
112	Equipment Labor	20,000.00	0.00	0.00	0.00	0.00	0.00%	20,000.00	0.00	
113	Feeder Rough Material	25,000.00	0.00	0.00	0.00	0.00	0.00%	25,000.00	0.00	
114	Feeder Rough Labor	30,000.00	0.00	0.00	0.00	0.00	0.00%	30,000.00	0.00	
115	Branch Rough Material	90,000.00	0.00	9,000.00	0.00	9,000.00	10.00%	81,000.00	0.00	
116	Branch Rough Labor	144,000.00	0.00	43,200.00	0.00	43,200.00	30.00%	100,800.00	0.00	
117	Fixtures Material	25,000.00	0.00	0.00	0.00	0.00	0.00%	25,000.00	0.00	

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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 (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
118	Fixtures Labor	20,000.00	0.00	0.00	0.00	0.00	0.00%	20,000.00	0.00
119	Branch Devices Material	3,000.00	0.00	0.00	0.00	0.00	0.00%	3,000.00	0.00
120	Branch Devices Labor	4,000.00	0.00	0.00	0.00	0.00	0.00%	4,000.00	0.00
121	Fire Alarm Equipment Material	5,000.00	0.00	0.00	0.00	0.00	0.00%	5,000.00	0.00
122	Fire Alarm Equipment Labor	2,000.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	0.00
123	Fire Alarm Cable Material	800.00	0.00	0.00	0.00	0.00	0.00%	800.00	0.00
124	Fire Alarm Cable Labor	3,000.00	0.00	0.00	0.00	0.00	0.00%	3,000.00	0.00
125	Theatrical Lighting & Rigging Material	165,000.00	0.00	0.00	0.00	0.00	0.00%	165,000.00	0.00
126	Theatrical Lighting & Rigging Labor	208,000.00	0.00	0.00	0.00	0.00	0.00%	208,000.00	0.00
127	Closeout/Punch List	7,000.00	0.00	0.00	0.00	0.00	0.00%	7,000.00	0.00
128	DIVISION 27 - COMMUNICATIONS		0.00	0.00		0.00	0.00%	0.00	0.00
129	Audio Visual Equipment - Material	320,000.00	0.00	0.00	0.00	0.00	0.00%	320,000.00	0.00
130	Audio Visual Equipment - Labor	40,000.00	0.00	0.00	0.00	0.00	0.00%	40,000.00	0.00
131	New Sound Booth Console Material	13,000.00	0.00	0.00	0.00	0.00	0.00%	13,000.00	0.00
132	New Sound Booth Console Labor	3,000.00	0.00	0.00	0.00	0.00	0.00%	3,000.00	0.00
133	ALTERNATE:		0.00	0.00		0.00	0.00%	0.00	0.00
	Alternate No.1 Corridor Walls as Designated on Sheet A-103								
134		24,000.00	0.00	7,000.00	0.00	7,000.00	29.17%	17,000.00	0.00
	GRAND TOTAL	\$2,751,000.00	\$210,000.00	\$191,250.00	\$0.00	\$401,250.00	14.59%	\$2,349,750.00	\$0.00

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User Notes:

(389ADA38)



INVOICE
Newark, NJ
973-265-9775 Fax:

(H1)
Remit Payment To:
Pennoni
P.O. Box 827328
Philadelphia, PA 19182-7328

Springfield Board of Education
P.O. Box 210
Springfield, NJ 07081
Attention: Matthew A. Clarke

Invoice # : 740642
Invoice Date : 03/30/2017
Project : SBOE1403
Project Name : Springfield BOE ESIP

For Services Rendered through: 3/12/2017

See attached for detail of work performed.

Phase Code / Name	Contract Amount	Previously Billed	% Complete	Complete To Date	Amount This Invoice
A -- Phase 1 ESP - Devel & Approve	\$161,519.00	\$161,519.00	100.00%	\$161,519.00	\$0.00
B1 -- Ph 02 ECMs - Construction Docs	\$138,445.00	\$138,445.00	100.00%	\$138,445.00	\$0.00
B2 -- Ph 02 ECMs - Bidding	\$23,074.00	\$23,074.00	100.00%	\$23,074.00	\$0.00
B3 -- Ph 02 ECMs - Construction Admin	\$115,370.00	\$98,064.50	90.00%	\$103,833.00	\$5,768.50
B4 -- Ph 02 ECMs - Measure & Verify	\$23,074.00	\$16,151.80	70.00%	\$16,151.80	\$0.00
Total :	<u>\$461,482.00</u>	<u>\$437,254.30</u>		<u>\$443,022.80</u>	<u>\$5,768.50</u>

Amount Due This Invoice

\$5,768.50

INVOICES DUE ON RECEIPT. Invoices outstanding over 30 days will have a Service Charge of 1 1/2% per month.



INVOICE

Newark, NJ
973-265-9775 Fax:

(Hz)

Remit Payment To:
Pennoni
P.O. Box 827328
Philadelphia, PA 19182-7328

Springfield Board of Education
P.O. Box 210
Springfield, NJ 07081
Attention: Matthew A. Clarke

Invoice # : 744797
Invoice Date : 04/26/2017
Project : SBOE1403
Project Name : Springfield BOE ESIP

For Services Rendered through: 4/9/2017

See attached for detail of work performed.

Phase Code / Name	Contract Amount	Previously Billed	% Complete	Complete To Date	Amount This Invoice
A -- Phase 1 ESP - Devel & Approve	\$161,519.00	\$161,519.00	100.00%	\$161,519.00	\$0.00
B1 -- Ph 02 ECMs - Construction Docs	\$138,445.00	\$138,445.00	100.00%	\$138,445.00	\$0.00
B2 -- Ph 02 ECMs - Bidding	\$23,074.00	\$23,074.00	100.00%	\$23,074.00	\$0.00
B3 -- Ph 02 ECMs - Construction Admin	\$115,370.00	\$103,833.00	91.78%	\$105,891.18	\$2,058.18
B4 -- Ph 02 ECMs - Measure & Verify	\$23,074.00	\$16,151.80	70.00%	\$16,151.80	\$0.00
Total :	\$461,482.00	\$443,022.80		\$445,080.98	\$2,058.18

Amount Due This Invoice

\$2,058.18

INVOICES DUE ON RECEIPT. Invoices outstanding over 30 days will have a Service Charge of 1 1/2% per month.



INVOICE
Newark, NJ
973-265-9775 Fax:

(43)
Remit Payment To:
Pennoni
P.O. Box 827328
Philadelphia, PA 19182-7328

Springfield Board of Education
P.O. Box 210
Springfield, NJ 07081
Attention: Matthew A. Clarke

Invoice # : 749366
Invoice Date : 05/25/2017
Project : SBOE1403
Project Name : Springfield BOE ESIP

For Services Rendered through: 5/7/2017

Phase Code / Name	Contract Amount	Previously Billed	% Complete	Complete To Date	Amount This Invoice
A -- Phase 1 ESP - Devel & Approve	\$161,519.00	\$161,519.00	100.00%	\$161,519.00	\$0.00
B1 -- Ph 02 ECMs - Construction Docs	\$138,445.00	\$138,445.00	100.00%	\$138,445.00	\$0.00
B2 -- Ph 02 ECMs - Bidding	\$23,074.00	\$23,074.00	100.00%	\$23,074.00	\$0.00
B3 -- Ph 02 ECMs - Construction Admin	\$115,370.00	\$105,891.18	95.00%	\$109,601.50	\$3,710.32
B4 -- Ph 02 ECMs - Measure & Verify	\$23,074.00	\$16,151.80	70.00%	\$16,151.80	\$0.00
Total :	\$461,482.00	\$445,080.98		\$448,791.30	\$3,710.32

Amount Due This Invoice

\$3,710.32

INVOICES DUE ON RECEIPT. Invoices outstanding over 30 days will have a Service Charge of 1 1/2% per month.



INVOICE

Newark, NJ
973-265-9775 Fax: 973-265-9774

(H4)
Remit Payment To:
Pennoni
P.O. Box 827328
Philadelphia, PA 19182-7328

Springfield Board of Education
P.O. Box 210
Springfield, NJ 07081
Attention: Matthew A. Clarke

Invoice # : 754330
Invoice Date : 06/28/2017
Project : SBOE1403
Project Name : Springfield BOE ESIP

For Services Rendered through: 6/11/2017

See attached for detail of work performed.

Phase Code / Name	Contract Amount	Previously Billed	% Complete	Complete To Date	Amount This Invoice
A -- Phase 1 ESP - Devel & Approve	\$161,519.00	\$161,519.00	100.00%	\$161,519.00	\$0.00
B1 -- Ph 02 ECMs - Construction Docs	\$138,445.00	\$138,445.00	100.00%	\$138,445.00	\$0.00
B2 -- Ph 02 ECMs - Bidding	\$23,074.00	\$23,074.00	100.00%	\$23,074.00	\$0.00
B3 -- Ph 02 ECMs - Construction Admin	\$115,370.00	\$109,601.50	95.00%	\$109,601.50	\$0.00
B4 -- Ph 02 ECMs - Measure & Verify	\$23,074.00	\$16,151.80	75.00%	\$17,305.50	\$1,153.70
Total :	\$481,482.00	\$448,791.30		\$449,945.00	\$1,153.70

Amount Due This Invoice

\$1,153.70

INVOICES DUE ON RECEIPT. Invoices outstanding over 30 days will have a Service Charge of 1 1/2% per month.

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 2 PAGES

(I)

OWNER: Springfield BOE
139 Mountain Avenue
Springfield, NJ 07081

PROJECT: ESIP Mechanical
Upgrades for Springfield
BOE

APPLICATION NO 6

Distribution to:

☒	OWNER
☒	ARCHITECT
☐	CONTRACTOR

PERIOD TO: August 1, 2017

FROM CONTRACTOR:
K&D Contractors, LLC
351 Monroe Avenue
Kenilworth, NJ 07033

VIA ARCHITECT: Pennoni
24 Commerce Street
Newark, NJ 07102

PROJECT NOS: 1403.04

CONTRACT FOR: Mechanical Systems

CONTRACT DATE November 17, 2016

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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.

ORIGINAL CONTRACT SUM \$ 564,500.00
Net change by Change Orders \$ 10,714.00
CONTRACT SUM TO DATE (Line 1 ± 2) \$ 575,214.00
TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 535,901.50
RETAINAGE:

a. $\frac{5}{100}$ % of Completed Work \$ 28,760.70
(Column D + E on G703)
b. $\frac{0}{100}$ % of Stored Material \$ 0
Total Retainage (Lines 5a + 5b or Column F on G703)

Total in Column 1 of G703 \$ 226,720.08
TOTAL EARNED LESS RETAINAGE \$ 509,181.42
(Line 4 Less Line 5 Total)
LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 489,114.87
CURRENT PAYMENT DUE \$ 20,066.55
BALANCE TO FINISH, INCLUDING RETAINAGE \$ 66,032.38
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$10,714.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$10,714.00	

DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - G1592

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

CONTRACTOR:

By: Dennis Haag managing member Date: 8/1/17

State of: New Jersey County of: Union
Subscribed and sworn to before me this 1st day of August
Notary Public: ANNA BRUMMETT
My Commission expires: My Commission Expires 8/18/2018

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 20,066.55

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and the Continuation Sheet that are changed to conform with the amount certified.)

By: [Signature] Date: 8/3/17

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.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

CONTINUATION SHEET

AIA DOCUMENT G703

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AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

6

APPLICATION NO:

APPLICATION DATE: August 1, 2017

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

PERIOD TO: August 1, 2017

ARCHITECT'S PROJECT NO:

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

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E WORK COMPLETED THIS PERIOD	F MATERIALS STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)						
ESIP Mechanical Upgrades - Springfield Board of Education									
***	Base Bid #1, #2, #3, #5, #6, #7								
1	Submittals	\$5,645.00	\$5,645.00	\$0.00	\$0.00	\$0.00	\$5,645.00	\$0.00	\$282.25
2	General Conditions	\$28,225.00	\$24,191.25	\$4,033.75	\$0.00	\$0.00	\$28,225.00	\$0.00	\$1,411.25
3	Mobilization	\$5,645.00	\$5,645.00	\$0.00	\$0.00	\$0.00	\$5,645.00	\$0.00	\$282.25
***	Base Bid #1 - Walton CHP Installation								
4	Demolition	\$5,200.00	\$5,200.00	\$0.00	\$0.00	\$0.00	\$5,200.00	\$0.00	\$260.00
5	Gas piping material/install	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$500.00
6	Glycol piping material/install	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$500.00
7	HW supply & return material/install	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$450.00
8	Fiberglass Insulation material/install	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$500.00
9	Concrete pad material/install	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$750.00
10	Pumps material/install	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$500.00
11	Glycol/Tank/Heat Exchanger material	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$500.00
12	Glycol/Tank/Heat Exchanger insiall	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$1,250.00
13	CHP material	\$85,750.00	\$85,750.00	\$0.00	\$0.00	\$0.00	\$85,750.00	\$0.00	\$4,287.50
14	CHP install	\$45,000.00	\$45,000.00	\$0.00	\$0.00	\$0.00	\$45,000.00	\$0.00	\$2,250.00
15	Electrical rough	\$14,600.00	\$14,600.00	\$0.00	\$0.00	\$0.00	\$14,600.00	\$0.00	\$730.00
16	Electrical finishes	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$250.00
***	Base Bid #2 - Walton Rawal Valves								
17	Rawal Valves material	\$27,000.00	\$27,000.00	\$0.00	\$0.00	\$0.00	\$27,000.00	\$0.00	\$1,350.00
18	Rawal Valves install	\$17,550.00	\$13,162.50	\$4,387.50	\$0.00	\$0.00	\$17,550.00	\$0.00	\$877.50
***	Base Bid #3 - Dayton Kitchen work								
19	Access door material/install	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$200.00
20	Kitchen fan material	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$250.00
21	Kitchen fan install	\$20,100.00	\$20,100.00	\$0.00	\$0.00	\$0.00	\$20,100.00	\$0.00	\$1,005.00
22	Electrical rough	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$225.00
23	Electrical finishes	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$75.00
***	Base Bid #5 - Sandmeter work								
24	Demolition	\$9,100.00	\$9,100.00	\$0.00	\$0.00	\$0.00	\$9,100.00	\$0.00	\$455.00



CONTINUATION SHEET

AIA DOCUMENT G703

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AIA Document G702, APPLICATION AND CERTIFICATION 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 NO: 6

APPLICATION DATE: August 1, 2017

PERIOD TO: August 1, 2017

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 (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
25	ESIP Mechanical Upgrades - Springfield Board of Education	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$1,500.00
26	Piping material/Install	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$750.00
27	*** Base Bid #5 - Sandmeier work cont.							
28	Hot water heater material/Install	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$500.00
29	VFDs material	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$450.00
30	VFDs install	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$250.00
31	Electrical rough	\$8,000.00	\$1,600.00	\$6,400.00	\$0.00	\$8,000.00	\$0.00	\$400.00
32	Electrical finishes	\$3,000.00	\$600.00	\$2,400.00	\$0.00	\$3,000.00	\$0.00	\$150.00
33	*** Base Bid #6 - Steam Trap Repl.							
34	Demolition	\$5,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,200.00	\$0.00
35	Steam Trap Material	\$6,975.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,975.00	\$0.00
36	Steam Trap Install	\$13,025.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,025.00	\$0.00
37	*** Base Bid #7 - Walton Pumps/VFDs							
38	Demolition	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$300.00
39	Pipe material/Install	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$750.00
40	Pumps material/Install	\$16,000.00	\$16,000.00	\$0.00	\$0.00	\$16,000.00	\$0.00	\$800.00
41	VFDs material	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$0.00	\$400.00
42	VFDs install	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$200.00
43	Electrical rough	\$7,550.00	\$7,550.00	\$0.00	\$0.00	\$7,550.00	\$0.00	\$377.50
44	Electrical finishes	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$150.00
45	*** Base Bid #1, #2, #3, #5, #6, #7							
46	Change Order #1	\$6,250.00	\$6,250.00	\$0.00	\$0.00	\$6,250.00	\$0.00	\$312.50
47	Change Order #2	\$4,464.00	\$4,464.00	\$0.00	\$0.00	\$4,464.00	\$0.00	\$223.20
48	Inspections	\$5,645.00	\$0.00	\$2,822.50	\$0.00	\$2,822.50	\$2,822.50	\$141.13
49	Closouts/O&M's/AsBuilts	\$5,645.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,645.00	\$0.00
50	De-Mobilization	\$5,645.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,645.00	\$0.00
GRAND TOTALS		\$575,214.00	\$515,857.75	\$20,043.75	\$0.00	\$535,901.50	\$39,312.50	\$26,720.08

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School	Current Location	Item Type	Brand/Mfg	Model No.	Serial No.	Asset Tag	Original Invt. Loc.
FG	gym closet	printer	HP	6127	NY48R3B08X	5349	
FG	gym closet	printer	HP	6127	MY37G3B0W2	6200	
FG	gym closet	UPS	Compaq	T1000	E00226239	N/A	
FG	gym closet	cpu	Gateway Desktop	E3200	"0014707396	N/A	
FG	gym closet	cpu	Gateway Desktop	E3200	"0014707390	N/A	
FG	gym closet	printer	HP	PSC2355	NY48IC31W1	N/A	
FG	gym closet	printer	HP	6127	MY4C94B0G4	5180	RM17
FG	gym closet	iMac	Apple	G5	W85430R1TAT	3368	art room
FG	gym closet	iMac	Apple	G5	W85430QKTAT	3375	
FG	gym closet	laptop	Compaq	NX9010	CNF3330LLF	5146	
FG	gym closet	cassette player	SONY	TCWE475	8163903	5427	
FG	gym closet	printer	HP	6127	MY48R3B08W	5171	
FG	gym closet	PRINTER	HP	2300	CNBGD35129	5166	
FG	gym closet	MONITOR	DELL	15in	0FJ1816418065F82WS	5293	nurse
FG	gym closet	iMac	Apple	20in	W883110BZE3		
FG	gym closet	Laminator	GBC		3332686	N/A	
FG	gym closet	SWITCH	COMPAQ	NETELLIGENT	Y714BDT10086	"001381	
FG	gym closet	SWITCH	CISCO	CATALYST 2950	FKH0624Y2GS	N/A	
FG	gym closet	SWITCH	TRIBESTAR	603DF3	T049603DF300D	N/A	
FG	gym closet	printer	HP	6940	MY837CS12K	5170	
FG	gym closet	PRINTER	HP	6127	MY49E3B111	5181	
FG	gym closet	CAMERA	SONY	DSCP72	513933	N/A	
FG	gym closet	CAMERA	MINOLTA	DIMAGEG400	42329552		
FG	gym closet	CPU	DELL	GX520	5HLQHB1	5292	
FG	gym closet	iMac	APPLE	G5	W85430QMTAT	3387	
FG	gym closet	iMac	APPLE	G5	W85430QWTAT	3384	
FG	gym closet	SERVER	COMPAQ	PROLIANT	D851BX610429		
FG	gym closet	SERVER	COMPAQ	PROLIANT	D826BRZ30177		

FG	gym closet	iMac	APPLE	G5	W85430R9TAT	3383
FG	gym closet	iMac	APPLE	G5	W8542016TAT	3371
FG	gym closet	iMac	APPLE	G5	W854230R4TAT	3372
FG	gym closet	iMac	APPLE	G5	W85430QPTAT	3370
FG	gym closet	iMac	APPLE	G5	W85430QNTAT	3373
FG	gym closet	iMac	APPLE	G5	W85430QVTAT	3374
FG	gym closet	iMac	APPLE	G5	W85430QSTAT	3367
FG	gym closet	iMac	APPLE	G5	W85430R0TAT	3378
FG	gym closet	iMac	APPLE	G5	W85430R6TAT	3382
FG	gym closet	iMac	APPLE	G5	W85430QYTAT	3364
FG	gym closet	iMac	APPLE	G5	W85430R2TAT	3377
FG	gym closet	iMac	APPLE	G5	W85430QZTAT	3369
FG	gym closet	iMac	APPLE	G5	W85430R5TAT	3388
FG	gym closet	iMac	APPLE	G5	W85430QQTAT	3385
FG	gym closet	iMac	APPLE	G5	W85430RATAT	3366
FG	gym closet	iMac	APPLE	G5	W85430R8TAT	3381
FG	gym closet	iMac	APPLE	G5	W85430QTTAT	3386
FG	gym closet	iMac	APPLE	G5	QP63224JW9E	5141
FG	gym closet	iMac	APPLE	G5	QP63222DW98	5139
FG	gym closet	iMac	APPLE	G5	QP63223RW9E	5140
FG	gym closet	iMac	APPLE	G5	QP63224CW9E	5142
FG	gym closet	iMac	APPLE	G5	QP63223AW9E	5138
FG	gym closet	MONITOR	DELL	15in	CN06R6444780431CN7E	5461
FG	gym closet	CPU	DELL		BQMJX51	
FG	gym closet	CISCO APs				
FG	gym closet	13 headsets w sponge				
FG	gym closet	SWITCH	CATALYST 2950		FHK0624Z2GN	
FG	gym closet	SWITCH	COMPAQ	NETELLIGENT	70287078	"001281
FG	gym closet	SWITCH	COMPAQ	NETELLIGENT	70287878	"001282

FG	gym closet	SWITCH	INTEL	EXPRESS 510T	SFSW9030341	5385
FG	gym closet	SWITCH	INTEL	EXPRESS 510T	SFSW9041398	5420
FG	gym closet	SWITCH	INTEL	EXPRESS 510T	SFSW9041670	N/A
FG	gym closet	SWITCH	CISCO	CATALYST 3560	CAT0907Y10D	5291
FG	gym closet	RECEIVER	BOGEN	250	8155237	000402
FG	gym closet	SWITCH	INTEL	EXPRESS 510T	SFSW9041727	5416
FG	gym closet	Laptop Cart	datamation system: beige			5306
FG	gym closet	Laptop Cart	dark grey			N/A
FG	gym closet	TV (RGB)	RCA		633227977	
FG	gym closet	TV (RGB)	ZENITH		92133270200	
FG	gym closet	MINI LAMINATOR	STAPLES	LM1910	SN021505	
FG	gym closet	PRINTER	HP	6127	MY4C94B0PS	
FG	gym closet	VCR	SAMSUNG	VR3603	6RAC302300	
FG	gym closet	VCR	GE	N/A	B414NG1EK	
FG	gym closet	VCR	QUASAR	OMINVISION	C0IA93657	
FG	gym closet	UPS	APC	700	QS0217232607	
FG	gym closet	PROJECTOR	INFOCUS	IN2114	BEHB00400891	
FG	gym closet	SWITCH	CENTRECOM	3024SL	K03N1319A1	
FG	gym closet	SWITCH	CISCO	CATALYST 3550	CAT0712Y2BG	
FG	gym closet	SERVER	APPLE	XSERVE	QP6270DPSLW	
FG	gym closet	Printer	HP	6127	MY48R3B0B2	5179
FG	gym closet	Computer	Apple	G5	QP332232W9E	5145
FG	gym closet	Computer	Apple	G5	QP33222HW9E	5144
FG	gym closet	Computer	Apple	G5	QP33224IW9E	5143
FG	gym closet	Overhead Projector Apollo		1500	99091745	5458
FG	gym closet	Overhead Projector Apollo		1500	96125020	5433
FG	gym closet	Overhead Projector Apollo		1600 series	1101091191	5388
FG	gym closet	Overhead Projector Elmo		HP-L14	216155	3.65E+13

EW	IMC	DVD/VHS Player	Zennith	ZDX-313	59157336231	6685
EW	IMC	Over head projector	3M	1865	18178159	6687
EW	IMC	Printer	HP	Deskjet 6127	my31m3c26d	6035
EW	IMC	Printer	HP	Deskjet 6127	my49c94b0bv	6135
EW	IMC	Printer	Dell	V305	jnsz6f1	3833
EW	IMC	Printer	HP	Deskjet 6127	my49c94b09v	6030
EW	IMC	DVD/VHS Player	Mintek	DVD-1600	020720524-3f2	6584
EW	IMC	Printer	HP	Deskjet 6127	MY31l3c2v5	6044
EW	IMC	Printer	Epson	XP-600	qxay106621	n/a
EW	IMC	Printer	HP	Deskjet 6127	m4c84b0wr	6138
EW	IMC	Printer	HP	Deskjet 6940	my768bs01p	6043
EW	IMC	Printer	HP	Deskjet 6127	my2bj2c0fr	6054
EW	IMC	iBook	Apple	iBook	4h630006ese4	714
EW	IMC	iBook	Apple	iBook	4h6300jgse4	719
EW	IMC	iBook	Apple	iBook	4h63006ese4	714
EW	IMC	Printer	HP	Deskjet 6127	my44u3b15c	6015
EW	Under stair storage	iBook	Apple	iBook	4H535DVZSE7	3105
EW	Under stair storage	iBook	Apple	iBook	4h3600fhse4	921
EW	Under stair storage	iBook	Apple	iBook	4h63003hs34	1042
EW	Under stair storage	iBook	Apple	iBook	4H5363XUSE7	6630
EW	Under stair storage	overhead projector	EIKI		3850 3229045	6827
EW	Under stair storage	overhead projector	APOLLO	HORIZON	96093667	6859
EW	Under stair storage	overhead projector	3M	1700	1131760	N/A
EW	Under stair storage	overhead projector	BUHL	90	87019	6807
EW	Under stair storage	overhead projector	BUHL	90	83383	6855
EW	Under stair storage	overhead projector	3M	900	685936	6803
EW	Under stair storage	overhead projector	3M	1865	18178217	6826
EW	Under stair storage	LAPTOP	APPLE	IBOOK	4H6300DVSE4	849
EW	Under stair storage	LAPTOP	APPLE	IBOOK	4H53618ASE7	6197

EW	Under stair storage	LAPTOP	APPLE	IBOOK	N/A	6185
EW	Under stair storage	LAPTOP	APPLE	IBOOK	N/A	1078
EW	Under stair storage	LAPTOP	APPLE	IBOOK	4H6300D8SE	N/A
EW	Under stair storage	LAPTOP	APPLE	IBOOK	4H5363U5SE7	6627
EW	Under stair storage	LAPTOP	APPLE	IBOOK	4H63004KSE4	1026
EW	Under stair storage	LAPTOP	APPLE	IBOOK	4H6300EESE4	915
EW	Under stair storage	LAPTOP	APPLE	IBOOK	4H6300DXSE4	1032
EW	Under stair storage	LAPTOP	APPLE	IBOOK	4H63008XSE3	1128
EW	Under stair storage	LAPTOP	APPLE	IBOOK	N/A	N/A
EW	Under stair storage	LAPTOP	APPLE	IBOOK	4H6300AZSE4	N/A
EW	Under stair storage	LAPTOP	APPLE	IBOOK	4H63006SSE4	N/A
EW	Under stair storage	LAPTOP	APPLE	IBOOK	4H6300GESE4	917
EW	Under stair storage	LAPTOP	COMPAQ	PP2150	9X35LDLZ80EA	N/A
EW	Under stair storage	LAPTOP	HP	NX9010	CNF34730DF	N/A
EW	Under stair storage	LAPTOP	DELL	6000	13081876165	6813
EW	Under stair storage	TOWER/CPU	DELL	TOWER	JYYD21	N/A
JC	IMC	Computer Cart	Datamation	Security Cabinet	na	na
JC	IMC	Printer	HP	Deskjet 6940	my767bs2zj	6204
JC	IMC	Printer	HP	Deskjet 6127	my4c94b18w	6048
JC	IMC	Computer Monitor	Planar	15"	23v240300007	6492
JC	IMC	Projector	Hitachi	CP-X301	cp-x301wp	6053
JC	IMC	Projector	Hitachi	CP-X302	H8H011309	6024
JC	IMC	VHS Player	Go Video		5 46215E+12	
JC	IMC	VHS Player	Go Video		512bg05530	
TS	IMC	printer	HP	6940	SG65P11061	6787
TS	IMC	printer	HP	6940	MY7289R0HP	6113
TS	IMC	printer	HP	6127	MY49E3B18D	6123

TS	IMC	printer	HP	6127	MY44U3B14K	6086
TS	IMC	printer	HP	6127	MY31N3C01T	6115
TS	IMC	printer	HP	6127	MY3AH3B0M6	6116
TS	IMC	printer	HP	6127	MY4C94B1G2	6096
TS	IMC	printer	HP	6940	MY837CS11V	6779
TS	IMC	printer	HP	6940	MY767BS2YP	6119
TS	IMC	printer	HP	6940	MY7289R0RF	6121
TS	IMC	printer	HP	6940	MY7289R0PK	6072
TS	IMC	printer	HP	6940	MY7289R0RR	6032
TS	IMC	printer	HP	6940	MY768BS01	4040
TS	IMC	printer	HP	6127	MY31M3C26P	6390
JDHS	Upstairs Tech Clo Access Point	Cisco	Aironet 1020	Quantity: 56		
JDHS	Upstairs Tech Clo Wireless Controller	Cisco	WLC4404	FOC1225FOE3		
JDHS	Upstairs Tech Clo Monitor	Dell	E151FP	CN-03K648-46633-26D-14465		
JDHS	Upstairs Tech Clo Monitor	Dell	E151FP	CN-03K648-46633-26D-14466		
JDHS	Upstairs Tech Clo Monitor	Planar	pl150-bk	23V240300145	6874	
JDHS	Upstairs Tech Clo Monitor	Planar	PL150-bk	23V240300012	6423	
JDHS	Upstairs Tech Clo Monitor	Dell	E151FP	CN-06R644-47804-31C-16568		
JDHS	Upstairs Tech Clo Monitor	Dell	E151FP	CN-06R644-47804-31C-16875		
JDHS	Upstairs Tech Clo Monitor	NEC	ASLCD51VM-BK	4X101003NA	4219	
JDHS	Upstairs Tech Clo Keyboard	Dell		Quantity: 6		
JDHS	Upstairs Tech Clo Keyboard	Logitech		quantity: 3		
JDHS	Upstairs Tech Clo Keyboard	Gateway		Quantity: 20		
JDHS	Upstairs Tech Clo Printer	HP		6940 MY83ACSO1G	4433	
JDHS	Upstairs Tech Clo Printer	HP		6127 MY4573B143	4055	
JDHS	Upstairs Tech Clo Printer	HP		6127 MY4583B12P	4364	
JDHS	16A Printer	Epson	Photo R800	FMJE065815	4106	
JDHS	16A Printer	HP	Deskjet 6127	MY49E3B186	4145	

JDHS	16A	Desktop Computer	Apple	iMac 20-inch Intel (L _e W86360RAVUW	3441
JDHS	16A	Desktop Computer	Apple	iMac G5 (iSight) W85469DR _{TAU}	3449
JDHS	16A	Desktop Computer	Apple	iMac G5 (iSight) W85469DW _{TAU}	3452
JDHS	16A	Desktop Computer	Apple	iMac G5 (iSight) W85469DN _{TAU}	3453
JDHS	16A	Desktop Computer	Apple	iMac 20-inch Intel (L _e W86360MNVUW	3442
JDHS	16A	Desktop Computer	Apple	iMac G5 (iSight) W85469DU _{TAU}	3451
JDHS	16A	Desktop Computer	Apple	iMac G5 (iSight) W85469DV _{TAU}	3455
JDHS	16A	Desktop Computer	Apple	iMac G5 (iSight) W85469DL _{TAU}	3450
JDHS	16A	Desktop Computer	Apple	iMac 20-inch Intel (L _e W86360S5VUW	3444
JDHS	16A	Desktop Computer	Apple	iMac G5 (iSight) W85469DP _{TAU}	3447
JDHS	16A	Desktop Computer	Apple	iMac G5 (iSight) W85469DX _{TAU}	4107
JDHS	16A	Desktop Computer	Apple	iMac 20-inch Intel (L _e W86360Q0VUW	3443
JDHS	16A	Desktop Computer	Apple	iMac G5 (iSight) W85469DM _{TAU}	3440
JDHS	16A	Desktop Computer	Apple	iMac 20-inch Intel (L _e W86361MCVUW	3456
JDHS	16A	Desktop Computer	Apple	iMac 20-inch Intel (L _e W86360RUVUW	3457
JDHS	16A	Desktop Computer	Apple	iMac 20-inch Intel (L _e W86360P7VUW	4093
JDHS	16A	Desktop Computer	Apple	iMac 20-inch Intel (L _e W86360R9VUW	4095
JDHS	16A	Desktop Computer	Apple	iMac 20-inch Intel (L _e W86360PZVUW	4094
JDHS	16A	Desktop Computer	Apple	iMac 20-inch Intel (L _e W86360Q2VUW	4092
JDHS	16A	Notebook Compute	Apple	2008 MacBook (13-In W89234MW8QR	3345
JDHS	16A	Notebook Compute	Apple	2008 MacBook (13-In W89233UG8QR	3357
JDHS	16A	Notebook Compute	Apple	2008 MacBook (13-In W892343X8QR	3314
JDHS	16A	Notebook Compute	Apple	2008 MacBook (13-In W89233T38QR	3329
JDHS	16A	Notebook Compute	Apple	2008 MacBook (13-In W892342G8QR	3323
JDHS	16A	Notebook Compute	Apple	2008 MacBook (13-In W89234238QR	3321
JDHS	16A	Notebook Compute	Apple	2008 MacBook (13-In W89234XH8QR	3313
JDHS	16A	Notebook Compute	Apple	2008 MacBook (13-In W892342L8QR	3328
JDHS	16A	Notebook Compute	DELL	Latitude D830 CN0UY1414864378R1958	
JDHS	16A	Notebook Power Ac	DELL		

JDHS	16A	Network Switch	Cisco	C3524-XL	FAA0423G05S		
JDHS	16A	Network Switch	Cisco	ASA 5520	JMX1028K266		
JDHS	16A	Replacement Batte	Apple	13-inch (661-5585)	Quantity: 13		
JDHS	16A	Replacement Batte	Apple	15-Inch	Quantity: 1		
JDHS	Server Room	Notebook Compute	Apple	ibook	4H6300BYSE4	1205	
JDHS	Server Room	Notebook Compute	Apple	ibook	4H63003KSE4	N/A	
JDHS	Server Room	Notebook Compute	Apple	ibook	N/A	1051	
JDHS	Server Room	Notebook Compute	Apple	ibook	4H6300ENSE4	960	
JDHS	Server Room	Notebook Compute	Apple	ibook	N/A	693	
JDHS	Server Room	Notebook Compute	Apple	ibook	4H630056SE4	N/A	
JDHS	Server Room	Notebook Compute	Apple	ibook 14"	N/A	4304	
JDHS	Server Room	Replacement Batte	Apple	13-inch (661-5585)	Quantity: 13		
JDHS	Server Room	Desktop Computer	Apple	iMac		3448	
JDHS	Server Room	Printer	HP	2430 TN	CNGKK89027	6236	
JDHS	Server Room	Monitor	Planar	15'	23V240300022	6549	
JDHS	Server Room	Monitor	NEC	LCD71VM-BK	45504350YA	4073	
JDHS	Server Room	Monitor	Princeton	LCD1910	JCCF3500312	4251	
JDHS	Server Room	Tower CPU	DELL	Optiplex 755	CKQ45H1	N/A	
JDHS	Server Room	Overhead Projector	3M	1700	70043479	T-41892	
JDHS	Server Room	Tower CPU	DELL	Optiplex GX270	FSJY941	6401	
JDHS	Server Room	Tower CPU	DELL	Optiplex GX270	JTJY941	6505	
JDHS	Server Room	Tower CPU	DELL	Optiplex GX270	2VD5B41	4366	
JDHS	Server Room	Printer	HP	6127	MY4C94B05K	6139	
JDHS	Server Room	Printer	HP	6127	MY4573B14N	6052	
JDHS	Server Room	Printer	HP	6127	MY31M3C26J	6231	
JDHS	Server Room	Replacement Batte	Apple	13-inch (661-5585)	Quantity: 50++		
JDHS	Server Room	Notebook Compute	Apple	MacBook 13-inch	(20 450268TMFYN	9406	
JDHS	Server Room	Notebook Compute	Apple	MacBook 13-inch	(20 n/a	8344	
JDHS	Server Room	Notebook Compute	Apple	MacBook 13-inch	(20 450266RXFYN	6302	

JDHS	Server Room	Notebook Compute Apple	MacBook 13-inch (20 n/a	8011
JDHS	Server Room	Notebook Compute Apple	MacBook 13-inch (20 450269A6FYN	6377
JDHS	Server Room	Notebook Compute Apple	MacBook 13-inch (20 n/a	9039
JDHS	Server Room	Notebook Compute Apple	MacBook 13-inch (20 n/a	8378
JDHS	Server Room	Notebook Compute Apple	MacBook 13-inch (20 n/a	8297
JDHS	Server Room	Notebook Compute Apple	MacBook 13-inch (20 n/a	8340
JDHS	Server Room	Notebook Compute Apple	MacBook 13-inch (20 n/a	8556
JDHS	Server Room	Notebook Compute Apple	MacBook 13-inch (20 n/a	6356
JDHS	Server Room	Notebook Compute Apple	MacBook 13-inch (20 n/a	8639
JDHS	Server Room	Notebook Compute Apple	MacBook 13-inch (20 n/a	8538
JDHS	Server Room	Notebook Compute Apple	MacBook 13-inch (20 450266ZZFYN	8174
JDHS	Server Room	Notebook Compute Apple	MacBook 13-inch (20 n/a	6334
JDHS	Server Room	Notebook Compute Apple	MacBook 13-inch (20 4502697LFYN	8625
JDHS	Server Room	Notebook Compute Apple	MacBook 13-inch (20 n/a	8493
JDHS	Server Room	Notebook Compute Apple	MacBook 13-inch (20 n/a	8759
JDHS	Server Room	Notebook Compute Apple	MacBook 13-inch (20 4502652QFYN	9084
JDHS	Server Room	Notebook Compute Apple	MacBook 13-inch (20 n/a	6372
JDHS	Server Room	Notebook Compute Apple	MacBook 13-inch (20 n/a	n/a
JDHS	Server Room	Notebook Compute Apple	MacBook 13-inch (20 450264ECFYN	3414
JDHS	Server Room	Notebook Compute Apple	MacBook 13-inch (20 450267A0FYN	6368
JDHS	Server Room	Notebook Compute Apple	MacBook 13-Inch (20 n/a	n/a
JDHS	Server Room	Notebook Compute Apple	iBook n/a	n/a
JDHS	Server Room	Desktop Computer Compaq	Desktop Pro 6924CD64A493	n/a
JDHS	Server Room	Notebook Compute Apple	MacBook 13-inch (20 4502679PFYN	8690
JDHS	Server Room	Notebook Compute Apple	MacBook 13-inch (20 n/a	6311
JDHS	Server Room	Notebook Compute Apple	iBook n/a	n/a
JDHS	Server Room	Notebook Compute Apple	MacBook Pro 15-inch W8925CVS644	4229
JDHS	Server Room	Notebook Compute Apple	MacBook 13-inch (20 450268NFFYN	9393
JDHS	Server Room	Notebook Compute Apple	MacBook 13-inch (20 450264R4FYN	9334

JDHS	Server Room	Notebook Compute	Apple	MacBook 13-inch (2014)	6313
JDHS	Server Room	Server		KVM Switch	n/a
JDHS	Server Room	Server		f1d116-osd	n/a
JDHS	Server Room	Server	Belkin KVM switch	3010800284	n/a
JDHS	Server Room	Server	Dell	D11vs-80 Tape Drive	de-08293-61744-261-615 n/a
JDHS	Server Room	Server	Dell	Power edge 1950	f3g8wg1 n/a
JDHS	Server Room	Server	Dell	Power edge 2850	78nlfk81 n/a
JDHS	Server Room	Server	Network Engines	sys-fnk300-000	nnng00051102419 n/a
JDHS	Server Room	Server	Dell	Power Edge 650	1pc6831 n/a
JDHS	Server Room	Server	Dell	Power Edge 650	3pc6831 n/a
JDHS	Server Room	Server	Apple	Xserve	N/a
JDHS	Server Room	Server	Dell	Power Edge r200	bx30wj1 N/a
JDHS	Server Room	Server	Dell	Power Edge 1850	j1hvg81 N/a
JDHS	Server Room	Server	HIQ	Mini server	1008-78144-0001 N/a
JDHS	Server Room	Server	Cisco	Storage unit	c846-00927k00131 N/a
JDHS	Server Room	VHS player	Panasonic	dmrez48v	vn1hr004227 100654
JDHS	Server Room	Over Head Projector	buhl	120	517043c090102404 100631
JDHS	Server Room	Hub	Sisoptics	Lattishub 2803	N/a
JDHS	Server Room	Fiber Chanel Switch	Qlogic	Sandbox 5200	N/a
JDHS	Server Room	Laptop	Dell	8600	N/a
JDHS	Server Room	Compaq hub	Compaq	y623bdw10106	5823
JDHS	Server Room	Hub	HP	fg44530413	
JDHS	Server Room	3m transparency	ma 3m	na	4083