

SPRINGFIELD BOARD OF EDUCATION

APRIL 27, 2015

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 Public Hearing and Regular Meeting of the Board of Education of the Township of Springfield in the County of Union, New Jersey, was held at the Jonathan Dayton High School Instructional Media Center-First Floor on Monday, April 27, 2015 at 7:24 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, 2015.

1. CALL TO ORDER

The meeting was called to order by Board President, Mr. Scott Silverstein

Present: Mrs. Robin Cornelison, Mr. Scott Donner, Mr. Dermot McLeer,
Mr. Marc Miller, Mrs. Jacqueline Shanes, Mrs. Patricia Venezia,
Mr. Steven Wolcott, Mrs. Elissa Zylbershlag, Mr. Scott Silverstein

Also Present:

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

2. CLOSED SESSION (7:25 PM – 7:35 PM)

Moved by Mr. Wolcott, 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 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. Matters protected by Attorney/Client privilege

Yeas: Unanimous by all Members present. MOTION CARRIED

3. RECOVENE FROM CLOSED TO REGULAR SESION

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

Yeas: Unanimous by all Members present. MOTION CARRIED

4. PLEDGE OF ALLEGIANCE

5. COMMUNICATIONS

1. NJSBA

The 2nd Annual iSTEM NASA Fieldtrip to Greenblat, MD on May 29th.

The A+ Website provides some exemplary school programs.

The Online Radio Talk Show *What makes schools safe*, from April 21st, can be heard on rebroadcast.

The Delegate Assembly will meet on May 16th at 9 AM at the Conference Center in Mercer.

School Board Notes April 15th & 22nd.

Reflections from Executive Director April 14th.

3. NSBA weekly report from April 23rd.

4. GSCS will hold their annual meeting on May 27th.

6. MINUTES

Moved by Mrs. Cornelison, seconded by Mr. Wolcott, to approve the following minutes:

Executive Meeting - April 13, 2015

Regular Meeting - April 13, 2015

Yeas: Mrs. Robin Cornelison, Mr. Scott Donner, Mr. Dermot McLeer, Mr. Marc Miller, Mrs. Jacqueline Shanes, Mrs. Patricia Venezia, Mr. Steven Wolcott, Mrs. Elissa Zylbershlag

Abstention: Mr. Scott Silverstein MOTION CARRIED

7. PUBLIC HEARING (7:40-9:07 PM)

Mr. Matthew Clarke presented the proposed budget for 2015-2016.

8. PUBLIC INPUT ON PUBLIC HEARING (9:07)

There were no questions from the public regarding the public hearing.

9. SUPERINTENDENT'S REPORT

Moved by Mr. Wolcott, seconded by Mrs. Zybershlag, Superintendent Report

1. Student/Staff Recognitions:

2015 Clean Communities' Day Reusable Bag Contest

1st Place - Designs**6th - 8th Grades**

Lily Eckhardt Gaudineer 7th Katie Zarembler Gaudineer 8th

3rd - 5th Grades

Megan Zuzarth Sandmeier 4th

Kindergarten - 2nd Grades

Kevin Menezes Walton 1st Noa Zylbershlag Walton 2nd

Special Mention

Elizabeth Miller Sandmeier 5th Green Team's website

Julia Carroll Sandmeier 4th Clean Com Poster

Caitlyn Del Duca Caldwell 3rd

Catherine Deciantis Caldwell 3rd Environmental website

Awards of Excellence

Ashley Mestanza Gaudineer Lauren Reiher Gaudineer

Natalie Dash Sandmeier Ryan Iglesias Caldwell

Myla Lavoura Sandmeier Caroline Scicchitano Caldwell

Honorable Mention**6th - 8th Grades**

Rose Coleman Gaudineer 6th Lily Pereira Gaudineer

5th Grade

Levent Darkarat Sandmeier 5th Christina M. Khan Caldwell

Ilona Lyakhovsky Sandmeier Leah Sklar Sandmeier

Chris Tiu Sandmeier Adriana Yuelling Sandmeier

4th Grade

Avery Eynon Sandmeier Aspyn T. Lee Sandmeier

Raphael Matta Caldwell Emily Myers Caldwell

Adriana Rivera Caldwell David Rocha Sandmeier

Ethan Steinberg Sandmeier Sasha Sokolevsky Caldwell

3rd Grade

Noel Torres Sandmeier Emily Dash Sandmeier

Eila Francis Caldwell Celine Gerenshteyn Caldwell

Hiba Mirza Sandmeier Grace Pereira Caldwell

Miriam Pereira Caldwell Chandler Mury Riley Caldwell

Kyle Rosenstock Sandmeier Olivia Stampoulos Caldwell

2nd Grade

Maybeline Whelan Walton

1st Grade

Talulah Whelan Walton

Kindergarten

Ava Weckstein Walton

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

3. Building Usage Request

4. Fund Raiser Request

5. Fieldtrip Request

Yeas: Unanimous by all Members present.

MOTION CARRIED

10. **PUBLIC SESSION (9:12 PM)**

There were no questions regarding the Superintendent's Report or the agenda.

11. BILL LIST

Moved by Mrs. Cornelison, seconded by Mr. McLeer, to approve computer checks numbered 034961 through 035098 and wire transfers 800126, 888136, 888137, 888138, 888139, 888140 and 888141, for a grand total of \$3,531,889.81

Yeas: Unanimous by all Members present. MOTION CARRIED

12. CANCELED CHECKS

Moved by Mrs. Cornelison, seconded by Mr. McLeer, to approve destroying Commerce Bank check numbers 20814 through 21650.

Yeas: Unanimous by all Members present. MOTION CARRIED

13. TRANSFERS

Moved by Mrs. Cornelison, seconded by Mr. McLeer, move 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

14. PROPOSED BUDGET 2015-2016

Moved by Mrs. Cornelison, seconded by Mr. McLeer, to approve the Proposed Budget for the 2015-2016 school year in the amount of \$40,700,590 with the district tax requirement of \$37,628,163. (Attachment B)

Yeas: Unanimous by all Members present. MOTION CARRIED

15. MIDDLESEX REGIONAL EDUCATIONAL SERVICES CO-OP

Moved by Mrs. Cornelison, seconded by Mr. McLeer, to approve participation in the Middlesex Regional Educational Services Commission Cooperative System for the 2015-16 school year.

Yeas: Unanimous by all Members present. MOTION CARRIED

16. HUNTERDON REGIONAL EDUCATIONAL SERVICES CO-OP

Moved by Mrs. Cornelison, seconded by Mr. McLeer, to approve participation in the Hunterdon County Educational Services Commission Cooperative System for the 2015-16 school year.

Yeas: Unanimous by all Members present. MOTION CARRIED

17. EDUCATIONAL DATA

Moved by Mrs. Cornelison, seconded by Mr. McLeer, to approve membership for the 2015-2016 school year in the New Jersey Cooperative Bidding Program through Educational Data Services, Inc., at the following fees

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

Yeas: Unanimous by all Members present. MOTION CARRIED

18. STATE CONTRACT PURCHASING

Moved by Mrs. Cornelison, seconded by Mr. McLeer, to approve the following resolution regarding State Contract Purchasing authorizing the procurement of goods and services through State Agency for the 2015-16 school year:

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

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

WHEREAS, the Springfield Board of Education desires to authorize its purchasing agent for the 2015-16 school year to make any and all purchases necessary to meet the needs of the school district throughout the school year.

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

19. CHART OF ACCOUNTS

Moved by Mrs. Cornelison, seconded by Mr. McLeer, to approve the Uniform Minimum Chart of Accounts for New Jersey Public Schools for the 2015-16 school year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

20. LOCKER REPLACEMENT CONTRACT FOR JDHS

Moved by Mrs. Cornelison, seconded by Mr. McLeer, at the recommendation of the Superintendent, to approve a contract for locker replacements at the Jonathan Dayton High School to The Locker Man Inc., Middlesex, NJ in accordance with NJ Educational Data Locker Replacement award in the amount of \$229,070.00.

Yeas: Unanimous by all Members present.

MOTION CARRIED

21. PAVING CONTRACT FOR DISTRICT PARKING LOTS

Moved by Mrs. Cornelison, seconded by Mr. McLeer, at the recommendation of the Superintendent, to approve a contract for paving of district parking lots and play areas to Tilcon New York, Inc., Wharton, NJ in accordance with MCCPC Contract #6 (Jan. 1, 2015 – Dec. 31, 2015), through the Township of Springfield, in the amount of \$293,318.75.

Yeas: Unanimous by all Members present.

MOTION CARRIED

22. PERSONNEL APPOINTMENTS

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

23. PROFESSIONAL DEVELOPMENT

Moved by Mr. Wolcott, 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

24. SPECIAL EDUCATION PLACEMENTS

Moved by Mr. Wolcott, 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 E)

Yeas: Unanimous by all Members present.

MOTION CARRIED

25. HIB REPORT

Moved by Mr. Wolcott, seconded by Mrs. Shanes, that the Board of Education affirms the HIB Report previously presented at the following Board meeting:
April 13, 2015.

Yeas: Unanimous by all Members present.

MOTION CARRIED

26. REVISED CURRICULUM

Moved by Mr. Wolcott, seconded by Mrs. Shanes, at the recommendation of the Superintendent, to approve the following revised curriculum for the 2014 - 2015 school year –

- Grade 6 Spanish - Middle School
- Calculus - High School
- AP Spanish V - High School
- AP Spanish VI - High School
- AP English III - High School.

Yeas: Unanimous by all Members present.

MOTION CARRIED

27. LAUMAR ROOFING CHANGE ORDER #1 TLS ROOF

Moved by Mr. Donner, seconded by Mrs. Venezia, approval of Change Order #1 in the amount of (\$8,500.00) to Laumar, Passaic, NJ for project number 2014.349.

Yeas: Unanimous by all Members present.

MOTION CARRIED

- 28. SPARTAN CONSTRUCTION CHANGE ORDER #4 FAÇADE PHASE II
 Moved by Mr. Donner, seconded by Mrs. Venezia, approval of Change Order #4 in the amount of (\$50,157.10) to Spartan Construction Inc., Oakhurst, NJ for project number 2014.01. (Attachment G1)

Yeas: Unanimous by all Members present. MOTION CARRIED

- 29. CERTIFICATE OF PAYMENT #8 BRICK FAÇADE III
 Moved by Mr. Donner, seconded by Mrs. Venezia, approval of the Certificate for Payment #8 in the amount of \$1,034.55 to Spartan Construction Inc., Oakhurst, NJ for project number 2014.01. (Attachment G2)

Yeas: Unanimous by all Members present. MOTION CARRIED

- 30. CERTIFICATE OF PAYMENT #9 BRICK FAÇADE III
 Moved by Mr. Donner, seconded by Mrs. Venezia, approval of the Certificate for Payment #9 in the amount of \$43,457.03 to Spartan Construction Inc., Oakhurst, NJ for project number 2014.01. (Attachment G3)

Yeas: Unanimous by all Members present. MOTION CARRIED

- 31. GAUDINEER ROOF AWARD
 Moved by Mr. Donner, seconded by Mrs. Venezia, approval of the following resolution regarding project number 14-410, for the Florence Gaudineer Middle School Partial Roof Replacement – (ROD 4 Funding): (Attachment H)

RESOLUTION

WHEREAS, there is planned a project to perform a partial roof replacement at the Florence Guadineer Middle School (the “Project”); and
 WHEREAS, the Springfield Board of Education (the “Board”) held a bid opening on April 16, 2015; and
 WHEREAS, the bid submitted by Laumar Roofing was responsive to the specifications, and

NOW, THEREFORE, BE IT RESOLVED that a contract for the Project shall be awarded to Laumar Roofing; and

BE IT FURTHER RESOLVED that, upon consultation with Board counsel and the Board engineer, the Business Administrator be and hereby is authorized to take any and all action to commence a contract with Laumar Roofing.

Yeas: Unanimous by all Members present. MOTION CARRIED

- 32. REJECTION OF ESIP BIDS FOR CONTROL SYSTEM UPGRADES
 Moved by Mr. Donner, seconded by Mrs. Venezia, approval to reject all bids, project number 1403-.02, for ESiP Control System Upgrades from all bidders as set in the following resolution: (Attachment I1)

RESOLUTION:

WHEREAS, there is planned a project to perform certain improvements control systems of the district; and

WHEREAS, a public advertisement for such construction services took place and a bid opening was duly held on March 19, 2015; and

WHEREAS, the bid prices submitted by the bidders appear unreasonable and exceed the funds currently available for the project.

NOW THEREFORE BE IT RESOLVED that the aforementioned bids be and hereby are rejected pursuant to *N.J.S.A.* 18A:18A-22(b); and

BE IT FURTHER RESOLVED, that the Business Administrator be and hereby is authorized to conduct another advertisement and solicitation for bids, and, in consultation with the Board engineer and counsel, make appropriate revisions to the bid specifications to favorably impact bid prices.

Yeas: Unanimous by all Members present.

MOTION CARRIED

33. REJECTION OF ESIP BIDS FOR MECHANICAL UPGRADES

Moved by Mr. Donner, seconded by Mrs. Venezia, approval to reject all bids, project number 1403-.03, for ESiP Mechanical Upgrades from all bidders as set in the following resolution: (Attachment I2)

RESOLUTION:

WHEREAS, there is planned a project to perform certain improvements control systems of the district; and

WHEREAS, a public advertisement for such construction services took place and a bid opening was duly held on March 19, 2015; and

WHEREAS, the bid prices submitted by the bidders appear unreasonable and exceed the funds currently available for the project.

NOW THEREFORE BE IT RESOLVED that the aforementioned bids be and hereby are rejected pursuant to *N.J.S.A.* 18A:18A-22(b); and

BE IT FURTHER RESOLVED, that the Business Administrator be and hereby is authorized to conduct another advertisement and solicitation for bids, and, in consultation with the Board engineer and counsel, make appropriate revisions to the bid specifications to favorably impact bid prices.

Yeas: Unanimous by all Members present.

MOTION CARRIED

34. PUBLIC SESSION (9:15 – 9:55 PM)

The following members of the public had questions or concerns regarding the new Gaudineer field and Lacrosse:

- | | |
|-----------------|------------------|
| Mrs. Flynn | Mrs. Sandler |
| Mr. Kaesshaefer | Mrs. Kaesshaefer |
| Mr. Weinstein | |

35. NEW BUSINESS

1. Update on slate of officers for PTA/PTSO

Caldwell still needs a President

Walton still has open positions

Sandmeier still has open positions

Gaudineer has a full slate

Dayton has a full slate

2. Update on the recent Township meeting by Mrs. Zybershlag.

36. ADJOURNMENT

Moved by Mrs. Shanes, seconded by Mr. McLeer, to adjourn the regular meeting at 10:15 PM.

Yeas: Unanimous by all Members present.

MOTION CARRIED

Upcoming Meetings:

1. Regular Meeting – May 4, 2015 at 7:30 PM in the IMC at JDHS

2. Regular Meeting – May 18, 2015 at 7:30 PM in the IMC at JDHS

Matthew A. Clarke

Business Administrator/Board Secretary

**TRANSFERS
MARCH 2015**

Attachment (A)

ACCOUNT CODE	DESCRIPTION	FROM	TO
11-000-100-562-98-11	TUITION SPECIAL ED OTHER DISTR		\$8,500.00
11-000-100-565-98-11	TUITION TO CSSD & REG DAY SCHO		\$5,000.00
11-000-100-566-98-11	TUITION PRIVATE SCHOOLS HANDIC	\$64,500.00	
11-000-213-300-70-11	HEALTH SERVICES SPEC ED THERAP	\$7,500.00	
11-000-213-300-73-11	HEALTH SERV SPEC ED PHYSICAL		\$7,500.00
11-000-221-500-80-12	EVALUATIONS/OBSERVATIONS	\$9,000.00	
11-000-230-331-01-01	CNTR SERV LEGAL FEES		\$60,000.00
11-000-261-420-94-05	CONTRACTED SERVICES/FACILITIES		\$9,000.00
11-000-262-300-95-05	PURCHASED PROF&TECH SERV.	\$700.00	
11-000-262-610-92-03	SUPPLIES FOOD SERVICE		\$7,000.00
11-000-262-610-94-05	CUSTODIAL&GROUNDS SUPPLIES	\$10,000.00	
11-000-262-800-95-05	DUES AND LICENSES		\$1,700.00
11-000-270-600-96-03	TRANS.FUEL/OIL,TIRES,REP.PARTS	\$300.00	
11-000-270-890-96-03	MISC.EXP. TRASPORTATION		\$300.00
11-000-291-241-97-03	PERS PENSION LIABILITY	\$7,000.00	
11-150-100-320-63-11	HOME INSTRUCTION PURCH.PROF.ED		\$5,000.00
11-215-100-320-40-11	PURCH.PROF.ED SERVICES PSH	\$5,000.00	

RESOLUTION FOR THE ADOPTION OF THE 2015 – 2016 SCHOOL DISTRICT
BUDGET AND TAX LEVY

WHEREAS, the Springfield Board of Education adopted a tentative budget on March 16, 2015; and

WHEREAS, the tentative budget was advertised in the legal section of the Local Source on April 23, 2015; and

WHEREAS, the Budget for General Funds shall be \$39,085,343 which \$36,640,363 shall be raised by local tax levy; and

WHEREAS, the Total Budget shall be \$40,700,590 of which \$37,628,163 shall be raised by local tax levy;

NOW THEREFORE, BE IT RESOLVED, the Springfield Board of Education hereby adopts the 2015 – 2016 School Year Budget.

**Springfield Public Schools
Personnel**

Attachment (C)

Last Name Certificated	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Coppolino	Dennis	Humanities Supervisor	District	-----	-----	-----	Retirement	July 1, 2015
Heron	Chris	3rd Grade Transition	District	-----	\$52.18/hr	-----	-----	6/29/15-7/27/15
Schultz	Kristen	3rd Grade Transition	District	-----	\$52.18/hr	-----	-----	6/29/15-7/27/15
Black	Pat	LDTC	District	-----	-----	-----	Retirement (revised)	July 1, 2015
Powers	Mary Ellen	AHSA Prep	JDHS	-----	\$34.11/hr	----	----	9/1/14-6/30/15
Mackenzie	Kathleen	Elementary Teacher	Walton	-----	-----	-----	Resignation	July 1, 2015

Last Name Substitute/Home instructor/Volunteer	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Tattoli	Claire	Substitute Aide	District	-----	*	new	-----	4/1/15-6/30/15
Blau	Maura	Substitute Teacher	District	-----	*	new	-----	4/27/15-6/30/15
Scott	Denise	Substitute Teacher	District	-----	*	new	-----	4/27/15-6/30/15

Last Name Non-Certificated	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
---------------------------------------	-------------------	-----------------	-----------------	-------------------	---------------	-------------------------------------	-----------------------------------	-----------------------

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

* 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 2014-2015

CONFERENCE/CONVENTION/WORKSHOP REQUESTS 2014-2015							
LAST NAME	FIRST NAME	SCHOOL	DESCRIPTION	LOCATION	DATE	AMOUNT	BOE APPROVED
Davison	Bryan	JD	AP Physics I and 2 Training	New Brunswick	7/28-31/14	90.52	4/27/15
Sista	Maria	JD	2nd Annual Domestic Violence Symp	Union	4/20/15	0.00	4/27/15
Sista	Maria	JD	SAC Networking	Summit	5/13/15	0.00	4/27/15
Vecchione	Anthony	JD	Career Readiness Institute	Ewing	5/28/15	22.32	4/27/15
Apr 27, 2015 BOE Meeting							

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

Attachment (E)

1. RELATED SERVICES REQUEST

<u>Vendor</u>	<u>Related Service</u>	<u>Rate</u>	<u>Hours/days/weeks</u>	<u>Term</u>	<u>Student</u>
Union County Ed Services Commission Westfield, NJ	Education Evaluations	350/Eval	Per IEP	2014-15 SY	
Loeshelle, Nachama H. Springfield, NJ	Home Instruction	55/Hour	Per IEP	2014-15 SY	
Commission for the Blind & Visually Impaired Newark, NJ	Level III Services	12,000/Year	Per IEP	2014-15 SY	
Sunbelt Staffing Oldsmar, Florida	Speech/Language	\$76.80/hr 115.20/hr. o.t.	Per IEP	2014-15 SY	

2. OUT OF DISTRICT PLACEMENT REQUEST

<u>School/Placement</u>	<u>Student</u>	<u>Tuition</u>	<u>Term</u>	<u>Comments</u>
High Point Morganville, NJ	1008	1,377.00	2013-14 SY	Tuition Adjustment
First Children Fanwood, NJ	1211	14,000.00	2014-15 SY	Prorated Tuition
Rutgers University Behavioral Healthcare Piscataway, NJ	0101	11,920.00	2014-15 SY	Tuition

(F)

AIA® Document G701™ - 2001

Change Order

PROJECT (Name and address): SPRINGFIELD BOARD OF EDUCATION ROOF REPLACEMENT FOR THELMA L. SANDMEIER ELEMENTARY SCHOOL 666 South Springfield Ave. Springfield, NJ 07081	CHANGE ORDER NUMBER: 001 DATE: April 10, 2015	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Laumar Roofing Co. Inc 426 Gregory Ave Passaic, NJ 07055	ARCHITECT'S PROJECT NUMBER: 14.349 CONTRACT DATE: 07/14/2014 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
The unused Allowance of \$8,500.00

The original Contract Sum was	\$	798,000.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	798,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	8,500.00
The new Contract Sum including this Change Order will be	\$	789,500.00

The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>DI Group Architecture</u> ARCHITECT (Firm name)	<u>Laumar Roofing Co. Inc.</u> CONTRACTOR (Firm name)	<u>Springfield Board of Education</u> OWNER (Firm name)
<u>15 Bethany Street, New Brunswick, NJ</u> ADDRESS	<u>426 Gregory Ave, Passaic NJ 07055</u> ADDRESS	<u>139 Mountain Ave, Springfield, NJ 07081</u> ADDRESS
<u><i>Wallace Harris</i></u> BY (Signature)	<u><i>Peter Bond</i></u> BY (Signature)	<u></u> BY (Signature)
<u>Wallace Harris</u> (Typed name)	<u>Peter Bond</u> (Typed name)	<u></u> (Typed name)
<u>4/10/15</u> DATE	<u>4/10/15</u> DATE	<u></u> DATE

(G)

AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address): Jonathan Dayton H. S. Façade Rehab Phase 2 139 Mountain Avenue Springfield, NJ 07081	CHANGE ORDER NUMBER: 004 DATE: 04/07/15	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Spartan Construction, Inc PO Box 1017 Oakhurst, NJ 07755	ARCHITECT'S PROJECT NUMBER: SBOE 1402 CONTRACT DATE: 12/19/2014 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

- Repair Item 1.0 Quantity Adjustment = \$(2,762.10)
- Repair Item 4.0 Quantity Adjustment = \$(8,712.00)
- Repair Item 4.1 Quantity Adjustment = \$(150.00)
- Repair Item 4.2 Quantity Adjustment = \$(13,200.00)
- Repair Item 5.0 Quantity Adjustment = \$(3,800.00)
- Repair Item 5.1 Quantity Adjustment = \$(3,402.00)
- Repair Item 6.2 Quantity Adjustment = \$(2,871.00)
- Repair Item 9.0 Quantity Adjustment = \$(15,260.00)
- Total Net Change = \$(50,157.10)

The original Contract Sum was	\$	843,976.00
The net change by previously authorized Change Orders	\$	75,321.77
The Contract Sum prior to this Change Order was	\$	919,297.77
The Contract Sum will be decreased by this Change Order in the amount of	\$	50,157.10
The new Contract Sum including this Change Order will be	\$	869,140.67

The Contract Time will be unchanged by zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>POWELL</u> ARCHITECT (Firm name) 570 502	<u>SPARTAN CONSTRUCTION INC.</u> CONTRACTOR (Firm name)	OWNER (Firm name)
<u>135 Mountain Avenue</u> ADDRESS	<u>PO BOX 1017 OAKHURST, NJ</u> ADDRESS	ADDRESS
<u>[Signature]</u> BY (Signature)	<u>[Signature]</u> BY (Signature)	BY (Signature)
<u>TAM M. HANE</u> (Typed name)	<u>TIMMY EXARCHOS</u> (Typed name)	(Typed name)
<u>4/13/15</u> DATE	<u>4/13/15</u> DATE	DATE

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

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

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

APPLICATION NO: 8
PERIOD FROM: 04/06/15

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

ATTENTION:
Matthew Clark

CONTRACT FOR:
Façade Rehabilitation Phase 2

ARCHITECT'S PROJECT NO:


CONTRACT DATE: 08/04/14

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner.		TOTAL		
Approved this Month				
Number	Date Approved			
#1	10/16/14	\$23,832.77		
#2	11/04/14	\$7,400.00		
#3	11/26/14	\$44,089.00		
TOTALS		75,321.77		
Net change by Change Orders				

The undersigned Contractor certifies that to the best of his 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 him 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: SPARTAN CONSTRUCTION, INC.
Timmy Exarhos, V. President

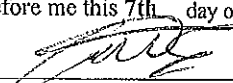
By:  Date: 04/07/15

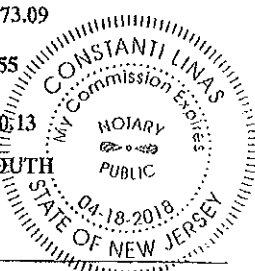
Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

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

ORIGINAL CONTRACT SUM \$ 843,976.00
 NET CHANGE BY CHANGE ORDERS \$ 75,321.77
 CONTRACT SUM TO DATE..... \$ 919,297.77
 TOTAL COMPLETED & STORED TO DATE..... \$ 869,060.67
 (Column G on G703)
 RETAINAGE 5 %..... \$ 43,453.03
 (or total in Column I on G703)
 TOTAL EARNED LESS RETAINAGE..... \$ 825,607.64
 LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$ 824,573.09
 CURRENT PAYMENT DUE..... \$ 1,034.55

BALANCE TO FINISH, INCLUDING RETAINAGE..... \$ 93,690.13

State of: NEW JERSEY County of: MONMOUTH
 Subscribed and sworn to before me this 7th day of April, 2015
 Notary Public:
 My Commission expires: 



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED..... \$ 1,034.55

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

ARCHITECT:

By:  Date: 4/15/15

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.

(62)

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE TWO OF TWO

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 NO.: 8
APPLICATION DATE: 4/06/15
PERIOD TO:
ARCHITECT'S PROJECT NO.:

A ITEM NO.	O 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 (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
1	General Conditions	69,160.00	69,160.00	0.00		69,160.00	100%	0.00	3,458.00
2	Temporary Scaffolding	112,928.00	112,928.00			112,928.00	100%	0.00	5,646.40
3	Replace Sealants (1.0) 2,200LF	21,780.00	19,017.90	0.00		19,017.90	88%	2,762.10	950.89
4	Replace Mortar Joint (2.0)	105,891.00	105,891.00	0.00		105,891.00	100%	0.00	5,294.55
5	Replace Brick (3.0) 1,100 SF	141,900.00	141,900.00	0.00		141,900.00	100%	0.00	7,095.00
6	Replace Steel Lintel (4.0) Type B (12 ea)	9,492.00	9,492.00	0.00		9,492.00	100%	0.00	474.60
	Type C (13 ea)	10,296.00	1,584.00	0.00		1,584.00	15%	8,712.00	79.20
	Type D (8ea)	5,280.00	5,280.00	0.00		5,280.00	100%	0.00	264.00
	Type E (1ea)	800.00	800.00	0.00		800.00	100%	0.00	40.00
7	Paint Steel Lintel (4.1) (18ea)	1,350.00	1,200.00	0.00		1,200.00	90%	150.00	60.00
8	Beam Plate Register (4.2) (8ea)	13,200.00	0.00	0.00		0.00	0%	13,200.00	0.00
9	Stone Belt Course Flashing (5.0) 320LF	48,640.00	44,840.00	0.00		44,840.00	92%	3,800.00	2,242.00
10	Coping Stone Flashing (5.1) 210LF	26,460.00	23,058.00	0.00		23,058.00	90%	3,402.00	1,152.90
11	Brick Wall Counter Flashing (5.2) 260LF	29,120.00	29,120.00	0.00		29,120.00	100%	0.00	1,456.00
12	Flashing at Top Of Chimney (5.3)	6,750.00	6,750.00	0.00		6,750.00	100%	0.00	337.50
13	Replace Roof Scupper (5.4) (9ea)	11,880.00	11,800.00	0.00		11,800.00	100%	0.00	590.00
14	New Flexible Flashing (5.5) (55 ea)	23,595.00	23,595.00	0.00		23,595.00	100%	0.00	1,072.50
15	Replace Ornamental Stone (6.0) (9ea)	10,998.00	10,998.00	0.00		10,998.00	100%	0.00	549.90
16	Replace Coping Stone (6.1) 8ea	6,864.00	6,864.00	0.00		6,864.00	100%	0.00	343.20
Page 1									

AIA DOCUMENT G703 · CONTINUATION SHEET FOR G702 · 1992 EDITION · AIA® · © 1992 · THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, NW WASHINGTON, D.C. 20006-5292 · WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.

G703-1992

CAUTION: You should use an original AIA document which has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE TWO OF TWO

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
 In tabulations below, amounts are stated 10 the nearest dollar.
 Use Column I on Contracts where variable retainage for line Items may apply.

APPLICATION NO.: 8
 APPLICATION DATE: 04/06/15
 PERIOD TO:
 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				
17	Stone Spall Repair(6.2) 20 SF	3,960.00	0.00	1,089.00		1,089.00	2,871.00	54.45
18	Clean Façade (7.0)	18,632.00	18,632.00	0.00		18,632.00	0.00	931.60
19	Replace Ornamental Wood (8.0)	17,160.00	17,160.00	0.00		17,160.00	0.00	858.00
20	Powder Coat Railing (9.0)	15,260.00	0.00	0.00		0.00	15,260.00	0.00
21	Galvanized Steel Grating (11.0)	8,580.00	8,580.00	0.00		8,580.00	0.00	429.00
22	<u>Alternate #1</u> General Conditions	2,000.00	2,000.00	0.00		2,000.00	0.00	100.00
23	Cheek Walls (10.0)	18,000.00	18,000.00	0.00		18,000.00	0.00	900.00
24	<u>Alternate #2</u> General Conditions	4,000.00	4,000.00	0.00		4,000.00	0.00	200.00
25	Scaffolding	45,000.00	45,000.00	0.00		45,000.00	0.00	2,250.00
26	Clean & Paint (9.1)	55,000.00	55,000.00	0.00		55,000.00	0.00	2,750.00
27	Change Order #1	23,832.77	23,832.77	0.00		23,832.77	0.00	1,441.60
29	Change Order #2 Lintel Type D (10ea) Lintel Type E (1ea)	6,600.00 800.00	6,600.00 800.00	0.00 0.00		6,600.00 800.00	0.00 0.00	330.00 40.00
	Change Order #3 Brick Wall Counter Flashing (5.2) 126 LF Face Brick Replacement (3.0) 113 SF Tests Reimbursement	14,112.00 14,577.00 15,400.00	14,112.00 14,577.00 15,400.00	0.00 0.00 0.00		14,112.00 14,577.00 15,400.00	0.00 0.00 0.00	705.60 728.85 770.00
	Total	\$ 919,297.77	\$ 867,971.67	\$1,089.00		\$ 869,060.67	\$ 50,157.00	\$ 43,453.33

AIA DOCUMENT G703 · CONTINUATION SHEET FOR G702 · 1992 EDITION · AIA® · © 1992 · THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, NW WASHINGTON, D.C. 20006-5292 · WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution. G703-1992

CAUTION: You should use an original AIA document which has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced.

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

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

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

APPLICATION NO: 9
PERIOD FROM: 04/07/15

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

ATTENTION:
Matthew Clark

CONTRACT FOR:
Façade Rehabilitation Phase 2

ARCHITECT'S PROJECT NO:

CONTRACT DATE: 08/04/14

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner.				
TOTAL				
Approved this Month				
Number	Date Approved			
#1	10/16/14	\$23,832.77		
#2	11/04/14	\$7,400.00		
#3	11/26/14	\$44,089.00		
#4	04/07/15			(\$50,167.10)
TOTALS		25,164.67		
Net change by Change Orders				

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

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

ORIGINAL CONTRACT SUM \$ 843,976.00
 NET CHANGE BY CHANGE ORDERS \$ 25,164.67
 CONTRACT SUM TO DATE..... \$ 869,140.67
 TOTAL COMPLETED & STORED TO DATE..... \$ 869,140.67
 (Column G on G703)
 RETAINAGE 5 %..... \$ 0.00
 (or total in Column I on G703)
 TOTAL EARNED LESS RETAINAGE..... \$ 869,140.67

LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$ 825,607.64

CURRENT PAYMENT DUE..... \$ 43,457.03

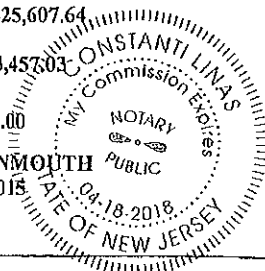
BALANCE TO FINISH, INCLUDING RETAINAGE..... \$ 0.00

State of: **NEW JERSEY** County of: **MONMOUTH**

Subscribed and sworn to before me this **9th** day of **April**, 20**15**

Notary Public:

My Commission expires: *[Signature]*



The undersigned Contractor certifies that to the best of his knowledge 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 him 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: SPARTAN CONSTRUCTION, INC.
Timmy Exarhos, V. President

By: *[Signature]* Date: 04/09/15

ARCHITECT'S CERTIFICATE FOR PAYMENT

AMOUNT CERTIFIED. \$ 43,457.03

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

ARCHITECT:

By: *[Signature]*

Date: 4/15/15

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.

(93)

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE TWO OF TWO

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 NO.: 9

APPLICATION DATE: 4/06/15

PERIOD TO:

ARCHITECT'S PROJECT NO.:

ITEM NO.	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 (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
1	General Conditions	69,160.00	69,160.00	0.00		69,160.00	100%	0.00	3,458.00
2	Temporary Scaffolding	112,928.00	112,928.00	0.00		112,928.00	100%	0.00	5,646.40
3	Replace Sealants (1.0) 2,200LF	21,780.00	19,017.90	2,762.10		21,780.00	100%	0.00	1,089.00
4	Replace Mortar Joint (2.0)	105,891.00	105,891.00	0.00		105,891.00	100%	0.00	5,294.55
5	Replace Brick (3.0) 1,100 SF	141,900.00	141,900.00	0.00		141,900.00	100%	0.00	7,095.00
6	Replace Steel Lintel (4.0) Type B (12 ea)	9,492.00	9,492.00	0.00		9,492.00	100%	0.00	474.60
	Type C (13 ea)	10,296.00	1,584.00	8,712.00		8,712.00	100%	0.00	435.60
	Type D (8ea)	5,280.00	5,280.00	0.00		5,280.00	100%	0.00	264.00
	Type E (1ea)	800.00	800.00	0.00		800.00	100%	0.00	40.00
7	Paint Steel Lintel (4.1) (18ea)	1,350.00	1,200.00	150.00		1,350.00	100%	0.00	67.50
8	Beam Plate Register (4.2) (8ea)	13,200.00	0.00	13,200.00		13,200.00	100%	0.00	660.00
9	Stone Belt Course Flashing (5.0) 320LF	48,640.00	44,840.00	3,800.00		48,640.00	100%	0.00	2,432.00
10	Coping Stone Flashing (5.1) 210LF	26,460.00	23,058.00	3,402.00		26,460.00	100%	0.00	1,323.00
11	Brick Wall Counter Flashing (5.2) 260LF	29,120.00	29,120.00	0.00		29,120.00	100%	0.00	1,456.00
12	Flashing at Top Of Chimney (5.3)	6,750.00	6,750.00	0.00		6,750.00	100%	0.00	337.50
13	Replace Roof Scupper (5.4) (9ea)	11,880.00	11,800.00	0.00		11,800.00	100%	0.00	590.00
14	New Flexible Flashing (5.5) (55 ea)	23,595.00	23,595.00	0.00		23,595.00	100%	0.00	1,072.50
15	Replace Ornamental Stone (6.0) (9ea)	10,998.00	10,998.00	0.00		10,998.00	100%	0.00	549.90
16	Replace Coping Stone (6.1) 8ea	6,864.00	6,864.00	0.00		6,864.00	100%	0.00	343.20
Page 1									

AIA DOCUMENT G703 · CONTINUATION SHEET FOR G702 · 1992 EDITION · AIA® · © 1992 · THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, NW WASHINGTON, D.C. 20006-5292 · WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.

G703-1992

CAUTION: You should use an original AIA document which has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced.

CONTINUATION SHEET

AIA DOCUMENT G703

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 NO.: 9
 APPLICATION DATE: 04/09/15
 PERIOD TO:
 ARCHITECT'S PROJECT NO.:

A ITEM NO.	O 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 (IF VARIABLE) RATE
			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
17	Stone Spall Repair(6.2) 20 SF	3,960.00	1,089.00	2,871.00		3,960.00	100%	0.00	198.00
18	Clean Façade (7.0)	18,632.00	18,632.00	0.00		18,632.00	100%	0.00	931.60
19	Replace Ornamental Wood (8.0)	17,160.00	17,160.00	0.00		17,160.00	100%	0.00	858.00
20	Powder Coat Railing (9.0)	15,260.00	0.00	15,260.00		15,260.00	100%	0.00	763.00
21	Galvanized Steel Grating (11.0)	8,580.00	8,580.00	0.00		8,580.00	100%	0.00	429.00
22	<u>Alternate #1</u> General Conditions	2,000.00	2,000.00	0.00		2,000.00	100%	0.00	100.00
23	Cheek Walls (10.0)	18,000.00	18,000.00	0.00		18,000.00	100%	0.00	900.00
24	<u>Alternate #2</u> General Conditions	4,000.00	4,000.00	0.00		4,000.00	100%	0.00	200.00
25	Scaffolding	45,000.00	45,000.00	0.00		45,000.00	100%	0.00	2,250.00
26	Clean & Paint (9.1)	55,000.00	55,000.00	0.00		55,000.00	100%	0.00	2,750.00
27	Change Order #1	23,832.77	23,832.77	0.00		23,832.77	100%	0.00	1,441.60
29	Change Order #2 Lintel Type D (10ea) Lintel Type E (1ea)	6,600.00 800.00	6,600.00 800.00	0.00 0.00		6,600.00 800.00	100% 100%	0.00 0.00	330.00 40.00
	Change Order #3 Brick Wall Counter Flashing (5,2) 126 LF Face Brick Replacement (3.0) 113 SF	14,112.00 14,577.00	14,112.00 14,577.00	0.00 0.00		14,112.00 14,577.00	100% 100%	0.00 0.00	705.60 728.85
	Tests Reimbursement Change Order #4	15,400.00 (50,157.10)	15,400.00	0.00 (50,157.10)		15,400.00 (50,157.10)	100%	0.00	770.00 (2,507.86)
	Total	\$ 919,297.77	\$ 869,060.67	\$0.00		\$ 869,140.67	100%	\$ 0.00	\$ 43,457.03

AIA DOCUMENT G703 · CONTINUATION SHEET FOR G702 · 1992 EDITION · AIA® · © 1992 · THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, NW WASHINGTON, D.C. 20006-5292 · WARNING: Unlicensed photocopying violates U.S. copyright laws and will subject the violator to legal prosecution. G703-1992

CAUTION: You should use an original AIA document which has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced.

Roof Replacement to Florence M. Gaudineer Elementary Schools
Project No. 14.410

Bid Opening: Thurs., April 16, 2015 @ 10:00 A.M.

Contractor	BASE	UNIT PRICES		BID FORMS											
	All Roof Replacement Work and all other work required in accordance with the Contract Documents	Unit Price 1: Per 25 SF of Wood Decking to match in kind	Unit Price 2: Per LF of Metal Fascia Trim to match existing	Attachment 1: Form of Proposal	Attachment No. 2: Bid Proposal Documents Checklist	Attachment No. 3: Stockholder Disclosure	Attachment No. 4: Non-Collusion Affidavit	Attachment No. 5: Bid Security	Attachment No. 6: Notarized Statement from Surety Co.	Attachment No. 7: Public Works Contractor Registration	Attachment No. 8: NJ Business Registration Certif.	Attachment No. 9: Notice of Classification	Attachment No. 10: Amt. of Uncompleted Contracts	Attachment No. 11: Affirmative Action	Attachment No. 12: Disclosure of Investment Activities in Iran
		Base Bid	Unit Price 1:	Unit Price 2											
ARCH-CONCEPT															
BILLY CONTRACTING	1,290,000.00														
LAUMAR ROOFING	\$1,136,000.00	\$250.00	\$38.00	X	X	X	X	X	X	X	X	X	X	X	X
LAURANT CONSTRUCTION	\$1,198,000.00	\$250.00	\$20.00												
MAK GROUP	\$1,259,000.00														
NJK CONTRACTORS															
NORTHEAST ROOF MAINTENANCE															
VMG GROUP	\$1,280,000.00														

(H)

Bid Tabulation - ESiP "Controls"
 Bid Opening - April 22, 2015 @ 10 AM

Bid # 1403.02

Bidder	TBS Controls	Jersey State Controls
BASE BID	\$1,121,990.00	\$1,189,000.00
ALTERNATE #1 (VFDs)	\$11.912/unit	\$7,420/unit
ALTERNATE #2 (REPLACE 3-WAY VALVES)	\$45,320.00	\$51,200.00

Bid Tabulation - ESiP "Mechanical"
 Bid Opening - April 22, 2015 @ 10 AM

Bid # 1403.03

Bidder		Bill Leary A/C & Heating	K&D Contractors
BASE BID		\$649,900.00	\$725,718.00
ALTERNATE #1 (New HW Pumps @ EVW)		\$75,000.00	\$46,400.00
Unit Pricing (Line Items)			
	1	\$56.00	\$225.00
	2	\$9.00	\$28.00
	3	\$11.00	\$32.00
	4	\$13.00	\$36.00
	5	\$14.00	\$40.00
	6	\$15.00	\$44.00