

DRAFT COPY

SUBJECT TO BD APPROVAL DRAFT COPY
SPRINGFIELD BOARD OF EDUCATION
MARCH 7, 2016
REGULAR MEETING

The Springfield Board of Education is committed to providing high quality, efficient educational programs through which all students achieve the New Jersey Core Curriculum Contents Standards. Every effort is made to ensure that the district's certificated and support personnel are among the best in their fields. The staff and Board of Education are dedicated to maintaining excellence in the delivery of child-centered educational programs. Very simply stated, in Springfield...SCHOOLS ARE FOR KIDS!

A Regular Meeting of the Board of Education of the Township of Springfield in the County of Union, New Jersey, was held at the Jonathan Dayton High School Room #3, first floor on Monday, March 7, 2016 at 7:39 P.M.

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

1. CALL TO ORDER

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

Present: Mrs. Robin Cornelison, Mr. Scott Donner (left at 9:30), Mr. Marc Miller, Mr. Hector Munoz (left at 9:30), Mrs. Jacqueline Shanes, Mr. Scott Silverstein, Mrs. Patricia Venezia, Mrs. Elissa Zylbershlag, Mr. Steven Wolcott

Also Present:

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

2. PLEDGE OF ALLEGIANCE

3. COMMUNICATIONS

1. NJSBA

- A new guidance document is available for PARCC Administration.
- School Board Notes from March 2nd.
- Weekly Program Update February 29th.

2. GSCS E-Net from March 1st.

3. NSBA National Connection Daily March 1st thru 4th.

4. MINUTES

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

Regular Meeting	- February 29, 2016
Executive Meeting	- February 29, 2016

Yeas: Unanimous by all Members present.

MOTION CARRIED

5. SUPERINTENDENT'S REPORT

Moved by Mrs. Shanes, seconded by Mr. Miller, to accept and approve the Superintendent's Report as presented –

1. Student/Staff Recognitions

SSEP Patch Winners -

Megan Zuzarth, grade 5, Sandmeier

Matthew Kanengiser, grade 11, Dayton

SSEP Project Presentation

“The Effects of Microgravity on Grass Seeds' Growth.” Grade 7 -

FMG. Team members: David Ares III, Jeremy Dash, Daniel Munoz,

Timothy Burns, Antonio Nacci.

2. 2016-2017 Tentative Budget Presentation – Mr. Matthew Clarke**3. HIB Report (The Board will go into closed session at the end of the meeting if specific clarification is needed.)****4. Building Usage Request****5. Fund Raiser Request****6. Fieldtrip Request****7. Contracts PL2015, Chapter 47**

Yeas: Unanimous by all Members present.

MOTION CARRIED

6. PUBLIC SESSION (8:45 PM)

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

7. JANUARY TRANSFERS

Moved by Mr. Donner, seconded by Mr. Silverstein, 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

8. BOARD SECRETARY'S REPORT

Moved by Mr. Donner, seconded by Mr. Silverstein, to approve the Board Secretary's Report dated January 31, 2016 and that it be received and placed on file.

Yeas: Unanimous by all Members present.

MOTION CARRIED

9. TREASURER'S REPORT

Moved by Mr. Donner, seconded by Mr. Silverstein, to approve the Treasurer's Report dated January 31, 2016 and that it be received and placed on file.

Yeas: Unanimous by all Members present.

MOTION CARRIED

10. LEGAL CERTIFICATION

Moved by Mr. Donner, 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, I move the Board certify that to the best of its knowledge as of January 31, 2016 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. TENTATIVE BUDGET 2016-2017

Moved by Mr. Donner, seconded by Mr. Silverstein, approval of the attached resolution authorizing the submission to the Union County Executive Superintendent of Schools the tentative 2016-2017 School District Budget of \$41,286,999.00 and authorize the administration to make necessary adjustments and post legal notices as set forth in N.J.S.A. 18A and N.J.A.C. Title 6 and 6A. (Attachment B)

Yeas: Unanimous by all Members present.

MOTION CARRIED

12. TRAVEL & EXPENSE REIMBURSEMENT FOR 2016-2017

Moved by Mr. Donner, seconded by Mr. Silverstein, that the Board of Education approve the attached resolution regarding travel and expense reimbursement for Board and Staff members during the 2016-17. (Attachment B1)

Yeas: Unanimous by all Members present.

MOTION CARRIED

13. PERSONNEL APPOINTMENTS

Moved by Mrs. Cornelison, 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

14. PROFESSIONAL DEVELOPMENT

Moved by Mrs. Cornelison, 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

15. SPECIAL EDUCATION PLACEMENTS

Moved by Mrs. Cornelison, 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

16. HIB REPORT

Moved by Mrs. Cornelison, seconded by Mrs. Shanes, that the Board of Education affirms the HIB Report previously presented at the following Board meeting:

February 8, 2016.

Yeas: Unanimous by all Members present.

MOTION CARRIED

17. REVISED CURRICULUM

Moved by Mrs. Cornelison, seconded by Mrs. Shanes, at the recommendation of the Superintendent, approve the following revised curriculum –

- Foundations of Algebra Grade 6 - Middle School
- Foundations of Algebra Grade 7 - Middle School
- Foundations of Algebra Grade 8 - Middle School.

Yeas: Unanimous by all Members present.

MOTION CARRIED

18. TUITION GRANTS

Moved by Mrs. Cornelison, seconded by Mrs. Shanes, at the recommendation of the Superintendent, approval of the attached personnel for following courses as being eligible for Tuition Grant reimbursement and applicable for advancement on the guide. (Attachment F)

Yeas: Unanimous by all Members present.

MOTION CARRIED

19. SALAZAR & ASSOCIATES CHANGE ORDER #1

Moved by Mr. Silverstein, seconded by Mrs. Cornelison, approval of Change Order #1 in the amount of \$0.00 to Salazar & Associates, Inc., Union, NJ for project number 2015.449. (JDHSIMC - Attachment G)

Yeas: Unanimous by all Members present.

MOTION CARRIED

20. JERSEY STATE CONTROLS CERTIFICATE OF PAYMENT #6

Moved by Mr. Silverstein, seconded by Mrs. Cornelison, approval of the Certificate for Payment #6 in the amount of \$118,360.48 to Jersey State Controls, Brick, NJ for project number 1403.01. (ESiP “Controls” - Attachment H)

Yeas: Unanimous by all Members present.

MOTION CARRIED

21. PUBLIC SESSION (8:48 PM)

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

22. NEW BUSINESS

1. The Board President requested the Board complete the chart for covering the TOS meetings in 2016.
2. UCESC –MRESC changed name by State
3. Board members were reminded to complete their Financial Ethics Disclosure Form.

23. CLOSED SESSION (8:56 PM – 10:35 PM)

Moved by Mrs. Cornelison, 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, and negotiations which are not appropriate subjects to be discussed in a public meeting and which are within the exemptions permitted to be discussed and acted upon in private session pursuant to P.L. 1975 Chapter 231, it is therefore

RESOLVED that the aforesaid subjects shall be discussed in private session by this Board and the administrative staff and information pertaining thereto will be made available to the public as soon thereafter as possible and once the reasons for non-disclosure no longer exist.”

Closed Conference Items

1. Matters protected by Attorney/Client privilege
2. Negotiations

Yeas: Unanimous by all Members present.

MOTION CARRIED

24. RECONVENE

Moved by Mrs. Cornelison, seconded by Mrs. Venezia, approval to reconvene to the Reorganizational Meeting of the Board of Education.

Yeas: Unanimous by all Members present.

MOTION CARRIED

25. ADJOURNMENT

Moved by Mrs. Cornelison, seconded by Mrs. Venezia, to adjourn the regular meeting at 10:36 PM.

Yeas: Unanimous by all Members present.

MOTION CARRIED

Upcoming Meetings:

1. Regular Meeting – March 21, 2016 at 7:30 PM in Room 3 at JDHS
2. Regular Meeting – April 11, 2016 at 7:30 PM in Room 3 at JDHS

Matthew A. Clarke
Business Administrator/Board Secretary

**TRANSFERS
JANUARY 2016**

Attachment (A)

Account Code	Description	To	From
11-000-230-331-01-01	CNTR SERV LEGAL FEES	\$25,000.00	
11-000-240-600-82-08	OTHER EXP OFF SUPLS JC	\$6,000.00	
11-000-270-107-96-10	TRANSPORTATION AIDES	\$25,000.00	
11-000-270-162-96-10	SALARIES OTHER THAN TO/FRO		\$25,000.00
11-000-291-270-97-03	HEALTH INSURANCE		\$25,000.00
11-190-100-610-12-06	TEACHER SUPPLIES COMPUTER F		\$3,500.00
11-190-100-610-14-08	TEACHER SUPPLIES ENGLISH JC		\$2,500.00

RESOLUTION

WHEREAS, the Springfield Board is required by N.J. 18A:7a-28 to submit an itemized budget to the County Executive Superintendent of Schools on or before March 7, 2016, and

WHEREAS, the County Superintendent must review and may request changes in the itemized budget;

NOW, THEREFORE BE IT RESOLVED that the proposed 2016-2017 School Budget be tentatively adopted as follows, subject to the approval of the County Superintendent of Schools:

	Budget	Tax Levy
General Fund	\$39,682,233.00	\$37,362,178.00
Special Revenue	\$625,516.00	\$0.00
Debt Service	\$979,250.00	\$979,250.00
Total Budget	\$41,286,999.00	

And

BE IT FURTHER RESOLVED THAT

1. The Superintendent of Schools and the Business Administrator/Board Secretary be authorized to submit the proposed 2016-2017 School District Budget as presented on the State required forms to the County Superintendent of Schools for review and approval; and
2. The Superintendent of Schools and Business Administrator/Board Secretary be authorized to make changes or revisions to the proposed 2016-2017 School District Budget if so recommended by the Union County Executive Superintendent of Schools.
3. The Business Administrator/Board Secretary be authorized to advertise said tentative budget in the Local Source in accordance with the form suggested by the State Department of Education and according to law.

**Travel and Related Expense Reimbursement
2016-2017**

WHEREAS, the Springfield Board of Education recognizes school staff and Board members will incur travel expenses related to and within the scope of their current responsibilities and for travel that promotes the delivery of instruction or furthers the efficient operation of the school district; and

WHEREAS, N.J.A.C. 6A:23B-1.1 et seq. requires Board members to receive approval of these expenses by a majority of the full voting membership of the Board and staff members to receive prior approval of these expenses by the Superintendent of Schools and a majority of the full voting membership of the Board; and

WHEREAS, a Board of Education may establish, for regular district business travel only, an annual school year threshold of \$150 per staff member where prior Board approval shall not be required unless this annual threshold for a staff member is exceeded in a given school year (July 1 through June 30); and

WHEREAS, travel and related expenses not in compliance with N.J.A.C. 6A:23B-1.1 et seq., but deemed by the Board of Education to be necessary and unavoidable as noted on the approved Board of Education Out of District Travel and Reimbursement Forms; now

THEREFORE, BE IT RESOLVED, the Board of Education approves all travel not in compliance with N.J.A.C. 6A:23B-1.1 et seq. as being necessary and unavoidable as noted on the approved Board of Education Out of District Travel and Reimbursement Forms; and

BE IT FURTHER RESOLVED, the Board of Education approves travel and related expense reimbursements in accordance with N.J.A.C. 6A:23B-1.2(b), to a maximum expenditure of \$54,975.00 for all staff and board members.

**Springfield Public Schools
Personnel**

Attachment (C)

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Meringolo	Samantha	Leave Replacement Elementary Teacher	TLS	Step 0/BA	53,545.00	---	coverage for KC	3/14/16-6/30/16
Reich	Linda	Leave Replacement AIS Teacher	Walton	Step 0/MA	58,279.00	---	revised end date	11/23/15-5/6/16
Griffin	Megan	AIS Teacher	Walton	---	---	---	Revised Leave	11/23/15-5/6/16
Krumholz	Drew	Mentor	JDHS	---	\$165.00	---	for MP	2/8/16-5/13/16
Major	Michelle	TPAC-PARCC Prep	FMG	---	\$28.99/hour	---	3 periods per week/up to 100 hrs	3/8/16-4/30/16
Gray	Janet	TPAC-PARCC Prep	FMG	---	\$28.99/hour	---	3 periods per week/up to 100 hrs	3/8/16-4/30/16
Strober	Dana	TPAC-PARCC Prep	FMG	---	\$28.99/hour	---	3 periods per week/up to 100 hrs	3/8/16-4/30/16
Rodriguez	Christina	TPAC-PARCC Prep	FMG	---	\$28.99/hour	---	3 periods per week/up to 100 hrs	3/8/16-4/30/16
Liberto	Cathy	TPAC-PARCC Prep	FMG	---	\$28.99/hour	---	3 periods per week/up to 100 hrs	3/8/16-4/30/16

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Substitute/Home instructor/Volunteer								
O'Connor	Lynne	Substitute Teacher/Aide	District	---	***	New	---	3/8/16-6/30/16
Meringolo	Samantha	Substitute Teacher	District	---	***	New	---	3/8/16-6/30/16
Schactel	Matthew	Volunteer Tennis Coach	JDHS	---	---	---	---	3/8/16-6/30/16

Last Name	First Name	Position	Location	Guide/Step	Salary	Renewal/New	Information	Effective Date
Non-Certificated								
Merlicci	Robert	Instructional Aide	District	---	*	---	spring track/up to 40 hrs	3/1/16-6/15/16

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Before and After School Program/Childcare								
Birkman	Nicole	Enrichment Program Aide	Caldwell	---	\$15.18/hour	----	---	3/1/16-5/30/16
Campos	MaryJo	Enrichment Program Aide	Caldwell	---	\$15.18/hour	----	---	3/1/16-5/30/16
Stumpf	Janet	Enrichment Program Aide	Caldwell	----	\$15.18/hour	----	----	3/1/16-5/30/16

* In accordance with the Negotiated Contract between the Springfield BOE and the Springfield Education Association (July 1, 2013-June 30, 2016)
 **** Special Salaries, Compensation and Fees 2015-2016

CONFERENCE/CONVENTION/WORKSHOP REQUESTS 2015-2016							
LAST NAME	FIRST NAME	SCHOOL	DESCRIPTION	LOCATION	DATE	AMOUNT	BOE APPROVED
Boehm	Tiffany	District	Understanding/Managing Sch Avoidance	West Orange	3/8/16	0.00	3/7/16
Boehm	Tiffany	District	NJCEC Spring Conference	Mahwah	3/14/16	139.76	3/7/16
Davino	Michael	District	NJASA Spring Conference	Atlantic City	5/11-13/16	950.00	3/7/16
Delikaris	Barbara	JD	Intro to 3D Printing	Mahwah	3/12/16 (Sat)	99.00	3/7/16
Schwarzberg	Genny	JC	NJCEC Spring Conference	Mahwah	3/14/2016	148.56	3/7/16
Mar 7 2016 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>
Dr. Vincent R. Vicci, Jr. Westfield, NJ	Eye and Vision specialist	\$500/Eval	Per IEP	2015 - 16 SY	

2. OUT OF DISTRICT PLACEMENT REQUEST

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

**TUITION GRANTS
Summer/Fall
2016-2017**

Attachment (F)

Jenna Anderson	Qualitative Research Design	ADMIN
	Statistics II	ADMIN
	Innovative Strategies In Educational Leadership	ADMIN
	School Law	ADMIN
Stephanie Carlson	Research Methods	Graduate
Mary Cokeing	Native American Genocide	Graduate
Mark Cugliari	Methods of Inquiry and Analysis	Graduate
	Applied Sport Psychology	Graduate
Maura Disko	Advanced Seminar	Graduate
	Ed Prog for Students with Developmental Disabilities	Graduate
Jessica Ging	Learning Instruction Evaluation and Curriculum Development	Graduate
	Supervision and Evaluation of Instruction	ADMIN
Veronica Hofman	Educational Law	ADMIN
	Effective Leadership in Diverse Society	ADMIN
	Action Research	ADMIN
	School Finance	ADMIN
	Ethics in Leadership	ADMIN
Gwen Howard	Painting	Graduate
Robin Kirna	Supervision & Evaluation of Instruction	ADMIN
	Public School Administration I	ADMIN
	Curriculum Development & Evaluation	

**TUITION GRANTS
Summer/Fall
2016-2017**

	Theory/Practice	Attachment (F) Graduate
Drew Krumholz	Educational Law	ADMIN
	Effective Leadership in Diverse Society	ADMIN
	Action Research	ADMIN
	School Finance	ADMIN
	Ethics in Leadership	ADMIN
	Leadership in Special Education	ADMIN
Deanna Leonardis	Differentiated Instruction	Graduate
	Skills for Building the Collaborative Classroom	Graduate
	Modes of Inquiry and Research	Graduate
Erin Massoni	Differentiated Instruction	Graduate
	Skills for Building the Collaborative Classroom	Graduate
	Modes of Inquiry and Research	Graduate
Shannon Perrone	The Complete Band Program	Graduate
	Rehearsal Strategies and Repertoire For Young Band	Graduate
David Steinman	Applied Sport Psychology	Graduate
	Advanced Coaching Techniques	Graduate
Kerilyn Stockdale	The Kinesthetic Classroom: Teaching And Learning Through Movement	Graduate
Jonathan Telesca	School Finance	ADMIN
	Effective Leadership in a Diverse Society	ADMIN

(6)

AIA Document G701™ - 2001

Change Order

PROJECT (Name and address): Media Center Renovations at Jonathan Dayton High School Springfield Board of Education	CHANGE ORDER NUMBER: 001 DATE: February 23, 2016	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Salazar & Associates, Inc. 625 Rahway Ave., Suite 1A Union, NJ 07083	ARCHITECT'S PROJECT NUMBER: 15.429 CONTRACT DATE: December 9, 2015 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Furnish and install the plastic laminate casework and tops, solid surface transaction tops, trim and accessories as shown on the architectural drawings.

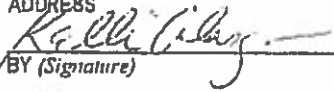

The total cost for all material and labor associated with this work is \$6,184.50. The cost will be subtracted from the General Repair Allowance (\$20,000.00) and will result in a no cost change. Balance of allowance is \$13,815.50.

The original Contract Sum was	\$	1,323,500.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	1,323,500.00
The Contract Sum will be increased by this Change Order in the amount of	\$	0.00
The new Contract Sum including this Change Order will be	\$	1,323,500.00

The Contract Time will be increased 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>DIGroupArchitecture, LLC</u> ARCHITECT (Firm name)	<u>Salazar & Associates, Inc.</u> CONTRACTOR (Firm name)	<u>Springfield Board of Education</u> OWNER (Firm name)
15 Bethany St. New Brunswick, NJ 08901 ADDRESS	625 Rahway Ave, Suite 1A Union, NJ 07083 ADDRESS	139 Mountain Ave. Springfield, NJ 07081 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
Kelli Glasgow (Typed name)	Orlando Salazar, President (Typed name)	Matthew Clarke, Business Admin./Board Secretary (Typed name)
02-23-2016 DATE	2-23-16 DATE	 DATE



515 Union Avenue
Union Beach, NJ 07735
(732) 264-0770 / Fax (732) 264-3332

FURNITURE, EQUIPMENT & DESIGN SERVICE

February 18, 2016

Salazar and Associates
Attention: Antonio

Re: Jonathan Dayton HS – Springfield, NJ

Change Order Request #001

Furnish and install the plastic laminate casework and tops, solid surface transaction tops, trim and accessories as shown on the architectural drawings as follows:

Submittal Drawing	Elevation	Description		Cost Impact
M06	(3/a103)	Add Corian Top	Add	\$ 3,525.00
M01	(A/101)	delete control room	Deduct	-\$ 2,325.00
SKA-302B		Add Media center Bench	Add	\$19,825.00 Delete
SKA-303A		Add solid surface wall cap	Add	\$ 4,690.00
Total Change Order				\$25,715.00 \$ 5,890.-

***solid surface mandarin is a special color and can take up to 12 weeks to get & is discontinued. We have enough for base bld work and they have in stock. But we would need to secure material now. They would require deposit to hold mandarin solid surface if they want to proceed with the added items

Approved & signed: _____

Dated: _____

CONTINUATION SHEET

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

APPLICATION NUMBER: 6
 APPLICATION DATE: 2/22/2016
 PERIOD TO: 3/31/2016
 ARCHITECT'S PROJECT NO:

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Springfield BOE JONATHAN DAYTON HIGH SCHOOL								
	Jersey State Controls JSC # 121-15								2%
A.	<u>Front End Server / Routers / Graphics</u>								
	- EQUIPMENT / HARDWARE	\$7,280	3,640			3,640	50%	3,640	73
	- SOFTWARE	\$2,860				0	0%	2,860	0
	- PROGRAMMING GRAPHICS	\$10,920				0	0%	10,920	0
	- PROGRAMMING CONTROL LOGIC	\$6,890				0	0%	6,890	0
	- ENERGY DASHBOARD	\$6,500				0	0%	6,500	0
	- BOND	\$5,720	5,720			5,720	100%	0	114
	- OWNER TRAINING / ORIENTATION	\$1,300				0	0%	1,300	0
B.	<u>EQUIPMENT</u>								
	- ELEC / GAS METERS	\$18,200	16,380	1,820		18,200	100%	0	364
	- DDC HARDWARE AND PANELS	\$50,700	40,560	10,140		50,700	100%	0	1,014
	- Wireless Pneumatic Tslats	\$41,600	29,120			29,120	70%	12,480	582
C.	<u>LABOR (FIELD / IN HOUSE)</u>								
	- SUBMITTALS SHOP DWGS	\$6,890	6890			6,890	100%	0	138
	- MOBILIZATION	\$3,900	3,900			3,900	100%	0	78
	- ROUGHING / INSTALL	\$50,180	30,108	7,527		37,635	75%	12,545	753
	- TERMINATIONS/FINAL TESTING	\$33,280		8,320		8,320	25%	24,960	166
	- COMMISSIONING/START UP	\$11,700				0	0%	11,700	0
	- AS BUILTS AND CLOSE OUT	\$1,950				0	0%	1,950	0
D.	<u>CHANGE ORDERS</u>								
						0		0	0
	*** TOTAL ***	\$259,870	136,318	27,807		164,125	63%	95,745	3,283

CONTINUATION SHEET

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)		
	Springfield BOE GAUDINEER SCHOOL								
	Jersey State Controls								2%
	JSC # 121-15								
A.	<u>Front End Server / Routers / Graphics</u>								
	- EQUIPMENT / HARDWARE	6,440	3,220			3,220	50%	3,220	64
	- SOFTWARE	2,530				0	0%	2,530	0
	- PROGRAMMING GRAPHICS	9,660				0	0%	9,660	0
	- PROGRAMMING CONTROL LOGIC	6,095				0	0%	6,095	0
	- ENERGY DASHBOARD	5,750				0	0%	5,750	0
	- BOND	5,060	5,060			5,060	100%	0	101
	- OWNER TRAINING / ORIENTATION	1,150				0	0%	1,150	0
B.	<u>EQUIPMENT</u>								
	- ELEC / GAS METERS	16,100	14,490	1,610		16,100	100%	0	322
	- DDC HARDWARE AND PANELS	44,850	35,880	8,970		44,850	100%	0	897
	- Wireless Pneumatic Tstals	36,800	25,760			25,760	70%	11,040	515
C.	<u>LABOR (FIELD / IN HOUSE)</u>								
	- SUBMITTALS SHOP DWGS	6,095	6,095			6,095	100%	0	122
	- MOBILIZATION	3,450	3,450			3,450	100%	0	69
	- ROUGHING / INSTALL	44,390	22,195	11,098		33,293	75%	11,097	666
	- TERMINATIONS/FINAL TESTING	29,440		7,360		7,360	25%	22,080	147
	- COMMISSIONING/START UP	10,350				0	0%	10,350	0
	- AS BUILTS AND CLOSE OUT	1,725				0	0%	1,725	0
D.	<u>CHANGE ORDERS</u>								
	**** TOTAL ****	229,885	116,150	29,038		145,188	63%	84,697	2,904

CONTINUATION SHEET

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

APPLICATION NUMBER: 6
 APPLICATION DATE: 2/22/2016
 PERIOD TO: 3/31/2016
 ARCHITECT'S PROJECT NO:

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)		
	Springfield BOE WALTON SCHOOL								
	Jersey State Controls JSC # 121-15								2%
A.	<u>Front End Server / Routers / Graphics</u>								
	- EQUIPMENT / HARDWARE	5,880	2,940			2,940	50%	2,940	59
	- SOFTWARE	2,310				0	0%	2,310	0
	- PROGRAMMING GRAPHICS	8,820				0	0%	8,820	0
	- PROGRAMMING CONTROL LOGIC	5,565				0	0%	5,565	0
	- ENERGY DASHBOARD	5,250				0	0%	5,250	0
	- BOND	4,620	4,620			4,620	100%	0	92
	- OWNER TRAINING / ORIENTATION	1,050				0	0%	1,050	0
B.	<u>EQUIPMENT</u>								
	- ELEC / GAS METERS	14,700	13,230			13,230	90%	1,470	265
	- DDC HARDWARE AND PANELS	40,950	32,760			32,760	80%	8,190	655
	- Wireless Pneumatic Tstals	33,600	23,520			23,520	70%	10,080	470
C.	<u>LABOR (FIELD / IN HOUSE)</u>								
	- SUBMITTALS SHOP DWGS	5,565	5,565			5,565	100%	0	111
	- MOBILIZATION	3,150	3,150			3,150	100%	0	63
	- ROUGHING / INSTALL	40,530				0	0%	40,530	0
	- TERMINATIONS/FINAL TESTING	26,880				0	0%	26,880	0
	- COMMISSIONING/START UP	9,450				0	0%	9,450	0
	- AS BUILTS AND CLOSE OUT	1,575				0	0%	1,575	0
D.	<u>CHANGE ORDERS</u>								
	**** TOTAL ****	209,895	85,785	0		85,785	41%	124,110	1,716

CONTINUATION SHEET

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 ARCHITECT'S PROJECT NO:

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)		
	Springfield BDE SANDMEIR SCHOOL								
	Jersey State Controls JSC # 121-15								2%
A.	Front End Server / Routers / Graphics								
	- EQUIPMENT / HARDWARE	4,200	2,100			2,100	50%	2,100	42
	- SOFTWARE	1,650				0	0%	1,650	0
	- PROGRAMMING GRAPHICS	6,300				0	0%	6,300	0
	- PROGRAMMING CONTROL LOGIC	3,975				0	0%	3,975	0
	- ENERGY DASHBOARD	3,750				0	0%	3,750	0
	- BOND	3,300	3,300			3,300	100%	0	66
	- OWNER TRAINING / ORIENTATION	750				0	0%	750	0
B.	EQUIPMENT								
	- ELEC / GAS METERS	10,500	9,450	1,050		10,500	100%	0	210
	- DDC HARDWARE AND PANELS	29,250	23,400	5,850		29,250	100%	0	585
	- Wireless Pneumatic Tstats	24,000	16,800			16,800	70%	7,200	336
C.	LABOR (FIELD / IN HOUSE)								
	- SUBMITTALS SHOP DWGS	3,975	3,975			3,975	100%	0	80
	- MOBILIZATION	2,250	2,250			2,250	100%	0	45
	- ROUGHING / INSTALL	28,950	2,895	18,818		21,713	75%	7,237	434
	- TERMINATIONS/FINAL TESTING	19,200		4,800		4,800	25%	14,400	96
	- COMMISSIONING/START UP	6,750				0	0%	6,750	0
	- AS BUILTS AND CLOSE OUT	1,125				0	0%	1,125	0
D.	CHANGE ORDERS					0			
	**** TOTAL ****	149,925	64,170	30,518		94,688	63%	55,237	1,894

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APPLICATION NUMBER: 6
 APPLICATION DATE: 2/22/2016
 PERIOD TO: 3/31/2016
 ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
TEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Springfield BOE								
	CALDWELL ELEMENTARY								
	Jersey State Controls								
	JSC # 121-15								2%
A.	Front End Server / Routers / Graphics								
	- EQUIPMENT / HARDWARE	4,200	2,100			2,100	50%	2,100	42
	- SOFTWARE	1,650				0	0%	1,650	0
	- PROGRAMMING GRAPHICS	6,300				0	0%	6,300	0
	- PROGRAMMING CONTROL LOGIC	3,975				0	0%	3,975	0
	- ENERGY DASHBOARD	3,750				0	0%	3,750	0
	- BOND	3,300	3,300			3,300	100%	0	66
	- OWNER TRAINING / ORIENTATION	750				0	0%	750	0
B.	EQUIPMENT								
	- ELEC / GAS METERS	10,500	9,450	1,050		10,500	100%	0	210
	- DDC HARDWARE AND PANELS	29,250	23,400	5,850		29,250	100%	0	585
	- Wireless Pneumatic Tstats	24,000	16,800			16,800	70%	7,200	336
C.	LABOR (FIELD / IN HOUSE)								
	- SUBMITTALS SHOP DWGS	3,975	3,975			3,975	100%	0	80
	- MOBILIZATION	2,250	2,250			2,250	100%	0	45
	- ROUGHING / INSTALL	28,950		21,713		21,713	75%	7,237	434
	- TERMINATIONS/FINAL TESTING	19,200		4,800		4,800	25%	14,400	96
	- COMMISSIONING/START UP	6,750				0	0%	6,750	0
	- AS BUILTS AND CLOSE OUT	1,125				0	0%	1,125	0
D.	CHANGE ORDERS								
	**** TOTAL ****	149,925	61,275	33,413		94,688	63%	55,237	1,894

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 PERIOD TO: 3/31/2016
 ARCHITECT'S PROJECT NO:

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)		
	Springfield BOE Total - 5 School								
	Jersey State Controls JSC # 121-15								2%
A.	PAGE TOTALS								
	PAGE 2	259,870	136,318	27,807		164,125	63%	95,745	3,283
	PAGE 3	229,885	116,150	29,038		145,188	63%	84,697	2,904
	PAGE 4	209,895	85,785			85,785	41%	124,110	1,716
	PAGE 5	149,925	64,170	30,518		94,688	63%	55,237	1,894
	PAGE 6	149,925	61,275	33,413		94,688	63%	55,237	1,894
	**** TOTAL ****	999,500	463,698	120,776		584,474	58%	415,026	11,889