

SPRINGFIELD BOARD OF EDUCATION
Springfield, New Jersey

MISSION STATEMENT

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!

Regular Meeting November 20, 2017

A. Call to Order and Statement by Board President Robin Cornelison

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 November 16, 2017.

B. Roll Call: Mr. Scott Donner, Mr. Marc Miller, Mr. Hector Munoz, Mrs. Jacqueline Shanes, Mr. Scott Silverstein, Mrs. Hilary Turnbull, Mr. Steven Wolcott, Mrs. Elissa Zylbershlag, Mrs. Robin Cornelison

C. Closed Session

1. SUGGESTED MOTION: "I move 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 a residency hearing 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. Residency Hearing

D. Reconvene from Closed Conference

1. SUGGESTED MOTION: "I move approval to reconvene to the to the Regular Meeting Agenda of the Board of Education."

E. Pledge of Allegiance

F. Communications

- G. SUGGESTED MOTION: "I move to approve the following minutes:
- | | |
|-------------------|--------------------|
| Executive Meeting | - November 6, 2017 |
| Regular Meeting | - November 6, 2017 |

H. Superintendent Report

1. Student/Staff Recognitions
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

SUGGESTED MOTION: "I move to accept and approve the Superintendent's Report as presented."

I. Public Input of Items of the Agenda of the Regular Meeting

It is the policy of this Board that inappropriate comments regarding specific individuals should not be made during the public portion of this meeting. Members of the public should be advised that to the extent they defame any employee of this district or member of this community, the Board disclaims any liability if you are involved in a civil suit for defamation.

J. Finance Committee – Mr. Donner

1. SUGGESTED MOTION: "I move approval of check numbers 040671 through 040889 and wire transfers 800157, 888280, 888281, 888282, 888283, 888284, 888285 and 999290 for a total amount of \$5,164,663.35 minus voided check numbers 040339 and 040440 in the amount of \$6,429.53 for a grand total of \$5,158,233.82."

ROLL CALL VOTE

I so recommend M.D.

2. SUGGESTED MOTION: "I move the approval of the transfer of funds from and to the following line item accounts as designated." (Attachment A)

K. School Government Committee – Mr. Silverstein

1. SUGGESTED MOTION: "At the recommendation of the Superintendent, I move approval of the appointment of personnel on the attachment." (Attachment B)

ROLL CALL VOTE

I so recommend M.D.

2. SUGGESTED MOTION: “At the recommendation of the Superintendent, I move approval of the attached personnel travel for Professional Development.” (Attachment C)

ROLL CALL VOTE

I so recommend M.D.

3. SUGGESTED MOTION: “At the recommendation of the Superintendent, I move that the Board of Education approve Special Education request for Related Services/Placements on the attachment.” (Attachment D)

ROLL CALL VOTE

I so recommend M.D.

4. SUGGESTED MOTION: “Move that, the Board of Education affirms the HIB Report previously presented at the following Board meeting:
November 6, 2017.”

ROLL CALL VOTE

I so recommend M.D.

5. SUGGESTED MOTION: “I move to approve the attached list of Student Teachers for the 2017-2018 school year.” (Attachment E)

ROLL CALL VOTE

I so recommend M.D.

6. SUGGESTED MOTION: “At the recommendation of the Superintendent, I move approval of the attached personnel for following courses as being eligible for Tuition Grant reimbursement and applicable for advancement on the guide.” (Attachment F)

ROLL CALL VOTE

I so recommend M.D.

7. SUGGESTED MOTION: “At the recommendation of the Superintendent, I move the following overnight field trip –
 - Foreign Language – Quebec City & Montreal, Canada (April 3 – April 6, 2018).”

ROLL CALL VOTE

I so recommend M.D.

L. Buildings and Grounds – Mr. Wolcott

1. SUGGESTED MOTION: “I move approval of the Certificate for Payment #5 in the amount of \$62,189.37 to Punjab Restoration Co LLC, Washington, NJ for project number 2017.02.” (JDHSBF P4 - Attachment G)

ROLL CALL VOTE

I so recommend M.D.

2. SUGGESTED MOTION: “I move approval of the Certificate for Payment #5 in the amount of \$659,339.94 to ML, Inc., Passaic, NJ for project number 2016.518-517.” (JDHS Int. Renov. - Attachment H1)

ROLL CALL VOTE

I so recommend M.D.

3. SUGGESTED MOTION: "I move approval of Change Order #2 in the amount of \$42,023.22 to ML, Inc., Passaic, NJ for project number 2016.518-517." (JDHS Int. Renov. - Attachment H2)

ROLL CALL VOTE

I so recommend M.D.

M. Open Public Session

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Members of the public should be advised that to the extent they defame any employee of this district or member of this community, the Board disclaims any liability if you are involved in a civil suit for defamation.

N. New Business

O. Old Business

P. Adjournment

Upcoming Meetings:

1. Regular Meeting – December 4, 2017 at 7:30 PM in the IMC at JDHS
2. Regular Meeting – December 18, 2017 at 7:30 PM in the IMC at JDHS

**October
Transfers**

Attachment (A)

Account Code	Description	To	From
11-000-213-100-00-10	SALARIES HEALTH SERVICES - NUR		\$5,000.00
11-000-213-100-01-10	SALARIES SUBSTITUTE NURSES	\$5,000.00	
11-000-213-600-72-08	HEALTH SERVICE SUPPLIES JC		\$170.00
11-000-221-500-80-12	PROF SERV FRONTLINE	\$5,000.00	
11-000-222-600-01-08	LIBRARY BOOKS JC		\$95.00
11-000-222-600-02-08	LIBRARY PERIODICALS JC		\$200.00
11-000-223-890-80-12	JOB FAIR FEES		\$5,000.00
11-000-230-590-97-03	INSURANCE	\$3,675.00	
11-000-240-600-82-08	OTHER EXP OFF SUPLS JC	\$935.00	
11-000-240-600-82-14	OFFICE SUPPLIES JDHS		\$175.00
11-000-261-610-94-05	BUILDING SUPPLIES	\$7,500.00	
11-000-262-100-95-10	OPER PLANT SERV SAL		\$25,000.00
11-000-262-110-46-10	SUBSTITUTE CUSTODIANS	\$25,000.00	
11-000-262-300-95-05	PURCHASED PROF&TECH SERV.		\$7,500.00
11-000-262-420-21-14	EQUIP MAINTENANCE PE		\$1,500.00
11-000-262-420-71-14	REP/MAINT EQUIP GUIDANCE JDHS	\$1,500.00	
11-000-262-420-82-09	CONT.SERV REP EQUIP OFFICE EVW	\$2,150.00	
11-000-262-520-97-03	INSURANCE PROPERTY,LIABILITY		\$3,675.00
11-000-262-610-82-09	SUPPLIES FURNITURE		\$2,150.00
11-105-100-101-00-10	SALARIES PRE-K		\$5,000.00
11-105-100-101-01-10	SUBSTITUTES PRE K	\$5,000.00	
11-110-100-101-00-10	SALARIES OF TEACHERS KINDERGAR		\$25,000.00
11-110-100-101-01-10	SUBSTITUTES K	\$25,000.00	
11-120-100-101-00-10	SALARIES TEACHERS 1-5		\$100,000.00
11-120-100-101-01-10	SUBSTITUTES 1-5	\$100,000.00	
11-130-100-101-00-10	SAL. TEACHERS 6-8		\$75,000.00
11-130-100-101-01-10	SUBSTITUTES 6-8	\$75,000.00	
11-140-100-101-00-10	SALARIES TEACHER 9-12		\$155,000.00

October Transfers

Account Code	Description	To	From
11-140-100-101-01-10	SUBSTITUTES 9-12	\$155,000.00	
11-190-100-610-10-14	TEACHER SUPPLIES ART JDHS	\$500.00	
11-190-100-610-12-08	TEACH SUPPLI COMPUTER JC	\$30.00	
11-190-100-610-12-14	TEACHER SUP COMPUTER	\$175.00	
11-190-100-610-14-07	TEACHER SUPPLIES ENGLISH TLS		\$200.00
11-190-100-610-18-14	TEACHER SUPPLIES INDARTS JDHS		\$500.00
11-190-100-610-19-08	TEACHER SUPPLIES MATH JC		\$175.00
11-190-100-610-20-08	TEACHERS SUPPLIES MUSIC JC		\$220.00
11-190-100-610-21-07	TEACHER SUPPLIES PE TLS	\$75.00	
11-190-100-610-23-07	TEACHER SUPPLIES SOC ST TLS	\$125.00	
11-190-100-610-23-08	TEACHER SUPPLIES SOC ST JC		\$105.00
11-190-100-640-10-14	TEXTBOOKS ART JDHS	\$300.00	
11-190-100-640-11-14	TEXTBOOKS BUSINESS ED. JDHS		\$300.00
11-401-100-100-45-06	SALARIES STUDENT ACT CLUB F	\$40,000.00	
11-401-100-100-45-14	SALARIES STUDENT ACTIVITY JDHS		\$40,000.00
11-402-100-100-46-14	SALARIES COACHES JDHS		\$28,000.00
11-402-100-105-00-10	ATHLETICS SECRETARY	\$28,000.00	
13-422-100-610-40-04	SUMMER SCHOOL SUPPLIES	\$130.00	
13-422-100-610-40-12	SUPPLIES SUMMER SCHOOL		\$130.00

SPRINGFIELD PUBLIC SCHOOLS									
PERSONNEL									
Last Name	First Name	Position	Location	Guide/Step	Salary	Renewal/New	Information	Effective Date	
Certified Staff									
Griffin	Megan	AIS	EVW	---	---	---	return date	9/19/2017-2/23/2018	
Substitute/Home Instructor/Volunteer									
Schultz	Kevin	Volunteer Girls Basketball Coach	JDHS	---	---	New	---	11/20/2017-6/30/2018	
Balletto	Bryan	Volunteer Winter Track Coach	JDHS	---	---	New	---	11/20/2017-6/30/2018	
Maged	Jillian	Home Instructor	District	---	\$30.00/Hr	---	---	9/1/2017-6/30/2018	
Gawron	Kathryn	Home Instructor	District	---	\$30.00/Hr	New	---	9/1/2017-6/30/2018	
Genova	Maria	Home Instructor	District	---	\$30.00/Hr	New	---	9/1/2017-6/30/2018	
Bryant	Ovetter	Substitute Teacher & Aide	District	---	---	Renewal	---	9/1/2017-6/30/2018	
Lee	Debbie	Substitute Teacher & Aide	District	---	---	Renewal	---	9/1/2017-6/30/2018	
Jones	Allison	Substitute Teacher & Aide	District	---	---	New	---	11/21/2017-6/30/2018	
Non-Certificated									
Johnnidis	Melanie	Instructional Aide	JDHS	---	---	---	Resignation	11/1/2017	
Buonarota	Angela	Substitute Aide	District	---	---	---	New	11/20/2017-6/30/2018	
Before and After School Program/Childcare									
Springfield Board of Education Regular Meeting - 11/20/2017									

CONFERENCES/CONVENTIONS/WORKSHOPS
2017-2018

LAST NAME	FIRST NAME	SCHOOL	DESCRIPTION	LOCATION	DATE	AMOUNT	BOE APPROVED
Kling	Kara	EVW	Self-Reg in Social Emo & Academic Success	Hillside	Nov 30, 2017	0.00	11/20/2017
Loew	Bonnie	TLS	HIB Update Training	New Providence	Dec 4, 2017	150.00	11/20/2017
Medina	Sarah	JC	NGSS Roundtable	Montclair	Dec 13, 2017	30.00	11/20/2017
Pacheco	Jannett	District	HIB Update Training	New Providence	Dec 4, 2017	150.00	11/20/2017
Salmon	Greg	District	Train the Trainer - STEM	East Windsor	Dec 14, 2017	221.33	11/20/2017
Schiano	Candice	District	Understanding PARCC K-2	Clark	Jan 25, 2018	175.00	11/20/2017
Sista	Maria	District	HIB Update Training	New Providence	Dec 4, 2017	150.00	11/20/2017
Tauscher	Kelley	TLS	NGSS Roundtable	Montclair	Dec 13, 2017	30.00	11/20/2017
Weintraub	Nathaniel	JD	AP Chemistry	Piscataway	Aug 8-11, 2017	52.08	11/20/2017
Zambolla	Marnie	JC	HIB Update Training	New Providence	Dec 4, 2017	150.00	11/20/2017

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

Attachment (D)

1. RELATED SERVICES REQUEST			
Vendor	Related Service	Rate	Hours/days/weeks
First Children Services LLC Cherry Hill, NJ	ABA Services	\$50/Hr.	Per IEP
			Term 2017 - 18 SY
			Student
2. OUT OF DISTRICT PLACEMENT REQUEST			
School/Placement	Student	Tuition	Term
Comerstone Day School Mountainside, NJ	0218	72,437.76	2017 - 18 SY
			Comments

Student Teachers/Internships
2017 - 2018 School Year

Board of Education Meeting: November 20, 2017

Student Teacher/Intern	Mackenzie Blasch
College / University	Montclair University
Assignment Date	Spring Semester – 2018
Field of Study	School Counselor
School	James Caldwell
Cooperating Teacher/Counselor	Marnie Zambolla

**TUITION GRANTS
SPRING 2018**

Attachment (F)

Stephanie Carlson	Modern American Poetry	Graduate
Diane Costa	The Gendered Brain * Universal Design for Learning *	Graduate Graduate
Kelsey Daubert	Assessment Techniques: Assessing For Student Learning *	Graduate
April Forys	Transcultural Nursing Administration Practice 3 Independent Research in Evidenced- Based Practice in School Nursing	Graduate Graduate
Gwen Howard	Printmaking for the Classroom: Screen Printing Studio Techniques in Mural Making For Educators	Graduate Graduate
Deanna Leonardis	Universal Design for Learning * Kinesthetic Classroom II *	Graduate Graduate
Kristin Livingstone	Modes of Inquiry	Graduate
Caitlyn McGowan	Universal Design for Learning * The Gendered Brain *	Graduate Graduate
David Steinman	Principles of Sports Conditioning	Graduate

* Not for reimbursement – for advancement on pay scale

(9)

Application and Certificate for Payment

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

FROM CONTRACTOR: Punjab Restoration Co LLC
 39 E Asbury Anderson Rd, Washington, NJ 07882

PROJECT: Jonathan Dayton HS
 Phase 4

VIA ARCHITECT: Pennoni Associates, Inc.
 24 Commerce St., Suite 300, Newark, NJ 07102

APPLICATION NO: Five (5)

PERIOD TO: October 30, 2017

CONTRACT FOR: Masonry Restoration
CONTRACT DATE: 5/16/17

PROJECT NOS:

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 \$785,000.00
2. Net change by Change Orders (\$1,000.00)
3. CONTRACT SUM TO DATE (Line 1 +/- 2) \$784,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$784,000.00

5. RETAINAGE:
 - a. 5 % of Completed Work (Column D + E on G703) \$39,200.00
 - b. 31 % of Stored Material (Column F on G703) \$244,800.00
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$39,200.00


6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$744,800.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$682,610.63
8. CURRENT PAYMENT DUE (Line 6 minus Line 7) \$62,189.37
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6) \$39,200.00

CHANGE ORDER SUMMARY

Total changes approved in previous months by Owner	Additions	Deductions
Total approved this Month	\$	\$
	\$	(\$1,000.00)
TOTALS	\$	\$
	\$	(\$1,000.00)

NET CHANGES by Change Order

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:  Date: _____

By: Stella A. Malpere
 State of New Jersey
 County of Union
 Subscribed and sworn to before me this 31 day of October, 2017
 Notary Public: Stella Malpere
 My Commission expires: 12/14/19

Stella A. Malpere
 My Commission Expires 12/14/2019
 State of New Jersey

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 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 \$ 62,189.37
(Attached 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:  Date: 11/9/2017

By: Stella A. Malpere
 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.

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CONTINUATION SHEET

SCHEDULE OF VALUES AIA DOCUMENT G703 (Instructions on reverse side) PAGE 2 OF 3 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

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

**SCHEDULE OF VALUES
PHASE 4**

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.

A	B	C	D	E	F	G	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
	BASE BID							
1.	Mobilization	\$10,000.00	\$10,000.00	\$0		\$10,000.00	\$0	\$500.00
2.	General Conditions	\$15,000.00	\$15,000.00	\$0		\$15,000.00	\$0	\$750.00
3.	Temp. Scaffold/ Shoring	\$88,000.00	\$79,200.00	\$8,800.00		\$88,000.00	\$0	\$4,400.00
4.	1.0 Scantel Replacement	\$23,300.00	\$23,300.00	\$0		\$23,300.00	\$0	\$1,165.00
5.	1.1 Control Joint Sealant	\$1,750.00	\$875.00	\$875.00		\$1,750.00	\$0	\$87.50
6.	2.0 Repointing	\$121,500.00	\$121,500.00	\$0		\$121,500.00	\$0	\$6,075.00
7.	3.0 Brick Replacement	\$28,350.00	\$28,350.00	\$0		\$28,350.00	\$0	\$1,417.50
8.	4.0 Lintel Replacement							
	Type A	\$4,500.00	\$4,500.00	\$0		\$4,500.00	\$0	\$225.00
	Type B	\$27,000.00	\$27,000.00	\$0		\$27,000.00	\$0	\$1,350.00
	Type C	\$37,500.00	\$37,500.00	\$0		\$37,500.00	\$0	\$1,875.00
	Type D	\$18,000.00	\$18,000.00	\$0		\$18,000.00	\$0	\$900.00
9.	Paint Steel Lintel	\$7,500.00	\$7,500.00	\$0		\$7,500.00	\$0	\$375.00
10.	5.0 TWF Base Masonry Wall	\$34,500.00	\$34,500.00	\$0		\$34,500.00	\$0	\$1,725.00
11.	5.1 Membrane Flash Angle	\$46,800.00	\$46,800.00	\$0		\$46,800.00	\$0	\$2,340.00
12.	5.2 Downspout Replace	\$18,000.00	\$9,000.00	\$9,000.00		\$18,000.00	\$0	\$900.00
13.	5.3 TWF Ornamental Stone	\$1,200.00	\$1,200.00	\$0		\$1,200.00	\$0	\$60.00
14.	6.0 Sill Stone Replacement (credit)	-\$1,000.00	-	-		-	-	-
15.	6.1 Cast Stone Spall Repair	\$2,000.00	\$2,000.00	\$0		\$2,000.00	\$0	\$100.00
16.	7.0 Clean Façade	\$11,975.00	\$11,975.00	\$0		\$11,975.00	\$0	\$598.75
	SUBTOTAL	\$496,875.00	\$478,200.00	\$18,675.00		\$496,875.00	\$0	\$24,843.75

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

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

SCHEDULE OF VALUES
Phase 4

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.

A	B	C	D	E	F	G	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
	ALTERNATE # 1							
17.	Mobilization	\$5,000.00	\$5,000.00	\$0		\$5,000.00	\$0	\$250.00
18.	General Conditions	\$10,000.00	\$8,000.00	\$2,000.00		\$10,000.00	\$0	\$500.00
19.	Temp. Scaffold/ Shoring	\$46,000.00	\$41,400.00	\$4,600.00		\$46,000.00	\$0	\$2,300.00
20.	1.0 Scalant Replacement	\$17,700.00	\$15,930.00	\$1,770.00		\$17,700.00	\$0	\$885.00
21.	2.0 Repointing	\$81,375.00	\$73,237.50	\$8,137.50		\$81,375.00	\$0	\$4,068.75
22.	3.0 Brick Replacement	\$20,550.00	\$18,495.00	\$2,055.00		\$20,550.00	\$0	\$1,027.50
23.	4.0 Lintel Replacement							
	Type B	\$23,000.00	\$23,000.00	\$0		\$23,000.00	\$0	\$1,150.00
	Type C	\$6,000.00	\$6,000.00	\$0		\$6,000.00	\$0	\$300.00
	Type D	\$9,000.00	-	\$9,000.00		\$9,000.00	\$0	\$450.00
	Type E	\$6,000.00	\$6,000.00	\$0		\$6,000.00	\$0	\$300.00
24.	4.1 Paint Steel Lintel	\$6,600.00	\$6,600.00	\$0		\$6,600.00	\$0	\$330.00
25.	5.0 TWF Base Masonry Wall	\$7,500.00	\$5,625.00	\$1,875.00		\$7,500.00	\$0	\$375.00
26.	5.1 Membrane Flash Angle	\$38,400.00	\$28,800.00	\$9,600.00		\$38,400.00	\$0	\$1,920.00
27.	6.2 Cast Stone Spall Repair	\$2,000.00	\$1,000.00	\$1,000.00		\$2,000.00	\$0	\$100.00
28.	7.0 Clean Façade	\$5,500.00	-	\$5,500.00		\$5,500.00	\$0	\$275.00
29.	8.0 Clean and Paint	\$2,500.00	\$1,250.00	\$1,250.00		\$2,500.00	\$0	\$125.00
	SUBTOTAL	\$287,125.00	\$240,337.50	\$46,787.50		\$287,125.00	\$0	\$14,356.25
	TOTAL	\$784,000.00	\$718,537.50	\$65,462.50		\$784,000.00	\$0	\$39,200.00



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: 005
PERIOD TO: October 31, 2017

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

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

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) \$2,534,042.04
5. RETAINAGE:
 - a. 5.00 % of Completed Work (Column D + E on G703) \$126,702.10
 - b. 0 % of Stored Material (Column F on G703) \$0.00
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$126,702.10
6. TOTAL EARNED LESS RETAINAGE \$2,407,339.94
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$1,748,000.00
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE \$659,339.94
(Line 3 less Line 6)
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$343,660.06
(Line 3 less Line 6)

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 15 day of NOV, 2017
ROBERTA E. COCHARA
Notary Public: STATE OF NEW JERSEY
My Commission Expires MAR 2, 2022

Date: November 06, 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 \$659,339.94
(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: [Signature]
By: [Signature]
Date: 11-7-17

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.

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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: 005
 APPLICATION DATE: November 06, 2017
 PERIOD TO: October 31, 2017
 ARCHITECT'S PROJECT NO: 2016.518-517

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	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					
	DIVISION 01 - GENERAL REQUIREMENTS								
001	Bond	70,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
002	Insurance	20,000.00	20,000.00	0.00	0.00	0.00	20,000.00	0.00	0.00
003	ALLOWANCE - General Repair Allowance	30,000.00	0.00	9,192.04	0.00	0.00	9,192.04	20,807.96	0.00
004	ALLOWANCE - Technology/Electrical Allowance	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00
005	ALLOWANCE - Carpet	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00
006	Project Management & Coordination	70,000.00	42,000.00	14,000.00	0.00	0.00	56,000.00	14,000.00	0.00
007	Construction Progress Schedule	10,000.00	6,000.00	2,000.00	0.00	0.00	8,000.00	2,000.00	0.00
008	Submittal Procedures	20,000.00	19,400.00	600.00	0.00	0.00	20,000.00	0.00	0.00
009	Temporary Facilities & Control	5,000.00	3,000.00	1,000.00	0.00	0.00	4,000.00	1,000.00	0.00
010	Mobilization	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00
011	Cutting & Patching	15,000.00	10,500.00	3,000.00	0.00	0.00	13,500.00	1,500.00	0.00
012	Construction Waste Management	10,000.00	6,000.00	2,000.00	0.00	0.00	8,000.00	2,000.00	0.00
013									

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A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	H BALANCE TO FINISH (C - G)	I 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					
018	Selective Structure Demolition - Interior	60,000.00	60,000.00	0.00	0.00	0.00	100.00%	0.00	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	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	0.00	
021	DIVISION 04 - MASONRY		0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
022	Masonry	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	0.00	
023	DIVISION 05 - METALS		0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
024	Structural Steel Framing - Material	10,000.00	10,000.00	0.00	0.00	0.00	100.00%	0.00	0.00	
025	Structural Steel Framing - Labor	15,000.00	15,000.00	0.00	0.00	0.00	100.00%	0.00	0.00	
026	Railings - Material	15,000.00	0.00	15,000.00	0.00	15,000.00	100.00%	0.00	0.00	
027	Railings - Labor	15,000.00	0.00	15,000.00	0.00	15,000.00	100.00%	0.00	0.00	
028	DIVISION 06 - WOOD AND PLASTICS		0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
029	Finish Carpentry Molding - Material	15,000.00	13,500.00	1,500.00	0.00	15,000.00	100.00%	0.00	0.00	
030	Finish Carpentry Molding - Labor	15,000.00	13,500.00	1,500.00	0.00	15,000.00	100.00%	0.00	0.00	
031	Balcony Framing & Sheathing - Material	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	0.00	

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A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	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)		
032	Balcony Framing & Sheathing - Labor	20,000.00	20,000.00		0.00	0.00	20,000.00	100.00%	0.00	0.00
	DIVISION 07 - THERMAL & MOISTURE PROTECTION			0.00	0.00		0.00	0.00%		
033	Roofing - Material	4,000.00	4,000.00		0.00	0.00	4,000.00	100.00%	0.00	0.00
034	Roofing - Labor	8,000.00	8,000.00		0.00	0.00	8,000.00	100.00%	0.00	0.00
035	Firestopping	2,000.00	2,000.00		0.00	0.00	2,000.00	100.00%	0.00	0.00
036	Joint Sealer	2,000.00	1,000.00	500.00	0.00	0.00	1,500.00	75.00%	500.00	0.00
037	DIVISION 08 - OPENINGS			0.00	0.00		0.00	0.00%		
038	Hollow Metal Frames	5,000.00	5,000.00		0.00	0.00	5,000.00	100.00%	0.00	0.00
039	Material	5,000.00	5,000.00		0.00	0.00	5,000.00	100.00%	0.00	0.00
040	Flush Wood Door	5,000.00	2,500.00	2,500.00	0.00	0.00	5,000.00	100.00%	0.00	0.00
041	Door Labor	5,000.00	2,500.00	1,000.00	0.00	0.00	3,500.00	70.00%	1,500.00	0.00
042	Door Hardware	10,000.00	5,000.00	2,000.00	0.00	0.00	7,000.00	70.00%	3,000.00	0.00
043	Access Doors - Material	1,000.00	500.00	500.00	0.00	0.00	1,000.00	100.00%	0.00	0.00
044	Access Doors - Labor	1,000.00	500.00	500.00	0.00	0.00	1,000.00	100.00%	0.00	0.00
045	Windows - Material	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	100.00%	0.00	0.00
046	Windows - Labor	2,000.00	2,000.00	0.00	0.00	0.00	2,000.00	100.00%	0.00	0.00
047	DIVISION 09 - FINISHES			0.00	0.00		0.00	0.00%		
048	Plaster - Material	5,000.00	4,750.00	250.00	0.00	0.00	5,000.00	100.00%	0.00	0.00
049	Plaster - Labor	15,000.00	14,250.00	750.00	0.00	0.00	15,000.00	100.00%	0.00	0.00
050	Gypsum Board Assemblies - Material	15,000.00	14,250.00	750.00	0.00	0.00	15,000.00	100.00%	0.00	0.00
051	Gypsum Board Assemblies - Labor	30,000.00	28,500.00	1,500.00	0.00	0.00	30,000.00	100.00%	0.00	0.00

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A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G + C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)							
052	Ceramic Tiles & Accessories - Material	5,000.00	3,750.00		1,250.00	0.00	5,000.00	100.00%	0.00	0.00
053	Ceramic Tiles & Accessories - Labor	10,000.00	7,500.00		2,500.00	0.00	10,000.00	100.00%	0.00	0.00
054	Acoustical Ceilings - Material	10,000.00	6,000.00		3,000.00	0.00	9,000.00	90.00%	1,000.00	0.00
055	Acoustical Ceilings - Labor	12,000.00	7,200.00		3,600.00	0.00	10,800.00	90.00%	1,200.00	0.00
056	Repair/Refinish Wood Floors - Material	20,000.00	0.00		15,000.00	0.00	15,000.00	75.00%	5,000.00	0.00
057	Repair/Refinish Wood Floors - Labor	60,000.00	0.00		45,000.00	0.00	45,000.00	75.00%	15,000.00	0.00
058	Expoxy Flooring - Material	5,000.00	5,000.00		0.00	0.00	5,000.00	100.00%	0.00	0.00
059	Expoxy Flooring - Labor	10,000.00	10,000.00		0.00	0.00	10,000.00	100.00%	0.00	0.00
060	Painting - Material	20,000.00	18,000.00		2,000.00	0.00	20,000.00	100.00%	0.00	0.00
061	Painting - Labor	50,000.00	40,000.00		5,000.00	0.00	45,000.00	90.00%	5,000.00	0.00
062	Staining and Transparent Finishing - Material	20,000.00	18,000.00		2,000.00	0.00	20,000.00	100.00%	0.00	0.00
063	Staining and Transparent Finishing - Labor	50,000.00	40,000.00		10,000.00	0.00	50,000.00	100.00%	0.00	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		2,000.00	0.00	2,000.00	50.00%	2,000.00	0.00
066	Display Cases - Material	6,200.00	6,200.00		0.00	0.00	6,200.00	100.00%	0.00	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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			FROM PREVIOUS APPLICATION (D + E)							
	EQUIPMENT									
069	Food Service Equipment - Material	180,000.00	126,000.00		48,000.00	0.00	174,000.00	96.67%	6,000.00	0.00
070	Food Service Equipment - Labor	20,000.00	15,000.00		2,000.00	0.00	17,000.00	85.00%	3,000.00	0.00
071	DIVISION 12 - FURNISHINGS		0.00		0.00		0.00	0.00%	0.00	0.00
072	Window Shades in Classroom - Material	2,000.00	0.00		1,600.00	0.00	1,600.00	80.00%	-400.00	0.00
073	Window Shades in Classroom - Labor	2,000.00	0.00		1,600.00	0.00	1,600.00	80.00%	-400.00	0.00
074	DIVISION 22 - PLUMBING		0.00		0.00		0.00	0.00%	0.00	0.00
075	Demo	4,000.00	4,000.00		0.00	0.00	4,000.00	100.00%	0.00	0.00
076	Sanitary Material	6,000.00	6,000.00		0.00	0.00	6,000.00	100.00%	0.00	0.00
077	Sanitary Labor	6,000.00	6,000.00		0.00	0.00	6,000.00	100.00%	0.00	0.00
078	Hanger Material	3,000.00	3,000.00		0.00	0.00	3,000.00	100.00%	0.00	0.00
079	Hanger Labor	3,000.00	3,000.00		0.00	0.00	3,000.00	100.00%	0.00	0.00
080	Copper Tube Material	5,500.00	5,500.00		0.00	0.00	5,500.00	100.00%	0.00	0.00
081	Copper Tube Labor	5,000.00	5,000.00		0.00	0.00	5,000.00	100.00%	0.00	0.00
082	Pipe Insulation	5,000.00	5,000.00		0.00	0.00	5,000.00	100.00%	0.00	0.00
083	Drains and Grease Trap	6,000.00	6,000.00		0.00	0.00	6,000.00	100.00%	0.00	0.00
084	Drain Labor	6,000.00	6,000.00		0.00	0.00	6,000.00	100.00%	0.00	0.00
085	Gas Pipe Material	5,500.00	5,500.00		0.00	0.00	5,500.00	100.00%	0.00	0.00
086	Gas Pipe Labor	5,000.00	5,000.00		0.00	0.00	5,000.00	100.00%	0.00	0.00
087	Hot Water Heater Material	6,500.00	6,500.00		0.00	0.00	6,500.00	100.00%	0.00	0.00
088	Hot Water Heater Labor	4,000.00	4,000.00		0.00	0.00	4,000.00	100.00%	0.00	0.00
089	Sink Connections	5,500.00	0.00		2,750.00	0.00	2,750.00	50.00%	2,750.00	0.00
090	DIVISION - 23 HVAC		0.00		0.00	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	0.00

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User Notes:

(389ADA2B)

A	B	C	D		E		F	G		H	I		
			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	11,000.00	0.00	0.00	0.00	11,000.00	100.00%	0.00	0.00			
093	Sheet Metal Material	42,000.00	39,900.00	2,100.00	0.00	0.00	42,000.00	100.00%	0.00	0.00			
094	Sheet Metal Labor	97,000.00	87,300.00	9,700.00	0.00	0.00	97,000.00	100.00%	0.00	0.00			
095	Roof Top Units Material	26,000.00	26,000.00	0.00	0.00	0.00	26,000.00	100.00%	0.00	0.00			
096	Split System Material	6,000.00	6,000.00	0.00	0.00	0.00	6,000.00	100.00%	0.00	0.00			
097	Vents Material	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	100.00%	0.00	0.00			
098	Outlets & Dampers Material	17,000.00	17,000.00	0.00	0.00	0.00	17,000.00	100.00%	0.00	0.00			
099	Mechanical Labor, Piping	25,000.00	25,000.00	0.00	0.00	0.00	25,000.00	100.00%	0.00	0.00			
100	Controls & Wiring	55,000.00	0.00	52,250.00	0.00	0.00	52,250.00	95.00%	2,750.00	0.00			
101	Insulation	35,000.00	24,500.00	10,500.00	0.00	0.00	35,000.00	100.00%	0.00	0.00			
102	Rigging	15,000.00	15,000.00	0.00	0.00	0.00	15,000.00	100.00%	0.00	0.00			
103	Start-up & Service Work	4,000.00	0.00	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	0.00%	6,000.00	0.00			
105	Closet Documents	2,500.00	0.00	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%	0.00	0.00			
107	Mobilization	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00	100.00%	0.00	0.00			
108	Submittals	8,000.00	8,000.00	0.00	0.00	0.00	8,000.00	100.00%	0.00	0.00			
109	Demolition	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00	100.00%	0.00	0.00			
110	Temporary Lighting	10,000.00	7,000.00	3,000.00	0.00	0.00	10,000.00	100.00%	0.00	0.00			
111	Equipment Material	25,000.00	22,500.00	2,500.00	0.00	0.00	25,000.00	100.00%	0.00	0.00			
112	Equipment Labor	20,000.00	18,000.00	2,000.00	0.00	0.00	20,000.00	100.00%	0.00	0.00			
113	Feeder Rough Material	25,000.00	25,000.00	0.00	0.00	0.00	25,000.00	100.00%	0.00	0.00			
114	Feeder Rough Labor	30,000.00	30,000.00	0.00	0.00	0.00	30,000.00	100.00%	0.00	0.00			
115	Branch Rough Material	90,000.00	81,000.00	9,000.00	0.00	0.00	90,000.00	100.00%	0.00	0.00			
116	Branch Rough Labor	144,000.00	129,600.00	14,400.00	0.00	0.00	144,000.00	100.00%	0.00	0.00			
117	Fixtures Material	25,000.00	18,750.00	6,250.00	0.00	0.00	25,000.00	100.00%	0.00	0.00			

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User Notes: (389ADA2B)

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	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)		
118	Fixtures Labor	20,000.00	13,000.00	7,000.00	0.00	20,000.00	100.00%	0.00	0.00	
119	Branch Devices Material	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00%	0.00	0.00	
120	Branch Devices Labor	4,000.00	1,400.00	2,600.00	0.00	4,000.00	100.00%	0.00	0.00	
121	Fire Alarm Equipment Material	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	0.00	
122	Fire Alarm Equipment Labor	2,000.00	700.00	1,300.00	0.00	2,000.00	100.00%	0.00	0.00	
123	Fire Alarm Cable Material	800.00	800.00	0.00	0.00	800.00	100.00%	0.00	0.00	
124	Fire Alarm Cable Labor	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00%	0.00	0.00	
125	Theatrical Lighting & Rigging Material	165,000.00	21,450.00	135,300.00	0.00	156,750.00	95.00%	8,250.00	0.00	
126	Theatrical Lighting & Rigging Labor	208,000.00	20,800.00	176,800.00	0.00	197,600.00	95.00%	10,400.00	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									
	Audio Visual		0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
129	Equipment - Material	320,000.00	288,000.00	16,000.00	0.00	304,000.00	95.00%	16,000.00	0.00	
	Audio Visual									
130	Equipment - Labor	40,000.00	12,000.00	18,000.00	0.00	30,000.00	75.00%	10,000.00	0.00	
131	New Sound Booth Console Material	13,000.00	13,000.00	0.00	0.00	13,000.00	100.00%	0.00	0.00	
132	New Sound Booth Console Labor	3,000.00	0.00	3,000.00	0.00	3,000.00	100.00%	0.00	0.00	
133	ALTERNATE		0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
	Alternate No.1 Corridor Walls as Designated on Sheet A-103	24,000.00	24,000.00	0.00	0.00	24,000.00	100.00%	0.00	0.00	
134		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	

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User Notes:

(3899ADA2B)

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	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					
	CHANGE ORDERS: Wiring of the Sconces (\$4,996.09 will be billed against General Repair Allowance)	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
CO#01 R	Room 222 Electrical Work + Credits (-\$84.70 will be billed against General Repair Allowance)	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
CO#02 R	Electrical Floor Junction Box (\$4,280.65 will be billed against General Repair Allowance)	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00
CO#04	GRAND TOTAL	\$2,751,000.00	\$1,840,000.00	\$694,042.04	\$0.00	\$2,534,042.04	\$216,957.96	92.11%	\$0.00

(H2)

AIA Document G701™ - 2001

Change Order

PROJECT (Name and address): Interior Renovations at Jonathan Dayton High School		CHANGE ORDER NUMBER: 002	OWNER: <input type="checkbox"/>
		DATE: October 2, 2017	ARCHITECT: <input type="checkbox"/>
			CONTRACTOR: <input type="checkbox"/>
TO CONTRACTOR (Name and address): MI, Inc 65 South St Passaic, NJ 07055		ARCHITECT'S PROJECT NUMBER: 16,518	FIELD: <input type="checkbox"/>
		CONTRACT DATE: June 20, 2017	OTHER: <input type="checkbox"/>
		CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Three (3) hollow metal door frames at Balcony PCO #05:	\$6,930.00
Auditorium Window Repair PCO #06:	\$935.00
Wood Stage Floor Repair PCO #09:	\$4,173.40
Auditorium Floor Replacement PCO #11:	\$60,972.58
New Layout for Auditorium Chairs PCO #12R:	\$4,820.20
Total Change Order:	\$77,831.18

The cost of this work will be deducted from the General Repair Allowance (\$30,000.00) and Technology Allowance (\$15,000.00).

Previous balance of General Allowance:	\$20,807.96
Technology Allowance:	\$15,000.00
Total Allowance:	\$35,807.96
Less this Change Order:	\$77,831.18
Total This Change Order:	\$42,023.22

The original Contract Sum was	\$	2,751,000.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	2,751,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$	42,023.22
The new Contract Sum including this Change Order will be	\$	2,793,023.22

The Contract Time will be increased by Zero (0) days.
The date of Substantial Completions 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>DIGroupArchitecture, LLC</u> ARCHITECT (Firm name)	<u>MI, Inc.</u> CONTRACTOR (Firm name)	<u>Springfield Board of Education</u> OWNER (Firm name)
<u>15 Bethany St., New Brunswick, NJ 08901</u> ADDRESS	<u>65 South St., Passaic, NJ 07055</u> ADDRESS	<u>139 Mountain Ave., Springfield, NJ 07081</u> ADDRESS
<u>Kelli Glasgow</u> BY (Signature)	<u>Mike Golden</u> BY (Signature)	<u>Matthew Clarke, Business Admin / Board Secretary</u> BY (Signature)
<u>Kelli Glasgow</u> (Typed name)	<u>Mike Golden</u> (Typed name)	<u>Matthew Clarke, Business Admin / Board Secretary</u> (Typed name)
<u>11-11-17</u> DATE	<u>11-09-2017</u> DATE	 DATE