

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 May 22, 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.

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 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

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:
Regular Meeting - May 8, 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 to approval of check numbers 039541 through 039684 and wire transfers 800151, 888249, 888250, 888251, 888252, 888253, and 999278 for a total of \$3,550,898.79 minus voided check number 039519 in the amount of \$875.12 for a grand total of \$3,550,023.67."

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: "I move approval of the Superintendent hiring staff between meetings in July and August, with the Board of Education affirming such hiring by public vote at the earliest possible meeting."

ROLL CALL VOTE

I so recommend M.D.

3. 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.

4. 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.

5. SUGGESTED MOTION: "Move that, the Board of Education affirms the HIB Report previously presented at the following Board meeting:
May 8, 2017."

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 #4 in the amount of \$40,190.94 to K&D Contractors, LLC Kenilworth, NJ for project number 2015.449." (ESiP Mechanical - Attachment E1)

ROLL CALL VOTE

I so recommend M.D.

2. SUGGESTED MOTION: "I move approval of Change Order #1 in the amount of \$6,250.00 to K&D Contractors, LLC Kenilworth, NJ for project number 2015.449." (ESiP Mechanical - Attachment E2)

ROLL CALL VOTE

I so recommend M.D.

3. SUGGESTED MOTION: "I move approval of the Certificate for Payment #2 in the amount of \$65,117.18 to Pravco, Inc., Rahway, NJ for project number SP 2017-01." (JDHSBF P5 - Attachment F)

ROLL CALL VOTE

I so recommend M.D.

4. SUGGESTED MOTION: "I move approval of the Certificate for Payment #12 in the amount of \$19,902.47 to Jersey State Controls, Brick, NJ for project number 1403.01." (ESiP "Controls" - Attachment G)

ROLL CALL VOTE

I so recommend M.D.

5. SUGGESTED MOTION: “I move approval to authorize the Board President to execute a contract with Morris Union Jointure Commission, Union, NJ for use of swimming pool for practices and games during the 2017 - 2018 season, at a fee not to exceed \$8,500.”

ROLL CALL VOTE

I so recommend M.D.

6. SUGGESTED MOTION: “I move approval authorizing the Springfield Board of Education to participate in coordinated transportation agreements hosted by the Union County Educational Services Commission for the 2017 - 2018 school year.”

ROLL CALL VOTE

I so recommend M.D.

7. SUGGESTED MOTION: “I move approval authorizing the Springfield Board of Education to participate in coordinated transportation agreements hosted by the Morris Union Jointure Commission for the 2017 - 2018 school year.”

ROLL CALL VOTE

I so recommend M.D.

8. SUGGESTED MOTION: “I move approval authorizing the Springfield Board of Education to contract for vehicle maintenance agreement hosted by the Morris Union Jointure Commission for the 2017 - 2018 school year.”

ROLL CALL VOTE

I so recommend M.D.

M. Open Public Session

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.

N. New Business

1. June 19, 2017 regular meeting

O. Old Business

P. Adjournment

Upcoming Meetings:

1. Regular Meeting – June 5, 2017 at 7:30 PM in the IMC at JDHS
 2. Regular Meeting – June 19, 2017 at 7:30 PM* in the IMC at JDHS
- * Date and time to change

**TRANSFERS
APRIL 2017**

Attachment (A)

Account Code	Description	To	From
11-000-100-566-98-11	TUITION PRIVATE SCHOOLS HANDIC	\$21,000.00	
11-000-100-568-98-11	TUITION STATE FACILITIES	\$25,000.00	
11-000-211-100-00-10	SALARY ATTENDANCE		\$2,600.00
11-000-213-100-00-10	SALARIES HEALTH SERVICES - NUR	\$2,500.00	
11-000-213-100-73-10	HEALTH SERVICES SUMMER		\$75.00
11-000-213-100-73-11	NS MEDICAL - DOCTORS	\$175.00	
11-000-213-300-70-11	HEALTH SERVICES SPEC ED THERAP	\$28,000.00	
11-000-213-300-73-11	HEALTH SERV SPEC ED PHYSICAL	\$9,000.00	
11-000-216-320-55-11	COMMISSION OF BLIND		\$25,000.00
11-000-222-100-00-10	SAL.ED MEDIA/SCHOOL LIBRARIES		\$11,000.00
11-000-222-105-99-10	SAL.SECRETARY ED.MEDIA JDHS	\$11,000.00	
11-000-261-420-94-05	CONTRACTED SERVICES/FACILITIES	\$16,250.00	
11-000-262-300-95-05	PURCHASED PROF&TECH SERV.		\$6,250.00
11-000-262-610-94-05	CUSTODIAL&GROUNDS SUPPLIES		\$13,000.00
11-000-270-420-96-03	PUPIL TRANS MAINT/REPAIR	\$3,000.00	
11-000-270-512-96-03	CONT SERVICES OTHER TO/FROM		\$3,000.00
11-000-270-593-96-03	PUPIL TRANS INSURANCE		\$135.00
11-000-270-600-96-03	TRANS.FUEL/OIL, TIRES,REP.PARTS	\$3,000.00	
11-000-270-890-96-03	MISC.EXP. TRASPORTATION	\$135.00	
11-150-100-101-63-11	SALARIES HOME INST/BED SD TUT	\$5,000.00	
11-150-100-320-63-11	HOME INSTRUCTION PURCH.PROF.ED	\$9,000.00	
11-190-100-590-37-14	DUES/FEE G&T JDHS	\$525.00	
11-190-100-610-82-14	TEACHER SUPPLIES OFFICE JDHS		\$525.00
11-204-100-101-50-10	SALARIES OF TEACHERS N.I.		\$39,700.00
11-204-100-106-50-10	SALARIES OF AIDES N.I.	\$79,700.00	
11-213-100-101-53-10	SAL. TEACHERS RES RM		\$112,000.00

**Springfield Public Schools
Personnel**

Attachment (B)

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Certificated Staff								
Giurici	Dennis	Math Supervisor	District	---	---	---	retirement	July 1, /2017
D'Amore	Michelle	Phy Ed/Health Teacher	FMG	---	\$ 6,036.00	---	6th period	1/3/17-6/30/17
Zale	Allison	Math Teacher	JDHS	Step 0/BA	\$ 54,825.00	replacement	for JR	9/1/17-6/30/18
Zika	Dana	Elementary Teacher	Walton	Step 14/BA	\$ 71,204.00	---	revised	9/1/17-6/30/18
Laurencelle	Laura	Special Education Teacher	FMG	Step 8/BA	\$ 61,633.00	replacement	for RF	9/1/17-6/30/18
Griffin	Sarah	IDE Curriculum	JDHS	---	41.40/hr	---	---	6/22&23/17
Major	Michelle	IDE Curriculum	FMG	---	41.40/hr	---	---	6/22&23/17
Herrington	Amy	IDE Curriculum	FMG	---	41.40/hr	---	---	6/22&23/17
David	Sarah	IDE Curriculum	FMG	---	41.40/hr	---	---	6/22&23/17
Dillard	Gillian	IDE Curriculum	TLS	---	41.40/hr	---	---	6/22&23/17
Schmidt	Linda	IDE Curriculum	TLS	---	41.40/hr	---	---	6/22&23/17
Chang	Lauren	IDE Curriculum	JCS	---	41.40/hr	---	---	6/22&23/17
Ging	Jessica	IDE Curriculum	JCS	---	41.40/hr	---	---	6/22&23/17
Frankhouser	Kathy	IDE Curriculum	JCS	---	41.40/hr	---	---	6/22&23/17
Ricardo	Deborah	IDE Curriculum	Walton	---	41.40/hr	---	---	6/22&23/17
D'Aloisio	Dori	IDE Curriculum	Walton	---	41.40/hr	---	---	6/22&23/17
Funk	Colleen	IDE Curriculum	Walton	---	41.40/hr	---	---	6/22&23/17
Perdomo	Mary	IDE Curriculum	Walton	---	41.40/hr	---	---	6/22&23/17
Ginefra	Deborah	Summer School Nurse	District	---	\$54.29/hr	---	---	6/26/17 - 7/25/17
Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Substitute/Home instructor/Volunteer								
Perez	Donna-Marie	Substitute Teacher/Aide	District	---	***	new	---	5/23/17-6/30/17
Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Non-Certificated								
Kelly	Sandy	Bus Driver	District	---	---	---	resignation	June 30, 2017
Colandrea	Veronica	Instructional Aide	District	---	---	---	retirement	July 1, 2017
Petruzella	Nicole	Summer Aide	District	---	18.65/hr	---	per IEP	6/26/17 - 8/31/17
Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Before and After School Program/Childcare								

**Springfield Public Schools
Personnel**

Attachment (B)

* In accordance with the Negotiated Contract between the Springfield BOE and the Springfield Education Association (July 1, 2016-June 30, 2019)
**** Special Salaries, Compensation and Fees 2016-2017

CONFERENCES/CONVENTIONS/WORKSHOPS 2016-2017 & 2017-2018							
LAST NAME	FIRST NAME	SCHOOL	DESCRIPTION	LOCATION	DATE	AMOUNT	BOE APPROVED
Friedman	Jill	FMG	Bringing Contemporary Curr	West Windsor	June 8, 2017	15.93	5/22/17

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

Attachment (D)

1. RELATED SERVICES REQUEST

<u>Vendor</u>	<u>Related Service</u>	<u>Rate</u>	<u>Hours/days/weeks</u>	<u>Term</u>	<u>Student</u>
Spencer, Stacey Ed.D. Morris Psychological Group Parsippany, NJ	Neuropsychological Evaluation	\$3,300/Eval	Per IEP	2016 - 17 SY	

2. OUT OF DISTRICT PLACEMENT REQUEST

<u>School/Placement</u>	<u>Student</u>	<u>Tuition</u>	<u>Term</u>	<u>Comments</u>
New Beginnings	0702	2,511.60	2015-2016 SY	Tuition Rebill
Fairfield, NJ	0713	2,152.80	2015-2016 SY	Tuition Rebill

APPLICATION AND CERTIFICATION FOR PAYMENT

ALA DOCUMENT G702

PAGE ONE OF

2 PAGES

TO OWNER Springfield BOE
 139 Mountain Avenue
 Springfield, NJ 07081

PROJECT: ESIP Mechanical
 Upgrades for Springfield
 BOE

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

VIA ARCHITECT: Pennoni
 24 Commerce Street
 Newark, NJ 07102

APPLICATION NO: 4

PERIOD TO: May 2, 2017

PROJECT NOS: 1403.04

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACT FOR: Mechanical Systems

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.

- ORIGINAL CONTRACT SUM \$ 564,500.00
- Net change by Change Orders \$ 0.00
- CONTRACT SUM TO DATE (Line 1 ± 2) \$ 564,500.00
- TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 389,666.25

- RETAINAGE:
 - % of Completed Work (Column D + E on G703) \$ 19,483.31
 - % of Stored Material (Column F on G703) \$ 0

- TOTAL EARNED LESS RETAINAGE \$ 519,483.31
- LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 370,182.94
- CURRENT PAYMENT DUE \$ 329,042.00
- BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 40,190.94

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: Dennis Hoag Date: 5/26/17
 State of: New Jersey County of: Union
 Subscribed and sworn to before me this 26th day of May 2017 ANNA BRUMMETT
 Notary Public. NOTARY PUBLIC OF NEW JERSEY
 My Commission expires: My Commission Expires 8/8/2018

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 40,190.94

(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.)

By: [Signature] Date: 5-11-17
 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.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 4

APPLICATION DATE: May 2, 2017

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

PERIOD TO: May 2, 2017

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

ARCHITECTS PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			E THIS PERIOD	% (G + C)				
	ESIP Mechanical Upgrades - Springfield Board of Education							
***	<u>Base Bid #1 #2 #3 #5 #6 #7</u>							
1	Submittals	\$5,645.00	\$0.00	\$0.00	\$0.00	\$5,645.00	\$0.00	\$282.25
2	General Conditions	\$28,225.00	\$4,256.25	\$0.00	\$0.00	\$21,191.25	\$7,033.75	\$1,059.56
3	Mobilization	\$5,645.00	\$0.00	\$0.00	\$0.00	\$5,645.00	\$0.00	\$282.25
***	<u>Base Bid #1 - Walton CIIP Installation</u>							
4	Demolition	\$5,200.00	\$0.00	\$0.00	\$0.00	\$5,200.00	\$0.00	\$260.00
5	Gas piping material/install	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$500.00
6	Glycol piping material/install	\$10,000.00	\$1,500.00	\$0.00	\$0.00	\$9,000.00	\$1,000.00	\$450.00
7	HW supply & return material/install	\$9,000.00	\$1,800.00	\$0.00	\$0.00	\$6,300.00	\$2,700.00	\$315.00
8	Fiberglass Insulation material/install	\$10,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$8,000.00	\$100.00
9	Concrete pad material/install	\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$750.00
10	Pumps material/install	\$10,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$250.00
11	Glycol/Tank/Heat Exchanger material	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$500.00
12	Glycol/Tank/Heat Exchanger install	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$1,250.00
13	CHP material	\$85,750.00	\$0.00	\$0.00	\$0.00	\$85,750.00	\$0.00	\$4,287.50
14	CHP install	\$45,000.00	\$2,250.00	\$0.00	\$0.00	\$45,000.00	\$0.00	\$2,250.00
15	Electrical rough	\$14,600.00	\$0.00	\$0.00	\$0.00	\$8,760.00	\$5,840.00	\$438.00
16	Electrical finishes	\$5,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$2,000.00	\$150.00
***	<u>Base Bid #2 - Walton Rawal Valves</u>							
17	Rawal Valves material	\$27,000.00	\$0.00	\$27,000.00	\$0.00	\$27,000.00	\$0.00	\$1,350.00
18	Rawal Valves install	\$17,550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,550.00	\$0.00
***	<u>Base Bid #3 - Dayton Kitchen work</u>							
19	Access door material/install	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$200.00
20	Kitchen fan material	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$250.00
21	Kitchen fan install	\$20,100.00	\$0.00	\$0.00	\$0.00	\$20,100.00	\$0.00	\$1,005.00
22	Electrical rough	\$4,500.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$225.00
23	Electrical finishes	\$1,500.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$75.00
***	<u>Base Bid #5 - Sandmeier work</u>							
24	Demolition	\$9,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,100.00	\$0.00
25	Piping material/Install	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00	\$0.00

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 4

APPLICATION DATE: May 2, 2017

PERIOD TO: May 2, 2017

ARCHITECT'S PROJECT NO:

In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

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)	% (G + C)					
	ESIP Mechanical Upgrades - Springfield Board of Education								
26	Pumps material/Install	\$15,000.00	\$2,000.00	\$1,500.00	\$0.00	\$4,500.00	\$10,500.00	\$225.00	
***	Base Bid #5 - Sandmeier work cont.								
27	Hot water heater material/install	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$500.00	
28	VFDs material	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$450.00	
29	VFDs install	\$5,000.00	\$1,000.00	\$4,000.00	\$0.00	\$5,000.00	\$0.00	\$250.00	
30	Electrical rough	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00	
31	Electrical finishes	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	
***	Base Bid #6 - Steam Trap Repl.								
32	Demolition	\$5,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,200.00	\$0.00	
33	Steam Trap Material	\$6,975.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,975.00	\$0.00	
34	Steam Trap Install	\$13,025.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,025.00	\$0.00	
***	Base Bid #7 - Walton Pumps/VFDs								
35	Demolition	\$6,000.00	\$4,800.00	\$0.00	\$0.00	\$4,800.00	\$1,200.00	\$240.00	
36	Pipe material/install	\$15,000.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00	\$7,500.00	\$375.00	
37	Pumps material/install	\$16,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$8,000.00	\$400.00	
38	VFDs material	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$0.00	\$400.00	
39	VFDs install	\$4,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$1,000.00	\$150.00	
40	Electrical rough	\$7,550.00	\$3,775.00	\$0.00	\$0.00	\$3,775.00	\$3,775.00	\$188.75	
41	Electrical finishes	\$3,000.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00	\$75.00	
***	Base Bid #1.#2.#3.#5.#6.#7								
42	Inspections	\$5,645.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,645.00	\$0.00	
43	Closeouts/O&M's/AsBuilts	\$5,645.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,645.00	\$0.00	
44	De-Mobilization	\$5,645.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,645.00	\$0.00	
	GRAND TOTALS	\$564,500.00	\$346,360.00	\$42,306.25	\$0.00	\$389,666.25	\$174,833.75	\$19,483.31	

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

CHANGE ORDER

AIA DOCUMENT G701

- OWNER
- ARCHITECT
- CONTRACTOR
- FIELD
- OTHER

(R2)

PROJECT: ESIP Mechanical Upgrades CHANGE ORDER NUMBER: 1
 DATE: May 2, 2017
 ARCHITECT'S PROJECT NO.:
 TO CONTRACTOR: K&D Contractors, LLC CONTRACT DATE: November 17, 2016
 351 Monroe Avenue CONTRACT FOR: Springfield BOE
 Kenilworth, NJ 07033

The Contract is changed as follows: See attached breakdown

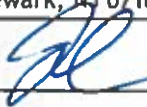
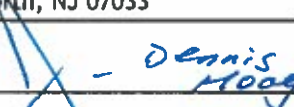
APPROVED: 
 Construction Management

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (Guaranteed maximum Price) was	<u>\$564,500</u>
Net change by previously authorized Change orders	<u>\$0</u>
The (Contract Sum) (Guaranteed maximum Price) prior to this Change order was	<u>\$564,500</u>
The (Contract Sum) (Guaranteed maximum price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	<u>\$6,250</u>
The new (Contract Sum) (Guaranteed maximum Price) including this Change order will be	<u>\$570,750</u>

The Contract Time will be (increased) decreased) (unchanged) by unchanged
 The date of Substantial Completion as of the date of this Change Order therefore is

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

<u>Pennoni</u>	<u>K&D Contractors, LLC</u>	<u>Springfield Board of Education</u>
<u>ARCHITECT</u>	<u>CONTRACTOR</u>	<u>OWNER</u>
<u>24 Commerce Street</u>	<u>351 Monroe Avenue</u>	<u>139 Mountain Avenue</u>
<u>Address</u>	<u>Address</u>	<u>Address</u>
<u>Newark, NJ 07102</u>	<u>Kenilworth, NJ 07033</u>	<u>Springfield, NJ 07081</u>
<u>BY </u>	<u>BY  - Dennis Hoag</u>	<u>BY</u>
<u>DATE 5-11-2017</u>	<u>DATE 5/2/17</u>	<u>DATE</u>

AIA DOCUMENT G701 - CHANGE ORDER - 1987 EDITION - AIA REGISTERED - COPYRIGHT 1987 - THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N. W., WASHINGTON, D. C. 20006

G701-1987

K & D CONTRACTORS, LLC

351 Monroe Avenue
Kenilworth, NJ, 07033

Phone: (908) 709-1268
Fax: (908) 709-0174
Email: kndcontractors@aol.com

CHANGE ORDER #1

May 2, 2017

Springfield Board of Education
139 Mountain Avenue
Springfield, NJ 07081

RE: ESIP Mechanical Upgrades

Supply and install two additional rawal valves.

Material - \$1,000.00 X 2 valves = \$2,000.00

Labor - 2 men X 5 hrs. each = 10 hrs. X \$125.00 = \$1,250.00

COST - \$3,250.00

Retrofit new piping for Co-Gen. Initial RFI pipe tie-in location was incorrect.

Material - 10 ft. of 2/12 schedule 40 black pipe - \$30.00

Two 2 1/2" 45's - \$42.00

One 2 1/2 90 - \$23.00

Six 2 1/2 couplings - \$90.00

Material Cost - \$185.00

Labor - 2 men X 8 hrs. each = 16 hrs. X \$125.00 = 2,000.00

COST - \$2,185.00

Sub-Total - \$5,435.00

15% P&O - \$815.00

TOTAL COST - \$6,250.00

(F)

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

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

APPLICATION NO: 1
PERIOD TO: 4/30/2017

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

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

ARCHITECT'S
PROJECT NO:

VIA CONSTRUCTION MANAGER:

CONTRACT FOR: Jonathan Dayton HS Facade Rehab

VIA ARCHITECT: Pennoni Associates, Inc.

CONTRACT DATE: 3/7/2017

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

- 1. ORIGINAL CONTRACT SUM \$ 509,617.00
- 2. Net Change by Change Orders \$ 0.00
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 509,617.00
- 4. TOTAL COMPLETED AND STORED TO DATE \$ 68,544.40

- 5. RETAINAGE:
 - a. 5.00% of Completed Work \$ 3,427.22
 - b. 0.00% of Stored Material \$ 0.00

Total retainage (Line 5a + 5b) \$ 3,427.22

6. TOTAL EARNED LESS RETAINAGE \$ 65,117.18
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) \$ 0.00

8. CURRENT PAYMENT DUE \$ 65,117.18

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 444,499.82

CONTRACTOR: Pravco Inc
245 Wescott Drive Rahway, NJ 07065

By: Praveen Sharma / President Date: 5-3-17

State of: NJ
County of: Union

Subscribed and Sworn to before me this 3RD RD Day of MAY 2017

Notary Public: James J. Sanfilippo
My Commission Expires: August 17, 2019
ID # 2388570
NOTARY PUBLIC
STATE OF NEW JERSEY
Commission Expires August 17, 2019

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$

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

CONSTRUCTION MANAGER:

By: [Signature] Date: 5/8/2017
ARCHITECT: ENGINEER Date: 5/8/2017

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

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	

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

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

APPLICATION NO: 1
PERIOD TO: 4/30/2017

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

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

ARCHITECT'S
PROJECT NO:

VIA CONSTRUCTION MANAGER:

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

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	GENERAL CONDITIONS	58,347.00	0.00	11,669.40	0.00	11,669.40	20.00	46,677.60	583.47
2	TEMPORARY SCAFFOLDING & SHORING	51,700.00	0.00	38,775.00	0.00	38,775.00	75.00	12,925.00	1,938.75
3	REMOVE/REPLACE SEALANTS	6,650.00	0.00	0.00	0.00	0.00	0.00	6,650.00	0.00
4	REMOVE/REPLACE CONTROL SEALANT	490.00	0.00	0.00	0.00	0.00	0.00	490.00	0.00
5	REMOVE/REPLACE MORTAR JOINT	139,600.00	0.00	13,960.00	0.00	13,960.00	10.00	125,640.00	698.00
6	REMOVE/REPLACE BRICK	27,600.00	0.00	4,140.00	0.00	4,140.00	15.00	23,460.00	207.00
7	REMOVE/REPLACE STEEL LINTEL B	4,100.00	0.00	0.00	0.00	0.00	0.00	4,100.00	0.00
8	REMOVE/REPLACE STEEL LINTEL C	5,200.00	0.00	0.00	0.00	0.00	0.00	5,200.00	0.00
9	REMOVE/REPLACE STEEL LINTEL D	22,100.00	0.00	0.00	0.00	0.00	0.00	22,100.00	0.00
10	PRIME & PAINT STEEL LINTEL	13,500.00	0.00	0.00	0.00	0.00	0.00	13,500.00	0.00
11	REMOVE/REPLACE THRU WALL FLASHING-ORNA STONE	18,000.00	0.00	0.00	0.00	0.00	0.00	18,000.00	0.00
12	REMOVE/REPLACE COPING STONE FLASHING	74,100.00	0.00	0.00	0.00	0.00	0.00	74,100.00	0.00
13	REMOVE/REPLACE BRICK WALL COUNTER FLASHING	16,200.00	0.00	0.00	0.00	0.00	0.00	16,200.00	0.00
14	REMOVE/REPLACE ROOF SCUPPER	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
15	REMOVE/REPLACE DETERIORATED ORN STONE	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
16	INSTALL FLEXIBLE MEMB FLASHING OVER STEEL ANGLES	1,500.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00

**AIA Type Document
Application and Certification for Payment**

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

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

APPLICATION NO: 1
PERIOD TO: 4/30/2017

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

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

ARCHITECT'S PROJECT NO:

VIA CONSTRUCTION MANAGER:

CONTRACT FOR: Jonathan Dayton HS Facade Rehab

VIA ARCHITECT: Pennoni Associates, Inc.

CONTRACT DATE: 3/7/2017

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
17	REMOVE/REPLACE DETERIORATED COPING STONE	2,100.00	0.00	0.00	0.00	0.00	0.00	2,100.00	0.00
18	STONE SPALL REPAIR	750.00	0.00	0.00	0.00	0.00	0.00	750.00	0.00
19	CLEAN FACADE	16,100.00	0.00	0.00	0.00	0.00	0.00	16,100.00	0.00
20	CLEAN/PAINT CORNICE	9,300.00	0.00	0.00	0.00	0.00	0.00	9,300.00	0.00
21	REMOVE/REPLACE WINDOWS (2)	14,880.00	0.00	0.00	0.00	0.00	0.00	14,880.00	0.00
Totals:		486,217.00	0.00	68,544.40	0.00	68,544.40	14.10	417,672.60	3,427.22
ALTERNATE #1-PAINT INSULATED METAL WALL PANEL									
22	GENERAL CONDITIONS	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
23	TEMP SCAFFOLDING & SHORING	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
24	CLEAN & ELECTROSTATIC PAINT INSUL METAL WALL PANEL	17,400.00	0.00	0.00	0.00	0.00	0.00	17,400.00	0.00
Totals:		23,400.00	0.00	0.00	0.00	0.00	0.00	23,400.00	0.00

REPORT TOTALS \$509,617.00 \$0.00 \$68,544.40 \$0.00 \$68,544.40 13.45 \$441,072.60 \$3,427.22

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

Mall: 3 Originals to: Pennoni Associates, 24 Commerce Street, Suite 300, Newark, NJ 07102 Attn: Joe Carlamere
 Project: Energy Savings Improvement Project
 ESIP - Control System Upgrades Project
 Project No: 121-15

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

Application Date: 1/17/17
 Application No.: 12
 Period From: to: 1/31/2017

CHANGE ORDER SUMMARY

Change Orders approved	Additions \$	Deductions \$
Total		
Approved (date)		
#1 PO#700460	7/25/2016 \$ 5,102.90	
TOTALS	\$ 5,102.90	

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

CONTRACTOR: [Signature] Date: 1/18/17

State of: NY County of: Orange
 Subscribed and sworn to before me this 18th day of January 2017
 Notary Public: [Signature]
 My Commission expires: 9-8-2018
FRANCESCO M. FRANCIOSI
 NOTARY PUBLIC OF NEW JERSEY
 ID # 2086331
 Commission Expires 9/8/2018

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

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

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

ORIGINAL CONTRACT SUM	\$	<u>999,500.00</u>
Net Change by Change Orders	\$	<u>5,102.90</u>
CONTRACT SUM TO DATE	\$	<u>1,004,602.90</u>
TOTAL COMPLETED & STORED TO DATE (Column G on next sheet)	\$	<u>1,004,602.90</u>
RETAINAGE <u>2</u> %	\$	<u>20,092.06</u>
TOTAL EARNED LESS RETAINAGE	\$	<u>984,510.84</u>
LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	<u>964,608.37</u>
CURRENT PAYMENT DUE	\$	<u>19,902.47</u>
BALANCE TO FINISH, INCLUDING RETAINAGE	\$	<u>20,092.06</u>

AMOUNT CERTIFIED \$ 19,902.47
 (Attached explanation, if amount certified differs from the amount applied for)
 ARCHITECT: [Signature]
 By: [Signature] Date: 1/19/2017

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

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: 12
 APPLICATION DATE: 1/17/2017
 PERIOD TO: 1/31/2017

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
			FROM PREVIOUS APPLICATION (D + E)	% (G/C)					
	Springfield BOE JONATHAN DAYTON HIGH SCHOOL Jersey State Controls JSC # 121-15								2%
A.	<u>Front End Server / Routers / Graphics</u> - EQUIPMENT / HARDWARE - SOFTWARE - PROGRAMMING GRAPHICS - PROGRAMMING CONTROL LOGIC - ENERGY DASHBOARD - BOND - OWNER TRAINING / ORIENTATION	\$7,280 \$2,860 \$10,920 \$6,890 \$6,500 \$5,720 \$1,300	7,280 2,860 10,920 6,202 6,500 5,720		688.00 1,300.00		7,280 2,860 10,920 6,890 6,500 5,720 1,300	0 0 0 0 0 0 0	146 57 218 138 130 114 26
B.	<u>EQUIPMENT</u> - ELEC / GAS METERS - DDC HARDWARE AND PANELS - Wireless Pneumatic Tstats	\$18,200 \$50,700 \$41,600	18,200 50,700 41,600				18,200 50,700 41,600	0 0 0	364 1,014 832 0
C.	<u>LABOR (FIELD / IN HOUSE)</u> - SUBMITTALS SHOP DWGS - MOBILIZATION - ROUGHING / INSTALL - TERMINATIONS/FINAL TESTING - COMMISSIONING/START UP - AS BUILTS AND CLOSE OUT	\$6,890 \$3,900 \$50,180 \$33,280 \$11,700 \$1,950	6890 3,900 50,180 33,280 11,700		1,950.00		6,890 3,900 50,180 33,280 11,700 1,950	0 0 0 0 0 0	138 78 1,004 666 234 39
D.	<u>CHANGE ORDERS</u> #1-R1	\$5,102.90			5,102.90		5,102.90	0	102
	**** TOTAL ****	\$264,973	255,932		9,040.90		264,973	0	5,299

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: 12
 APPLICATION DATE: 1/17/2017
 PERIOD TO: 1/31/2017
 ARCHITECT'S PROJECT NO:

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
			FROM PREVIOUS APPLICATION (D + E)							
	Springfield BOE GAUDINEER SCHOOL Jersey State Controls JSC # 121-15									2%
A.	<u>Front End Server / Routers / Graphics</u> - EQUIPMENT / HARDWARE - SOFTWARE - PROGRAMMING GRAPHICS - PROGRAMMING CONTROL LOGIC - ENERGY DASHBOARD - BOND - OWNER TRAINING / ORIENTATION	6,440 2,530 9,660 6,095 5,750 5,060 1,150	6,440 2,530 9,660 5,486 5,750 5,060		609 1,150		6,440 2,530 9,660 6,095 5,750 5,060 1,150	100% 100% 100% 100% 100% 100% 100%	0 0 0 0 0 0 0	129 51 193 122 115 101 23
B.	<u>EQUIPMENT</u> - ELEC / GAS METERS - DDC HARDWARE AND PANELS - Wireless Pneumatic Tstats	16,100 44,850 36,800	16,100 44,850 36,800				16,100 44,850 36,800	100% 100% 100%	0 0 0	322 897 736
C.	<u>LABOR (FIELD / IN HOUSE)</u> - SUBMITTALS SHOP DWGS - MOBILIZATION - ROUGHING / INSTALL - TERMINATIONS/FINAL TESTING - COMMISSIONING/START UP - AS BUILTS AND CLOSE OUT	6,095 3,450 44,390 29,440 10,350 1,725	6,095 3,450 44,390 29,440 10,350		1,725		6,095 3,450 44,390 29,440 10,350 1,725	100% 100% 100% 100% 100% 100%	0 0 0 0 0 0	122 69 888 589 207 35
D.	<u>CHANGE ORDERS</u>									
	**** TOTAL ****	229,885	226,401		3,484		229,885	100%	0	4,598

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: 12
 APPLICATION DATE: 1/17/2017
 PERIOD TO: 1/31/2017
 ARCHITECT'S PROJECT NO:

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	% (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	5,880				5,880	0	118
	- SOFTWARE	2,310	2,310				2,310	0	46
	- PROGRAMMING GRAPHICS	8,820	8,820				8,820	0	176
	- PROGRAMMING CONTROL LOGIC	5,565	5,287	278			5,565	0	111
	- ENERGY DASHBOARD	5,250	5,250				5,250	0	105
	- BOND	4,620	4,620				4,620	0	92
	- OWNER TRAINING / ORIENTATION	1,050		1,050			1,050	0	21
B.	<u>EQUIPMENT</u>								
	- ELEC / GAS METERS	14,700	14,700				14,700	0	294
	- DDC HARDWARE AND PANELS	40,950	40,950				40,950	0	819
	- Wireless Pneumatic Tstats	33,600	33,600				33,600	0	672
C.	<u>LABOR (FIELD / IN HOUSE)</u>								
	- SUBMITTALS SHOP DWGS	5,565	5,565				5,565	0	111
	- MOBILIZATION	3,150	3,150				3,150	0	63
	- ROUGHING / INSTALL	40,530	40,530				40,530	0	811
	- TERMINATIONS/FINAL TESTING	26,880	26,880				26,880	0	538
	- COMMISSIONING/START UP	9,450	9,450				9,450	0	189
	- AS BUILTS AND CLOSE OUT	1,575		1,575			1,575	0	32
D.	<u>CHANGE ORDERS</u>								
	**** TOTAL ****	209,895	206,992	2,903			209,895	0	4,198

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: 12
 APPLICATION DATE: 1/17/2017
 PERIOD TO: 1/31/2017
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D.O.R.E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)		
	Springfield BOE SANDMEIR SCHOOL Jersey State Controls JSC # 121-15									2%
A.	<u>Front End Server / Routers / Graphics</u>									
	- EQUIPMENT / HARDWARE	4,200	4,200				4,200	100%	0	84
	- SOFTWARE	1,650	1,650				1,650	100%	0	33
	- PROGRAMMING GRAPHICS	6,300	6,300				6,300	100%	0	126
	- PROGRAMMING CONTROL LOGIC	3,975	3,578	397			3,975	100%	0	80
	- ENERGY DASHBOARD	3,750	3,750				3,750	100%	0	75
	- BOND	3,300	3,300				3,300	100%	0	66
	- OWNER TRAINING / ORIENTATION	750		750			750	100%	0	15
B.	<u>EQUIPMENT</u>									
	- ELEC / GAS METERS	10,500	10,500				10,500	100%	0	210
	- DDC HARDWARE AND PANELS	29,250	29,250				29,250	100%	0	585
	- Wireless Pneumatic Tstats	24,000	24,000				24,000	100%	0	480
C.	<u>LABOR (FIELD / IN HOUSE)</u>									
	- 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	28,950				28,950	100%	0	579
	- TERMINATIONS/FINAL TESTING	19,200	19,200				19,200	100%	0	384
	- COMMISSIONING/START UP	6,750	6,750				6,750	100%	0	135
	- AS BUILTS AND CLOSE OUT	1,125		1,125			1,125	100%	0	23
D.	<u>CHANGE ORDERS</u>									
	**** TOTAL ****	149,925	147,653	2,272			149,925	100%	0	2,999

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: 12
 APPLICATION DATE: 1/17/2017
 PERIOD TO: 1/31/2017
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)		
	CALDWELL ELEMENTARY Jersey State Controls JSC # 121-15									2%
A.	<u>Front End Server / Routers / Graphics</u>									
	- EQUIPMENT / HARDWARE	4,200	4,200				4,200	100%	0	84
	- SOFTWARE	1,650	1,650				1,650	100%	0	33
	- PROGRAMMING GRAPHICS	6,300	6,300				6,300	100%	0	126
	- PROGRAMMING CONTROL LOGIC	3,975	3,578	397			3,975	100%	0	80
	- ENERGY DASHBOARD	3,750	3,750				3,750	100%	0	375
	- BOND	3,300	3,300				3,300	100%	0	66
	- OWNER TRAINING / ORIENTATION	750	750				750	100%	0	15
B.	<u>EQUIPMENT</u>									
	- ELEC / GAS METERS	10,500	10,500				10,500	100%	0	210
	- DDC HARDWARE AND PANELS	29,250	29,250				29,250	100%	0	585
	- Wireless Pneumatic Tstats	24,000	24,000				24,000	100%	0	480
C.	<u>LABOR (FIELD / IN HOUSE)</u>									
	- SUBMITTALS SHOP DWGS	3,975	3975				3,975	100%	0	80
	- MOBILIZATION	2,250	2,250				2,250	100%	0	45
	- ROUGHING / INSTALL	28,950	28,950				28,950	100%	0	579
	- TERMINATIONS/FINAL TESTING	19,200	19,200				19,200	100%	0	384
	- COMMISSIONING/START UP	6,750	6,413	337			6,750	100%	0	135
	- AS BUILTS AND CLOSE OUT	1,125	1,125	1,125			1,125	100%	0	23
D.	<u>CHANGE ORDERS</u>									
	**** TOTAL ****	149,925	147,316	2,609			149,925	100%	0	3,299

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: 12
 APPLICATION DATE: 1/17/2017
 PERIOD TO: 1/31/2017
 ARCHITECT'S PROJECT NO:

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
			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	264,973	255,932	9,040.90			264,973	100%	0	5,299.46
	PAGE 3	229,885	226,401	3,484			229,885	100%	0	4,597.70
	PAGE 4	209,895	206,992	2,903			209,895	100%	0	4,197.90
	PAGE 5	149,925	147,653	2,272			149,925	100%	0	2,998.50
	PAGE 6	149,925	147,316	2,609			149,925	100%	0	2,998.50
	**** TOTAL ****	1,004,603	984,294	20,308.90			1,004,603	100%	0	20,092.06