

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 6, 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 and a HIB 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. HIB 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:
Regular Meeting - October 16, 2017
- H. Superintendent Report
 - 1. Student/Staff Recognitions
 - 2. Pennoni Associates – Tree Top Property Update
 - 3. NJQSAC
 - 4. HIB Report (The Board will go into closed session at the end of the meeting if specific clarification is needed.)
 - 5. Building Usage Request
 - 6. Fund Raiser Request
 - 7. Fieldtrip Request
 - 8. 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 approve the Board Secretary’s Report dated September 30, 2017 and that it be received and placed on file.”
- 2. SUGGESTED MOTION: “I move to approve the Treasurer’s Report dated September 30, 2017 and that it be received and placed on file.”
- 3. SUGGESTED MOTION: “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 September 30, 2017 no major account or fund has been over expended in violation of N.J.A.C. 6:20-2.13 (b) and that sufficient funds are available to meet the district’s financial obligations for the remainder of the fiscal year.”

- 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 A)

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 B)

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 C)

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:
October 16, 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 D)

ROLL CALL VOTE I so recommend M.D.

6. SUGGESTED MOTION: “I move approval to accept the following donation to be utilized in the Springfield School District for the purpose of:

<u>Company/Organization</u>	<u>Purpose</u>	<u>Worth (less than \$500/more than \$500)</u>
1. A. Wuest (Stretching table value \$395.00)	Donation	Less than \$500

ROLL CALL VOTE I so recommend M.D.

7. SUGGESTED MOTION: “At the recommendation of the Superintendent, I move the following overnight field trip –
• JSA Fall Convention – Iselin, NJ (November 18 – November 19, 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 #5 (Final) in the amount of \$24,999.85 to Pravco, Inc., Rahway, NJ for project number SP 2017-01.” (JDHSBF P5 - Attachment E)

ROLL CALL VOTE I so recommend M.D.

2. SUGGESTED MOTION: “I move approval of the Certificate for Payment #5 (Final) in the amount of \$43,982.56 to HB Communications, Inc., North Haven, CT for project number P 305282.” (“JDHSIMCTECH” - Attachment F)

ROLL CALL VOTE I so recommend M.D.

3. SUGGESTED MOTION: “I move approval of the Certificate for Payment #4 (Final) in the amount of \$23,532.08 to Dakota Excavating Cont., Inc., Hackensack, NJ for project number 2015-07.” (FMGAF - Attachment G)

ROLL CALL VOTE

I so recommend M.D.

4. SUGGESTED MOTION: “I move approval of the Certificate for Payment #2 in the amount of \$90,487.50 to Accurate Construction, Inc., Wayne, NJ for project number 2017.607.” (FMG Robotics Lab - Attachment H)

ROLL CALL VOTE

I so recommend M.D.

5. SUGGESTED MOTION: “At the recommendation of the Superintendent, I move to approve Pennoni Associates, engineer of record, for professional services on the approved Tree Top Remediation Site plan (NJDEP) – Task 1-3 for Environmental remediation requirements and Activities, Environmental permitting requirements, Surveying and civil engineering services at a cost of \$60,600.”

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

O. Old Business

P. Adjournment

Upcoming Meetings:

1. Regular Meeting – November 20, 2017 at 7:30 PM in the IMC at JDHS
2. Regular Meeting – December 4, 2017 at 7:30 PM in the IMC at JDHS

SPRINGFIELD PUBLIC SCHOOLS PERSONNEL								
Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Certified Staff								
Florio	Marie	AIS Teacher	FMG	----	----	----	retirement	1/1/2018
Collins	Trish	Math Teacher	FMG	----	----	----	Leave	11/22/2017-1/17/2018
Lynch	Jaime	Elementary Teacher	JCS	----	----	----	revised leave return date	9/11/2017-2/26/2018
Murray	Christel	Elementary Leave Replacement (J.L.)	JCS	Step 0/BA	\$54,825.00	----	revised replacement end date	9/11/17-2/23/2018
Ismaelito	Casey	6th/full year	JDHS	---	\$11,092.80	---	---	9/1/2017-6/30/2018
Masterson	Kim	3 period/full year	FMG	---	\$10,014.24	---	---	9/1/2017-6/30/2018
Rouso	Regine	Chaperone, Event Staff	JDHS	---	27.75/hr	---	---	9/1/2017-6/30/2018
O'Brien	Michael	Assistant Ice Hockey Coach	JDHS	---	\$2,534.00	---	---	11/6/2017-6/30/2018
Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Substitute/Home Instructor/Volunteer								
Kindler	Bill	Substitute Teacher	District	---	---	Renewal	---	10/1/2017-6/30/2018
Quagliato	Caitlin	Substitute Teacher	District	---	---	New	---	11/7/2017-6/30/2018
Mastrella	Lorraine	Substitute Teacher & Aide	District	---	---	New	---	11/7/2017-6/30/2018
Sisbarro	Anne	Substitute Teacher & Aide	District	---	---	New	---	11/7/2017-6/30/2018
Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Non-Certificated								
Best	Jean	Guidance Secretary	JDHS	---	---	---	Retirement	1/1/2018
Arpino	Mana	Instructional Aide	FMG	---	---	---	Resignation	11/27/2017
Petruzzella	Nicole	Instructional Aide	FMG	---	---	---	Resignation	10/31/2017
Reines	Lidia	Instructional Aide	FMG	---	17.85/hr	replace N.P.	---	11/1/2017-6/30/2018
Vaughn	Alan	Custodian	JDHS	---	---	---	Leave	10/11/2017-11/15/2017
Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Before and After School Program/Childcare								
Centeno	Juanita	JC Enrichment/Group Aide	JC	---	\$15.48/hour	---	---	10/2/2017-6/30/2018
Hennchs	Diane	Substitute Group Aide	District	---	\$15.48/hour	---	---	11/7/2017-6/30/2018
Springfield Board of Education Regular Meeting - 11/6/2017								

CONFERENCES/CONVENTIONS/WORKSHOPS
2017-2018

LAST NAME	FIRST NAME	SCHOOL	DESCRIPTION	LOCATION	DATE	AMOUNT	BOE APPROVED
Altman	Renee	EVW	The Role of Self-Reg in Social, E	Union	11/30/2017	0.00	11/6/2017
Coppola	Adriana	EVW	Understanding PARCC K-2	Clark	1/25/2018	175.00	11/6/2017
Hill	Darlene	JD	Annual Secondary School Counselor Train	Morristown	10/24/17	3.65	11/6/2017
Loew	Bonnie	TLS	Writing Effective HIB Reports	New Providence	11/29/17	150.00	11/6/2017
Olive	Virginia	FMG	Writing Effective HIB Reports	New Providence	11/29/17	150.00	11/6/2017
Plias	Michael	TLS	Mastering PARCC Gr 3-8	Clark	10/26/17	175.00	11/6/2017
Rennie	David	JC	Understanding PARCC inside/o	Clark	1/24/18	175.00	11/6/2017
Saliceti	Christine	EVW	Writing Effective HIB Reports	New Providence	11/29/17	150.00	11/6/2017
Saluccio	Kari	JC	Rutgers Design It	New Brunswick	1/12/18	9.98	11/6/2017
Vecchione	Anthony	JD	Writing Effective HIB Reports	New Providence	11/29/17	150.00	11/6/2017
Weintraub	Nathaniel	JD	AP Institute - Chemistry	New Brunswick	8/8/17 - 8/11/17	1,025.00	11/6/2017
Zambolla	Marnie	JC	Writing Effective HIB Reports	New Providence	11/29/17	150.00	11/6/2017

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

Attachment (C)

1. RELATED SERVICES REQUEST					
Vendor	Related Service	Rate	Hours/days/weeks	Term	Student
Educational Services Commission of NJ Piscataway, NJ	Bilingual Social Evaluations	\$340/Eval	Per IEP	2017 - 18 SY	
Dr. Andre J. Francois/ The Bilingual Child Study Team Parsippany, NJ	Bilingual Evaluations	\$1000/Eval \$80/Page Translation	Per IEP	2017 - 18 SY	
Karym Hawrylak-Hoens Westfield, NJ	AAC Evaluation	\$1000/Eval	Per IEP	2017 - 18 SY	
Turn the Page, LLC West Milford, NJ	Workshop/Depression and Suicide	\$400/Workshop	Per IEP	2017 - 18 SY	
Summit Speech School New Providence, NJ	Itinerant Services	\$116.25/set up	Per IEP	2017 - 18 SY	

2. OUT OF DISTRICT PLACEMENT REQUEST				
School/Placement	Student	Tuition	Term	Comments
Shepard Preparatory High School Morristown, NJ	0203	40772.46	2017 - 18 SY	Changed schools

Student Teachers/Internships
2017 - 2018 School Year

Board of Education Meeting: November 6, 2017

Student Teacher/Intern	Jessica Martell
College / University	Kean University
Assignment Date	Spring Semester
Field of Study	Fine Art
School	JCS/TLS – 1/16 - 3/16/2018 FMG – 3/19 – 5/12/2018
Cooperating Teacher/Counselor	JCS/TLS – Kim Noto FMG – Leonard Gabriel

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: 5
PERIOD TO: 10/15/2017

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.

1. ORIGINAL CONTRACT SUM	\$	<u>509,617.00</u>
2. Net Change by Change Orders	\$	<u>-9,620.00</u>
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	<u>499,997.00</u>
4. TOTAL COMPLETED AND STORED TO DATE	\$	<u>499,997.00</u>
5. RETAINAGE:		
a. <u>0.00</u> % of Completed Work	\$	<u>0.00</u>
b. <u>0.00</u> % of Stored Material	\$	<u>0.00</u>
Total retainage (Line 5a + 5b)	\$	<u>0.00</u>
6. TOTAL EARNED LESS RETAINAGE	\$	<u>499,997.00</u>
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>474,997.15</u>
8. CURRENT PAYMENT DUE	\$	<u>24,999.85</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>0.00</u>

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

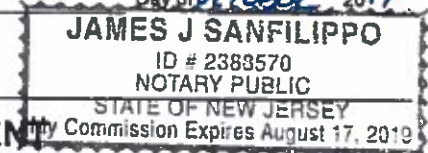
The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

CONTRACTOR: Pravco Inc
245 Wescott Drive Rahway, NJ 07065

By: *Pravco Inc* Date: 10-16-17
Pravco Sharma / President

State of: NJ
County of: Union

Subscribed and Sworn to before me this 16th Day of October 2017
Notary Public: *James J Sanfilippo*
My Commission Expires:



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: \$ 24,999.85

(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: _____ Date: _____

ARCHITECT-ENGINEER
By: *James J Sanfilippo* Date: 10/17/2017

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.

(E)

AIA Type Document
Application and Certification for Payment

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

PROJECT: Jonathan Dayton HS
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Springfield, NJ 07081

APPLICATION NO: 5
PERIOD TO: 10/15/2017

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	58,347.00	0.00	0.00	58,347.00	100.00	0.00	0.00
2	TEMPORARY SCAFFOLDING & SHORING	51,700.00	51,700.00	0.00	0.00	51,700.00	100.00	0.00	0.00
3	REMOVE/REPLACE SEALANTS	6,650.00	6,650.00	0.00	0.00	6,650.00	100.00	0.00	0.00
4	REMOVE/REPLACE CONTROL SEALANT	490.00	490.00	0.00	0.00	490.00	100.00	0.00	0.00
5	REMOVE/REPLACE MORTAR JOINT	139,600.00	139,600.00	0.00	0.00	139,600.00	100.00	0.00	0.00
6	REMOVE/REPLACE BRICK	27,600.00	27,600.00	0.00	0.00	27,600.00	100.00	0.00	0.00
7	REMOVE/REPLACE STEEL LINTEL B	4,100.00	4,100.00	0.00	0.00	4,100.00	100.00	0.00	0.00
8	REMOVE/REPLACE STEEL LINTEL C	5,200.00	5,200.00	0.00	0.00	5,200.00	100.00	0.00	0.00
9	REMOVE/REPLACE STEEL LINTEL D	22,100.00	22,100.00	0.00	0.00	22,100.00	100.00	0.00	0.00
10	PRIME & PAINT STEEL LINTEL	13,500.00	13,500.00	0.00	0.00	13,500.00	100.00	0.00	0.00
11	REMOVE/REPLACE THRU WALL FLASHING-ORNA STONE	18,000.00	18,000.00	0.00	0.00	18,000.00	100.00	0.00	0.00
12	REMOVE/REPLACE COPING STONE FLASHING	74,100.00	74,100.00	0.00	0.00	74,100.00	100.00	0.00	0.00
13	REMOVE/REPLACE BRICK WALL COUNTER FLASHING	16,200.00	16,200.00	0.00	0.00	16,200.00	100.00	0.00	0.00
14	REMOVE/REPLACE ROOF SCUPPER	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	0.00
15	REMOVE/REPLACE DETERIORATED ORN STONE	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	0.00
16	INSTALL FLEXIBLE MEMB FLASHING OVER STEEL ANGLES	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00	0.00	0.00

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Application and Certification for Payment

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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	2,100.00	0.00	0.00	2,100.00	100.00	0.00	0.00
18	STONE SPALL REPAIR	750.00	750.00	0.00	0.00	750.00	100.00	0.00	0.00
19	CLEAN FACADE	16,100.00	16,100.00	0.00	0.00	16,100.00	100.00	0.00	0.00
20	CLEAN/PAINT CORNICE	9,300.00	9,300.00	0.00	0.00	9,300.00	100.00	0.00	0.00
21	REMOVE/REPLACE WINDOWS (2)	14,880.00	14,880.00	0.00	0.00	14,880.00	100.00	0.00	0.00
	Totals:	486,217.00	486,217.00	0.00	0.00	486,217.00	100.00	0.00	0.00
ALTERNATE #1-PAINT INSULATED METAL WALL PANEL									
22	GENERAL CONDITIONS	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	0.00
23	TEMP SCAFFOLDING & SHORING	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	0.00
24	CLEAN & ELECTROSTATIC PAINT INSUL METAL WALL PANEL	17,400.00	17,400.00	0.00	0.00	17,400.00	100.00	0.00	0.00
	Totals:	23,400.00	23,400.00	0.00	0.00	23,400.00	100.00	0.00	0.00
25	ADJ LINE 6	-5,520.00	-5,520.00	0.00	0.00	-5,520.00	100.00	0.00	0.00
26	ADJ LINE 7	-4,100.00	-4,100.00	0.00	0.00	-4,100.00	100.00	0.00	0.00
	REPORT TOTALS	\$499,997.00	\$499,997.00	\$0.00	\$0.00	\$499,997.00	100.00	\$0.00	\$0.00

(F)

Application and Certificate for Payment

TO OWNER: Springfield Township BOE 139 Mountain Avenue Springfield, NJ 07081	PROJECT: TV Studio at Jonathan Dayton H.S. HB Project No. P-305252	APPLICATION NO: 005-Rev-1-305252	Distribution to:
FROM HB Communications, Inc.	VIA DIGroup Architecture, LLC15	PERIOD TO: September 30, 2017	OWNER: <input type="checkbox"/>
CONTRACTOR: 60 Dodge Avenue North Haven, CT 06473	ARCHITECT: 15 Bethany Street New Brunswick, NJ 08901	CONTRACT FOR: Audio / Visual	ARCHITECT: <input type="checkbox"/>
		CONTRACT DATE: June 10, 2016	CONTRACTOR: <input type="checkbox"/>
		PROJECT NOS: / /	FIELD: <input type="checkbox"/>
			OTHER: <input type="checkbox"/>

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	\$645,351.26
2. NET CHANGE BY CHANGE ORDERS	\$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$645,351.26
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$634,417.70
5. RETAINAGE:	
a. 0.00 % of Completed Work (Column D + E on G703)	\$0.00
b. 0.00 % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$0.00
6. TOTAL EARNED LESS RETAINAGE	\$634,417.70
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$590,435.14
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$43,982.56
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$10,933.56

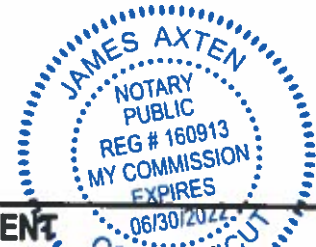
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$0.00

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: HB Communications, Inc.
By: [Signature] Date: October 13, 2017
State of: Connecticut

County of: New Haven
Subscribed and sworn to before
me this 13th day of October 2017

Notary Public: James Axten - 160913
My Commission expires: June 30, 2022



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 \$43,982.56
(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: October 23, 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.

From:
 HB Communications, Inc.
 60 Dodge Avenue
 North Haven, CT 06473



AIA DOCUMENT G703

Customer: Springfield Township Board of Education
 Project: TV Studio at Jonathan Dayton High School
 139 Mountainside Avenue, Springfield, NJ 07081

Application Number: 005-Rev-1-305252
 Period To: September 30, 2017
 Application Date: 10/13/2017

CONTINUATION SHEET

HB Project No. P-305252

Contract Dated: June 10, 2016

A	B	C	D	E	F	G	H	I	J
Item No.	Description of Work	Scheduled Value	Previous Applications	Work in Place	Stored Materials	Total (d+e+f) Completed	% (g/c)	Balance (c-g) To Finish	Retainage 0%
1	Equipment	390,654.46	390,654.46			390,654.46	100%	0.00	0.00
2	Drafting	4,320.00	4,320.00			4,320.00	100%	0.00	0.00
3	Engineering	9,600.00	9,600.00			9,600.00	100%	0.00	0.00
4	Shop Assembly/Fabrication/QC	1,917.00	1,917.00			1,917.00	100%	0.00	0.00
5	Project Management	7,245.00	7,245.00			7,245.00	100%	0.00	0.00
6	Site Installation and QC	52,545.00	52,545.00			52,545.00	100%	0.00	0.00
7	G&A (General & Administrative)	11,885.00	11,885.00			11,885.00	100%	0.00	0.00
8	Performance & Payment Bond	10,822.26	10,822.26			10,822.26	100%	0.00	0.00
9	General Allowance	15,000.00	7,145.00			7,145.00	48%	7,855.00	0.00
10	Alt #001	61,590.00	61,590.00			61,590.00	100%	0.00	0.00
11	Alt #002	16,144.00	16,144.00			16,144.00	100%	0.00	0.00
12	Alt #003	12,054.00	12,054.00			12,054.00	100%	0.00	0.00
13	Alt #004	24,714.00	24,714.00			24,714.00	100%	0.00	0.00
14	TV Studio Desk Allowance	7,500.00	4,421.44			4,421.44	59%	3,078.56	0.00
15	Punch List	6,453.51	6,453.51			6,453.51	100%	0.00	0.00
16	Close Out	12,907.03	0.00	12,907.03		12,907.03	100%	0.00	0.00
	Totals	645,351.26	621,510.67	12,907.03	0.00	634,417.70	98%	10,933.56	0.00

CONTINUATION SHEET

AIA DOCUMENT G703

(Instructions on reverse side)

Page 2 of 2 Pages

APPLICATION AND CERTIFICATE FOR PAYMENT AIA-G702, 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: 4/FINAL

Application Date: 8/2/17

Period To: 8/2/17

Contract No.: Gaudineer MS Turf

A	B	C	D	E	F	G	H	I	
Item No.	Description of Work	Scheduled Value	From Previous Application (D+E)=G	Work Completed This Period	Balance Presently Stored (Not in D or E)	Total Completed and Stored to Date (D+E+F)	% (G/C)	Balance To Finish (C-G)	Retainage 2% of G
1	Mobilization								
2	Cleaning Site	\$34,000.00		\$34,000.00	\$0.00	\$34,000.00	100.0	\$0.00	\$728.00
3	Temporary Construction Fence	\$25,000.00		\$25,000.00	\$0.00	\$25,000.00	100.0	\$0.00	\$500.00
4	Earthwork	\$1,300.00		\$1,300.00	\$0.00	\$1,300.00	100.0	\$0.00	\$26.00
5	Removal of Soil	\$51,450.00		\$51,450.00	\$0.00	\$51,450.00	100.0	\$0.00	\$1,029.00
6	Settling of Soil	\$20,790.00		\$20,790.00	\$0.00	\$20,790.00	100.0	\$0.00	\$415.80
7	Contingency	\$1,650.00		\$1,650.00	\$0.00	\$1,650.00	100.0	\$0.00	\$33.00
8	Site Fence	\$50,000.00		\$33,774.00	\$0.00	\$33,774.00	67.4	\$16,226.00	\$674.40
9	Construction Entrance	\$4,375.00		\$4,375.00	\$0.00	\$4,375.00	100.0	\$0.00	\$87.50
10	Inlet Filter	\$1,000.00		\$1,000.00	\$0.00	\$1,000.00	100.0	\$0.00	\$20.00
11	12" Perf Pipe	\$100.00		\$100.00	\$0.00	\$100.00	100.0	\$0.00	\$2.00
12	18" HDPE	\$13,364.00		\$13,364.00	\$0.00	\$13,364.00	100.0	\$0.00	\$267.28
13	12" HDPE	\$8,200.00		\$8,200.00	\$0.00	\$8,200.00	100.0	\$0.00	\$164.00
14	Manhole	\$10,500.00		\$10,500.00	\$0.00	\$10,500.00	100.0	\$0.00	\$210.00
15	Manhole w/Inlet	\$4,000.00		\$4,000.00	\$0.00	\$4,000.00	100.0	\$0.00	\$80.00
16	4' Chain Link Fence	\$30,100.00		\$30,100.00	\$0.00	\$30,100.00	100.0	\$0.00	\$602.00
17	8' Chain Link Fence	\$57,200.00		\$57,200.00	\$0.00	\$57,200.00	100.0	\$0.00	\$1,144.00
18	16' High Chain Link Fence	\$7,900.00		\$7,900.00	\$0.00	\$7,900.00	100.0	\$0.00	\$158.00
19	4' High Single Gate	\$1,500.00		\$1,500.00	\$0.00	\$1,500.00	100.0	\$0.00	\$30.00
20	4' High Double Gate	\$1,000.00		\$1,000.00	\$0.00	\$1,000.00	100.0	\$0.00	\$20.00
21	6' High Single Gate	\$2,000.00		\$2,000.00	\$0.00	\$2,000.00	100.0	\$0.00	\$40.00
22	6' High Double Gate	\$3,500.00		\$3,500.00	\$0.00	\$3,500.00	100.0	\$0.00	\$70.00
23	Synthetic Turf Field System	\$721,851.00		\$721,851.00	\$0.00	\$721,851.00	100.0	\$0.00	\$14,437.02
24	Retaining Wall	\$21,500.00		\$21,500.00	\$0.00	\$21,500.00	100.0	\$0.00	\$430.00
25	HMA Surface Course 3"	\$4,850.00		\$4,850.00	\$0.00	\$4,850.00	100.0	\$0.00	\$97.00
26	DGA	\$8,000.00		\$8,000.00	\$0.00	\$8,000.00	100.0	\$0.00	\$160.00
27	Soccer Goals	\$4,000.00		\$4,000.00	\$0.00	\$4,000.00	100.0	\$0.00	\$80.00
28	Backstop	\$12,500.00		\$12,500.00	\$0.00	\$12,500.00	100.0	\$0.00	\$250.00
29	Portable Bleed	\$4,500.00		\$4,500.00	\$0.00	\$4,500.00	100.0	\$0.00	\$90.00
30	Home Plate	\$800.00		\$800.00	\$0.00	\$800.00	100.0	\$0.00	\$16.00
31	Bases	\$1,800.00		\$1,800.00	\$0.00	\$1,800.00	100.0	\$0.00	\$36.00
32	Football Goal Posts	\$18,000.00		\$18,000.00	\$0.00	\$18,000.00	100.0	\$0.00	\$360.00
33	Team Benches	\$6,000.00		\$6,000.00	\$0.00	\$6,000.00	100.0	\$0.00	\$120.00
34	Scoreboard	\$36,000.00		\$36,000.00	\$0.00	\$36,000.00	100.0	\$0.00	\$720.00
35	Topsoil	\$16,500.00		\$16,500.00	\$0.00	\$16,500.00	100.0	\$0.00	\$330.00
36	Fert. & Seed	\$2,625.00		\$2,625.00	\$0.00	\$2,625.00	100.0	\$0.00	\$52.50
37	Straw Mulch	\$2,625.00		\$2,625.00	\$0.00	\$2,625.00	100.0	\$0.00	\$52.50
	Total	\$1,192,800.00		\$1,178,604.00	\$0.00	\$1,178,604.00	98.8	\$16,276.00	\$325,532.00
	Grand Total	\$1,192,800.00		\$1,178,604.00	\$0.00	\$1,178,604.00	98.8	\$16,276.00	\$325,532.00

(H)

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G 702 (Instructions on reverse side)

PAGE ONE OF 2 PAGES

TO OWNER: Springfield BOE
139 Mountain Ave
Springfield NJ 07081

PROJECT: Florence M Gaudineer MS -Robotics Lab
75 South Springfield Ave
Springfield NJ 07081

APPLICATION NO: 2
PERIOD TO: October 30 2017
PROJECT NOS.: 17.607

Distribution to:
X OWNER
ARCHITECT
CONTRACTOR

FROM CONTRACTOR: Accurate Construction Inc
149 Alps Road
Wayne NJ 07470

VIA ARCHITECT: DI Group Architecture
15 Bethany Court
New Brunswick NJ 08901

CONTRACT DATE: September 21 2017

CONTRACT FOR: General Construction

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 \$ 392,700.00 .
- 2. Net Change by Change Orders \$ 0.00 .
- 3. CONTRACT SUM TO DATE (Line 1 + 2)..... \$ 392,700.00 .
- 4. TOTAL COMPLETED & STORED TO DATE \$ 95,250.00 .
(Column G on G703)
- 5. RETAINAGE:
 - a. 5% of Completed Work \$ 4762.50 .
(Columns D + E on G703)
 - b. 5% of Stored Material \$ 0.00 .
(Column F on G703)
 - Total Retainage (Line 5a + 5b or
Total in Column I of G703 \$ 4762.50 .
- 6. TOTAL EARNED LESS RETAINAGE \$ 90,487.50 .
(Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) \$ 18,810.00
- 8. CURRENT PAYMENT DUE..... \$ 71,677.50 .
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 302,212.50 .

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	0.00
Total approved this Month	\$ 0.00	-
TOTALS	\$ 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: Accurate Construction Inc

By: David Trinidad

State of: New Jersey

County of: Passaic

CARMEN A. GOMEZ
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 11/15/2020

Notary Public:
My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising 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 \$ 71,677.50

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

ARCHITECT:

By: Kelly Bay

Date: 11-02-17

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, 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:
 APPLICATION DATE:
 PERIOD TO:
 ARCHITECT'S PROJ. NO:

1
 10/19/2017
 30-Sep-17
 17.607

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIAL 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 APPLICATIONS (D+E)	THIS PERIOD					
	BASE CONTRACT								
1	BOND & Insurance	\$19,800.00	\$19,800.00	\$0.00	\$0.00	\$19,800.00	100%	\$0.00	\$990.00
2	Submittals	\$3,500.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	86%	\$500.00	\$150.00
3	Mobilization	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$3,500.00	100%	\$0.00	\$175.00
4	Scope								
5	Demolition	\$20,000.00	\$0.00	\$19,000.00	\$0.00	\$19,000.00	95%	\$1,000.00	\$950.00
6	Temporary Barricades	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	100%	\$0.00	\$100.00
7	Saw Cutting	\$2,500.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	60%	\$1,000.00	\$75.00
8	Modify Lockers	\$2,500.00	\$0.00	\$1,200.00	\$0.00	\$1,200.00	48%	\$1,300.00	\$60.00
9	Chain Link fence	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$1,500.00	\$0.00
10	New Doors , Frames & Hardware	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$6,000.00	\$0.00
11	New Doors , Frames & Hardware Labor	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$1,500.00	\$0.00
12	Framing & Drywall Materials	\$5,000.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	50%	\$2,500.00	\$125.00
13	Framing & Drywall LaBor	\$30,000.00	\$0.00	\$12,000.00	\$0.00	\$12,000.00	40%	\$18,000.00	\$600.00
14	GWB Sofitts Material	\$500.00	\$0.00	\$250.00	\$0.00	\$250.00	50%	\$250.00	\$12.50
15	GWB Sofitts Labor	\$4,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	50%	\$2,000.00	\$100.00
16	GWB Ceilings Materials	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$1,000.00	\$0.00
17	GWB Ceilings Labor	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$4,000.00	\$0.00
18	AXIOM Trim Material	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$4,000.00	\$0.00
19	ACT Ceilings Material	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$2,500.00	\$0.00
20	ACT Labor	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$3,500.00	\$0.00
21	CMU Walls & Infills	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$9,000.00	\$0.00
22	Concrete Pad For Condensors	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$1,400.00	\$0.00
23	Painting of Walls & Sofitts	\$6,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$6,500.00	\$0.00
24	Carpet & Base Material	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$5,000.00	\$0.00
25	Carpet & Base Labor	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$3,000.00	\$0.00
26	New Case Work and Window Stools Material	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$20,000.00	\$0.00
27	New Case Work and Window Stools Labor	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$7,000.00	\$0.00
28	Patch Wood Floors	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	100%	\$0.00	\$125.00
29	Marker / Tack Boards	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$1,500.00	\$0.00
30	LED Monitor	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$5,000.00	\$0.00
31	New Window Panes	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$7,500.00	\$0.00
32	New Shades	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$5,000.00	\$0.00

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ARCHITECT'S PROJ. NO:

1
10/19/2017
30-Sep-17
17.607

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIAL PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G+C)	I BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREVIOUS APPLICATIONS (D+E)	THIS PERIOD					
	BASE CONTRACT								
33	Terazzo Floor Patch	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$5,000.00	\$0.00
34	HVAC Material	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$40,000.00	\$0.00
35	HVAC Labor Rough In	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$12,000.00	\$0.00
36	HVAC Labor Finish	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$7,000.00	\$0.00
37	Testing Balancing & Startup	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$5,000.00	\$0.00
38	Lighting Materials	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$25,000.00	\$0.00
39	Electrical Rough In Labor	\$24,000.00	\$0.00	\$18,000.00	\$0.00	\$18,000.00	75%	\$6,000.00	\$900.00
40	Electrical Labor finish	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$20,000.00	\$0.00
41	Fire Alarm Material	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$3,500.00	\$0.00
42	Fire Alarm Labor	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$2,500.00	\$0.00
43	Plumbing Material	\$1,500.00	\$0.00	\$500.00	\$0.00	\$500.00	33%	\$1,000.00	\$25.00
44	Plumbing Labor	\$3,500.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	71%	\$1,000.00	\$125.00
45	Sprinklers Material	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$4,500.00	\$0.00
46	Sprinkler Labor	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$7,000.00	\$0.00
47	General Conditons								
48	Dumpsters / Clean up	\$3,000.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	50%	\$1,500.00	\$75.00
49	Final Cleaning	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$1,500.00	\$0.00
50	Supervision	\$10,000.00	\$0.00	\$3,500.00	\$0.00	\$3,500.00	35%	\$6,500.00	\$175.00
51	Close out	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$4,500.00	\$0.00
52	Punch list	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$2,500.00	\$0.00
53	Allowance	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$20,000.00	\$0.00
54	Change Orders								
55	CO # 1 Remove GWB Ceilings \$1,584.00 from Allownace								
56	TOTALS	\$392,700.00	\$19,800.00	\$75,450.00	\$0.00	\$95,250.00	24%	\$297,450.00	\$4,762.50