

SUBJECT TO BD APPROVAL DRAFT COPY
SPRINGFIELD BOARD OF EDUCATION
NOVEMBER 17, 2014
REGULAR MEETING

The Springfield Board of Education is committed to providing high quality, efficient educational programs through which all students achieve the New Jersey Core Curriculum Contents Standards. Every effort is made to ensure that the district's certificated and support personnel are among the best in their fields.

The staff and Board of Education are dedicated to maintaining excellence in the delivery of child-centered educational programs. Very simply stated, in Springfield...SCHOOLS ARE FOR KIDS!

A Regular Meeting of the Board of Education of the Township of Springfield in the County of Union, New Jersey, was held at the Jonathan Dayton High School Instructional Media Center-First Floor on Monday, November 17, 2014 at 7:30 P.M.

President's Statement: Pursuant to the New Jersey Open Public Meetings Act, Public Law 1975, Chapter 231, the Board Secretary caused notice of the meeting to be given to the public and the press on January 6, 2014.

1. CALL TO ORDER

The meeting was called to order by Board President, Mrs. Jacqueline Shanes.

Present: Mrs. Robin Cornelison, Mr. Scott Donner, Mr. Dermot McLeer,
Mr. Hector Munoz, Mr. Scott Samansky, Mr. Scott Silverstein,
Mr. Steve Wolcott, Mrs. Jacqueline Shanes
Absent: Mrs. Patricia Venezia

Also Present:

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

2. PLEDGE OF ALLEGIANCE

3. COMMUNICATIONS

1. NJSBA

Middlesex County SBA, *Special Education*, on Wednesday December 3rd.
Morris County *STEAM* (science, technology, engineering, arts and math)
and its impact on student achievement will be the topic on Thursday,
November 20th.

School Board Notes November 6th & 13th.

3. NSBA weekly report from November 13th.

4. Recommendations for the 2015 Unity Award Nominations must be submitted by December 26th.

5. Handel's Messiah: Part I Reunion Concert 2014 will be held Thanksgiving weekend on Saturday, November 29th at 7:30 PM in the Jonathan Dayton High School Auditorium. The concert is free to the public.

4. MINUTES

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

Regular Meeting	- November 3, 2014
Executive Meeting	- November 3, 2014

Yeas: Mr. Scott Donner, Mr. Dermot McLeer, Mr. Hector Munoz, Mr. Scott Samansky, Mr. Scott Silverstein, Mr. Steve Wolcott, Mrs. Jacqueline Shanes

Abstention: Mrs. Robin Cornelison MOTION CARRIED

5. SUPERINTENDENT'S REPORT

Moved by Mr. Silverstein, seconded by Mr. Samansky, to accept and approve the Superintendent's Report as presented –

1. Spring testing schedule for all grades (PARCC)
2. HIB Report (The Board will go into closed session at the end of the meeting if specific clarification is needed.)
3. Building Usage Request
4. Fund Raiser Request
5. Fieldtrip Request

Yeas: Unanimous by all Members present. MOTION CARRIED

6. PUBLIC SESSION (8:08 PM)

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

7. BILL LIST

Moved by Mr. McLeer, seconded by Mrs. Cornelison, approve computer checks numbered 034095 through 034255 and wire transfers 800121, 888116, 888117 and 888118 in the amount of \$3,340,059.36 minus voided check numbers 033519 and 034071 in the amount of \$1,326.35, for a grand total of \$3,338,733.01.

Yeas: Unanimous by all Members present. MOTION CARRIED

8. TRANSFERS

Moved by Mr. McLeer, seconded by Mrs. Cornelison, approval of the transfer of funds from and to the following line item accounts as designated.(Attachment A)

Yeas: Unanimous by all Members present. MOTION CARRIED

9. PERSONNEL APPOINTMENTS

Moved by Mr. Silverstein, seconded by Mr. Samansky, at the recommendation of the Superintendent, approval of the appointment of personnel on the attachment. (Attachment B)

Yeas: Unanimous by all Members present. MOTION CARRIED

10. PROFESSIONAL DEVELOPMENT

Moved by Mr. Silverstein, seconded by Mr. Samansky, at the recommendation of the Superintendent, approval of the attached personnel for following courses as being eligible for Tuition Grant reimbursement and applicable for advancement on the guide. (Attachment C)

Yeas: Unanimous by all Members present.

MOTION CARRIED

11. SPECIAL EDUCATION PLACEMENTS

Moved by Mr. Silverstein, seconded by Mr. Samansky, 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)

Yeas: Unanimous by all Members present.

MOTION CARRIED

12. HIB REPORT

Moved by Mr. Silverstein, seconded by Mr. Samansky, the Board of Education affirms the HIB Report previously presented at the following Board meeting:
November 3, 2014.

Yeas: Unanimous by all Members present.

MOTION CARRIED

13. SCHOOL CALENDAR 2015-2016

Moved by Mr. Silverstein, seconded by Mr. Samansky, at the recommendation of the Superintendent, approval of the attached school calendar for the 2015-16 school year. (Attachment E)

Yeas: Unanimous by all Members present.

MOTION CARRIED

14. STUDENT TEACHERS

Moved by Mr. Silverstein, seconded by Mr. Samansky, to approve the attached list of Student Teachers for the 2014-2015 school year. (Attachment F)

Yeas: Unanimous by all Members present.

MOTION CARRIED

15. TUITION GRANTS

Moved by Mr. Silverstein, seconded by Mr. Samansky, at the recommendation of the Superintendent, approval of the attached personnel for following courses as being eligible for Tuition Grant reimbursement and applicable for advancement on the guide. (Attachment G)

Yeas: Unanimous by all Members present.

MOTION CARRIED

16. VERMONT AND WASHINGTON DC OVERNIGHT FIELD TRIPS

Moved by Mr. Silverstein, seconded by Mr. Samansky, at the recommendation of the Superintendent, approval of the following overnight field trips –

- Ski Club – Stowe, VT (February 27 – March 1, 2015)
- 8th Grade Class – Washington, DC (June 4 – June 5, 2015).

Yeas: Unanimous by all Members present.

MOTION CARRIED

17. COP #3 SPARTAN CONSTRUCTION

Moved by Mrs. Cornelison, seconded by Mr. McLeer, approval of the Certificate for Payment #3 in the amount of \$155,132.48 to Spartan Construction Inc., Oakhurst, NJ for project number 2014.01. (Attachment H)

Yeas: Unanimous by all Members present.

MOTION CARRIED

18. CHANGE ORDER #2 SPARTAN CONSTRUCTION

Moved by Mrs. Cornelison, seconded by Mr. McLeer, approval of Change Order #2 in the amount of \$7,400.00 to Spartan Construction Inc., Oakhurst, NJ for project number 2014.01. (Attachment H1)

Yeas: Unanimous by all Members present.

MOTION CARRIED

19. PENNONI

Moved by Mrs. Cornelison, seconded by Mr. McLeer, at the recommendation of the Superintendent, approval to appoint the Board's Engineer for additional professional engineering services for the Jonathan Dayton High School Brick Façade (Phase 2) project at a total cost of \$13,000.

Yeas: Unanimous by all Members present.

MOTION CARRIED

20. STRAUSS ESMAY

Moved by Mr. Wolcott, seconded by Mr. Munoz, at the recommendation of the Superintendent, to approve a contract with Strauss Esmay Associates, LLP to update the district Policy and Regulation Manual including access to PASS/ELON for the initial year at a cost of \$13,000.

Yeas: Unanimous by all Members present.

MOTION CARRIED

21. PUBLIC SESSION (8:10 PM)

There were no comments from the members of the public at this time.

22. NEW BUSINESS

1. The Dayton fall drama this year, *Lost in Yonkers* was presented on November 14th & 15th and was enjoyed by all who attended.
2. Best wishes to all for a Happy Thanksgiving.
3. The PTSO held another successful Basket Auction with Pocketbook Bingo on November 12th. With great support from the community, parents and staff they were able to raise over \$15,000. for Project Graduation.
4. The Board will gather at Sofia's for a holiday dinner at 6:30 PM on December 8th.

23. ADJOURNMENT

Moved by Mr. Wolcott, seconded by Mr. McLeer, to adjourn the regular meeting at 8:15 PM.

Upcoming Meetings:

1. Regular Meeting – December 1, 2014 at 7:30 PM in the IMC at JDHS
2. Regular Meeting – December 15, 2014 at 7:30 PM in the IMC at JDHS

Matthew A. Clarke
Business Administrator/Board Secretary

**TRANSFERS
OCTOBER 2014**

Attachment (A)

Account	Description	To	From
11-000-100-563-98-11	TUITION CNTY VO TECH REGULAR	\$43,600.00	
11-000-100-564-98-11	TUITION COUNTY VOC TECH SPECIA		\$43,600.00
11-000-213-300-70-11	HEALTH SERVICES SPEC ED THERAP		\$10,000.00
11-000-219-300-70-11	PROFESSIONAL SERVICES	\$10,000.00	
11-000-240-600-82-06	OTHER EXP OFF SUPP FMG		\$1,500.00
11-000-262-420-90-03	REPAIR EQUIP.BUSINESS OFFICE	\$150.00	
11-000-262-420-92-03	REPAIR EQUIP.FOOD SERVICES		\$150.00
11-190-100-610-12-06	TEACHER SUPPLIES COMPUTER F	\$1,500.00	
12-000-400-800-94-03	OTHER FEES	\$6,000.00	
12-000-400-896-94-03	ASSESSMENT FOR DEBT SERVICE		\$6,000.00

**Springfield Public Schools
Personnel**

Attachment (B)

Last Name Certificated	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
LYNCH	MATT	BOYS BASKETBALL	FMG	---	\$3,865.00	---	revised pay	9/1/14-6/30/15
Last Name Substitute/Home	First Name	Position instructor/Volunteer	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Noss	William	Substitute Teacher/Aide	District	----	*****	Renewal	----	11/18/14-6/30/15
Kazemi	Susan	Substitute Teacher/Aide	District	----	*****	Renewal	----	9/1/14-6/30/15
Mojka	Alexis	Substitute Teacher	District	----	*****	New	-----	11/18/14-6/30/15
Gerhauser	Karin	Substitute Aide	District	----	*****	New	-----	11/18/14-6/30/15
Delia	Krista	Substitute Teacher/Aide	District	----	*****	New	-----	11/18/14-6/30/15
Conner	Jennifer	Substitute Aide	District	----	*****	New	-----	9/1/14-6/30/15
Last Name Non-Certificated	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Gonzalez	Emely	Instructional Aide	District	---	---	---	resignation	November 14, 2014
Nadel	Seth	Vol Asst Boys Basketball	JDHS	---	---	---	---	11/18/14-6/30/15
Nadel	Seth	Clock Operator	JDHS	---	\$26.15/hr	---	---	11/18/14-6/30/15
Pulice	Joseph	Vol Asst Boys Basketball	JDHS	---	---	---	---	11/18/14-6/30/15
Pulice	Joseph	Vol Asst Golf Coach	JDHS	---	---	---	---	11/18/14-6/30/15
Rogers	Dan	Vol Asst Boys Basketball	JDHS	---	---	---	---	11/18/14-6/30/15
Abline	David	Instructional Aide	District	---	16.72/hr	New	up to 35 hours	11/17/14-6/30/15
Last Name Before and After School Program/Childcare	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Cioffi	Josephine	JCS ASP	JCS	---	23.00/hr	---	---	10/1/14-12/1/14

* In accordance with the Negotiated Contract between the Springfield BOE and the Springfield Education Association (July 1, 2013-June 30, 2016)
 ***** Special Salaries, Compensation and Fees 2014-2015

CONFERENCE/CONVENTION/WORKSHOP REQUESTS
2014-2015

LAST NAME	FIRST NAME	SCHOOL	DESCRIPTION	LOCATION	DATE	AMOUNT	BOE APPROVED
Davino	Michael	District	NJASA Techspo	Atlantic City	1/30-31/15	\$550.00	11/17/14
deLaLlave	Pamela	FMG	Gold Medal Volleyball Training	Rahway	12/5-7/14	\$199.00	11/17/14
Friedman	April	District	Annual Conf Reading/Writing	New Brunswick	1/23/15	\$180.00	11/17/14
Nagy-Johnson	Sharon	District	NJASA Techspo	Atlantic City	1/30-31/15	\$550.00	11/17/14
Scudero	Erica	District	NJASA Techspo	Atlantic City	1/30-31/15	\$550.00	11/17/14
Sista	Maria	JD	SGOs for SACs	Roselle Park	11/18/14	\$0.00	11/17/14
Vecchione	Anthony	JD	UCVTS Counselor Open House	Scotch Plains	12/12/14	\$0.00	11/17/14
Westhead	Liz	JD	Transition from Early Intervention to P	Mullica Hill	11/24/14	\$0.00	11/17/14

**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>
Jewish Vocational Services East Orange, NJ	Vocational Evaluations	\$850.00	Per IEP	2014-15 SY	
Middlesex Regional Ed. Serv. Commission Piscataway	Bilingual Evaluations	\$394.00	Per IEP	2014-15 SY	

2. OUT OF DISTRICT PLACEMENT REQUEST

<u>School/Placement</u>	<u>Student</u>	<u>Tuition</u>	<u>Term</u>	<u>Comments</u>
Montgomery Academy Basking Ridge, NJ	1913	\$56,709.00	2014 - 15 SY	Change of schools

(E)

SPRINGFIELD PUBLIC SCHOOLS 2015-2016 DISTRICT CALENDAR

September 2015						
Su	M	Tu	W	Th	F	Sa
		1~	2~	3	4	5
6	7x	8	9	10	11	12
13	14x	15x	16	17	18	19
20	21	22	23x	24	25	26
27	28	29	30			

October 2015						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8^	9	10
11	12x	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November 2015						
Su	M	Tu	W	Th	F	Sa
1	2	3x~	4	5x	6x	7
8	9	10	11	12	13	14
15	16@	17	18	19+	20#	21
22	23*	24*	25*	26x	27x	28
29	30					

December 2015						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21^	22	23*	24x	25x	26
27	28x	29x	30x	31x		

January 2016						
Su	M	Tu	W	Th	F	Sa
					1x	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18x	19	20	21	22	23
24	25	26	27	28*	29*	30
31						

February 2016						
Su	M	Tu	W	Th	F	Sa
	1*	2*	3@	4	5	6
7	8+	9	10	11	12	13
14	15x	16	17	18	19	20
21	22#	23*	24*	25	26	27
28	29					

March 2016						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10^	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25x	26
27	28x	29x	30x	31x		

April 2016						
Su	M	Tu	W	Th	F	Sa
					1x	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19@	20	21+	22x	23
24	25	26	27	28	29	30

May 2016						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23^	24	25	26	27	28
29	30x	31				

June 2016						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16*	17*	18
19	20*	21*	22*	23@*	24	25
26	27	28	29	30		

Number of school days:
 Sep (16) Oct (21) Nov (16)
 Dec (17) Jan (19) Feb (20)
 Mar (18) Apr (19) May (21)
 Jun (17)
Total (184)

If more than 4 days are required for inclement weather, the Spring recess could be reduced or the school year extended in June for students and teachers. Please be aware of this when planning vacation activities.

Date	Event or Holiday
Sep 1,2	Staff Development
Sep 03	School Begins - PreK-12
Sep 07	Labor Day - No School
Sep 14,15	Rosh Hashanah - No School
Sep 23	Yom Kippur - No School
Oct 12	Columbus Day - No School
Nov 03	No School for Students/PD for Staff
Nov 5,6	NJEA Convention - No School
Nov 26,27	Thanksgiving Recess - No School
Dec 24-Jan 1	Winter Recess - No School
Jan 18	Martin Luther King Day - No School
Feb 15	President's Day - No School
Mar 25-Apr 1	Spring Recess - No School
Apr 22	Passover - No School
May 30	Memorial Day - No School
Jun 21	FMG Moving Up Ceremony
Jun 22	JDHS Graduation
Jun 23	Last day of school

Date	Early Dismissal/Delayed Opening
Nov 20	Delayed Opening PreK-8 only (Par/Tch Conf)
Nov 23,24	Early Dismissal PreK-8 only (Par/Tch Conf)
Nov 25	Early Dismissal PreK-12
Dec 23	Early Dismissal PreK-12
Jan 28,29 Feb 1,2	Early Dismissal Gr 9-12 only (Mid Term Exams)
Feb 22	Delayed Opening PreK-8 only (Par/Tch Conf)
Feb 23,24	Early Dismissal PreK-8 only (Par/Tch Conf)
Jun 16,17,20,21,22	Early Dismissal Gr 9-12 only (Final Exams)
Jun 23	Early Dismissal PreK-12

Date	Back to School Nights
Sep 10	DAYTON
Sep 17	GAUDINEER
Oct 06	CALDWELL & SANDMEIER
Oct 08	WALTON

CODES: x no school for students * early dismissal # delayed opening @ end of marking period ^ progress reports available + report cards available - staff development

Student Teachers/Internships**2014 - 2015 School Year****Board of Education Meeting: November 17, 2014**

Counselor Education Graduate Student	Stefanie Papazoglou
College / University	Kean University
Assignment Date	January 2015-June 2015
Assignment	Practicum/Intership
School	JDHS
Cooperating Teacher	Maria Sista

Student Teacher	Susan Teixeira
College / University	Kean University
Assignment Date	March 16-May 18, 2015
Assignment	Art
School	FMG
Cooperating Teacher	Leonard Gabriel

**TUITION GRANT SUBMISSIONS
SPRING 2015**

<u>Name</u>	<u>Substitute Course(s)</u>	<u>Level</u>
Mary Cokeing	History of the Holocaust II	Graduate
Mark Cugliari	Principles of Sports Conditioning	Graduate
Anthony DeNicolo	Tragic Elements in Drama The Collaborative Process	Graduate Graduate
Jenna Gambino	School Policy Analysis Statistics I Research Designs & Methods	ADMIN ADMIN ADMIN
Stephanie Hernandez	History of the Holocaust II	Graduate
Robin Kirma	Psych Issues for Special Needs Population	Graduate
Jessica Orr	Curriculum Development & Evaluation: Theory and Practice Supervision and Evaluation of Instruction	Graduate ADMIN
Gregory Salmon	School Building Planning	ADMIN
Kristen Schulz	Supervision and Evaluation of Instruction Learning, Instruction, Evaluation and the Curricula	ADMIN Graduate

November 17, 2014 BOE Meeting

(H)

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

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

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

APPLICATION NO: 3

PERIOD FROM: 10/09/14
Thru
10/31/14

Distribution to:
OWNER
ARCHITECT
CONTRACTOR

ATTENTION:
Matthew Clark

CONTRACT FOR:
Façade Rehabilitation Phase 2

ARCHITECT'S PROJECT NO:

CONTRACT DATE: 08/04/14

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

ORIGINAL CONTRACT SUM \$ 843,976.00

NET CHANGE BY CHANGE ORDERS \$ 31,232.77

CONTRACT SUM TO DATE..... \$ 875,208.77

TOTAL COMPLETED & STORED TO DATE..... \$ 435,781.90
(Column G on G703)

RETAINAGE 5 %..... \$ 21,789.09
(or total in Column I on G703)

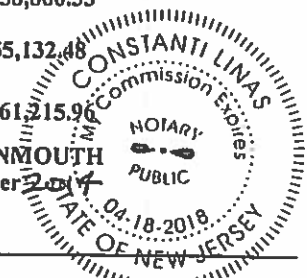
TOTAL EARNED LESS RETAINAGE..... \$ 413,992.81

LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$ 258,860.33

CURRENT PAYMENT DUE..... \$ 155,132.48

BALANCE TO FINISH, INCLUDING RETAINAGE..... \$ 461,215.96

State of: NEW JERSEY
Subscribed and sworn to before me this 4th day of November 2014
Notary Public:
My Commission expires:



CHANGE ORDER SUMMARY			ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner.				
TOTAL				
Approved this Month				
Number	Date Approved			
#1	10/16/14	\$23,832.77		
#2	11/04/14	\$7,400.00		
TOTALS			31,232.77	
Net change by Change Orders				

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

CONTRACTOR: SPARTAN CONSTRUCTION, INC.
Timmy Exarhos, V. President

By: *[Signature]* Date: 11/04/14

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED..... \$ 155,132.48

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

ARCHITECT:

By: *[Signature]* Date: 11/13/14

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 TWO OF TWO

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

APPLICATION NO.: 3
 APPLICATION DATE: 10/09/14
 PERIOD TO: 10/31/14
 ARCHITECT'S PROJECT NO.:

ITEM NO.	DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
			1	General Conditions		69,160.00	40,000.00		
2	Temporary Scaffolding	112,928.00	112,928.00			112,928.00	100%	0.00	5,646.40
3	Replace Sealants (1.0) 2,200LF	21,780.00							
4	Replace Mortar Joint (2.0)	105,891.00	52,945.50	42,356.40		95,301.90	90%	10,589.10	4,765.09
5	Replace Brick (3.0) 1,100 SF	141,900.00		87,075.00		87,075.00	62%	54,825.00	4,353.75
6	Replace Steel Lintel (4.0) Type B (12 ea) Type C (13 ea) Type D (8ea) Type E (1ea)	9,492.00 10,296.00 5,280.00 800.00	8,701.00 3,300.00 800.00	1,584.00 660.00		8,701.00 1,584.00 3,960.00 800.00	92% 15% 75% 100%	791.00 8,712.00 1,320.00 0.00	435.00 79.20 198.00 40.00
7	Paint Steel Lintel (4.1) (18ea)	1,350.00	375.00	675.00		1,050.00	75%	300.00	52.50
8	Beam Plate Register (4.2) (8ea)	13,200.00							
9	Stone Belt Course Flashing (5.0) 320LF	48,640.00							
10	Coping Stone Flashing (5.1) 210LF	26,460.00							
11	Brick Wall Counter Flashing (5.2) 260LF	29,120.00							
12	Flashing at Top Of Chimney (5.3)	6,750.00							
13	Replace Roof Scupper (5.4) (9ea)	11,880.00							
14	New Flexible Flashing (5.5) (55 ea)	23,595.00	6,435.00	9,867.00		16,302.00	70%	7,293.00	815.10
15	Replace Ornamental Stone (6.0) (9ea)	10,998.00							
16	Replace Coping Stone (6.1) 8ea	6,864.00							
Page 1									

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE TWO OF TWO

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APPLICATION NO.: 3
 APPLICATION DATE: 10/09/14
 PERIOD TO: 10/31/14
 ARCHITECT'S PROJECT NO.:

A ITEM NO.	O DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G 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		%	(G + C)		
17	Stone Spall Repair(6.2) 20 SF	3,960.00							
18	Clean Façade (7.0)	18,632.00							
19	Replace Ornamental Wood (8.0)	17,160.00							
20	Powder Coat Railing (9.0)	15,260.00							
21	Galvanized Steel Grating (11.0)	8,580.00							
22	<u>Alternate #1</u> General Conditions	2,000.00							
23	Cheek Walls (10.0)	18,000.00							
24	<u>Alternate #2</u> General Conditions	4,000.00	2,000.00			2,000.00	50%	2,000.00	100.00
25	Scaffolding	45,000.00	45,000.00			45,000.00	100%	0.00	2,250.00
26	Clean & Paint (9.1)	55,000.00							
27	Change Order #1	23,832.77							
	Change Order #2 Lintel Type D (10ea) Lintel Type E (1ea)	6,600.00 800.00		5,280.00 800.00		5,280.00 800.00	80% 100%	1,320.00 0.00	264.00 40.00
Total		\$ 875,208.77	\$ 272,484.50	\$163,297.40		\$ 435,781.90	49%	\$ 439,426.87	\$ 21,789.09

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Change Order

PROJECT <i>(Name and address):</i> Jonathan Dayton H. S. Façade Rehab Phase 2 139 Mountain Avenue Springfield, NJ 07081	CHANGE ORDER NUMBER: 002 DATE: 11/04/2014	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Spartan Construction, Inc PO Box 1017 Oakhurst, NJ 07755	ARCHITECT'S PROJECT NUMBER: SBOE 1402 CONTRACT DATE: 12/19/2014 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Add Ten (10) Remove and Replace Steel Lintels - Type D at Registers (Repair Item 4.0) = \$6,600

Add One (1) Remove and Replace Steel Lintel - Type E (Repair Item 4.0) = \$80

Total Net Change = \$7,400

The original Contract Sum was	\$ 843,976.00
The net change by previously authorized Change Orders	\$ 23,832.77
The Contract Sum prior to this Change Order was	\$ 867,808.77
The Contract Sum will be increased by this Change Order in the amount of	\$ 7,400.00
The new Contract Sum including this Change Order will be	\$ 875,208.77

The Contract Time will be unchanged by zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is

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

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

PERSONAL ASSOCIATES

<u>ARCHITECT</u> <i>(Firm name)</i>	<u>CONTRACTOR</u> <i>(Firm name)</i>	<u>OWNER</u> <i>(Firm name)</i>
<u>ADDRESS</u>	<u>ADDRESS</u>	<u>ADDRESS</u>
<u>BY</u> <i>(Signature)</i>	<u>BY</u> <i>(Signature)</i>	<u>BY</u> <i>(Signature)</i>
<u>Tom HARR</u> <i>(Typed name)</i>	<u></u> <i>(Typed name)</i>	<u></u> <i>(Typed name)</i>
<u>11/13/14</u> DATE	<u></u> DATE	<u></u> DATE