

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, December 15, 2014 at 7:39 P.M.

President's Statement: Pursuant to the New Jersey Open Public Meetings Act, Public Law 1975, Chapter 231, the Board Secretary caused notice of the meeting to be given to the public and the press on January 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, Mrs. Patricia Venezia,  
Mr. Steve Wolcott, Mrs. Jacqueline Shanes  
Absent: Mr. Scott Silverstein

Also Present:

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

2. PLEDGE OF ALLEGIANCE

3. COMMUNICATIONS

1. NJSBA

Union County SBA, Call for Officers.

Hudson County *Achieve NJ* has been postponed until January 12<sup>th</sup> at Harrison High School

Safe and Secure Schools report will be held in the Central Region on January 12<sup>th</sup> at 7 PM at North Brunswick HS.

Podcast, *Helping the Bottom Line Financially as well as Educationally*

Nomination cut off date for the Delegate Assembly is March 2<sup>nd</sup>, with the Assembly meeting on May 16<sup>th</sup>.

School Board Notes December 3<sup>rd</sup> & 10<sup>th</sup>.

Reflections from December 5<sup>th</sup>.

3. NSBA weekly report from December 4<sup>th</sup> & 11<sup>th</sup>.

4. GSCS eNet from December 5<sup>th</sup>.

4. BOARD PRESIDENT PRESENTATIONS

a. Hector Munoz was recognized for his outstanding contributions to the students, staff, and administration during his tenure as a Board of Education member. Mr. Munoz has been a board member for most of the 2014 calendar.

b. Scott Samansky was recognized for his outstanding contributions to the students, staff, and administration during his tenure as a Board of Education member. Mr. Samansky has been a board member from 2011 – 2014.

5. MINUTES

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

Regular Meeting - December 1, 2014

Yeas: Unanimous by all Members present. MOTION CARRIED

6. SUPERINTENDENT’S REPORT

Moved by Mr. Wolcott, seconded by Mr. Donner, to accept and approve the Superintendent’s Report as presented –

1. 2013-2014 CAFR

Presented by Matthew Clarke

2. Student/Staff Recognitions

**Fall Sports**

**Girls Soccer**

- Angela Arpino 1<sup>st</sup> Team All Conference Valley Division
- Jessica Corriea 1<sup>st</sup> Team All Conference Valley Division
- Nnenna Anyanwa Union Co Girls Soccer Coaches Assoc. Honorable  
Mention All Conference Valley Division
- Lucia Gambuzza Union Co Girls Soccer Coaches Assoc. Honorable  
Mention All Conference Valley Division

**Boys Soccer**

- Zack Wolcott Coaches Assoc. All State, Union Co. 1<sup>st</sup> Team, 1<sup>st</sup> Team  
All Conference Valley Division
- Jose Mejia 1<sup>st</sup> Team All Conference
- Yosuf Salomon 1<sup>st</sup> Team All Conference
- Dan Lopes Union Co Boys Soccer Coaches Assoc. Honorable  
Mention All Conference Valley Division

**Football**

- Jon Omakaro 2<sup>nd</sup> Team Mid State 38 Valley Division
- Noah Goldberg 2<sup>nd</sup> Team Mid State 38 Valley Division
- John Apicella 1<sup>st</sup> Team Mid State 38 Valley Division, 2<sup>nd</sup> Team All  
Group 1
- TJ Kanarek 1<sup>st</sup> Team Mid State 38 Valley Division, 3<sup>rd</sup> Team All  
Group 1
- Mike Iuliano 1<sup>st</sup> Team Mid State 38 Valley Division
- Andrew Leibowitz 1<sup>st</sup> Team Mid State 38 Valley Division
- Saverio Salcfas 1<sup>st</sup> Team Mid State 38 Valley Division

**X-Country**

**Girls**

- Amanda Taylor Honorable Mention UCC Valley Division

**Boys**

Sebastian Calvo Honorable Mention UCC Valley Division

**Volleyball**

Giovanna Del Sordo 1<sup>st</sup> Team All Conference Valley Division

Marinna Kwinta 1<sup>st</sup> Team All Conference Valley Division

Ashley Seifert Honorable Mention All Conference Valley Division

Sophia Barilla Honorable Mention All Conference Valley Division

**Girls Tennis**

Fabina Suarez 1<sup>st</sup> Team 2<sup>nd</sup> Singles All Conference Valley Division

Pam Fuks 1<sup>st</sup> Team 3<sup>rd</sup> Singles All Conference Valley Division

Neli Vorobyob 2<sup>nd</sup> Team 1<sup>st</sup> Singles All Conference Valley Division

Rachel Engel 2<sup>nd</sup> Team 1<sup>st</sup> Doubles All Conference Valley Division

Anabel Batallones 2<sup>nd</sup> Team 1<sup>st</sup> Doubles All Conference Valley Division

3. HIB Report (The Board will go into closed session at the end of the meeting if specific clarification is needed.)
4. Building Usage Request
5. Fund Raiser Request
6. Fieldtrip Request

Yeas: Unanimous by all Members present.

MOTION CARRIED

7. PUBLIC SESSION (8:31 PM)

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

8. BILL LIST

Moved by Mr. McLeer, seconded by Mrs. Cornelison, to approve computer checks numbered 034256 through 034420, 000101 and wire transfers 800122, 888119, 888120, 888121, 888122 and 999903 in the amount of \$4,362,806.21 minus voided check numbers 034196 in the amount of \$100.00, for a grand total of \$4,362,706.21.

Yeas: Unanimous by all Members present.

MOTION CARRIED

9. 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

10. COMPREHENSIVE ANNUAL FINANCIAL REPORT

Moved by Mr. McLeer, seconded by Mrs. Cornelison, approval of the resolution to accept the Comprehensive Annual Financial Report for the fiscal year ended June 30, 2014 and the accompanying Auditor's Management Report on Administrative Findings completed by Cannone and Company, P.A. (Attachment B)

Yeas: Unanimous by all Members present.

MOTION CARRIED



- Science 8 ICRR
- Mathematics
  - Math 6 PRR
  - Math 7 PRR
  - Math 8 PRR.
  -

Yeas: Unanimous by all Members present.

MOTION CARRIED

16. STUDENT TEACHERS

Moved by Mrs. Venezia, seconded by Mrs. Cornelison, to approve the attached list of Student Teachers for the 2014-2015 school year. (Attachment F)

Yeas: Unanimous by all Members present.

MOTION CARRIED

17. COP #4 SPARTAN CONSTRUCTION

Moved by Mrs. Cornelison, seconded by Mr. McLeer, approval of the Certificate for Payment #4 in the amount of \$310,400.88 to Spartan Construction Inc., Oakhurst, NJ for project number 2014.01. (Attachment G)

Yeas: Unanimous by all Members present.

MOTION CARRIED

18. CHANGE ORDER #3 SPARTAN CONSTRUCTION

Moved by Mrs. Cornelison, seconded by Mr. McLeer, approval of Change Order #3 in the amount of \$19,669.00 to Spartan Construction Inc., Oakhurst, NJ for project number 2014.01. (Attachment G1)

Yeas: Unanimous by all Members present.

MOTION CARRIED

19. NEW POLICY 1<sup>ST</sup> READING

Moved by Mr. Wolcott, seconded by Mr. Samansky, to approve the first reading of the following policy. (Attachment H)

Policy #9270.1 - Board Member conflict/roles

Yeas: Mrs. Robin Cornelison, Mr. Scott Donner, Mr. Hector Munoz, Mr. Scott Samansky, Mrs. Patricia Venezia, Mr. Steve Wolcott, Mrs. Jacqueline Shanes

Nay: Mr. Dermot McLeer

MOTION CARRIED

20. PUBLIC SESSION (8:40 – 8:43 PM)

The following member of the public had comments regarding the new policy:  
Mark Miller

21. NEW BUSINESS

1. The Boys Varsity Soccer Team received the Good Sportsmanship Award from the Soccer Coaches Association. This was a great honor being chosen out of the 200 districts in NJ.
2. Congratulations to the cast and crew from Gaudineer for an outstanding performance of *Hairspray, Jr.*
3. It was announced at the Friday performance of *Hairspray Jr.*, that *The Heights*, will be the Dayton spring musical.
4. Sandmeier *Idol*, will be held on February 6<sup>th</sup>.
5. Wished the community a Happy and Healthy New Year.

22. ADJOURNMENT

Moved by Mr. McLeer, seconded by Mr. Samansky, to adjourn the regular meeting at 8:46 PM.

Yeas: Unanimous by all Members present.

MOTION CARRIED

Upcoming Meetings:

1. Reorganization Meeting – January 5, 2015 at 7:30 PM in the IMC at JDHS
2. Regular Meeting – January 5, 2015 at 7:30 PM in the IMC at JDHS

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Matthew A. Clarke  
Business Administrator/Board Secretary

**TRANSFERS  
NOVEMBER 2014**

Attachment ( A )

Account Code	Description	From	To
11-000-213-100-73-11	NS MEDICAL - DOCTORS		\$300.00
11-000-213-300-73-11	HEALTH SERV SPEC ED PHYSICAL	-\$300.00	
11-000-230-331-01-01	CNTR SERV LEGAL FEES		\$2,000.00
11-000-230-331-01-01	CNTR SERV LEGAL FEES		\$100,000.00
11-000-230-339-01-01	OTHER PROF SERV		\$2,200.00
11-000-230-340-01-01	CONTR SERV ASB/RIGHT TO KNOW	-\$2,200.00	
11-000-230-340-01-01	CONTR SERV ASB/RIGHT TO KNOW	-\$2,000.00	
11-000-261-110-94-05	OVERTIME MAINTENANCE SALARIES	-\$7,500.00	
11-000-261-420-94-05	CONTRACTED SERVICES/FACILITIES		\$200,000.00
11-000-262-110-46-10	SUBSTITUTE CUSTODIANS		\$7,500.00
11-000-291-270-97-03	HEALTH INSURANCE	-\$300,000.00	
11-190-100-610-20-06	TEACHER SUPPLIES MUSIC FMG	-\$50.00	
11-190-100-610-21-06	TEACHER SUPPLIES PE FMG		\$50.00
11-190-100-640-22-07	TEXTBOOKS SCIENCE TLS		\$50.00
11-190-100-640-45-07	BOOKS	-\$50.00	
11-401-100-100-45-09	STUDENT ACTIVITIES SALARIES		\$2,000.00
11-401-100-600-45-09	STUDENT ACTIVITY CLUB SUPPL.EV	-\$2,000.00	
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  
CORRECTIVE ACTION PLAN**

Attachment ( B )

Name of School: Springfield  
 Type of Audit: Annual  
 Date of Board Meeting: December 15, 2014  
 Contact Person: Matthew A. Clarke  
 Telephone Number: (973) 376-1025 Ext. 1210

County: Union

Recommendation Number	Corrective Action Approved by the Board	Method of Implementation	Person Responsible for Implementation	Completion Date of Implementation
N/A				
N/A				

\_\_\_\_\_  
Chief School Administrator

December 15, 2014  
Date

C: County Executive Superintendent

\_\_\_\_\_  
School Business Administrator/Board Secretary

December 15, 2014  
Date



**Springfield Public Schools  
Personnel**

Attachment ( C )

<b>Last Name Certificated</b>	<b>First Name</b>	<b>Position</b>	<b>Location</b>	<b>Guide/Step</b>	<b>Salary</b>	<b>Replacement/ Renewal/New</b>	<b>Additional Information</b>	<b>Effective Date</b>
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<b>Last Name Substitute/Home instructor/Volunteer</b>	<b>First Name</b>	<b>Position</b>	<b>Location</b>	<b>Guide/Step</b>	<b>Salary</b>	<b>Replacement/ Renewal/New</b>	<b>Additional Information</b>	<b>Effective Date</b>
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<b>Last Name Non-Certificated</b>	<b>First Name</b>	<b>Position</b>	<b>Location</b>	<b>Guide/Step</b>	<b>Salary</b>	<b>Replacement/ Renewal/New</b>	<b>Additional Information</b>	<b>Effective Date</b>
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McClain	Billingsley	Jessica	Instructional Aide	District	-----	*	-----	up to 29.75 hours	1/5/15-6/30/15
Tuvel		Hagit	Bus/Lunch Aide	District	-----	*	-----	up to 29.75 hours	12/15/14-6/30/15

<b>Last Name Before and After School Program/Childcare</b>	<b>First Name</b>	<b>Position</b>	<b>Location</b>	<b>Guide/Step</b>	<b>Salary</b>	<b>Replacement/ Renewal/New</b>	<b>Additional Information</b>	<b>Effective Date</b>
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\* 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
Spangler	Ike	JD	67th Annual EATA Conference	Philadelphia	1/10-11/15	\$236.15	12/15/14
Davino	Michael	District	Superintendent's Summit	Orlando	1/14-17/15	\$1,000.00	12/15/14
12/15/14 BOE Meeting							

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

Attachment ( E )

**1. RELATED SERVICES REQUEST**

<u>Vendor</u>	<u>Related Service</u>	<u>Rate</u>	<u>Hours/days/weeks</u>	<u>Term</u>	<u>Student</u>
Dr. Bryan Fennelly Madison, NJ	Psychiatric Evaluation	\$600/\$650	Per IEP	2014 - 15 SY	
Dr. J.G. Moreno Florham Park, NJ	Psychiatric Evaluation	\$500.00	Per IEP	2014 - 15 SY	
Morris-Union Jointure Commission New Providence, NJ	ABA Parent Training	\$165/Hr.	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>
St. Joseph's Children's Center Totowa, NJ	2204	\$57,144.60	2014 - 15 SY	(Change of Schools)

**Student Teachers/Internships****2014 - 2015 School Year****Board of Education Meeting: December 15, 2014**

<b>Student Teacher</b>	<b>Jeffrey Wagner</b>
<b>College / University</b>	<b>Kean University</b>
<b>Assignment Date</b>	<b>January 21, 2015-March 13, 2015</b>
<b>Assignment</b>	<b>Elementary Art</b>
<b>School</b>	<b>Walton</b>
<b>Cooperating Teacher</b>	<b>Gwen Howard</b>

(G)

# 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: 4  
  
PERIOD FROM: 11/01/14  
Thru  
11/28/14

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

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		
#3	11/26/14	\$19,669.00		
TOTALS		50,891.77		
Net change by Change Orders				

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 ..... \$ 50,891.77

CONTRACT SUM TO DATE..... \$ 894,867.77

TOTAL COMPLETED & STORED TO DATE..... \$ 762,519.67  
(Column G on G703)

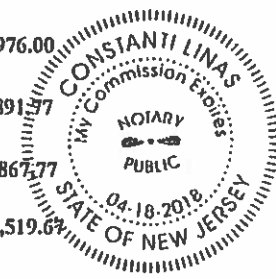
RETAINAGE 5 %..... \$ 38,125.98  
(or total in Column I on G703)

TOTAL EARNED LESS RETAINAGE..... \$ 724,393.69

LESS PREVIOUS CERTIFICATES FOR PAYMENT..... \$ 413,992.81

CURRENT PAYMENT DUE..... \$ 310,400.88

BALANCE TO FINISH, INCLUDING RETAINAGE..... \$ 170,474.08



The undersigned Contractor certifies that to the best of his 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 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: 12/02/14

State of: NEW JERSEY County of: MONMOUTH  
Subscribed and sworn to before me this 2nd day of December, 2014  
Notary Public:  
My Commission expires: 4/18/18 *[Signature]*

## 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..... \$ 310,400.88  
(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: *[Signature]* Date: 12/5/14

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.: 4  
APPLICATION DATE: 11/01/14  
PERIOD TO: 11/28/14  
ARCHITECT'S PROJECT NO.:

A ITEM NO.	D DESCRIPTION OF WORK	C SCHEDULED VALUE	E 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
			D FROM PREVIOUS APPLICATION (D + E)	E THIS PERIOD		G %	(G + C)		
1	General Conditions	69,160.00	55,000.00	7,000.00		62,000.00	90%	7,160.00	3,100.00
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		11,592.90		11,592.90	54%	10,187.10	579.64
4	Replace Mortar Joint (2.0)	105,891.00	95,301.90	10,589.10		105,891.00	100%	0.00	5,294.55
5	Replace Brick (3.0) 1,100 SF	141,900.00	87,075.00	54,825.00		141,900.00	100%	0.00	7,095.00
6	Replace Steel Lintel (4.0) Type B (12 ea)	9,492.00	8,701.00	791.00		9,492.00	100%	0.00	474.60
	Type C (13 ea)	10,295.00	1,584.00			1,584.00	15%	8,712.00	79.20
	Type D (8ea)	5,280.00	3,960.00	1,320.00		5,280.00	100%	0.00	264.00
	Type E (1ea)	800.00	800.00			800.00	100%	0.00	40.00
7	Paint Steel Lintel (4.1) (18ea)	1,350.00	1,050.00	150.00		1,200.00	90%	150.00	60.00
8	Beam Plate Register (4.2) (8ea)	13,200.00	0.00	0.00		0.00	0%	13,200.00	0.00
9	Stone Belt Course Flashing (5.0) 320LF	48,640.00	0.00	44,840.00		44,840.00	92%	3,800.00	2,242.00
10	Coping Stone Flashing (5.1) 210LF	26,460.00	0.00	23,058.00		23,058.00	90%	3,402.00	1,152.90
11	Brick Wall Counter Flashing (5.2) 260LF	29,120.00	0.00	29,120.00		29,120.00	100%	0.00	1,456.00
12	Flashing at Top Of Chimney (5.3)	6,750.00	0.00	6,750.00		6,750.00	100%	0.00	337.50
13	Replace Roof Scupper (5.4) (9ea)	11,880.00	0.00	11,800.00		11,800.00	100%	0.00	590.00
14	New Flexible Flashing (5.5) (55 ea)	23,595.00	16,302.00	5,148.00		21,450.00	90%	2,145.00	1,072.50
15	Replace Ornamental Stone (6.0) (9ea)	10,998.00	0.00	10,998.00		10,998.00	100%	0.00	549.90
16	Replace Coping Stone (6.1) 8ea	6,864.00	0.00	6,864.00		6,864.00	100%	0.00	343.20
<b>Page 1</b>									

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# 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.: 4  
 APPLICATION DATE: 11/01/14  
 PERIOD TO: 11/28/14  
 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)		
17	Stone Spall Repair(6.2) 20 SF	3,960.00	0.00	0.00		0.00	0%	3,960.00	0.00
18	Clean Façade (7.0)	18,632.00	0.00	0.00		0.00	0%	18,632.00	0.00
19	Replace Ornamental Wood (8.0)	17,160.00	0.00	0.00		0.00	0%	17,160.00	0.00
20	Powder Coat Railing (9.0)	15,260.00	0.00	0.00		0.00	0%	15,260.00	0.00
21	Galvanized Steel Grating (11.0)	8,580.00	0.00	0.00		0.00	0%	8,580.00	0.00
22	<u>Alternate #1</u> General Conditions	2,000.00	0.00	0.00		0.00	0%	2,000.00	0.00
23	Cheek Walls (10.0)	18,000.00	0.00	0.00		0.00	0%	18,000.00	0.00
24	<u>Alternate #2</u> General Conditions	4,000.00	2,000.00	2,000.00		4,000.00	100%	0.00	200.00
25	Scaffolding	45,000.00	45,000.00	0.00		45,000.00	100%	0.00	2,250.00
26	Clean & Paint (9.1)	55,000.00	0.00	55,000.00		55,000.00	100%	0.00	2,750.00
27	Change Order #1	23,832.77	0.00	23,832.77		23,832.77	100%	0.00	1,441.60
29	Change Order #2 Lintel Type D (10ea) Lintel Type E (1ea)	6,600.00 800.00	5,280.00 800.00	1,320.00 0.00		6,600.00 800.00	100% 100%	0.00 0.00	330.00 40.00
	Change Order #3 Brick Wall Counter Flashing (5.2) 126 LF Face Brick Replacement (3.0) 43 SF	14,112.00 5,547.00	0.00	14,112.00 5,547.00		14,112.00 5,547.00	100% 100%	0.00 0.00	705.60 277.35
<b>Total</b>		<b>\$ 894,867.77</b>	<b>\$ 435,781.90</b>	<b>\$326,737.77</b>		<b>\$ 762,519.67</b>	<b>49%</b>	<b>\$ 132,348.10</b>	<b>\$ 38,125.98</b>

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# Document G701™ – 2001

## Change Order

PROJECT (Name and address): Jonathan Dayton H. S. Façade Rehab Phase 2 139 Mountain Avenue Springfield, NJ 07081	CHANGE ORDER NUMBER: 003 DATE: 11/25/2014	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): 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 One Hundred and Twenty Six (126) LF of Remove and Replace Brick Wall Counter Flashing (Repair Item 5.2) = \$14,112  
 Add Forty Three (43) SF of Remove and Replace Brick (Repair Item 3.0) = \$5,547

Total Net Change = \$19,659

The original Contract Sum was	\$ 843,976.00
The net change by previously authorized Change Orders	\$ 31,232.77
The Contract Sum prior to this Change Order was	\$ 875,208.77
The Contract Sum will be increased by this Change Order in the amount of	\$ 19,659.00
The new Contract Sum including this Change Order will be	\$ 894,867.77

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.

<u>Penning Associates Inc</u>	<u>Spartan Construction Inc</u>	
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
<u>Edison, NJ</u>	<u>395 Lakewood Place</u>	
ADDRESS	ADDRESS	
<u>[Signature]</u>	<u>[Signature]</u>	
BY (Signature)	BY (Signature)	
<u>TODD M. HAY, P.C.</u>	<u>Timmy Exarhos V.P.</u>	
(Typed name)	(Typed name)	
<u>12/5/14</u>	<u>12/2/14</u>	
DATE	DATE	DATE