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SPRINGFIELD BOARD OF EDUCATION
APRIL 24, 2017
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 IMC, first floor on Monday, April 24, 2017 at 7:41 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 5, 2017.

1. CALL TO ORDER

The meeting was called to order by Board President, Mrs. Robin Cornelison

Present: 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

Also Present:

Mr. Michael Davino, Superintendent
Mrs. Erica Scudero, Director of Curriculum, Instruction, Assessment
Mrs. Ellyn Atherton, Director of Human Resources

2. PLEDGE OF ALLEGIANCE

3. COMMUNICATIONS

1. A donation from the estate of former Springfield teacher, Margaret Gerst, a language arts teacher at Gaudineer. Mr. Bernabe and Mrs. Ponce, former co-workers, provided comments regarding her outstanding attributes as a teacher.

2. NJSBA

“Green STEAM-STEM, the Arts and Sustainability” April 29th at 8:30 AM at the Perkins Center for the Arts.

School Security and Student Safety Conference on June 2nd at the conference center in Mercer.

School Board Notes from April 5th & 19th.

Weekly Program Update from March 31st, April 6th, & 20th.

3. GSCS News & Notes from March 31st, April 3rd, 7th & 20th.

4. NSBA National Connection Daily March 31st – April 21st.

5. NSBA National Connection News Bytes April 6th & 20th.

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WHEREAS, the Springfield Board of Education desires to authorize its purchasing agent for the 2015-16 school year to make any and all purchases necessary to meet the needs of the school district throughout the school year.

NOW THEREFORE BE IT RESOLVED that the Springfield Board of Education does hereby authorize the district purchasing agent to make purchases of goods and services entered into on behalf of the State by the Division of Purchase and Property utilizing various vendors that have State Contracts. The Purchasing Agent shall make known to the Board the commodity/Service, Vendor and State Contract Number utilized.

Yeas: Unanimous by all Members present.

MOTION CARRIED

14. CHART OF ACCOUNTS

Moved by Mr. Donner, seconded by Mr. Munoz, to approve the Uniform Minimum Chart of Accounts for New Jersey Public Schools for the 2017-2018 school year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

15. PERSONNEL APPOINTMENTS

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

Yeas: Unanimous by all Members present.

MOTION

16. PROFESSIONAL DEVELOPMENT

Moved by Mr. Silverstein, seconded by Mr. Munoz, at the recommendation of the Superintendent, approval of the attached personnel travel for Professional Development. (Attachment D)

Yeas: Unanimous by all Members present.

MOTION CARRIED

17. SPECIAL EDUCATION PLACEMENTS

Moved by Mr. Silverstein, seconded by Mr. Munoz, at the recommendation of the Superintendent, 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

18. HIB REPORT

Moved by Mr. Silverstein, seconded by Mr. Munoz, that the Board of Education affirms the HIB Report previously presented at the following Board meeting:

April 3, 2017.

Yeas: Unanimous by all Members present.

MOTION CARRIED

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25. CERTIFICATE OF PAYMENT #4 HB COMMUNICATIONS

Moved by Mrs. Turnbull, seconded by Mr. Munoz, approval of the Certificate for Payment #4 in the amount of \$17,118.96 to HB Communications, Inc., North Haven, CT for project number P 305282. (“JDHSIMCTECH” - Attachment H1)

Yeas: Unanimous by all Members present.

MOTION CARRIED

26. CHANGE ORDER #2 HB COMMUNICATIONS

Moved by Mrs. Turnbull, seconded by Mr. Munoz, approval of Change Order #2 in the amount of \$0.00 to HB, Inc., North Haven, CT for project number SP 15.449A. (“JDHSIMCHB” - Attachment H2)

Yeas: Unanimous by all Members present.

MOTION CARRIED

27. NJSIAA MEMBERSHIP

Moved by Mr. Miller, seconded by Mrs. Zylbershlag, at the recommendation of the Superintendent, approval of membership in the New Jersey State Interscholastic Athletic Association (NJSIAA) for the 2017-2018 school year at an annual dues fee of \$2,150.

Yeas: Unanimous by all Members present.

MOTION CARRIED

28. PUBLIC SESSION (8:36-8:37 PM)

New human resource director, Janet Pacheco and new technology director, Bevin Subocv introduced themselves to the board.

The following members of the public had comments and questions regarding media room instruction

B. Lafazan

29. NEW BUSINESS MOTION SEA/BOE SIDEBAR AGREEMENT FOR EXTENDED SUMMER PROGRAM

Moved by Mrs. Shanes, seconded by Mr. Silverstein, approval of the Sidebar execution by Board President, after approval it will go to the SEA for approval.

Yeas: Mr. Marc Miller, Mrs. Jacqueline Shanes, Mr. Scott Silverstein, Mrs. Hilary Turnbull, Mr. Steven Wolcott, Mrs. Elissa Zylbershlag, Mrs. Robin Cornelison

Abstentions: Mr. Scott Donner, Mr. Hector Munoz

MOTION CARRIED

30. OLD BUSINESS

1. Policy Committee will meet on May 1st reviewing the 4000 series.

31. ADJOURNMENT

Moved by Mr. Donner, seconded by Mr. Munoz, to adjourn the regular meeting at 8:45 PM.

Yeas: Unanimous by all Members present.

MOTION CARRIED

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Upcoming Meetings:

1. Regular Meeting – May 8, 2017 at 7:30 PM in the IMC at JDHS
2. Regular Meeting – May 22, 2017 at 7:30 PM in the IMC at JDHS

Matthew A. Clarke
Business Administrator/Board Secretary

**TRANSFERS
MARCH**

Attachment (A)

ACCOUNT	DESCRIPTION	TO	FROM
11-000-100-562-98-11	TUITION SPECIAL ED OTHER DISTR	\$146,000.00	
11-000-100-566-98-11	TUITION PRIVATE SCHOOLS HANDIC	\$34,000.00	
11-000-219-104-00-10	SAL.OTHER INSTR.STAFF CST	\$100,000.00	
11-000-221-104-00-10	SALARY SUPERVISORS		\$100,000.00
11-000-221-500-06-04	OTHER EXP TRAVEL CUR+STAFF DEV		\$4,600.00
11-000-222-600-03-04	DIST. SOFTWARE A/V AIDS EMS		\$1,000.00
11-000-223-104-00-10	SALARIES STAFF TRAINING	\$250.00	
11-000-230-339-01-01	OTHER PROF SERV	\$3,750.00	
11-000-230-340-01-01	CONTR SERV ASB/RIGHT TO KNOW		\$3,750.00
11-000-230-530-82-07	POSTAGE	\$10.00	
11-000-240-600-80-04	OTHER EXP OFFICE SUP CUR+STAFF	\$5,600.00	
11-000-261-420-94-05	CONTRACTED SERVICES/FACILITIES	\$20,000.00	
11-000-261-421-95-05	LEAD TESTING WATER	\$5,300.00	
11-000-261-610-94-05	BUILDING SUPPLIES		\$10,000.00
11-000-262-300-95-05	PURCHASED PROF&TECH SERV.		\$5,300.00
11-000-262-610-82-06	OFFICE SUPPLIES FMG		\$1,000.00
11-000-262-610-94-05	CUSTODIAL&GROUNDS SUPPLIES		\$10,000.00
11-000-262-622-95-05	ELECTRICITY		\$2,000.00
11-000-263-100-94-05	SALARY GROUNDS	\$25,000.00	
11-000-263-300-94-05	MAINTENANCE OF GROUNDS		\$25,000.00
11-000-270-600-96-03	TRANS.FUEL/OIL,TIRES,REP.PARTS	\$2,000.00	
11-000-291-270-97-03	HEALTH INSURANCE		\$194,250.00
11-120-100-101-00-10	SALARIES TEACHERS 1-5		\$10,000.00
11-120-100-101-01-10	SUBSTITUTES 1-5	\$20,000.00	
11-140-100-101-01-10	SUBSTITUTES 9-12		\$10,000.00
11-190-100-610-13-06	TEACHERS SUPPLIES HEALTH FMG		\$200.00
11-190-100-610-23-06	TEACHER SUPPLIES SOC ST FMG		\$150.00
11-190-100-610-23-07	TEACHER SUPPLIES SOC ST TLS		\$10.00
11-190-100-610-26-06	T V		\$125.00

**TRANSFERS
MARCH**

Attachment (A)

ACCOUNT	DESCRIPTION	TO	FROM
11-190-100-610-33-06	BSI	\$1,000.00	
11-190-100-610-82-06	TEACHER SUPPLIES OFFICE FMG	\$1,000.00	
11-190-100-640-22-06	TEXTBOOKS SCIENCE FMG		\$525.00
11-215-100-320-40-11	PURCH.PROF.ED SERVICES PSH	\$14,000.00	
11-401-100-100-45-14	SALARIES STUDENT ACTIVITY JDHS		\$5,000.00
11-401-200-300-45-14	PROF SERVICE ACTIVITIES	\$5,000.00	\$12,000.00
12-000-220-730-93-03	EQUIPMENT		
12-000-240-732-82-14	EQUIP JDHS	\$6,325.00	
12-000-252-731-91-15	TECHNOLOGY CAPITAL OUTLAY	\$99,425.00	
12-000-261-730-94-05	EQUIP BLDS & GROUNDS		\$48,750.00
12-000-400-450-91-03	CAPITAL OUTLAY BUILDINGS		\$180,000.00
12-000-400-721-94-03	PRINCIPAL PAYMENT	\$135,000.00	

**RESOLUTION FOR THE ADOPTION OF THE 2017 – 2018 SCHOOL DISTRICT
BUDGET AND TAX LEVY**

WHEREAS, the Springfield Board of Education adopted a tentative budget on March 13, 2017; and

WHEREAS, the tentative budget was advertised in the legal section of the Local Source on April 22, 2017; and

WHEREAS, the Budget for General Funds shall be \$40,488,311 which \$38,098,213 shall be raised by local tax levy; and

WHEREAS, the Total Budget shall be \$42,067,375 of which \$39,073,463 shall be raised by local tax levy;

NOW THEREFORE, BE IT RESOLVED, the Springfield Board of Education hereby adopts the 2017 – 2018 School Year Budget.

**000000Springfield Public Schools
Personnel**

000000Attachment (A)

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Certificated Staff								
Giammanco	Alicia	Summer School Director	District	---	\$7,540.35	New	---	4/18/17-8/4/17
McAuliffe	Deirdre	Summer School Nurse	District	---	\$54.29/hr	---	Up to 90 hours	6/26/17 - 7/25/17
Forys	April	Summer ESY Nurse	Walton	---	\$54.29/hr	---	Up to 90 hours	6/26/17 - 7/25/17
Pacheco	Janet	Director of HR/PD	District	---	\$ 105,063.00	New	---	7/1/17-6/30/18
Subocv	Bevin	Director of Inst Technology	District	---	\$ 105,063.00	New	---	7/1/17-6/30/18

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Substitute/Home instructor/Volunteer								
Mattoon	Jacqueline	Substitute Teacher	District	---	****	New	---	4/25/17-6/30/17
Soler	Milton	Substitute Teacher	District	---	****	New	---	4/25/17-6/30/17

Last Name	First Name	Position	Location	Guide/Step	Salary	Renewal/New	Information	Effective Date
Non-Certificated								
Godfrey	Blair	Instructional Aide	District	---	\$17.43	New	up to 29.75 hours	4/18/17-6/30/17

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Before and After School Program/Childcare								

* 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
Bhasin	Kay	JC	2017 NJ Literacy Consortium	Union	May 23 2017	145.00	Apr 24 2017
Schwarzberg	Genny	JC	Progress Monitoring Orton Gillingham	Teaneck	Jul 13 2017	91.36	Apr 24 2017
Schwarzberg	Genny	JC	Neuropsychological Eval	Teaneck	Jul 10 2017	91.36	Apr 24 2017

**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>
Actual Solutions Berkeley Heights, NJ	Home Instruction	\$70.00/hr.	Per IEP	2016 - 17 SY	
P.G. Chambers School Cedar Knolls, NJ	Occupational Therapy	\$75/30 min	Per IEP	2016 - 17 SY	
Trinitas Children's Therapy Services Springfield, NJ	Occupational Therapy Physical Therapy	\$86.00/hr.	Per IEP	2017 - 18 SY 6/1/2017 - 8/31/2017	

2. OUT OF DISTRICT PLACEMENT REQUEST

<u>School/Placement</u>	<u>Student</u>	<u>Tuition</u>	<u>Term</u>	<u>Comments</u>
Academy360 Upper School Livingston, NJ	0520	60,031.32 22,875.00	2016 - 17 SY 2016 - 17 SY	Tuition 1:1 Aide

Student Teachers/Internships
2017 - 2018 School Year

Board of Education Meeting: April 24, 2017

Student Teacher	Kelly Love
College / University	Seton Hall University
Assignment Date	2017-2018 School Year
Field of Study	School Counseling
School	T. L. Sandmeier
Cooperating Teacher/Counselor	Bonnie Loew

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 2 PAGES

(91)

TO OWNER Springfield BOE
139 Mountain Avenue
Springfield, NJ 07081

PROJECT: ESIP Mechanical
Upgrades for Springfield
BOE

APPLICATION NO: 2

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

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

VIA ARCHITECT: Pennoni
24 Commerce Street
Newark, NJ 07102

PERIOD TO: March 20, 2017

PROJECT NOS: 1403.04

CONTRACT FOR: Mechanical Systems

CONTRACT DATE November 17, 2016

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	\$	564,500.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	564,500.00
1. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	255,580.00
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	12,779.00
b. 0 % of Stored Material (Column F on G703)	\$	0
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	12,779.00
5. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	242,801.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	146,475.75
1. CURRENT PAYMENT DUE	\$	96,325.25
2. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	312,699.00

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 Haag
managing member

Date: 3/20/17

State of: New Jersey
Subscribed and sworn to before me this 20th day of March 2017
Notary Public:
My Commission expires:

ANNA BRUMMETT
NOTARY PUBLIC OF NEW JERSEY
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 \$ 96,325.25

(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:

By:

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.

Date: 4-3-17

CONTINUATION SHEET

ALA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION 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: 2
 APPLICATION DATE: March 20, 2017
 PERIOD TO: March 20, 2017

ARCHITECT'S PROJECT NO:

A ITEM NO.	B 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)		
	<u>ESIP Mechanical Upgrades - Springfield Board of Education</u>								
***	<u>Base Bid #1, #2, #3, #5, #6, #7</u>								
1	Submittals	\$5,645.00	\$5,645.00	\$0.00	\$0.00	\$5,645.00	100.00%	\$0.00	\$282.25
2	General Conditions	\$28,225.00	\$5,645.00	\$5,645.00	\$0.00	\$11,290.00	40.00%	\$16,935.00	\$564.50
3	Mobilization	\$5,645.00	\$5,645.00	\$0.00	\$0.00	\$5,645.00	100.00%	\$0.00	\$282.25
***	<u>Base Bid #1 - Walton CHP Installation</u>								
4	Demolition	\$5,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,200.00	\$0.00
5	Gas piping material/install	\$10,000.00	\$8,500.00	\$0.00	\$0.00	\$8,500.00	85.00%	\$1,500.00	\$425.00
6	Glycol piping material/install	\$10,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	50.00%	\$5,000.00	\$250.00
7	HW supply & return material/install	\$9,000.00	\$0.00	\$4,500.00	\$0.00	\$4,500.00	50.00%	\$4,500.00	\$225.00
8	Fiberglass Insulation material/install	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00
9	Concrete pad material/install	\$15,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	33.00%	\$10,000.00	\$250.00
10	Pumps material/install	\$10,000.00	\$2,000.00	\$3,000.00	\$0.00	\$5,000.00	50.00%	\$5,000.00	\$250.00
11	Glycol/Tank/Heat Exchanger material	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$500.00
12	Glycol/Tank/Heat Exchanger install	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00	100.00%	\$0.00	\$1,250.00
13	CHP material	\$85,750.00	\$85,750.00	\$0.00	\$0.00	\$85,750.00	100.00%	\$0.00	\$4,287.50
14	CHP install	\$45,000.00	\$0.00	\$33,750.00	\$0.00	\$33,750.00	75.00%	\$11,250.00	\$1,687.50
15	Electrical rough	\$14,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$14,600.00	\$0.00
16	Electrical finishes	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
***	<u>Base Bid #2 - Walton Rawal Valves</u>								
17	Rawal Valves material	\$27,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$27,000.00	\$0.00
18	Rawal Valves install	\$17,550.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$17,550.00	\$0.00
***	<u>Base Bid #3 - Davton Kitchen work</u>								
19	Access door material/install	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,000.00	\$0.00
20	Kitchen fan material	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
21	Kitchen fan install	\$20,100.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,100.00	\$0.00
22	Electrical rough	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,500.00	\$0.00
23	Electrical finishes	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,500.00	\$0.00
***	<u>Base Bid #5 - Sandmeier work</u>								
24	Demolition	\$9,100.00	\$0.00	\$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	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.

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: 2
APPLICATION DATE: March 20, 2017

PERIOD TO: March 20, 2017

ARCHITECT'S PROJECT NO:

A ITEM NO.	B 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)		
	ESIP Mechanical Upgrades - Springfield Board of Education								
26	Pumps material/Install *** Base Bid #5 - Sandmeier work cont.	\$15,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	13.00%	\$13,000.00	\$100.00
27	Hot water heater material/Install	\$10,000.00	\$5,000.00	\$5,000.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$500.00
28	VFDs material	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$9,000.00	100.00%	\$0.00	\$450.00
29	VFDs install	\$5,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	20.00%	\$4,000.00	\$50.00
30	Electrical rough	\$8,000.00	\$0.00	\$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	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	0.00%	\$5,200.00	\$0.00
33	Steam Trap Material	\$6,975.00	\$0.00	\$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	0.00%	\$13,025.00	\$0.00
	*** Base Bid #7 - Walton Pumps/VFDs								
35	Demolition	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,000.00	\$0.00
36	Pipe material/Install	\$15,000.00	\$0.00	\$7,500.00	\$0.00	\$7,500.00	50.00%	\$7,500.00	\$175.00
37	Pumps material/Install	\$16,000.00	\$2,000.00	\$6,000.00	\$0.00	\$8,000.00	50.00%	\$8,000.00	\$400.00
38	VFDs material	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	100.00%	\$0.00	\$400.00
39	VFDs install	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,000.00	\$0.00
40	Electrical rough	\$7,550.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,550.00	\$0.00
41	Electrical finishes	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,000.00	\$0.00
	*** Base Bid #1, #2, #3, #5, #6, #7								
42	Inspections	\$5,645.00	\$0.00	\$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	0.00%	\$5,645.00	\$0.00
44	De-Mobilization	\$5,645.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,645.00	\$0.00
	GRAND TOTALS	\$564,500.00	\$154,185.00	\$101,395.00	\$0.00	\$255,580.00	45%	\$308,920.00	\$12,779.00

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

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 2 PAGES

(GZ)

TO OWNER Springfield BOE
139 Mountain Avenue
Springfield, NJ 07081

PROJECT: ESIP Mechanical
Upgrades for Springfield
BOE

APPLICATION NO: 3

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

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

VIA ARCHITECT: Pennoni
24 Commerce Street
Newark, NJ 07102

PERIOD TO: March 17, 2017

PROJECT NOS: 1403.04

CONTRACT FOR: Mechanical Systems

CONTRACT DATE November 17, 2016

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	\$	564,500.00
2. Net change by Change Orders	\$	0.00
1. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	564,500.00
1. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	346,360.00
3. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	17,318.00
b. 0 % of Stored Material (Column F on G703)	\$	0
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	17,318.00
1. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	329,042.00
1. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	242,801.00
1. CURRENT PAYMENT DUE	\$	86,241.00
1. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	235,458.00

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: 4/17/17

State of: New Jersey
Subscribed and sworn to before me this 17th day of April 2017
Notary Public: [Signature]
My Commission expires: [Signature]

ANNA BRUMMETT
NOTARY PUBLIC OF NEW JERSEY
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 \$ 86,241.-

(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: 4-18-17

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: 3

APPLICATION DATE: March 17, 2017

PERIOD TO: March 17, 2017

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

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

ARCHITECT'S PROJECT NO:

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			D FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
***	<u>Base Bid #1, #2, #3, #5, #6, #7</u>								
1	Submittals	\$5,645.00	\$5,645.00	\$0.00	\$0.00	\$5,645.00	100.00%	\$0.00	\$282.25
2	General Conditions	\$28,225.00	\$11,290.00	\$5,645.00	\$0.00	\$16,935.00	60.00%	\$11,290.00	\$846.75
3	Mobilization	\$5,645.00	\$5,645.00	\$0.00	\$0.00	\$5,645.00	100.00%	\$0.00	\$282.25
***	<u>Base Bid #1 - Walton CHP Installation</u>								
4	Demolition	\$5,200.00	\$0.00	\$5,200.00	\$0.00	\$5,200.00	100.00%	\$0.00	\$260.00
5	Gas piping material/install	\$10,000.00	\$8,500.00	\$1,500.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$500.00
6	Glycol piping material/install	\$10,000.00	\$5,000.00	\$2,500.00	\$0.00	\$7,500.00	75.00%	\$2,500.00	\$375.00
7	HW supply & return material/install	\$9,000.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	50.00%	\$4,500.00	\$225.00
8	Fiberglass Insulation material/install	\$10,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	20.00%	\$8,000.00	\$100.00
9	Concrete pad material/install	\$15,000.00	\$5,000.00	\$10,000.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$750.00
10	Pumps material/install	\$10,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	50.00%	\$5,000.00	\$250.00
11	Glycol/Tank/Heat Exchanger material	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$500.00
12	Glycol/Tank/Heat Exchanger install	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100.00%	\$0.00	\$1,250.00
13	CHP material	\$85,750.00	\$85,750.00	\$0.00	\$0.00	\$85,750.00	100.00%	\$0.00	\$4,287.50
14	CHP install	\$45,000.00	\$33,750.00	\$9,000.00	\$0.00	\$42,750.00	95.00%	\$2,250.00	\$2,137.50
15	Electrical rough	\$14,600.00	\$0.00	\$8,760.00	\$0.00	\$8,760.00	60.00%	\$5,840.00	\$438.00
16	Electrical finishes	\$5,000.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	60.00%	\$2,000.00	\$150.00
***	<u>Base Bid #2 - Walton Rawal Valves</u>								
17	Rawal Valves material	\$27,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$27,000.00	\$0.00
18	Rawal Valves install	\$17,550.00	\$0.00	\$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	\$4,000.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$200.00
20	Kitchen fan material	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
21	Kitchen fan install	\$20,100.00	\$0.00	\$20,100.00	\$0.00	\$20,100.00	100.00%	\$0.00	\$1,005.00
22	Electrical rough	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$4,500.00	100.00%	\$0.00	\$225.00
23	Electrical finishes	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$75.00
***	<u>Base Bid #5 - Sandmeier work</u>								
24	Demolition	\$9,100.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$9,100.00	\$0.00
25	Piping material/Install	\$30,000.00	\$0.00	\$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: 3
APPLICATION DATE: March 17, 2017

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

PERIOD TO: March 17, 2017

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

ARCHITECT'S PROJECT NO:

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			D FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	ESIP Mechanical Upgrades - Springfield Board of Education								
26	Pumps material/Install	\$15,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	13.00%	\$13,000.00	\$100.00
***	<u>Base Bid #5 - Sandmeier work cont.</u>								
27	Hot water heater material/Install	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$500.00
28	VFDs material	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$9,000.00	100.00%	\$0.00	\$450.00
29	VFDs install	\$5,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	20.00%	\$4,000.00	\$50.00
30	Electrical rough	\$8,000.00	\$0.00	\$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	0.00%	\$3,000.00	\$0.00
***	<u>Base Bid #6 - Steam Trap Repl.</u>								
32	Demolition	\$5,200.00	\$0.00	\$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	0.00%	\$6,975.00	\$0.00
34	Steam Trap Install	\$13,025.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$13,025.00	\$0.00
***	<u>Base Bid #7 - Walton Pumps/VFDs</u>								
35	Demolition	\$6,000.00	\$0.00	\$4,800.00	\$0.00	\$4,800.00	80.00%	\$1,200.00	\$240.00
36	Pipe material/Install	\$15,000.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00	50.00%	\$7,500.00	\$375.00
37	Pumps material/Install	\$16,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	50.00%	\$8,000.00	\$400.00
38	VFDs material	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	100.00%	\$0.00	\$400.00
39	VFDs install	\$4,000.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	75.00%	\$1,000.00	\$150.00
40	Electrical rough	\$7,550.00	\$0.00	\$3,775.00	\$0.00	\$3,775.00	50.00%	\$3,775.00	\$188.75
41	Electrical finishes	\$3,000.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	50.00%	\$1,500.00	\$75.00
***	<u>Base Bid #1,#2,#3,#5,#6,#7</u>								
42	Inspections	\$5,645.00	\$0.00	\$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	0.00%	\$5,645.00	\$0.00
44	De-Mobilization	\$5,645.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,645.00	\$0.00
	GRAND TOTALS	\$564,500.00	\$255,580.00	\$90,780.00	\$0.00	\$346,360.00	61%	\$218,140.00	\$17,318.00

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

(HL)

Application and Certificate for Payment

TO OWNER: Springfield Township Board of Education 139 Mountain Avenue Springfield, NJ 07081	PROJECT: TV Studio at Jonathan Dayton High School, 139 Mountain Avenue, Springfield, NJ 07081	APPLICATION NO: 004-Rev-3-305252	Distribution to: OWNER:
FROM CONTRACTOR: IIB Communications, Inc. 60 Dodge Avenue North Haven, CT 06473	VIA ARCHITECT: DGroup Architecture, L.L.C. 15 Bethany Street New Brunswick, NJ 08901	PERIOD TO: March 31, 2017	ARCHITECT:
		CONTRACT FOR: Audio / Visual	CONTRACTOR:
		CONTRACT DATE: June 10, 2016	FIELD:
		PROJECT NOS: IIB Project No. P-305252 / /	OTHER:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$ 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)	\$ 621,510.67
5. RETAINAGE:	
a. 5 % of Completed Work (Column D + E on G703)	\$ 31,075.53
b. 0 % of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 31,075.53
6. TOTAL EARNED LESS RETAINAGE	\$ 590,435.14
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 573,316.18
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 17,118.96
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 54,916.12

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: IIB Communications, Inc.

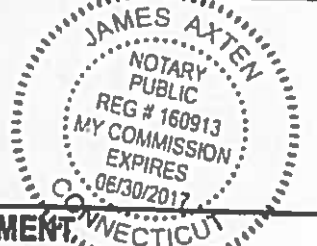
By: [Signature]

State of: Connecticut
County of: New Haven

Subscribed and sworn to before me this 7th day of March 2017

Notary Public: James Axten - 160913
My Commission expires: June 30, 2017

Date: March 07, 2017



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 17,118.96

(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: 4-12-2017

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: 004-Rev-3-305252
 Period To: March 31, 2017
 Application Date: 3/7/2017

CONTINUATION SHEET

HB Project No. P-305252

Contract Dated: June 10, 2016

A Item No.	B Description of Work	C Scheduled Value	D Previous Applications	E Work In Place	F Stored Materials	G Total (d+e+f) Completed	H % (g/c)	I Balance (c-g) To Finish	J Retainage 5%
1	Equipment	390,654.46	390,654.46			390,654.46	100%	0.00	19,532.72
2	Drafting	4,320.00	4,320.00			4,320.00	100%	0.00	216.00
3	Engineering	9,600.00	9,600.00			9,600.00	100%	0.00	480.00
4	Shop Assembly/Fabrication/QC	1,917.00	1,917.00			1,917.00	100%	0.00	95.85
5	Project Management	7,245.00	7,245.00			7,245.00	100%	0.00	362.25
6	Site Installation and QC	52,545.00	52,545.00			52,545.00	100%	0.00	2,627.25
7	G&A (General & Administrative)	11,885.00	11,885.00			11,885.00	100%	0.00	594.25
8	Performance & Payment Bond	10,822.26	10,822.26			10,822.26	100%	0.00	541.11
9	General Allowance	15,000.00	0.00	7,145.00		7,145.00	48%	7,855.00	357.25
10	Alt #001	61,590.00	61,590.00			61,590.00	100%	0.00	3,079.50
11	Alt #002	16,144.00	16,144.00			16,144.00	100%	0.00	807.20
12	Alt #003	12,054.00	12,054.00			12,054.00	100%	0.00	602.70
13	Alt #004	24,714.00	24,714.00			24,714.00	100%	0.00	1,235.70
14	TV Studio Desk Allowance	7,500.00	0.00	4,421.44		4,421.44	59%	3,078.56	221.07
15	Punch List	6,453.51	0.00	6,453.51		6,453.51	100%	0.00	322.68
16	Close Out	12,907.03	0.00			0.00	0%	12,907.03	0.00
	Totals	645,351.26	603,490.72	18,019.95	0.00	621,510.67	96%	23,840.59	31,075.53

(12)



Document G701™ - 2001

Change Order

PROJECT (Name and address): TV Studio at Jonathan Dayton High School	CHANGE ORDER NUMBER: 002 DATE: March 7, 2017	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): HB Communications 60 Dodge Avenue North Haven, CT 06473	ARCHITECT'S PROJECT NUMBER: 15.449A CONTRACT DATE: June 10, 2016 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Cost to install wiremold on lower level of media center.

Previous Balance of Contingency Allowance:	\$10,755.00
Amount of Change Order:	\$2,900.00
Balance of Contingency Allowance:	\$7,855.00

The original Contract Sum was	\$	645,351.26
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	645,351.26
The Contract Sum will be unchanged by this Change Order in the amount of	\$	0.00
The new Contract Sum including this Change Order will be	\$	645,351.26

The Contract Time will be increased by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

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

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

<u>DI Group Architecture, LLC</u> ARCHITECT (Firm name)	<u>HB Communications, Inc.</u> CONTRACTOR (Firm name)	<u>Springfield Board of Education</u> OWNER (Firm name)
15 Bethany Street New Brunswick, NJ 08901 ADDRESS	60 Dodge Avenue North Haven, CT 06473 ADDRESS	139 Mountain Avenue Springfield, NJ 07081 ADDRESS
<u>Kelli Glasgow</u> BY (Signature)	<u>[Signature]</u> BY (Signature)	<u>[Signature]</u> BY (Signature)
Kelli Glasgow, RA, LEED BD+C (Typed name)	John C. Martin, III, CFO/Treasurer (Typed name)	Matthew Clarke, Business Admin./Board Secretary (Typed name)
<u>3-7-2017</u> DATE	<u>April 10, 2017</u> DATE	<u> </u> DATE