

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, October 2, 2017 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 5, 2017.

1. CALL TO ORDER

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

Present: Mr. Hector Munoz, Mrs. Jacqueline Shanes, Mr. Scott Silverstein,
Mrs. Hilary Turnbull, Mr. Steven Wolcott, Mrs. Elissa Zylbershlag,
Mrs. Robin Cornelison

Absent: Mr. Scott Donner, Mr. Marc Miller

Also Present:

Mr. Michael Davino, Superintendent
Mr. Matthew Clarke, Business Administrator/Board Secretary
Mrs. Erica Scudero, Director of Curriculum, Instruction & Assessment
Ms. Jannett Pacheco, Human Resources
Ms. Janelle Edwards-Stewart, Board Attorney

2. PLEDGE OF ALLEGIANCE

3. COMMUNICATIONS

1. NJSBA

Weekly Program Update from Sept 29th.
School Board Notes from September 20th & 27th.

2. NSBA

National Connection Daily from September 15th thru 29th.
National Connection Newsbytes from September 21st.

3. GSCS News & Notes from September 25th.

4. MINUTES

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

Executive Session	- September 18, 2017
Regular Meeting	- September 18, 2017

Yeas: Mr. Hector Munoz, Mr. Scott Silverstein, Mrs. Hilary Turnbull,
Mr. Steven Wolcott, Mrs. Robin Cornelison

Abstentions: Mrs. Jacqueline Shanes, Mrs. Elissa Zylbershlag

MOTION CARRIED

5. SUPERINTENDENT'S REPORT

Moved by Mr. Silverstein, seconded by Mrs. Zylbershlag, to accept and approve the Superintendent's Report as presented -

1. Student/Staff Recognitions

High School senior, Scott Marin, was named a commended student by the National Merit Scholarship Corporation.

The 2017 Varsity Golf Team were the Mountain Conference Champions.

Daniel Griese 1st place

Adam Berkowitz 2nd place

The students and Coach Campbell were presented with jackets.

Adam Wuest was recognized as the September student of the month.

2. 2017-18 Goals & Objectives

a. Building

Walton presented by Dr. Coppola

Caldwell presented by Mr. Rennie

Sandmeier presented by Mr. Plias

Gaudineer presented by Mr. Kielty

Dayton presented by Dr. Francis

b. District

Mrs. Scudero - Curriculum & Testing

Mr. Clarke - Finance & Operations

Mrs. Pacheco - Professional Development

Mrs. Boehm - Special Services

Mrs. Subocz- Technology

3. NJ Ask for Science has been changed by the state to a science assessment test and will now be administered to grades 5, 8 and 11 and will reflect next generation science standards.

4. PARCC update: Changes for this year's freshman class graduation requirements, must have taken all the PARCC assessments to be eligible for the pathway to fulfill graduation requirements.

5. HIB Report (The Board will go into closed session at the end of the meeting if specific clarification is needed.)

6. Building Usage Request

7. Fund Raiser Request

8. Fieldtrip Request

9. Contracts PL2015, Chapter 47

Yeas: Unanimous by all Members present.

MOTION CARRIED

6. PUBLIC SESSION (8:38 PM)

At this time, the public did not have any comments/questions regarding items on the Agenda or the Superintendent's Report.

7. TRANSFERS

Moved by Mr. Munoz, seconded by Mr. Wolcott, the 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

8. BOARD SECRETARY'S REPORT

Moved by Mr. Munoz, seconded by Mr. Wolcott, approve the Board Secretary's Report dated August 31, 2017 and that it be received and placed on file.

Yeas: Unanimous by all Members present.

MOTION CARRIED

9. TREASURER'S REPORT

Moved by Mr. Munoz, seconded by Mr. Wolcott, to approve the Treasurer's Report dated August 31, 2017 and that it be received and placed on file.

Yeas: Unanimous by all Members present.

MOTION CARRIED

10. LEGAL CERTIFICATION

Moved by Mr. Munoz, seconded by Mr. Wolcott, 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, approval for the Board to certify that to the best of its knowledge as of August 31, 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.

Yeas: Unanimous by all Members present.

MOTION CARRIED

11. PERSONNEL APPOINTMENTS

Moved by Mr. Silverstein, seconded by Mrs. Shanes, 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

12. PROFESSIONAL DEVELOPMENT

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

13. SPECIAL ED PLACEMENTS

Moved by Mr. Silverstein, seconded by Mrs. Shanes, approval of the attached list of Student Teachers for the 2017-2018 school year. (D)

Yeas: Unanimous by all Members present.

MOTION CARRIED

14. TUITION STAFF CHILD

Moved by Mr. Silverstein, seconded by Mrs. Shanes, at the recommendation of the Superintendent, approval of the following staff member's child to attend the Springfield Public Schools for the 2017-2018 school year in accordance with the negotiated contract and Board Policy.

- Lauren Turner

Yeas: Unanimous by all Members present.

MOTION CARRIED

15. OBSOLETE EQUIPMENT

Moved by Mr. Wolcott, seconded by Mrs. Shanes, approval authorizing the Springfield Board of Education that the attached equipment lists be identified as obsolete and no longer used (surplus property), and to seek the most beneficial disposal of said list. (Attachment E)

Yeas: Unanimous by all Members present.

MOTION CARRIED

16. CERTIFICATE OF PAYMENT #5 FINAL AUDIO VISUAL ASSOCIATES.

Moved by Mr. Wolcott, seconded by Mrs. Shanes, approval of the Certificate for Payment #5-Final in the amount of \$15,601.90 to Audio Visual Associates, Inc., Denville, NJ for project number SP 15.449B. ("JDHSIMCAV" - Attachment F)

Yeas: Unanimous by all Members present.

MOTION CARRIED

17. CERTIFICATE OF PAYMENT #1 ACCURATE CONSTRUCTION INC..

Moved by Mr. Wolcott, seconded by Mrs. Shanes, approval of the Certificate for Payment #1 in the amount of \$18,810.00 to Accurate Construction, Inc., Wayne, NJ for project number 2017.607. (FMG Robotics Lab - Attachment G)

Yeas: Unanimous by all Members present.

MOTION CARRIED

18. PUBLIC STATEMENT BY BOARD PRESIDENT

Before I open the meeting to public comment, please note that we understand why several of you are here tonight. The Board has been made aware of your various concerns and your communications with the District's administration. Initially, while your comments are welcome and encouraged, please be guided by a few rules as relate to public meetings. First, we request that you be respectful to District staff during your comments. The Board has both a legal and ethical obligation to support its staff in the proper performance of their duties. As a result, we request that you refrain from making disparaging statements about specific staff members. We caution you to remember that our meetings are video-recorded and publicly aired.

Second, while we do not rigorously enforce any time limit on comments, as we respect the public's right to speak directly to the Board during this time at each meeting, we ask that you be respectful of the time of your fellow community members.

Third, please be mindful that public meetings are not the appropriate forum to discuss individual student related matters. Therefore, neither the Board nor the members of administration present here this evening will respond to any questions or comments regarding individual students. Even if those students are yours. Public comment is an opportunity for you, as members of the public, to comment on matters of import to you. Our meetings are held in public; they are not meetings with the public. Therefore, we may not, and likely will not, answer any specific questions and will not engage in a debate with members of the public, even if a member of the public endeavors to invite such a debate.

Finally, as to the topic we understand many of you are here to comment upon, the District's schedule, please know, as I stated earlier, that the Board is aware of the concerns you have expressed in individual emails and communications with District administration.

As I have personally expressed to several individuals, the Board's role in overseeing student scheduling is limited. By law, the Board cannot administer the schools. Therefore, the Board is prohibited from dictating to its administration the classroom assignments or schedules for any student or teacher in the District. Instead, the administration is charged with using its expertise and discretion to fulfill these responsibilities.

The Board recognizes that there are a plethora of opinions concerning the best educational strategies to be utilized in school districts. To ensure that the Springfield School District meets the lofty goals set by the Board and the community, reliance on the expertise of its administrators is essential. This includes entrusting the administration with making recommendations regarding the District's policies and procedures.

19. PUBLIC SESSION (8:40-9:45 PM)

The following members of the public had questions or concerns regarding class schedules and looping:

Craig Caggiano	Silvia Caggiano
Michelle Milentijevic	Michele Praport
Katie Powers (Hildebrand)	Sheryl Zuzarth

20. NEW BUSINESS

1. Caldwell's PTA has posted many activities on social media. Their annual Fall Festival is October 14th from 2-5 PM
2. Gaudineer PTA is hosting a fundraiser "The Harlem Wizards" on November 19th.
3. Mikey Fowlin's motivational presentation on various topics relative to high school students, made an impression on students at Dayton.
- 4 5th grade students at Caldwell participated in "JETS play 60" recently.
5. Policy Committee will meet on Oct 23rd and 30th.

21. CLOSED SESSION (9:55 PM - 10:46 PM)

Moved by Mr. Silverstein, seconded by Mr. Wolcott, 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 Superintendent’s evaluation 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. Superintendent Evaluation

Yeas: Unanimous by all Members present.

MOTION CARRIED

(Mr. Clarke, Mrs. Scudero, Mrs. Pacheco, and Mrs. Edwards-Stewart left the meeting at 10:25 PM.)

22. RECONVENE TO REGULAR MEETING

Moved by Mr. Silverstein, seconded by Mrs. Wolcott, approval to reconvene to the Regular Meeting Agenda of the Board of Education.

Yeas: Unanimous by all Members present.

MOTION CARRIED

23. ADJOURNMENT

Moved by Mr. Silverstein, seconded by Mrs. Wolcott, to adjourn the regular meeting at 10:47 PM.

Yeas: Unanimous by all Members present.

MOTION CARRIED

Upcoming Meetings:

1. Regular Meeting – October 16, 2017 at 7:30 PM in the IMC at JDHS
2. Regular Meeting – November 6, 2017 at 7:30 PM in the IMC at JDHS

Matthew A. Clarke

Business Administrator/Board Secretary

**TRANSFERS
AUGUST**

Attachment (A)

Account Code	Description	To	From
11-190-100-610-12-14	TEACHER SUP COMPUTER	\$150.00	
11-190-100-610-82-14	TEACHER SUPPLIES OFFICE JDHS		\$150.00

SPRINGFIELD PUBLIC SCHOOLS

PERSONNEL

Last Name	First Name	Position	Location	Guide/Step	Salary	Renewal/New	Information	Effective Date
Certified Staff								
Gawron	Kathryn	Innovate NJ	District	---	\$36.21	---	---	10/18/2017 - 6/30/2018
Maged	Jillian	Innovate NJ	District	---	\$36.21	---	---	10/18/2017 - 6/30/2018
Elia	Danielle	Innovate NJ	District	---	\$36.21	---	---	10/18/2017 - 6/30/2018
Heron	Christine	Innovate NJ	District	---	\$36.21	---	---	10/18/2017 - 6/30/2018
Krupp	Allen	2 period/full year	JDHS	---	\$7,299.12	---	Revised	9/1/2017 - 6/30/2018
Last Name	First Name	Position	Location	Guide/Step	Salary	Renewal/New	Information	Effective Date
Substitute/Home Instructor/Volunteer								
Ramstedt	Matthew	Assistant Ice Hockey Coach	JDHS	---	\$2,534.00	new	---	10/3/2017-6/30/2018
Jamnik	Dan	Assistant Boy's Soccer Coach	JDHS	---	\$5,067.00	new	---	10/3/2017-6/30/2018
Kessel	Peter	Substitute Teacher & Aide	District	---	---	new	---	10/3/2017-6/30/2018
Salow	Barry	Substitute Teacher	District	---	---	Renewal	---	10/3/2017-6/30/2018
Bas	Nina	Substitute Teacher & Aide	District	---	---	Renewal	---	9/11/2017-6/30/2018
Muia-Masucci	Dolores	Substitute Teacher & Aide	District	---	---	Renewal	---	9/11/2017-6/30/2018
Last Name	First Name	Position	Location	Guide/Step	Salary	Renewal/New	Information	Effective Date
Non-Certificated								
Sinclair	Maureen	Instructional Aide	EVW	---	---	---	increase to 29.75/hr.	9/18/2017-6/30/2018
Last Name	First Name	Position	Location	Guide/Step	Salary	Renewal/New	Information	Effective Date
Before and After School Program/Childcare								
Griffiths	Steve	JCS Enrichment Program	JC	---	\$23.81/hour	---	---	10/2/2017-12/20/17
Saluccio	Kan	JCS Enrichment Program	JC	---	\$23.81/hour	---	---	10/2/2017-12/20/17
Ging	Jessica	JCS Enrichment Program	JC	---	\$23.81/hour	---	---	10/2/2017-12/20/17
Cioffi	Josephine	JCS Enrichment Program	JC	---	\$23.81/hour	---	---	10/2/2017-12/20/17
Livesey	Amanda	JCS Enrichment Program	JC	---	\$23.81/hour	---	---	10/2/2017-12/20/17
Best	Crystal	JCS Enrichment Program	JC	---	\$23.81/hour	---	---	10/2/2017-12/20/17
Hildebrand	Robert	JCS Enrichment Program	JC	---	\$23.81/hour	---	---	10/2/2017-12/20/17
Hawleh	Nancy	TLS Enrichment Program	TLS	---	\$15.48/hour	---	---	10/13/2017-12/20/17
Kelly	Megan	Substitute Group Leader	Program	---	\$23.81/hour	---	---	10/2/2017-6/30/18
Lucarello	Michele	Group Aide	Program	---	\$15.48/hour	---	---	9/25/2017-6/30/18

CONFERENCES/CONVENTIONS/WORKSHOPS
2017-2018

LAST NAME	FIRST NAME	SCHOOL	DESCRIPTION	LOCATION	DATE	AMOUNT	BOE APPROVED
Ritter	Jacqueline	JD	HESSA Financial Aid Training	Jersey City	10/19/17	0.00	10/2/17
Sista	Maria	JD	Networking	Union	10/3/17	0.00	10/2/2017
Subocz	Bevin	District	NJECC Annual Conference	Montclair	1/9/18	3.59	10/2/2017
Subocz	Bevin	District	NJECC Monthly Tech Meetings	Montclair	, 10/20, 11/17, 12/15, 2/23, 3/16, 4/20, 5/18, 6/7	32.31	10/2/2017
Subocz	Bevin	District	NJFRS/Apple Meeting/Event	Newark	10/2/17	0.00	10/2/17
Tauscher	Kelley	TLS	Design It Afterschool Engineeri	New Brunsw	10/5/17	0.00	10/2/17

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

Attachment (D)

1. RELATED SERVICES REQUEST

<u>Vendor</u>	<u>Related Service</u>	<u>Rate</u>	<u>Hours/days/weeks</u>	<u>Term</u>	<u>Student</u>
Professional Education Services, Inc. Glassboro, NJ	Bedside Instruction	\$30.00/Hr.	Per IEP	2017 - 18 SY	
Education, Inc. Plymouth, Ma.	Bedside Instruction	\$51.50/Hr.	Per IEP	2017 - 18 SY	
Brookfield Schools/Summit Oaks Program Cherry Hill, NJ	Bedside Instruction	\$30.00/Hr.	Per IEP	2017 - 18 SY	

2. OUT OF DISTRICT PLACEMENT REQUEST

<u>School/Placement</u>	<u>Student</u>	<u>Tuition</u>	<u>Term</u>	<u>Comments</u>
Fusion Academy Morristown, NJ	1613	455.00	2017 - 18 SY	Additional Tuition

**Springfield Public Schools
P.O. Box 210
Springfield, N.J. 07081**

Bill Knorr
Supervisor of Facilities and Support Services
Wknorr@springfieldschools.com

(973) 376-1025 Ext. 1239
(973) 919-4279 (cell)
(973) 912-9229 (fax)

Matt, this is a list of power equipment and tools from the Gaudineer wood shop that are no longer needed. The wood shop at Dayton has no room or use for this equipment.

1. 1 - 10" 220 volt 3 phase table saw- no serial number
2. 2 - 110 volts single phase jig saws – no serial number
3. 1 – 110 volt single phase drill press- no serial number

Items located in Dayton's wood shop that are no longer needed

1. 2 – wood lathes- no serial number
2. 1- Electric – pneumatic German made wood press used for cabinet making – age unknown

FINAL

(F)

TC OWNE Springfield Board of Education
139 Mountain Avenue
Springfield, New Jersey 07081

PROJECT: Jonathan Dayton High School

APPLICATION NO. 5

Distribution to:

____ OWNER
____ ARCHITECT
____ CONTRACTOR

PERIOD 12/30/2016

FROM (CONTRACTOR): Audio Visual Associates, Inc
1 Stewart Court
Denville, NJ 07834

VIA (ARCHITECT): DiGroupArchitecture
15 Bethany Street
New Brunswick, NJ 08901

PROJEC 15.449B

CONTRACT FOR: Jonathan Dayton High School

CONTRACT DATE: June 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.

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
Approved this Month			
Number	Date Approved		
1	11/21/2016	\$ 19,812.00	\$ 990.60
2	11/21/2016	\$ 16,980.00	\$ 849.00
3	1/5/2017	\$ 2,250.00	\$ 112.50
4	1/6/2017	\$ 765.00	\$ 38.25
TOTALS		\$ 39,807.00	\$ 1,990.35
Net change by Change Orders		\$ 39,807.00	

The undersigned Contractor certifies that to the best of the Contractor's 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 the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown

1. ORIGINAL CONTRACT SUM.....	\$	272,231.00
2. Net change by Change Orders.....	\$	39,807.00
3. CONTRACT SUM TO DATE.....	\$	312,038.00
4. TOTAL COMPLETE & STORED TO DATE.....	\$	312,038.00
(Column G on 703)		
5. RETAINAGE:		
a. <u>5</u> % of Complete Work	\$	15,601.90
(Column D + E on G703)		
b. <u>5</u> % of Stored Material		
(Column F on G703)		
Total Retainage (Line 5a + 5b or Total in Column I of G703).....	\$	-
6. TOTAL EARNED LESS RETAINAGE.....	\$	312,038.00
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....	\$	295,709.35
8. CURRENT PAYMENT DUE.....	\$	15,601.90
(Line 3 less Line 6)		

CONTRACTOR: Audio Visual Associates, Inc

By: Lara Bon

Date: 02/06/2017

State of: NEW JERSEY County of: Morris

Subscribed and sworn to before me this 6 day of February 2017

Notary Public: [Signature]

My Commission expires:

Linda Lemieux
My Commission Expires
April 28, 2017
State of New Jersey

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED..... \$ 15,601.90

ARCHITECT:

By: Kelli Blaszyk

Date: 9-26-2017

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.

PROJECT: Technology for Media Center
Jonathan Dayton High School
OWNER: Springfield Board Of Education

APPLICATION NO 5
APPLICATION DATE 12/30/2018
PERIOD TO: 12/30/2018
CONTRACT NO:
JOB NO: 15.449B

CONSTRUCTION MANAGER: Salazar Associates

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED NOT IN D OR E	G TOTAL COMPLETED & STORED TO DATE D+E+F	H % G/C	I BALANCE TO FINISH C-G	J RETAINAGE 5%
			PREVIOUS APPL	THIS PERIOD					
1	Project Coordination/Project Management	\$1,500.00	\$ 1,425.00	\$ 75.00	\$ -	\$ 1,500.00	100%	\$ -	
2	Prewire/Cabling	\$7,500.00	\$ 7,125.00	\$ 375.00	\$ -	\$ 7,500.00	100%	\$ -	
3	Structural Equipment Mounting	\$25,000.00	\$ 23,750.00	\$ 1,250.00	\$ -	\$ 25,000.00	100%	\$ -	
4	Onsite Equipment Delivery	\$122,890.00	\$ 118,555.50	\$ 8,134.50	\$ -	\$ 122,890.00	100%	\$ -	
5	Rack Build/Rack Terminations	\$53,106.00	\$ 50,450.70	\$ 2,655.30	\$ -	\$ 53,106.00	100%	\$ -	
6	Onsite Equipment Installation/Termination	\$12,500.00	\$ 11,875.00	\$ 625.00	\$ -	\$ 12,500.00	100%	\$ -	
7	Onsite Programming/Testing/QC	\$10,000.00	\$ 9,500.00	\$ 500.00	\$ -	\$ 10,000.00	100%	\$ -	
8	Documentation	\$1,200.00	\$ 1,140.00	\$ 60.00	\$ -	\$ 1,200.00	100%	\$ -	
9	Shipping & Handling	\$5,550.00	\$ 5,272.50	\$ 277.50	\$ -	\$ 5,550.00	100%	\$ -	
10	1st Year Agreement	\$3,375.00	\$ 3,208.25	\$ 168.75	\$ -	\$ 3,375.00	100%	\$ -	
11	Bonds and Insurance	\$6,810.00	\$ 6,489.50	\$ 340.50	\$ -	\$ 6,810.00	100%	\$ -	
12	General Allowance	\$15,000.00	\$ 14,250.00	\$ 750.00	\$ -	\$ 15,000.00	100%	\$ -	
13	Mobilization	\$0.00	\$ -	\$ -	\$ -	\$ -	100%	\$ -	
14	Supervision	\$2,500.00	\$ 2,375.00	\$ 125.00	\$ -	\$ 2,500.00	100%	\$ -	
15	Punchlist	\$ 2,750.00	\$ 2,812.50	\$ 137.50	\$ -	\$ 2,750.00	100%	\$ -	
16	Closeout	\$ 2,750.00	\$ 2,812.50	\$ 137.50	\$ -	\$ 2,750.00	100%	\$ -	
17	Change order 1	\$ 19,812.00	\$ 18,821.40	\$ 990.60	\$ -	\$ 19,812.00	100%	\$ -	
18	Change order 2	\$ 16,980.00	\$ 16,131.00	\$ 849.00	\$ -	\$ 16,980.00	100%	\$ -	
19	Change order 3	\$ 2,250.00	\$ 2,137.50	\$ 112.50	\$ -	\$ 2,250.00	100%	\$ -	
20	Change order 4	\$ 765.00	\$ 765.00	\$ 38.25	\$ -	\$ 765.00	100%	\$ -	
		\$ 312,038.00	\$ 296,474.35	\$ 15,601.90	\$ -	\$ 312,038.00	100%	\$ -	\$ -

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G 702 (Instructions on reverse side)

PAGE ONE OF 2 PAGES

(9)

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: 1
PERIOD TO: September 30 2017 x OWNER
PROJECT NOS.: 17.607 ARCHITECT

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

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

CONTRACTOR
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..... \$ 19,800.00 -
(Column G on G703)
- 5. RETAINAGE:
 - a. 5% of Completed Work \$ 990.00 -
(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 1 of G703 \$990.00 -
- 6. TOTAL EARNED LESS RETAINAGE \$ 18,810.00 -
(Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) \$ 0.00 -
- 8. CURRENT PAYMENT DUE..... \$ 18,810.00 -
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 373,890.00 -

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

Notary Public Commission Expires 11/8/2022
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..... \$ 18,810.00

(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: Kelli Oley

Date: 9-26-17

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:

1

APPLICATION DATE:

PERIOD TO:

30-Jan-17

ARCHITECT'S PROJ. NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIAL PRESENTLY STORED (NOT IN D'OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATIONS (D+E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G+C)		
BASE CONTRACT									
1	BOND & Insurance	\$18,000.00	\$0.00	\$18,000.00	\$0.00	\$18,000.00	100%	\$0.00	\$900.00
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	\$0.00	\$0.00	\$0.00	0	\$3,500.00	\$0.00
4	Scope								
5	Demolition	\$23,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$23,000.00	\$0.00
6	New Doors , Frames & Hardware	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$3,500.00	\$0.00
	Door & Hardware Labor	\$1,500.00							
7	Framing & Drywall	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$7,000.00	\$0.00
	Framing & Drywall Labor	\$18,500.00							
8	Laminate Drywall	\$6,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$6,500.00	\$0.00
9	GWB Soffits	\$14,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$14,500.00	\$0.00
10	AXIOM Trim	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$7,000.00	\$0.00
11	ACT Ceilings	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$6,000.00	\$0.00
12	CMU Walls & Infills	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$10,000.00	\$0.00
13	Painting of Walls & Soffits	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$6,000.00	\$0.00
14	Painting of Deck	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$3,500.00	\$0.00
15	Flooring	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$10,000.00	\$0.00
16	New Case Work	\$45,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$45,000.00	\$0.00
17	Patch Concrete Floors	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$2,500.00	\$0.00
18	Marker and Tack Boards	\$5,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$5,500.00	\$0.00
19	New Folding Partition	\$19,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$19,000.00	\$0.00
20	New Spandrel Panel	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$2,000.00	\$0.00
21	Install TV Mount	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$700.00	\$0.00
22	Relocate FE	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$500.00	\$0.00
23	New Shades Base bid	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$500.00	\$0.00
24	Structural Steel Curtain	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$10,000.00	\$0.00
25	HVAC Work	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$15,000.00	\$0.00
26	Electrical Work	\$75,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$75,000.00	\$0.00
27	Plumbing	\$16,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$16,000.00	\$0.00
28	Alternate #1 Shades	\$2,900.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$2,900.00	\$0.00
29	General Conditons								
30	Dumpsters / Clean up	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$3,500.00	\$0.00
31	Final Cleaning	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$1,500.00	\$0.00
32	Punch list	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$2,500.00	\$0.00

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			FROM PREVIOUS APPLICATIONS (D+E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G-C)		
	BASE CONTRACT								
33	Allowance	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$15,000.00	\$0.00
	TOTALS	\$359,100.00	\$0.00	\$21,000.00	\$0.00	\$21,000.00	#DIV/0!	\$318,100.00	\$1,050.00