

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, March 5, 2018 at 6:54 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 8, 2018 and revised March 1, 2018.

1. CALL TO ORDER

The meeting was called to order by Board President, Mr. Scott Silverstein

Present: Mrs. Laura Gamarekian, Mr. Marc Miller, Mr. Hector Munoz,
Mrs. Kristy Rubin, Mrs. Jacqueline Shanes, Mr. Scott Silverstein

Absent: Mrs. Robin Cornelison, Mr. Scott Donner, Mrs. Hilary Turnbull

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

Mr. Vito Gagliardi Jr., Board Attorney

2. CLOSED SESSION (6:55 – 8:00 PM)

Moved by Mr. Miller, seconded by Mr. Munoz "I move to suspend the rules of the order of business of the Regular Meeting and adjourn to closed conference session for the reasons contained in the following resolution:"

RESOLUTION

"WHEREAS the Board of Education must discuss subjects concerning matters protected by Attorney/Client privilege and residency hearing which are not appropriate subjects to be discussed in a public meeting and which are within the exemptions permitted to be discussed and acted upon in private session pursuant to P.L. 1975 Chapter 231, it is therefore

RESOLVED that the aforesaid subjects shall be discussed in private session by this Board and the administrative staff and information pertaining thereto will be made available to the public as soon thereafter as possible and once the reasons for non-disclosure no longer exist."

Closed Conference Items

1. Matters protected by Attorney/Client privilege
2. Residency Hearing

Yeas: Unanimous by all Members present.

MOTION CARRIED

3. RECONVENE TO REGULAR MEETING (8:00 PM)

Moved by Mr. Miller, seconded by Mr. Munoz, approval to reconvene to the Regular Meeting Agenda of the Board of Education.

Yeas: Unanimous by all Members present.

MOTION CARRIED

4. PLEDGE OF ALLEGIANCE

5. COMMUNICATIONS

1. NJSBA

Opioid Conference on April 13th at the conference center at Mercer, West Windsor.

Weekly Program Update from March 1st.

School Board Notes from February 22nd & 28th.

2. NSBA

National Connection Daily from February 22nd thru March 2nd.

3. "Hidden in Plain Sight" presented by the Stigma Free Springfield and the Township at the Chisolm Center on March 28th at 6:30.

6. MINUTES

Moved by Mr. Miller, seconded by Mr. Munoz, to approve the following minutes:

Regular Meeting - February 26, 2018

Executive Meeting - February 26, 2018

Yeas: Unanimous by all Members present.

MOTION CARRIED

7. SUPERINTENDENT'S REPORT

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

1. Student/Staff Recognitions

Girls Basketball continued onto the semifinals but lost to Secaucus.

Sayre Brandstatter, Junior, hit the 1000-point mark during the State Sectional Tournament.

Boys Basketball continued onto the quarterfinals but unfortunately lost on Wednesday.

Dayton has been selected to receive the Project Lead the Way grant for \$10,000 for the 2018-19 school year.

2. SSEP Mission 12 Presentation by Mr. Salmon

Congratulations to the winning Flight group, Cecilia Perez, 7th grade.

Congratulations to finalists Sophie DePaul, 7th grade & Abbey Hochreiner, 9th grade.

4th grader, Sari Racusin and 8th grader, Faith Lobo created the winning patches.

3. The student body officers and the school administration are discussing alternative propositions in lieu of a walkout by the students in support of Parkland Florida.
 4. HIB Report (The Board will go into closed session at the end of the meeting if specific clarification is needed.)
 5. Building Usage Request
 6. Fund Raiser Request
 7. Fieldtrip Request
 8. Contracts PL2015, Chapter 47
- Yeas: Unanimous by all Members present. MOTION CARRIED
8. PUBLIC SESSION (8:28)
At this time, the public did not have any comments/questions regarding items on the Agenda or the Superintendent's Report.
 9. BOARD SECRETARY'S REPORT
Moved by Mr. Munoz, seconded by Mrs. Shanes, to approve the Board Secretary's Report dated January 31, 2018 and that it be received and placed on file.

Yeas: Unanimous by all Members present. MOTION CARRIED
 10. TREASURER'S REPORT
Moved by Mr. Munoz, seconded by Mrs. Shanes, to approve the Treasurer's Report dated January 31, 2018 and that it be received and placed on file.

Yeas: Unanimous by all Members present. MOTION CARRIED
 11. LEGAL CERTIFICATION
Moved by Mr. Munoz, seconded by Mrs. Shanes, Pursuant to N.J.A.C. 6:20-2.13 (e) and after review of the Board Secretary's and Treasurer's monthly financial reports and upon consultation with the appropriate district officials, I move the Board certify that to the best of its knowledge as of January 31, 2018 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
 12. PERSONNEL APPOINTMENTS
Moved by Mr. Miller, seconded by Mr. Munoz, at the recommendation of the Superintendent, approval of the appointment of personnel on the attachment. (Attachment A)
Yeas: Unanimous by all Members present. MOTION CARRIED

13. PROFESSIONAL DEVELOPMENT

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

14. SPECIAL ED PLACEMENTS

Moved by Mr. Miller, 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 C)

Yeas: Unanimous by all Members present.

MOTION CARRIED

15. HIB REPORT

Moved by Mr. Miller, seconded by Mr. Munoz, that the Board of Education affirms the HIB Report previously presented at the following Board meeting:
February 26, 2018

Yeas: Unanimous by all Members present.

MOTION CARRIED

16. NEW COURSE

Moved by Mr. Miller, seconded by Mr. Munoz, at the recommendation of the Superintendent, approval of the following course revision (new, revised, title change, deletion) in the program of studies –

- Course Titles –
 - Mathematics
 - Math 7
 - Science
 - Intro to Engineering Design

Yeas: Unanimous by all Members present.

MOTION CARRIED

17. TUITION GRANTS

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

18. CERTIFICATE OF PAYMENT #5 ACCURATE CONSTRUCTION

Moved by Mrs. Rubin, seconded by Mrs. Shanes, approval of the Certificate for Payment #5 in the amount of \$34,751.34 to Accurate Construction, Inc., Wayne, NJ for project number 2017.607. (FMG Robotics Lab - Attachment E)

Yeas: Unanimous by all Members present.

MOTION CARRIED

19. CHANGE ORDER #3 ML, INC.(REVISED)

Moved by Mrs. Rubin, seconded by Mrs. Shanes, approval of the revised Change Order #3 in the amount of \$57,546.36 to ML, Inc., Passaic, NJ for project number 2016.518-517. (JDHS Int. Renov. - Attachment F)

Yeas: Unanimous by all Members present.

MOTION CARRIED

20. DI GROUP PROFESSIONAL SERVICES FOR WALTON PARKING LOT

Moved by Mrs. Rubin, seconded by Mrs. Shanes, at the recommendation of the Superintendent, approval of DI Group Architecture, architect of record, for professional services on the Walton Elementary School parking "Additional Parking" project for all professional services at a cost of \$18,900.

Yeas: Unanimous by all Members present.

MOTION CARRIED

21. TREE TOP REMEDIATION BID AWARD

Moved by Mrs. Rubin, seconded by Mrs. Shanes, approval to accept the bid from CMS Construction Inc., Plainfield, NJ, project number SBOE1602, for Tree Top Drive property remediation from all bidders as set in the following resolution:

RESOLUTION

WHEREAS, there is planned a project to perform certain rehabilitations at the Tree Top Drive property for site remediation; and

WHEREAS, a public advertisement for such construction services took place on February 8, 2018, and

WHEREAS, a bid opening was duly held on March 1, 2018; and

WHEREAS, the bid submitted by CMS Construction Inc. was found responsive to the specifications; and

NOW, THEREFORE, BE IT RESOLVED the bid submitted by CMS Construction Inc. is hereby awarded as presented totaling \$205,700 and

BE IT FURTHER RESOLVED that, upon consultation with Board counsel and the Board engineer, the Business Administrator be and hereby is authorized to take any and all action to commence a contract with CMS Construction Inc."

Yeas: Unanimous by all Members present.

MOTION CARRIED

22. PUBLIC SESSION (8:33 – 9:20 PM)

The following member of the public had questions or comments regarding security:

Mary Reimundo
Max DePaul
Paula Saha
Rachel Gary

Sheila Sayah
Zoe Frei
Erica Dubois
Chuck Frei

Alyson Miller
Spencer Gary
Arielle Miller
Kaitlyn McTernan

23. NEW BUSINESS

1. SETTLEMENT AGREEMENT RECONSIDER

Moved by Mr. Miller, seconded by Mrs. Shanes, at the recommendation of the Superintendent, to reconsider Item #27 under New Business from the February 26th Board Meeting minutes.

Yeas: Unanimous by all Members present.

MOTION CARRIED

2. RESCIND OF SETTLEMENT AGREEMENT

Moved by Mr. Miller, seconded by Mrs. Shanes, at the recommendation of the Superintendent, to rescind the approval of Item #27 which was approved in New Business at the February 26th Board Meeting minutes.

Yeas: Unanimous by all Members present.

MOTION CARRIED

3. Policy Committee plans to meet on March 12th at 6:30 to review the 8000 series and part of the 9000 series.

25. ADJOURNMENT

Moved by Mrs. Shanes, seconded by Mr. Miller, to adjourn the regular meeting at 9:50 PM.

Yeas: Unanimous by all Members present.

MOTION CARRIED

Upcoming Meetings:

1. Regular Meeting – March 19, 2018 at 7:30 PM in the IMC at JDHS
2. Regular Meeting – April 16, 2018 at 7:30 PM in the IMC at JDHS

Matthew A. Clarke
Business Administrator/Board Secretary

SPRINGFIELD PUBLIC SCHOOLS PERSONNEL								
Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Certified Staff								
Griffin	Sarah	Math Teacher	JDHS	---	---	---	Leave	7/26/2018-11/30/2018
Schultz	Kevin	M.S. Baseball Coach	FMG	---	\$4,102.00	replace R.H.	---	3/6/2018-6/30/2018
Substitute/Home Instru								
Dallas	Robert	Substitute Custodian	District	---	---	---	---	3/6/2018-6/22/2018
Mahoney	Vanessa	Substitute Teacher & Aide	District	---	---	---	---	3/6/2018-6/22/2018
Non-Certificated								
Votto	Mary	Transportation Aide	District	---	---	---	adjusted return date	3/1/2018
Leonardis	Rosa	Principal Secretary	JCS	---	---	---	adjusted return date	2/20/2018
Before and After School Program/Childcare								
Springfield Board of Education Regular Meeting - March 5, 2018								

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

Attachment (C)

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>
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2. OUT OF DISTRICT PLACEMENT REQUEST

<u>School/Placement</u>	<u>Student</u>	<u>Tuition</u>	<u>Term</u>	<u>Comments</u>
The Center School Somerset, NJ	1913	58,798.80	2017-18 SY	

**Tuition Grants
Spring 2018**

Deanna Leonardis

Encouraging Skillful, Critical, and
Creative Thinking *

Graduate

** Not for Reimbursement- For Advancement on Pay Scale*

(E)

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G 702 (Instructions on reverse side)

PAGE ONE OF 2 PAGES

TO OWNER: Springfield BOE
139 Mountain Ave
Springfield NJ 07081

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

APPLICATION NO: 5
PERIOD TO: 2/15/18
PROJECT NOS.: 17,607

Distribution to:
x OWNER
ARCHITECT
CONTRACTOR

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

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

CONTRACT DATE: September 21 2017

CONTRACT FOR: General Construction

CONTRACTOR'S APPLICATION FOR PAYMENT

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

- 1. ORIGINAL CONTRACT SUM \$ 392,700.00 -
- 2. Net Change by Change Orders \$ -11,619.64 -
- 3. CONTRACT SUM TO DATE (Line 1 + 2)..... \$ 381,080.36 -
- 4. TOTAL COMPLETED & STORED TO DATE \$ 381,080.36 -
(Column G on G703)
- 5. RETAINAGE:
 - a. 5% of Completed Work \$ 19,054.02 -
(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 \$ 19,054.02
- 6. TOTAL EARNED LESS RETAINAGE \$ 362,026.34
(Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) \$ 327,275.00
- 8. CURRENT PAYMENT DUE..... \$ 34,751.34 -
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 19,054.02 -

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

(Handwritten signature)
CARMEN A. GOMEZ
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 4/18/2022

Notary Public:
My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED..... \$ 34,751.34

(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: Kelli Oley
By:

Date: 02-26-2018

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:

5

APPLICATION DATE:

2/14/2018

PERIOD TO:

15-Feb-18

ARCHITECT'S PROJ. NO:

17.607

A ITEM NO.	B DESCRIPTION OF WORK BASE CONTRACT	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIAL PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G+C)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATIONS (D+E)	THIS PERIOD					
1	BOND & Insurance	\$19,800.00	\$19,800.00	\$0.00	\$0.00	\$19,800.00	100%	\$0.00	\$990.00
2	Submittals	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	100%	\$0.00	\$175.00
3	Mobilization	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	100%	\$0.00	\$175.00
4	Scope								
5	Demolition	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100%	\$0.00	\$1,000.00
6	Temporary Barricades	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100%	\$0.00	\$100.00
7	Saw Cutting	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100%	\$0.00	\$125.00
8	Modify Lockers	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100%	\$0.00	\$125.00
9	Chain Link fence	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	100%	\$0.00	\$75.00
10	New Doors , Frames & Hardware	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	100%	\$0.00	\$300.00
11	New Doors , Frames & Hardware Labor	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100%	\$0.00	\$75.00
12	Framing & Drywall Materials	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%	\$0.00	\$250.00
13	Framing & Drywall LaBor	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	100%	\$0.00	\$1,500.00
14	GWB Sofitts Material	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	100%	\$0.00	\$25.00
15	GWB Sofitts Labor	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100%	\$0.00	\$200.00
16	GWB Ceilings Materials	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100%	\$0.00	\$50.00
17	GWB Ceilings Labor	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100%	\$0.00	\$200.00
18	AXIOM Trim Material	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100%	\$0.00	\$200.00
19	ACT Ceilings Material	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100%	\$0.00	\$125.00
20	ACT Labor	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	100%	\$0.00	\$175.00
21	CMU Walls & Infills	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$9,000.00	100%	\$0.00	\$450.00
22	Concrete Pad For Condensors	\$1,400.00	\$1,400.00	\$0.00	\$0.00	\$1,400.00	100%	\$0.00	\$70.00
23	Painting of Walls & Sofitts	\$6,500.00	\$6,500.00	\$0.00	\$0.00	\$6,500.00	100%	\$0.00	\$325.00
24	Carpet & Base Material	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%	\$0.00	\$250.00
25	Carpet & Base Labor	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	100%	\$0.00	\$150.00
26	New Case Work and Window Stools Material	\$20,000.00	\$16,000.00	\$4,000.00	\$0.00	\$20,000.00	100%	\$0.00	\$1,000.00
27	New Case Work and Window Stools Labor	\$7,000.00	\$5,000.00	\$2,000.00	\$0.00	\$7,000.00	100%	\$0.00	\$350.00
28	Patch Wood Floors	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100%	\$0.00	\$125.00
29	Marker / Tack Boards	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100%	\$0.00	\$75.00
30	LED Monitor	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%	\$0.00	\$250.00
31	New Window Panes	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00	100%	\$0.00	\$375.00
32	New Shades	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%	\$0.00	\$250.00

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:

5

APPLICATION DATE:

2/14/2018

PERIOD TO:

15-Feb-18

ARCHITECT'S PROJ. NO:

17.607

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIAL PRESENTLY STORED (NOT IN D OR E)	G		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									
33	Terazzo Floor Patch	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%	\$0.00	\$250.00
34	HVAC Material	\$40,000.00	\$36,000.00	\$4,000.00	\$0.00	\$40,000.00	100%	\$0.00	\$2,000.00
35	HVAC Labor Rough In	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	100%	\$0.00	\$600.00
36	HVAC Labor Finish	\$7,000.00	\$6,300.00	\$700.00	\$0.00	\$7,000.00	100%	\$0.00	\$350.00
37	Testing Balancing & Startup	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	100%	\$0.00	\$250.00
38	Lighting Materials	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100%	\$0.00	\$1,250.00
39	Electrical Rough In Labor	\$24,000.00	\$24,000.00	\$0.00	\$0.00	\$24,000.00	100%	\$0.00	\$1,200.00
40	Electrical Labor finish	\$20,000.00	\$19,000.00	\$1,000.00	\$0.00	\$20,000.00	100%	\$0.00	\$1,000.00
41	Fire Alarm Material	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	100%	\$0.00	\$175.00
42	Fire Alarm Labor	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100%	\$0.00	\$125.00
43	Plumbing Material	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100%	\$0.00	\$75.00
44	Plumbing Labor	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	100%	\$0.00	\$175.00
45	Sprinklers Material	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	100%	\$0.00	\$225.00
46	Sprinkler Labor	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	100%	\$0.00	\$350.00
47	General Conditons								
48	Dumpsters / Clean up	\$3,000.00	\$2,500.00	\$500.00	\$0.00	\$3,000.00	100%	\$0.00	\$150.00
49	Final Cleaning	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	100%	\$0.00	\$75.00
50	Supervision	\$10,000.00	\$9,000.00	\$1,000.00	\$0.00	\$10,000.00	100%	\$0.00	\$500.00
51	Close out	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$4,500.00	100%	\$0.00	\$225.00
52	Punch list	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	100%	\$0.00	\$125.00
53	Allowance	\$20,000.00	\$0.00	\$8,380.36	\$0.00	\$8,380.36	42%	\$11,619.64	\$419.02
54	Change Orders								
55	CO # 1 Remove GWB Ceilings \$1,584.00 from Allownace								
56	CO # 2 Supply Fire Rated Doors \$5249.79								
57	CO # 3 Remove Humps In Floor By Corridor Wall \$1,325.50								
58	CO # 4 Plumbing \$3,107.50								
	Co # 5 Credits -5,008.30					\$0.00			
	Co # 6 Clock \$1182.50					\$0.00			
	CO # 7 Service Outlet \$939.40					\$0.00			

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15-Feb-18

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17.607

A ITEM NO.	B DESCRIPTION OF WORK BASE CONTRACT	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)		
59	CO # 8 Balance on Allownace -11,619.64	-11,619.64	\$0.00	\$0.00	\$0.00	\$0.00		-\$11,619.64	\$0.00
60	TOTALS	\$392,700.00	\$344,500.00	\$36,580.36	\$0.00	\$381,080.36		\$11,619.64	\$19,054.02

(F)

AIA Document G701™ - 2001

Change Order

PROJECT (Name and address): Interior Renovations at Jonathan Dayton High School	CHANGE ORDER NUMBER: 003 DATE: February 16, 2018	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): ML, Inc. 65 South St. Passaic, NJ 07055	ARCHITECT'S PROJECT NUMBER: 16.518 CONTRACT DATE: June 20, 2017 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Microphone Change Proposal - Shure Quad Microphone Wireless Upgrade: \$59,696.36
Credit for Not Used Carpet Allowance: (\$2,150.00)

Total Change Order: \$57,546.36

The original Contract Sum was	\$	<u>2,751,000.00</u>
The net change by previously authorized Change Orders	\$	<u>42,023.22</u>
The Contract Sum prior to this Change Order was	\$	<u>2,793,023.22</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>57,546.36</u>
The new Contract Sum including this Change Order will be	\$	<u>2,850,569.58</u>

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>ML, Inc.</u> CONTRACTOR (Firm name)	<u>Springfield Board of Education</u> OWNER (Firm name)
15 Bethany St., New Brunswick, NJ 08901 ADDRESS	65 South St., Passaic, NJ 07055 ADDRESS	139 Mountain Ave., Springfield, NJ 07081 ADDRESS
<i>Kelli Glasgow</i> BY (Signature)	<i>[Signature]</i> BY (Signature)	<i>[Signature]</i> BY (Signature)
Kelli Glasgow (Typed name)	Mike Golden LUCYNA HROCKEK PRESIDENT (Typed name)	Matthew Clarke, Business Admin./ Board Secretary (Typed name)
02-20-2018 DATE	02-20-2018 DATE	 DATE