

SUBJECT TO BD APPROVAL DRAFT COPY  
 SPRINGFIELD BOARD OF EDUCATION  
 APRIL 16, 2018  
 REGULAR MEETING

The Springfield Board of Education is committed to providing high quality, efficient educational programs through which all students achieve the New Jersey Core Curriculum Contents Standards. Every effort is made to ensure that the district's certificated and support personnel are among the best in their fields. The staff and Board of Education are dedicated to maintaining excellence in the delivery of child-centered educational programs. Very simply stated, in Springfield...SCHOOLS ARE FOR KIDS!

A Regular Meeting of the Board of Education of the Township of Springfield in the County of Union, New Jersey, was held at the Jonathan Dayton High School Instructional Media Center-First Floor on Monday, April 16, 2018 at 7:48 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.

1. CALL TO ORDER

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

Present: Mrs. Robin Cornelison, Mrs. Laura Gamarekian, Mr. Marc Miller,  
 Mrs. Kristy Rubin, Mrs. Jacqueline Shanes, Mrs. Hilary Turnbull,  
 Mr. Scott Silverstein

Absent: Mr. Scott Donner, Mr. Hector Munoz

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

2. PLEDGE OF ALLEGIANCE

3. COMMUNICATIONS

1. NJSBA

iSteam NASA Field Trip to Goddard Space Center on April 27<sup>th</sup>.  
 School Funding 101 on April 28<sup>th</sup> in various locations.  
 Student Achievement through Multiple Lenses at the Conference Center in Mercer on May 4<sup>th</sup>.  
 Special Education Symposium on May 14<sup>th</sup> at the Southard School in Howell.  
 Weekly Program Update from March 22<sup>nd</sup>, April 5<sup>th</sup> & April 12<sup>th</sup>.  
 School Board Notes from March 21<sup>st</sup> & 28<sup>th</sup> April 4<sup>th</sup> & 11<sup>th</sup>.

2. NSBA

National Connection Daily from March 19<sup>th</sup> thru April 13<sup>th</sup>.

3. GSCS News and Notes from March 16<sup>th</sup> & 30<sup>th</sup>.

**4. MINUTES**

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

Regular Meeting	- March 19, 2018
Executive Meeting	- March 19, 2018

Yeas: Unanimous by all Members present.

MOTION CARRIED

**5. 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:**

Superior Donuts, Dayton's fall drama has received 3 Foxy nominations to be held on May 14<sup>th</sup> at Montclair University

Jessica Pica, outstanding performance by supporting actress.

Alicea Charlton, outstanding performance by leading actress.

Outstanding achievement in stage combat.

Nisarg Gandhi, Zack Martini, Alicea Charlton & Harrison Reiher have qualified for this year's Teen Arts Festival at Ocean County College.

**2. MOA Roundtable discussion centered on security****3. HIB Report (The Board will go into closed session at the end of the meeting if specific clarification is needed.)****4. Building Usage Request****5. Fund Raiser Request****6. Fieldtrip Request****7. Contracts PL2015, Chapter 47**

Yeas: Unanimous by all Members present.

MOTION CARRIED

**6. PUBLIC SESSION (7:59 PM)**

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

**7. BOARD SECRETARY'S REPORT**

Moved by Mrs. Cornelison, seconded by Mrs. Shanes, to approve the Board Secretary's Report dated February 28, 2018 and that it be received and placed on file.

Yeas: Unanimous by all Members present.

MOTION CARRIED

**8. TREASURER'S REPORT**

Moved by Mrs. Cornelison, seconded by Mrs. Shanes, to approve the Treasurer's Report dated February 28, 2018 and that it be received and placed on file.

Yeas: Unanimous by all Members present.

MOTION CARRIED

9. LEGAL CERTIFICATION

Moved by Mrs. Cornelison, 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 February 28, 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

10. POMPTONIAN CONTRACT 2018-2019

Moved by Mrs. Cornelison, seconded by Mrs. Shanes, approval of a cafeteria management service to operate the breakfast/lunch program and the before/after school snack meals program at all district schools for the 2018-2019 school year and that such service be provided by POMPTONIAN School Support Services (FSMC), and that the FSMC shall receive, in addition to the costs of operation, an administrative/management fee of \$.0927 per reimbursable meal and meal equivalent to compensate the FSMC for administrative and management costs. This fee shall be billed monthly as a cost of operation. The LEA (Springfield Board of Education) guarantees the payment of such costs and fee to the FSMC.

Total meals are calculated by adding reimbursable meal pattern meals (breakfast, lunch program meals) served and meal equivalents. The number of reimbursable meals served to the children shall be determined by actual count. Cash receipts, other than from sales of reimbursable program meals served to the children, shall be divided by \$1.00 to arrive at an equivalent meal count.

The per meal administrative/management fee of \$.0927 will be multiplied by total meals.

The FSMC guarantees the SFA (Springfield Board of Education) a no cost of operation for the SFA for school year 2018-2019.

Yeas: Unanimous by all Members present.

MOTION CARRIED

11. PERSONNEL APPOINTMENTS

Moved by Mr. Miller, seconded by Mrs. Cornelison, 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

12. ADMINISTRATIVE LEAVE EMPLOYEE 2708

Moved by Mr. Miller, seconded by Mrs. Cornelison, at the recommendation of the Superintendent, approval of staff member 2708 being place on paid administrative leave.

Yeas: Unanimous by all Members present.

MOTION CARRIED

13. PROFESSIONAL DEVELOPMENT

Moved by Mr. Miller, seconded by Mrs. Cornelison, 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 Mrs. Cornelison, 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 Mrs. Cornelison, that the Board of Education affirms the HIB Report previously presented at the following Board meeting:  
March 19, 2018

Yeas: Unanimous by all Members present.

MOTION CARRIED

16. TUITION GRANTS

Moved by Mr. Miller, seconded by Mrs. Cornelison, 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

17. OVERNIGHT FIELD TRIPS

Moved by Mr. Miller, seconded by Mrs. Cornelison, at the recommendation of the Superintendent, approval of the following overnight field trip –

- JDHS Track – (Penn Relays) Philadelphia, PA (April 26 & April 28, 2018)
- JSA – Iselin, NJ (April 21 – 22, 2018).

Yeas: Unanimous by all Members present.

MOTION CARRIED

18. SCHEMATIC & FINAL DESIGN DANCE STUDIO/CLASSROOM RENOVATION

Moved by Mrs. Cornelison, seconded by Mrs. Shanes, to approve the following resolution regarding submission of the schematic design and final design review to the New Jersey Department of Education:

**RESOLUTION**

WHEREAS, the Springfield Public School District Board of Education (the “Board”), a regular operating public school district in the State of New Jersey has identified certain anticipated capital improvement projects (the “Projects”) for which it wishes to seek the approval of the New Jersey Department of Education (“DOE”); and

WHEREAS, the anticipated Projects identified by the Board are as follows:

**e. High School:**

- i. Engineering Classroom Renovation
- ii. Dance Studio/Classroom Renovation

WHEREAS, the Board, through its architect DIGroup Architecture, LLC (the “Architect”), intends to submit an application for this Project to the DOE for approval; and

WHEREAS, in connection with the anticipated Project, the Board has previously submitted an Amendment Request associated with its Long Range Facilities Plan (the “Plan”) to include each Project; and

WHEREAS, the Board intends to utilize Other Capital Project (No State Funding) funds in connection with the Project.

NOW THEREFORE, BE IT RESOLVED by the Board as follows:

- Section 1. The Board hereby authorizes the Architect to submit to the DOE for approval an application for each Project.
- Section 2. The Board hereby authorizes the Architect to submit to the DOE for approval the Amendment to the Plan previously submitted incorporating the Projects.
- Section 3. The Board hereby authorizes the School Business Administrator/Board Secretary, in conjunction with the Architect, to utilize the approved funds from the 2018-19 final budget to fund as Other Capital Projects (no state funding).

Yeas: Unanimous by all Members present.

MOTION CARRIED

19. SCHEMATIC & FINAL DESIGN PA/CLOCK SYSTEM UPGRADE

Moved by Mrs. Cornelison, seconded by Mrs. Shanes, to approve the following resolution regarding submission of the schematic design and final design review to the New Jersey Department of Education:

**RESOLUTION**

WHEREAS, the Springfield Public School District Board of Education (the “Board”), a regular operating public school district in the State of New Jersey has identified certain anticipated capital improvement projects (the “Projects”) for which it wishes to seek the approval of the New Jersey Department of Education (“DOE”); and

WHEREAS, the anticipated Projects identified by the Board are as follows:

**e. High School:**

- i. PA, Clock and Bell System Upgrade

WHEREAS, the Board, through its architect DIGroup Architecture, LLC (the “Architect”), intends to submit an application for this Project to the DOE for approval; and

WHEREAS, in connection with the anticipated Project, the Board has previously submitted an Amendment Request associated with its Long Range Facilities Plan (the "Plan") to include each Project; and

WHEREAS, the Board intends to utilize Other Capital Project (No State Funding) funds in connection with the Project.

NOW THEREFORE, BE IT RESOLVED by the Board as follows:

Section 1. The Board hereby authorizes the Architect to submit to the DOE for approval an application for each Project.

Section 2. The Board hereby authorizes the Architect to submit to the DOE for approval the Amendment to the Plan previously submitted incorporating the Projects.

Section 3. The Board hereby authorizes the School Business Administrator/Board Secretary, in conjunction with the Architect, to utilize the approved funds from the 2018-19 final budget to fund as Other Capital Projects (no state funding).

Yeas: Unanimous by all Members present.

MOTION CARRIED

20. SCHEMATIC & FINAL DESIGN PARKING LOT IMPROVEMENT

Moved by Mrs. Cornelison, seconded by Mrs. Shanes, to approve the following resolution regarding submission of the schematic design and final design review to the New Jersey Department of Education:

**RESOLUTION**

WHEREAS, the Springfield Public School District Board of Education (the "Board"), a regular operating public school district in the State of New Jersey has identified certain anticipated capital improvement projects (the "Projects") for which it wishes to seek the approval of the New Jersey Department of Education ("DOE"); and

WHEREAS, the anticipated Projects identified by the Board are as follows:

**e. Walton:**

**i. Parking Lot and site improvement**

WHEREAS, the Board, through its architect DI Group Architecture, LLC (the "Architect"), intends to submit an application for this Project to the DOE for approval; and

WHEREAS, in connection with the anticipated Project, the Board has previously submitted an Amendment Request associated with its Long Range Facilities Plan (the "Plan") to include each Project; and

WHEREAS, the Board intends to utilize Other Capital Project (No State Funding) funds in connection with the Project.

NOW THEREFORE, BE IT RESOLVED by the Board as follows:

Section 1. The Board hereby authorizes the Architect to submit to the DOE for

approval an application for each Project.

Section 2. The Board hereby authorizes the Architect to submit to the DOE for approval the Amendment to the Plan previously submitted incorporating the Projects.

Section 3. The Board hereby authorizes the School Business Administrator/Board Secretary, in conjunction with the Architect, to utilize the approved funds from the 2018-19 final budget to fund as Other Capital Projects (no state funding).

Yeas: Unanimous by all Members present.

MOTION CARRIED

21. PARTICIPATION IN ACES

Moved by Mrs. Cornelison, seconded by Mrs. Shanes, approval of the attached resolution regarding participation to purchase *electric generation services through the Alliance for Competitive Energy Services* (ACES). (Attachment E)

Yeas: Unanimous by all Members present.

MOTION CARRIED

22. ERIC NORTH SAFETY GRANT

Moved by Mrs. Cornelison, seconded by Mrs. Shanes, approval authorizing the following grant application -

The Springfield Board of Education hereby approves the submission of grant application for the 2018 Safety Grant Program through the New Jersey Schools Insurance Group's ERIC NORTH Subfund for the purposes described in the application, in the amount of \$6,737.23 for the period July 1, 2018 through June 30, 2019.

Yeas: Unanimous by all Members present.

MOTION CARRIED

23. CERTIFICATE OF PAYMENT #7 K&D CONTRACTORS

Moved by Mrs. Cornelison, seconded by Mrs. Shanes, approval of the Certificate for Payment #7 in the amount of \$23,940.00 to K&D Contractors, LLC Kenilworth, NJ for project number 2015.449. (ESiP Mechanical - Attachment F1)

Yeas: Unanimous by all Members present.

MOTION CARRIED

24. CERTIFICATE OF PAYMENT #8 FINAL K&D CONTRACTORS

Moved by Mrs. Cornelison, seconded by Mrs. Shanes, approval of the Certificate for Payment FINAL #8 in the amount of \$42,857.58 to K&D Contractors, LLC Kenilworth, NJ for project number 2015.449. (ESiP Mechanical - Attachment F2)

Yeas: Unanimous by all Members present.

MOTION CARRIED

25. PAYMENT #17 PENNONI ASSOCIATES

Moved by Mrs. Cornelison, seconded by Mrs. Shanes, approval of the Phase 2 ECM's, Payment #17 in the amounts of \$6,922.20 to Pennoni Associates, Edison, NJ for project ESP (Phase 2 B3&B4 – Attachment G).

Yeas: Unanimous by all Members present.

MOTION CARRIED

26. PUBLIC SESSION (8:03 PM)

The public did not have any questions or comments regarding any school issues.

27. NEW BUSINESS

1. PTA/PTSO update: all are moving forward with end of year activities and getting a new board in place for next year. Steve Wolcott will be president for Dayton's PTSO.
2. TLS talent show was entertaining watching the students perform various acts.
3. Policy Committee will meet on April 23<sup>rd</sup> at 6:30.

28. CLOSED SESSION (8:06 PM – 8:11 PM)

Moved by Mr. Miller, seconded by Mrs. Shanes "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 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

Yeas: Unanimous by all Members present.

MOTION CARRIED

29. RECONVENE TO REGULAR MEETING (8:11 PM)

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

30. ADJOURNMENT

Moved by Mrs. Rubin, seconded by Mrs. Cornelison, to adjourn the regular meeting at 8:11 PM.

Yeas: Unanimous by all Members present.

MOTION CARRIED



Upcoming Meetings:

1. Regular Meeting & Public Hearing – April 30, 2018 at 7:30 PM in the IMC at JDHS
2. Regular Meeting – May 12, 2018 at 7:30 PM in the IMC at JDHS

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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
<b>Certified Staff</b>								
Quintana-Martin	Maria	Special Education	FMG	Step 0-MA	\$59,559.00	replace-J. Telesca	---	4/9/2018-6/22/2018
Telesca	Jonathan	Communication Arts	FMG	---	---	replace-C. Ferrari	new assignment	4/9/2018-6/22/2018
Ruhl	John	Director/Summer Sch. Enrichment & STEM Camp	District	---	\$7,691.16	---	New	4/17/2018-8/3/2018
Costa	Diana	Elementary Teacher	EVW	---	---	---	Leave	9/4/2018-11/27/2018
Saladino	Tracey	Co-Peer Leadership	JDHS	---	\$750.00	---	revised	9/1/2017-3/31/2018
Steinman	David	Co-Peer Leadership	JDHS	---	\$750.00	---	revised	2/1/2018-6/30/2018
DeNicolo	Anthony	Co-producer	JDHS	---	\$1,375.00	---	---	3/26/2018
DiGangi	Steve	Co-producer	JDHS	---	\$1,375.00	---	---	3/26/2018
Hilton	Dave	Musician	JDHS	---	\$525.00	---	---	3/26/2018
Krupit	Ben	Music Director	JDHS	---	\$1,700.00	---	---	3/26/2018
Salmon	Greg	Musician	JDHS	---	\$525.00	---	---	3/26/2018
White	Christopher	PARCC Saturday-Tutorial	JDHS	---	\$35.50/hr.	---	---	4/14/2018
Breen	Susan	Writing & Research Intervention	JDHS	---	\$35.50/hr.	---	up to 25 hrs total	4/16/2018-6/9/2018
Carlson	Stephanie	Writing & Research Intervention	JDHS	---	\$35.50/hr.	---	up to 25 hrs total	4/16/2018-6/9/2018
Chomko	Karyn	Writing & Research Intervention	JDHS	---	\$35.50/hr.	---	up to 25 hrs total	4/16/2018-6/9/2018
DeNicolo	Anthony	Writing & Research Intervention	JDHS	---	\$35.50/hr.	---	up to 25 hrs total	4/16/2018-6/9/2018
Gutierrez	Tamara	Writing & Research Intervention	JDHS	---	\$35.50/hr.	---	up to 25 hrs total	4/16/2018-6/9/2018
Hofman	Veronica	Writing & Research Intervention	JDHS	---	\$35.50/hr.	---	up to 25 hrs total	4/16/2018-6/9/2018
Ismaelito	Casey	Writing & Research Intervention	JDHS	---	\$35.50/hr.	---	up to 25 hrs total	4/16/2018-6/9/2018
Kuzmerski	Jennifer	Writing & Research Intervention	JDHS	---	\$35.50/hr.	---	up to 25 hrs total	4/16/2018-6/9/2018
Malino	Judith	Writing & Research Intervention	JDHS	---	\$35.50/hr.	---	up to 25 hrs total	4/16/2018-6/9/2018
Powers	MaryEllen	Writing & Research Intervention	JDHS	---	\$35.50/hr.	---	up to 25 hrs total	4/16/2018-6/9/2018
Rooney-Kuhn	Elizabeth	Writing & Research Intervention	JDHS	---	\$35.50/hr.	---	up to 25 hrs total	4/16/2018-6/9/2018
Townsend	Kyle	Writing & Research Intervention	JDHS	---	\$35.50/hr.	---	up to 25 hrs total	4/16/2018-6/9/2018
Tuttle	Kim	Writing & Research Intervention	JDHS	---	\$35.50/hr.	---	up to 25 hrs total	4/16/2018-6/9/2018
Kenney	Matthew	Lacrosse Assistant Coach	JDHS	---	\$4,590.00	---	---	3/5/2018-6/30/2018
Frankhouser	Kathrine	Innovate NJ Chaperone	District	---	\$36.21/hr.	---	---	4/17/2018-6/22/2018
Leung	Caroline	Innovate NJ Chaperone	District	---	\$36.21/hr.	---	---	4/17/2018-6/22/2018
Heron	Christine	Innovate NJ Chaperone	District	---	\$36.21/hr.	---	---	4/17/2018-6/22/2018
Best	Crystal	Innovate NJ Chaperone	District	---	\$36.21/hr.	---	---	4/17/2018-6/22/2018
<b>Substitute/Home Instructor/Volunteer</b>								
Osborne	Bruce	Substitute Teacher	District	---	---	Renewal	---	4/2/2018-6/30/2018
Mahoney	John	Substitute Teacher	District	---	---	New	---	4/17/2018-6/22/2018
Nadel	Seth	Substitute Teacher/Aide	District	---	---	New	---	4/17/2018-6/22/2018
Nadel	Seth	Volunteer Assist. Baseball Coach	District	---	---	New	---	4/17/2018-6/22/2018
Ismaelito	Casey	Home Instructor	District	---	\$30.00/hr	---	---	9/1/2017-6/30/2018
Chang	Lauren	Home Instructor	District	---	\$30.00/hr	---	---	9/1/2017-6/30/2018
Zale	Allison	Home Instructor	District	---	\$30.00/hr	---	---	9/1/2017-6/30/2018
<b>Non-Certificated</b>								
Steward	Brian	Groundskeeper	District	---	---	---	resignation	March 21, 2018
Carmeci	Doreen	Aide-Instructor/Lunch/Transportation	JCS	---	\$17.85	revised hrs.	up to 29.75 hrs.	4/9/2018-6/22/2018
<b>Before and After School Program/Childcare</b>								
Lucarello	Taylor	Student Aide	District	---	\$8.38/hr	---	---	4/17/2018-6/30/2018
Daubert	Kelsey	JCS Enrichment Program (STEM)	JCS	---	\$23.81/hr	---	---	9/1/2017-6/30/2018

CONFERENCES/CONVENTIONS/WORKSHOPS  
2017-2018

LAST NAME	FIRST NAME	SCHOOL	DESCRIPTION	LOCATION	Funding	DATE	AMOUNT	BOE APPROVED
Coppola	Adriana	EVW	Integrated Pest Managemen	Vogt Drive Bridgewater		4/20/18	0.00	4/16/18
Funk	Colleen	EVW	PRISM Science Workshop	Mountclair University	Title II	date)4/20/201	158.80	4/16/18
Dori	D'Aloisio	EVW	PRISM Science Workshop	Mountclair University	Title II	date)4/20/201	160.82	4/16/18
Veronica	Hofman	JDHS	Accessing Effective	College of Saint Elizabeth,		4/20/18	0.00	4/16/18
Clarke	Matthew	District	NJASBO Annual Conference	Atlantic City		6/6-6/8/2018	0.00	4/16/18

**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>
Dr. Ilyse O'Desky Springfield, NJ	NeuroPsychological Eval	\$600 - Init Consult \$3,400 - Eval	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>
Washington Academy Belleville, NJ	1610	17,960.32	2017 - 18 SY	
Fusion Academy Morristown, NJ	1919W 1613	4,440.00 11,500.00	2017 - 18 SY 2017 -18 SY	Course Supplement Course Supplement

**Tuition Grants  
Spring/Summer/Fall 2018**

Kelsey Doubert	Edin 548: Styles of Teaching: Personality Type in the Classroom	Graduate
David Steinman	Orientation to Sports Medicine	Graduate
	Seminar in Current Challenges in Athletics	Graduate

*For approval at the April 16, 2018 BOE Meeting*

A RESOLUTION BINDING THE SPRINGFIELD BOARD OF EDUCATION  
TO PURCHASE ELECTRIC GENERATION SERVICES  
THROUGH THE ALLIANCE FOR COMPETITIVE ENERGY SERVICES (“ACES”) Bid  
Cooperative Pricing System ID#E8801-ACESCPS

RESOLUTION

WHEREAS, the Alliance For Competitive Energy Services (hereinafter referred to as “ACES”), an alliance composed of the New Jersey School Boards Association (hereinafter referred to as “NJSBA”), the New Jersey Association of School Administrators, and the New Jersey Association of School Business Officials, will from time to time during the Effective Period as defined below solicit bids from electric power suppliers for electric generation services through an energy aggregation program in which NJSBA will act as Lead Agency of the ACES Cooperative Pricing System #E8801-ACESCPS in accordance with the “Public School Contracts Law”, N.J.S.A. 18A:18A-1 *et seq.*, and the Electric Discount and Energy Competition Act, N.J.S.A. 48:3-49 *et seq.* (“EDECA”) and the regulations promulgated thereunder; and

WHEREAS, the Springfield Board of Education is a Participating member of the ACES Cooperative Pricing System and is eligible thereby to obtain electric generation services for its own use through one or more contracts to be awarded to electric power suppliers following said bids for electric generation services pursuant to the aggregation program; and

WHEREAS, the Lead Agency will from time to time during the Effective Period (from date of adoption through May, 2023 hereinafter referred to as “Effective Period”) issue one or more Requests for Bids for electric generation services on behalf of the ACES Cooperative Pricing System pursuant to the Public School Contracts Law and EDECA; and

WHEREAS, due to significant volatility and the potential for price increases in the wholesale electric market, Participating Members will preauthorize the Lead Agency to award contracts for Electric Generation Service in each service territory to one or more electric power suppliers that submit bids which are reasonably forecasted to provide estimated savings to the Participating Member based upon its previous electric usage and utility provided Basic Generation Service rates; and

WHEREAS, the Lead Agency will only award contracts for said electric generation services to electric power suppliers that submit bids with pricing reasonably estimated to be lower than the utility-provided basic generation service; and

WHEREAS, the District agrees to purchase all electric power needed for its own use (exclusive of on-site electric generation sources) during the Effective Period through any electric power supplier(s) awarded a contract, it being understood that the term of any one contract shall be subject to the provisions of Public School Contracts Law;

WHEREAS, the Lead Agency will notify the Department of Community Affairs’ Division of Local Government Services by mail prior to the issuance a Request for Bids for electric generation services, with the understanding that if the Division of Local Government Services does not respond within 10 business days, it will be deemed to have approved the issuance of the Request for Bids or the

Request for Rebids.

NOW, therefore, be it

RESOLVED that the District binds itself to the ACES Cooperative Pricing System ##E8801-ACESCPS to purchase all electric power needed for its own use (exclusive of on-site electric generation sources) during the Effective Period from the electric power supplier or suppliers awarded a contract for electric generation services by the Lead Agency; and, be it

FURTHER RESOLVED that the Lead Agency of the ACES Cooperative Pricing System is hereby authorized to execute a master performance agreement that obligates the district to purchase electricity at the terms and conditions stated therein with a third-party supplier or suppliers who have been awarded the contract or contracts by the Lead Agency on behalf of the participating members of the ACES Cooperative Pricing System #E8801-ACESCPS (or any CPS number to be assigned in the future), and provided further that all such contracts shall be at prices reasonably forecast and estimated by the Lead Agency to provide savings to the Districts relative to the price charged for basic generation service by the electric public utility that would otherwise provide such service; and, be it

FURTHER RESOLVED that ACES is authorized to continue to bid to obtain electric generation services at any time during the Effective Period on behalf of the ACES Cooperative Pricing System including, for example, a rebid if energy market conditions do not initially lead to a successful bid, on additional dates to be determined by the Lead Agency; and

FURTHER RESOLVED that this Resolution shall take effect immediately upon passage. The authorization provided to the NJSBA pursuant to the Local Public Contracts Laws (N.J.S.A. 40A:11-11(5)), and the Local Public and Public School Contracts Laws Administrative Code (N.J.A.C. 5:34-7.1 et seq.) shall be valid until May, 2023 (the Effective Period) at which time the Cooperative Pricing System will be subject to renewal. Any rescission or expiration of this resolution shall not affect any Agreements entered into prior to such rescission or expiration.

CERTIFICATION

I hereby certify that the foregoing is a true, full and correct copy of this Resolution adopted by the Springfield Board of Education at its meeting on April 16, 2018.

BY: \_\_\_\_\_ ATTESTED BY: \_\_\_\_\_  
Name and Title Name and Title

On Behalf of: \_\_\_\_\_

County of \_\_\_\_\_, State of New Jersey  
(Insert county name)

# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 2 PAGES

(F1)

TO OWNER Springfield BOE  
139 Mountain Avenue  
Springfield, NJ 07081

PROJECT: ESIP Mechanical  
Upgrades for Springfield  
BOE

APPLICATION NO 7

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 Monroc Avenue  
Kenilworth, NJ 07033

VIA ARCHITECT: Pennoni  
24 Commerce Street  
Newark, NJ 07102

PERIOD TO: August 31, 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	\$	10,714.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	575,214.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	561,101.50
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	28,055.08
b. 0 % of Stored Material (Column F on G703)	\$	0
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	28,055.08
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	533,046.42
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	509,181.42
8. CURRENT PAYMENT DUE	\$	23,940.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	42,167.58

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$10,714.00	\$0.00
Total approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Order</b>	<b>\$10,714.00</b>	

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, Managing Member Date: 8/31/17  
 State of: New Jersey County of: Union  
 Subscribed and sworn to before me this 31st day of August 2017  
 Notary Public: ANNA BRUMMETT  
 My Commission expires: 8/31/2018

## 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 ..... \$ 23,940.00

(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: [Signature] Date: 4-11-18

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: 7  
 APPLICATION DATE: August 31, 2017  
 PERIOD TO: August 31, 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	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
<b>ESIP Mechanical Upgrades - Springfield Board of Education</b>									
***	<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	\$28,225.00	\$0.00	\$0.00	\$28,225.00	100.00%	\$0.00	\$1,411.25
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	\$5,200.00	\$0.00	\$0.00	\$5,200.00	100.00%	\$0.00	\$260.00
5	Gas piping material/install	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$500.00
6	Glycol piping material/install	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$500.00
7	HW supply & return material/install	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$9,000.00	100.00%	\$0.00	\$450.00
8	Fiberglass Insulation material/install	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$500.00
9	Concrete pad material/install	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$750.00
10	Pumps material/install	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$500.00
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	\$45,000.00	\$0.00	\$0.00	\$45,000.00	100.00%	\$0.00	\$2,250.00
15	Electrical rough	\$14,600.00	\$14,600.00	\$0.00	\$0.00	\$14,600.00	100.00%	\$0.00	\$730.00
16	Electrical finishes	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
***	<u>Base Bid #2 - Walton Rawal Valves</u>								
17	Rawal Valves material	\$27,000.00	\$27,000.00	\$0.00	\$0.00	\$27,000.00	100.00%	\$0.00	\$1,350.00
18	Rawal Valves install	\$17,550.00	\$17,550.00	\$0.00	\$0.00	\$17,550.00	100.00%	\$0.00	\$877.50
***	<u>Base Bid #3 - Dayton Kitchen work</u>								
19	Access door material/install	\$4,000.00	\$4,000.00	\$0.00	\$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	\$20,100.00	\$0.00	\$0.00	\$20,100.00	100.00%	\$0.00	\$1,005.00
22	Electrical rough	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	100.00%	\$0.00	\$225.00
23	Electrical finishes	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$75.00
***	<u>Base Bid #5 - Sandmejer work</u>								
24	Demolition	\$9,100.00	\$9,100.00	\$0.00	\$0.00	\$9,100.00	100.00%	\$0.00	\$455.00

# 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: 7

APPLICATION DATE: August 31, 2017

PERIOD TO: August 31, 2017

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								
25	Piping material/Install	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	100.00%	\$0.00	\$1,500.00
26	Pumps material/Install	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$750.00
	<b>*** Base Bid #5 - Sandmeier work cont.</b>								
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	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
30	Electrical rough	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	100.00%	\$0.00	\$400.00
31	Electrical finishes	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	100.00%	\$0.00	\$150.00
	<b>*** Base Bid #6 - Steam Trap Repl.</b>								
32	Demolition	\$5,200.00	\$0.00	\$5,200.00	\$0.00	\$5,200.00	100.00%	\$0.00	\$0.00
33	Steam Trap Material	\$6,975.00	\$0.00	\$6,975.00	\$0.00	\$6,975.00	100.00%	\$0.00	\$0.00
34	Steam Trap Install	\$13,025.00	\$0.00	\$13,025.00	\$0.00	\$13,025.00	100.00%	\$0.00	\$0.00
	<b>*** Base Bid #7 - Walton Pumps/VFDs</b>								
35	Demolition	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	100.00%	\$0.00	\$300.00
36	Pipe material/install	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$750.00
37	Pumps material/install	\$16,000.00	\$16,000.00	\$0.00	\$0.00	\$16,000.00	100.00%	\$0.00	\$800.00
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	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$200.00
40	Electrical rough	\$7,550.00	\$7,550.00	\$0.00	\$0.00	\$7,550.00	100.00%	\$0.00	\$377.50
41	Electrical finishes	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	100.00%	\$0.00	\$75.00
	<b>*** Base Bid #1,#2,#3,#5,#6,#7</b>								
42	Change Order #1	\$6,250.00	\$6,250.00	\$0.00	\$0.00	\$6,250.00	100.00%	\$0.00	\$312.50
43	Change Order #2	\$4,464.00	\$4,464.00	\$0.00	\$0.00	\$4,464.00	100.00%	\$0.00	\$223.20
44	Inspections	\$5,645.00	\$2,822.50	\$0.00	\$0.00	\$2,822.50	50.00%	\$2,822.50	\$141.13
45	Closeouts/O&M's/AsBuilts	\$5,645.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,645.00	\$0.00
46	De-Mobilization	\$5,645.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,645.00	\$0.00
	<b>GRAND TOTALS</b>	\$575,214.00	\$535,901.50	\$25,200.00	\$0.00	\$561,101.50	98%	\$14,112.50	\$28,055.08

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

(F2)

TO OWNER Springfield BOE  
139 Mountain Avenue  
Springfield, NJ 07081

PROJECT: ESIP Mechanical  
Upgrades for Springfield  
BOE

APPLICATION NO 8 Final

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: February 26, 2018

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	\$	11,404.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	575,904.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	575,904.00
5. RETAINAGE:		
a. % of Completed Work (Column D + E on G703)	\$	0.00
b. 0 % of Stored Material (Column F on G703)	\$	0
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	575,904.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	533,046.42
8. CURRENT PAYMENT DUE	\$	42,857.58
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$11,404.00	\$0.00
Total approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Order</b>	<b>\$11,404.00</b>	

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, Managing Member Date: 2/26/18  
 State of: New Jersey County of: Union  
 Subscribed and sworn to before me this 26th day of Feb. 2018  
 Notary Public: ANNA BRUMMETT  
 My Commission expires: 8/3/2019  
 Notary Public of New Jersey

## 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 ..... \$ 42,857.58

(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: [Signature] Date: 4-11-18

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: 8

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

APPLICATION DATE: February 26, 2018

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

PERIOD TO: February 26, 2018

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+B+F)	% (G + C)		
	<b>ESIP Mechanical Upgrades - Springfield Board of Education</b>								
***	<b>Base Bid #1, #2, #3, #5, #6, #7</b>								
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	\$28,225.00	\$0.00	\$0.00	\$28,225.00	100.00%	\$0.00	\$1,411.25
3	Mobilization	\$5,645.00	\$5,645.00	\$0.00	\$0.00	\$5,645.00	100.00%	\$0.00	\$282.25
***	<b>Base Bid #1 - Walton CHP Installation</b>								
4	Demolition	\$5,200.00	\$5,200.00	\$0.00	\$0.00	\$5,200.00	100.00%	\$0.00	\$260.00
5	Gas piping material/install	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$500.00
6	Glycol piping material/install	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$500.00
7	HW supply & return material/install	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$9,000.00	100.00%	\$0.00	\$450.00
8	Fiberglass Insulation material/install	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$500.00
9	Concrete pad material/install	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$750.00
10	Pumps material/install	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$500.00
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	\$45,000.00	\$0.00	\$0.00	\$45,000.00	100.00%	\$0.00	\$2,250.00
15	Electrical rough	\$14,600.00	\$14,600.00	\$0.00	\$0.00	\$14,600.00	100.00%	\$0.00	\$730.00
16	Electrical finishes	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
***	<b>Base Bid #2 - Walton Rawal Valves</b>								
17	Rawal Valves material	\$27,000.00	\$27,000.00	\$0.00	\$0.00	\$27,000.00	100.00%	\$0.00	\$1,350.00
18	Rawal Valves install	\$17,550.00	\$17,550.00	\$0.00	\$0.00	\$17,550.00	100.00%	\$0.00	\$877.50
***	<b>Base Bid #3 - Dayton Kitchen work</b>								
19	Access door material/install	\$4,000.00	\$4,000.00	\$0.00	\$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	\$20,100.00	\$0.00	\$0.00	\$20,100.00	100.00%	\$0.00	\$1,005.00
22	Electrical rough	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	100.00%	\$0.00	\$225.00
23	Electrical finishes	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$75.00
***	<b>Base Bid #5 - Sandmeier work</b>								
24	Demolition	\$9,100.00	\$9,100.00	\$0.00	\$0.00	\$9,100.00	100.00%	\$0.00	\$455.00

# 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: B

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

APPLICATION DATE: February 26, 2018

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

PERIOD TO: February 26, 2018

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)		
	<b>ESIP Mechanical Upgrades - Springfield Board of Education</b>								
25	Piping material/install	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	100.00%	\$0.00	\$1,500.00
26	Pumps material/install	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$750.00
	*** <u>Base Bid #5 - Sandmeter 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	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
30	Electrical rough	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	100.00%	\$0.00	\$400.00
31	Electrical finishes	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	100.00%	\$0.00	\$150.00
	*** <u>Base Bid #6 - Steam Trap Repl.</u>								
32	Demolition	\$5,200.00	\$0.00	\$0.00	\$0.00	\$5,200.00	100.00%	\$0.00	\$0.00
33	Steam Trap Material	\$6,975.00	\$0.00	\$0.00	\$0.00	\$6,975.00	100.00%	\$0.00	\$0.00
34	Steam Trap Install	\$13,025.00	\$0.00	\$0.00	\$0.00	\$13,025.00	100.00%	\$0.00	\$0.00
	*** <u>Base Bid #7 - Walton Pumps/VFDs</u>								
35	Demolition	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	100.00%	\$0.00	\$300.00
36	Pipe material/install	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$750.00
37	Pumps material/install	\$16,000.00	\$16,000.00	\$0.00	\$0.00	\$16,000.00	100.00%	\$0.00	\$800.00
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	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$200.00
40	Electrical rough	\$7,550.00	\$7,550.00	\$0.00	\$0.00	\$7,550.00	100.00%	\$0.00	\$377.50
41	Electrical finishes	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	100.00%	\$0.00	\$75.00
	*** <u>Base Bid #1, #2, #3, #5, #6, #7</u>								
42	Change Order #1	\$6,250.00	\$6,250.00	\$0.00	\$0.00	\$6,250.00	100.00%	\$0.00	\$312.50
43	Change Order #2	\$4,464.00	\$4,464.00	\$0.00	\$0.00	\$4,464.00	100.00%	\$0.00	\$223.20
44	Change Order #3	\$690.00	\$0.00	\$690.00	\$0.00	\$690.00	100.00%	\$0.00	\$19.50
45	Inspections	\$5,645.00	\$2,822.50	\$2,822.50	\$0.00	\$5,645.00	100.00%	\$0.00	\$282.25
46	Closouts/O&M's/AsBuilts	\$5,645.00	\$0.00	\$5,645.00	\$0.00	\$5,645.00	100.00%	\$0.00	\$282.25
47	De-Mobilization	\$5,645.00	\$0.00	\$5,645.00	\$0.00	\$5,645.00	100.00%	\$0.00	\$282.25
	<b>GRAND TOTALS</b>	<b>\$575,904.00</b>	<b>\$535,901.50</b>	<b>\$14,802.50</b>	<b>\$0.00</b>	<b>\$575,904.00</b>	<b>100%</b>	<b>\$0.00</b>	<b>\$28,795.20</b>



# INVOICE

Newark, NJ  
973-265-9775 Fax: 973-265-9774

(6)

Remit Payment To:  
Pennoni  
P.O. Box 827328  
Philadelphia, PA 19182-7328

Springfield Board of Education  
P.O. Box 210  
Springfield, NJ 07081  
Attention: Matthew A. Clarke

Invoice # : 776893  
Invoice Date : 11/16/2017  
Project : SBOE1403  
Project Name : Springfield BOE ESIP

For Services Rendered through: 11/5/2017

Phase Code / Name	Contract Amount	Previously Billed	% Complete	Complete To Date	Amount This Invoice
A -- Phase 1 ESP - Devel & Approve	\$161,519.00	\$161,519.00	100.00%	\$161,519.00	\$0.00
B1 -- Ph 02 ECMs - Construction Docs	\$138,445.00	\$138,445.00	100.00%	\$138,445.00	\$0.00
B2 -- Ph 02 ECMs - Bidding	\$23,074.00	\$23,074.00	100.00%	\$23,074.00	\$0.00
B3 -- Ph 02 ECMs - Construction Admin	\$115,370.00	\$109,601.50	100.00%	\$115,370.00	\$5,768.50
B4 -- Ph 02 ECMs - Measure & Verify	\$23,074.00	\$21,920.30	100.00%	\$23,074.00	\$1,153.70
Total :	\$461,482.00	\$454,559.80		\$461,482.00	\$6,922.20

Amount Due This Invoice

\$6,922.20

INVOICES DUE ON RECEIPT. Invoices outstanding over 30 days will have a Service Charge of 1 1/2% per month.