

SPRINGFIELD BOARD OF EDUCATION
MAY 23, 2016
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, May 23, 2016 at 7:21 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 4, 2016.

1. CALL TO ORDER

The meeting was called to order by Board President, Mr. Steven Wolcott

Present: Mrs. Robin Cornelison, Mr. Scott Donner, Mr. Hector Munoz,
Mr. Marc Miller, Mrs. Jacqueline Shanes, Mr. Scott Silverstein,
Mrs. Elissa Zylbershlag, Mr. Steven Wolcott
Absent: Mrs. Patricia Venezia

Also Present:

Mr. Michael Davino, Superintendent
Mr. Matthew Clarke, Business Administrator/Board Secretary
Mrs. Erica Scudero, Director of Curriculum, Instruction & Assessment
Mrs. Ellyn Atherton, Human Resources

2. CLOSED SESSION (7:22 PM – 7:45 PM)

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

Mr. Munoz and Mr. Donner left the meeting at 7:22 PM and returned at 7:38 PM.

3. RECOVENE FROM CLOSED TO REGULAR SESION

Moved by Mrs. Cornelison, seconded by Mr. Miller, 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. The District SSEP Science Exhibition 2016 will be held on May 24th at 6:30 PM at Jonathan Dayton HS.
2. Springfield Chamber of Commerce is looking for volunteers for the 2016 PGA Championship.
3. NJSBA
 - Making the Case for Sustainability Sessions* have all been canceled.
 - School Law Forum will be held on June 8th from 9:00 -3:30 PM at NJPSA in Monroe Township
 - School Security and Student Safety Conference* will be on June 3rd.
 - School Board Notes May 11th & 18th.
 - Weekly Program Update May 13th.
4. NSBA National Connection Daily May 9th – May 19th.
5. GSCS eNet from May 9th.

6. MINUTES

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

| | |
|-------------------|---------------|
| Executive Meeting | - May 9, 2016 |
| Regular Meeting | - May 9, 2016 |

Yeas: Unanimous by all Members present.

MOTION CARRIED

7. SUPERINTENDENT'S REPORT

Moved by Mrs. Cornelison, seconded by Mrs. Shanes, Superintendent Report

1. Student/Staff Recognitions:

a. SSEP Science Fair will be held at Jonathan Dayton and will feature art work and experiments by the students. There will also be polo shirts and patches available to purchase.

Thank you to Mr. Gula, science supervisor, for overseeing this event.

b. There will be a mandatory meeting of all parents whose children are attending the prom this week.

2. Water testing was completed with results in all buildings below the DEP calculations, with one exception, a custodial slop sink in Gaudineer, which will be corrected and retested.
3. HIB Report (The Board will go into closed session at the end of the meeting if specific clarification is needed.)
4. Building Usage Request
5. Fund Raiser Request
6. Fieldtrip Request

Yeas: Unanimous by all Members present.

MOTION CARRIED

8. PUBLIC SESSION (7:54 PM)

There were no questions regarding the Superintendent's Report or items on the agenda.

9. BILL LIST

Moved by Mr. Donner, seconded by Mr. Miller, to approve computer generated checks numbered 037313 THROUGH 037453 and wire transfers 800139, 888190, 888191, 888192, 888193 AND 999253, in the amount of \$3,298.193.70, and minus void check numbered 037155 in the amount of \$1,768.00, for a grand total of \$3,296,425.70.

Yeas: Unanimous by all Members present.

MOTION CARRIED

10. CANCELLED CHECKS

Moved by Mr. Donner, seconded by Mr. Miller, to approve the cancellation of the attached outstanding checks beginning February 18, 2013 through June 15, 2015. (Attachment A)

Yeas: Unanimous by all Members present.

MOTION CARRIED

11. TRANSFERS

Moved by Mr. Donner, seconded by Mr. Miller, move the approval of the transfer of funds from and to the following line item accounts as designated. (Attachment B)

Yeas: Unanimous by all Members present.

MOTION CARRIED

12. SUMMER HIRING PROCEDURE

Moved by Mrs. Cornelison, seconded by Mrs. Shanes, approval of the Superintendent hiring staff between meetings in July and August, with the Board of Education affirming such hiring by public vote at the earliest possible meeting.

Yeas: Unanimous by all Members present.

MOTION CARRIED

13. PROFESSIONAL DEVELOPMENT

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

14. SPECIAL EDUCATION PLACEMENTS

Moved by Mrs. Cornelison, seconded by Mrs. Shanes, at the recommendation of the Superintendent, that the Board of Education approve Special Education request for Related Services/Placements on the attachment. (Attachment E)

Yeas: Unanimous by all Members present.

MOTION CARRIED

15. HIB REPORT

Moved by Mrs. Cornelison, seconded by Mrs. Shanes, that the Board of Education affirms the HIB Report previously presented at the following Board meeting:

May 9, 2016.

Yeas: Unanimous by all Members present.

MOTION CARRIED

16. REVISED CURRICULUM

Moved by Mrs. Cornelison, seconded by Mrs. Shanes, at the recommendation of the Superintendent, approval of the following revised curriculum –

- Music PreK - Elementary School.

Yeas: Unanimous by all Members present.

MOTION CARRIED

17. STUDENT TEACHERS

Moved by Mrs. Cornelison, seconded by Mrs. Shanes, to approve the attached list of Student Teachers for the 2016-2017 school year. (Attachment F)

Yeas: Unanimous by all Members present.

MOTION CARRIED

18. OUT OF STATE FIELD TRIP

Moved by Mrs. Cornelison, seconded by Mrs. Shanes, the recommendation of the Superintendent, approval of the following out-of-state field trip –

- Senior Class – Dorney Park, PA (June 7, 2016).

Yeas: Unanimous by all Members present.

MOTION CARRIED

19. PERSONNEL APPOINTMENTS

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

Yeas: Mrs. Robin Cornelison, Mr. Scott Donner, Mr. Hector Munoz,
Mr. Marc Miller, Mr. Scott Silverstein, Mrs. Elissa Zylbershlag,
Mr. Steven Wolcott

Abstention: Mrs. Jacqueline Shanes

MOTION CARRIED

20. CHANGE ORDER #1 NORTHEAST ROOFING
Moved by Mr. Silverstein, seconded by Mr. Munoz, approval of Change Order #1
In the amount of \$3,835.00 to Northeast Roofing Maintenance Inc., Perth Amboy,
NJ for project number SP 2015-02, for Jonathan Dayton High School Brick
Façade Phase 3. ("JDHSBFP3"- Attachment G)
- Yeas: Unanimous by all Members present. MOTION CARRIED
21. CERTIFICATE OF PAYMENT #5 SALAZAR & ASSOCIATES
Moved by Mr. Silverstein, seconded by Mr. Munoz, of the Certificate for
Payment #5 in the amount of \$132,414.25 to Salazar & Associates, Inc., Union,
NJ for project number 2015.449. (JDHSIMC - Attachment H)
- Yeas: Unanimous by all Members present. MOTION CARRIED
22. MORRIS UNION JOINTURE COMMISSION POOL USAGE
Moved by Mr. Silverstein, seconded by Mr. Munoz, approval to authorize the
Board President to execute a contract with Morris Union Jointure Commission,
Union, NJ for use of swimming pool for practices and games during the 2016 -
2017 season, at a fee not to exceed \$8,250.
- Yeas: Unanimous by all Members present. MOTION CARRIED
23. UNION COUNTY ED SERVICE COMMISSION TRANSPORTATION
Moved by Mr. Silverstein, seconded by Mr. Munoz, approval authorizing the
Springfield Board of Education to participate in coordinated transportation
agreements hosted by the Union County Educational Services Commission for the
2016-2017 school year.
- Yeas: Unanimous by all Members present. MOTION CARRIED
24. MORRIS UNION JOINTURE COMMISSION TRANSPORTATION
Moved by Mr. Silverstein, seconded by Mr. Munoz, approval authorizing the
Springfield Board of Education to participate in coordinated transportation
agreements hosted by the Morris Union Jointure Commission for the 2016-2017
school year.
- Yeas: Unanimous by all Members present. MOTION CARRIED
25. MORRIS UNION JOINTURE COMMISSION VEHICLE MAINTENANCE
Moved by Mr. Silverstein, seconded by Mr. Munoz, approval authorizing the
Springfield Board of Education to contract for vehicle maintenance agreement
hosted by the Morris Union Jointure Commission for the 2016-2017 school year.
- Yeas: Unanimous by all Members present. MOTION CARRIED

26. REJECTION OF ESIP MECHANICAL UPGRADES

Moved by Mr. Silverstein, seconded by Mr. Munoz, at the recommendation of the Superintendent, approval of the following resolution –

RESOLUTION

WHEREAS, there is a planned project to perform certain mechanical improvements under the ESIP Control System Upgrade on the Township's schools (the "Mechanical Project"); and

WHEREAS, the Springfield Board of Education (the "Board") held a fourth bid opening regarding the mechanical improvements; and

WHEREAS, bids were submitted by In-Line Air Conditioning, Inc. ("In-Line"), EACM Corp. ("EACM"), Echelon Services, LLC ("Echelon") and K&D Contractors, LLC ("K&D"); and

WHEREAS, EACM submitted a notice protesting the bid of In-Line; and

WHEREAS, the Board conferred with the Pennoni Associates, (the "Project Engineer") regarding the protest of In-Line's bid; and

WHEREAS, after conferring with the Project Engineer and Board counsel, the Board was advised that In-Line was not a responsible bidder; and

WHEREAS, Echelon provided a partial bid and the complete remaining bids by EACM and K&D are above the estimate for the Mechanical Project and unreasonable in price; and

NOW, THEREFORE, BE IT RESOLVED, that the bid submitted by Echelon, EACM, K&D are hereby rejected as presented as being unreasonable in price and the bid of In-Line is submitted as non-responsible; and

BE IT FURTHER RESOLVED that as the fourth occasion of bidding for the Mechanical Project, the Board hereby affords EACM and K&D an opportunity to negotiate; and

BE IT FURTHER RESOLVED that, upon consultation with Board counsel and the Project Engineer, the School Business Administrator is hereby authorized to take any and all action to afford EACM and K&D an opportunity to negotiate." (Attachment I)

Yeas: Unanimous by all Members present.

MOTION CARRIED

27. PUBLIC SESSION (7:58 PM-8:10 PM)

The following members of the public had questions or comments regarding a start-up lacrosse program:

Michael Smith

Ted Stampoulos

28. NEW BUSINESS

1. Creating a deed restriction for a sound system and lighting at FMG was reviewed and decided it would be unfair to limit future boards' decisions.
2. Update on the recent Township meeting by Mr. Miller. Gaudineer students were able to shadow the township administrators for the day.

3. The students from Dayton will be involved in “Every 15 Minutes” this week which is an emotional & powerful 2 day event depicting the dangers of driving while under the influence.
4. NJSBA had some outdated information as part of their Mandated Training cycles.
5. The Jonathan Dayton Senior Award night is scheduled for June 8th.
6. Reminder of upcoming retirement dinners.
- 7a. Dayton and Guadineer had a combined concert held last week.
- 7b. Caldwell and Sandmeier had their concerts last week.
Thank you to all the musicians and staff for wonderful productions.
8. Policy Committee will meet next Tuesday May 31st at 6:30 PM.

29. ADJOURNMENT

Moved by Mrs. Cornelison, seconded by Mr. Donner, to adjourn the regular meeting at 8:29 PM.

Yeas: Unanimous by all Members present.

MOTION CARRIED

Upcoming Meetings:

1. Regular Meeting – June 6, 2016 at 7:30 PM in Room 3 at JDHS
2. Regular Meeting – June 20, 2016 at 7:30 PM in Room 3 at JDHS

Matthew A. Clarke
Business Administrator/Board Secretary

**SPRINGFIELD BOARD OF EDUCATION
CANCELATION OF OUTSTANDING CHECKS**

| CHECK# | DATE | AMOUNT | VENDOR |
|----------------------------------|------------|-------------------|----------------------|
| Payroll Account | | | |
| Check #094845 | 12/15/2014 | \$ 76.78 | Shahnaj Zaman |
| Check #095719 | 05/15/2015 | \$112.93 | Constance Guida |
| Check #095875 | 06/15/2015 | <u>\$144.79</u> | Taminka Clark |
| TOTAL (Payroll) | | \$334.50 | |
| General Operating Account | | | |
| Check #30583 | 02/18/2013 | \$ 80.00 | NJSIAA |
| Check #30791 | 03/18/2013 | \$ 150.00 | UCIAC |
| Check #30977 | 05/20/2013 | \$5,450.00 | Trasurer State of NJ |
| Check #31259 | 05/28/2013 | \$ 884.00 | Leora Kaminer |
| Check #33358 | 06/30/2014 | \$ 442.00 | Ryan Myers |
| Check #34531 | 01/26/2015 | \$ 80.00 | NJSIAA |
| Check #35331 | 06/15/2015 | <u>\$ 7.81</u> | Regine Rousso |
| TOTAL (General Operating) | | \$7,093.81 | |
| Athletic Account | | | |
| Check #6334 | 11/14/2014 | \$ 78.00 | Lester Swick |
| Check #6343 | 11/14/2014 | \$ 58.00 | Joe Cunder |
| Check #6612 | 05/01/2015 | <u>\$ 60.00</u> | Richard Esperon |
| TOTAL (Athletic) | | \$196.00 | |
| TOTAL ALL AMOUNT | | \$7,624.31 | |

April Transfers

Attachment (B)

| Account | Description | From | To |
|----------------------|--------------------------------|--------------|-------------|
| 11-000-211-100-00-10 | SALARY ATTENDANCE | | \$1,200.00 |
| 11-000-213-300-73-11 | HEALTH SERV SPEC ED PHYSICAL | -\$1,200.00 | |
| 11-000-222-600-81-07 | LIBRARY SUPPLIES TLS | -\$375.00 | |
| 11-000-223-500-80-12 | SERVICES STAFF TRAINING | -\$12,000.00 | |
| 11-000-230-331-01-01 | CNTR SERV LEGAL FEES | | \$16,500.00 |
| 11-000-230-339-01-01 | OTHER PROF SERV | | \$12,000.00 |
| 11-000-230-340-01-01 | CONTR SERV ASB/RIGHT TO KNOW | -\$2,000.00 | |
| 11-000-230-580-09-12 | WORKSHOPS/TRAVEL | -\$2,000.00 | |
| 11-000-230-590-03-01 | BOARD MEMBERS MISC | | \$1,200.00 |
| 11-000-230-590-05-01 | ELECTION EXPENSES | -\$1,500.00 | |
| 11-000-230-590-08-02 | SUPT OFFICE PETTY CASH | -\$500.00 | |
| 11-000-230-590-09-12 | ADVERTISING | -\$6,700.00 | |
| 11-000-230-610-93-15 | SUPP TECHNOLOGY | -\$3,000.00 | |
| 11-000-230-895-02-01 | MISC EXP DUES NJSBA | -\$2,000.00 | |
| 11-000-240-600-80-04 | OTHER EXP OFFICE SUP CUR+STAFF | | \$600.00 |
| 11-000-240-600-82-07 | OTHER EXP OFFICE SUPP TLS | | \$3,000.00 |
| 11-000-240-600-82-11 | SPECIAL SERVICES SUPPLIES OFFI | -\$600.00 | |
| 11-000-240-600-82-14 | OFFICE SUPPLIES JDHS | -\$325.00 | |
| 11-000-261-420-94-05 | CONTRACTED SERVICES/FACILITIES | | \$10,000.00 |
| 11-000-261-610-94-05 | BUILDING SUPPLIES | | \$43,000.00 |
| 11-000-262-420-82-07 | REPAIR MAINT OFFICE EQUIP | -\$3,000.00 | |
| 11-000-262-622-95-05 | ELECTRICITY | -\$53,000.00 | |
| 11-000-270-420-96-03 | PUPIL TRANS MAINT/REPAIR | -\$700.00 | |
| 11-000-270-512-96-03 | CONT SERVICES OTHER TO/FROM | | \$700.00 |
| 11-110-100-101-01-10 | SUBSTITUTES K | -\$22,000.00 | |
| 11-120-100-101-01-10 | SUBSTITUTES 1-5 | | \$70,000.00 |
| 11-140-100-101-01-10 | SUBSTITUTES 9-12 | -\$48,000.00 | |
| 11-140-100-101-02-10 | HS 9-12 TRANSITION | -\$2,500.00 | |

April Transfers

Attachment (B)

| Account | Description | From | To |
|----------------------|-------------------------------|--------------|-------------|
| 11-190-100-106-02-10 | AIDES X | | \$2,500.00 |
| 11-190-100-610-12-06 | TEACHER SUPPLIES COMPUTER F | | \$480.00 |
| 11-190-100-610-12-07 | TEACHERS SUPPLIES COMPUTER T | | \$480.00 |
| 11-190-100-610-12-14 | TEACHER SUP COMPUTER | | \$325.00 |
| 11-190-100-610-37-06 | G&T SUPPLIES | -\$100.00 | |
| 11-190-100-610-37-07 | G&T SUPPLIES | -\$105.00 | |
| 11-190-100-610-82-06 | TEACHER SUPPLIES OFFICE FMG | -\$480.00 | |
| 11-215-100-101-57-10 | SALARIES TEACHERS PSH | | \$7,600.00 |
| 11-215-100-320-40-11 | PURCH.PROF.ED SERVICES PSH | -\$7,600.00 | |
| 11-401-100-100-45-06 | SALARIES STUDENT ACT CLUB F | -\$700.00 | |
| 11-401-100-100-45-08 | COCURRICULAR SALARIES | | \$4,700.00 |
| 11-401-100-100-45-09 | STUDENT ACTIVITIES SALARIES | -\$2,000.00 | |
| 11-401-100-600-45-06 | STUDENT ACT CLUBS FMG | | \$100.00 |
| 11-401-100-600-45-09 | STUDENT ACTIVITY CLUB SUPPLEV | -\$2,000.00 | |
| 12-000-252-731-91-15 | TECHNOLOGY CAPITAL OUTLAY | -\$22,500.00 | |
| 12-000-261-730-94-05 | EQUIP BLDGS & GROUNDS | | \$22,000.00 |
| 12-000-400-334-91-03 | PROF FEES CAPITAL OUTLAY | | \$7,500.00 |
| 12-000-400-450-91-03 | CAPITAL OUTLAY BUILDINGS | -\$7,000.00 | |
| 20-250-100-610-66-11 | SUPPLIES IDEA BASIC | | \$15,000.00 |
| 20-250-200-500-66-11 | PROF DEVELOPMENT IDEA | -\$15,000.00 | |

**Springfield Public Schools
Personnel**

Attachment (C)

| Last Name | First Name | Position | Location | Guide/Step | Salary | Replacement/ Renewal/New | Additional Information | Effective Date |
|-------------|------------|-------------------------|----------|------------|--------------|-----------------------------|---------------------------|-------------------|
| D'Angelo | Laure | Summer Curriculum | FMG | ----- | \$40.59/hr | ---- | up to 3 hours | 6/24/16-7/1/16 |
| Krumholz | Drew | Summer Curriculum | JDHS | ----- | \$40.59/hr | ---- | up to 3 hours | 6/24/16-7/1/16 |
| Ormotivz | Irene | Summer Curriculum | JDHS | ----- | \$40.59/hr | ---- | up to 10 hours | 6/24/16-7/1/16 |
| Anderson | Jenna | Summer Curriculum | JDHS | ----- | \$40.59/hr | ---- | up to 10 hours | 6/24/16-7/1/16 |
| Silva | David | Summer Curriculum | JDHS | ----- | \$40.59/hr | ---- | up to 10 hours | 6/24/16-7/1/16 |
| Medina | Sarah | Summer Curriculum | JCS | ----- | \$40.59/hr | ---- | up to 3 hours | 6/24/16-7/1/16 |
| Frankhouser | Kathy | Summer Curriculum | JCS | ----- | \$40.59/hr | ---- | up to 3 hours | 6/24/16-7/1/16 |
| Leung | Caroline | Summer Curriculum | JCS | ----- | \$40.59/hr | ---- | up to 3 hours | 6/24/16-7/1/16 |
| Mirabella | Michael | Summer Curriculum | FMG | ----- | \$40.59/hr | ---- | up to 3 hours | 6/24/16-7/1/16 |
| Hernandez | Stephanie | Summer Curriculum | FMG | ----- | \$40.59/hr | ---- | up to 3 hours | 6/24/16-7/1/16 |
| Telesca | Jonathan | Summer Curriculum | FMG | ----- | \$40.59/hr | ---- | up to 3 hours | 6/24/16-7/1/16 |
| Ricardo | Deborah | Summer Curriculum | Walton | ----- | \$40.59/hr | ---- | up to 3 hours | 6/24/16-7/1/16 |
| D'Alosio | Dori | Summer Curriculum | Walton | ----- | \$40.59/hr | ---- | up to 3 hours | 6/24/16-7/1/16 |
| Felter | Susan | Summer Curriculum | Walton | ----- | \$40.59/hr | ---- | up to 3 hours | 6/24/16-7/1/16 |
| Dillard | Gillian | Summer Curriculum | TLS | ----- | \$40.59/hr | ---- | up to 3 hours | 6/24/16-7/1/16 |
| Palumbo | LeEtt | Summer Curriculum | TLS | ----- | \$40.59/hr | ---- | up to 3 hours | 6/24/16-7/1/16 |
| Murray | Kristine | Summer Curriculum | TLS | ----- | \$40.59/hr | ---- | up to 3 hours | 6/24/16-7/1/16 |
| Balletto | Bryan | Summer School Teacher | FMG | ----- | \$52.18/hour | ---- | per enrollment | 6/27/16 - 7/25/16 |
| Bhasin | Kay | Summer School Teacher | FMG | ----- | \$52.18/hour | ---- | per enrollment | 6/27/16 - 7/25/16 |
| Campbell | David | Summer School Teacher | FMG | ----- | \$52.18/hour | ---- | per enrollment | 6/27/16 - 7/25/16 |
| D'Amico | Elisa | Summer School Teacher | FMG | ----- | \$52.18/hour | ---- | per enrollment | 6/27/16 - 7/25/16 |
| D'Angelo | Laure | Summer School Teacher | FMG | ----- | \$52.18/hour | ---- | per enrollment | 6/27/16 - 7/25/16 |
| David | Joseph | Summer School Teacher | FMG | ----- | \$52.18/hour | ---- | per enrollment | 6/27/16 - 7/25/16 |
| Fortna | Victoria | Summer School Teacher | FMG | ----- | \$52.18/hour | ---- | per enrollment | 6/27/16 - 7/25/16 |
| Ging | Jessica | Summer School Teacher | FMG | ----- | \$52.18/hour | ---- | per enrollment | 6/27/16 - 7/25/16 |
| Gray | Janeet | Summer School Teacher | FMG | ----- | \$52.18/hour | ---- | per enrollment | 6/27/16 - 7/25/16 |
| Greenspan | Jennifer | Summer School Teacher | FMG | ----- | \$52.18/hour | ---- | per enrollment | 6/27/16 - 7/25/16 |
| Mulreed | Samantha | Summer Speech Therapist | District | ----- | 52.18/hr. | ---- | Per IEP | 6/27/16 - 7/25/16 |

| Last Name | First Name | Position | Location | Guide/Step | Salary | Replacement/ Renewal/New | Additional Information | Effective Date |
|--------------------------------------|------------|-------------------------|----------|------------|--------|-----------------------------|---------------------------|-----------------|
| Substitute/Home instructor/Volunteer | | | | | | | | |
| Delacruz | Jose | Substitute Bus Driver | District | --- | *** | New | --- | 5/24/16-6/30/16 |
| Hasko | Alvio | Substitute Teacher/Aide | District | --- | *** | New | --- | 5/24/16-6/30/16 |
| Rugbeer | Sonya | Substitute Bus Driver | District | --- | *** | renewal | --- | 7/1/16-8/31/16 |
| Dukes | Celeste | Substitute Bus Driver | District | --- | *** | renewal | --- | 7/1/16-8/31/16 |

**Springfield Public Schools
Personnel**

Attachment (C)

| Last Name Non-Certificated | First Name | Position | Location | Guide/Step | Salary | Renewal/New | Information | Effective Date |
|---------------------------------------|-------------------|-----------------------------|-----------------|-------------------|---------------|--------------------|--------------------|-----------------------|
| Shanes | Andrew | Volunteer Asst Soccer Coach | JDHS | ----- | ----- | ----- | ----- | 6/24/16-12/31/16 |
| Campos | MaryJo | Aide | District | ----- | 17.07/hr. | | up to 90 Hours | 6/27/16 - 7/25/16 |
| Steinberg | Yolanda | Aide | District | ----- | 17.07/hr. | | up to 90 Hours | 6/27/16 - 7/25/16 |
| Petruzella | Nicole | Aide | District | ----- | 17.87/hr. | | up to 90 Hours | 6/27/16 - 7/25/16 |
| Saladino | Linda | Aide | District | ----- | 17.87/hr. | | up to 90 Hours | 6/27/16 - 7/25/16 |

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

* In accordance with the Negotiated Contract between the Springfield BOE and the Springfield Education Association (July 1, 2013-June 30, 2016)
**** Special Salaries, Compensation and Fees 2015-2016

| CONFERENCE/CONVENTION/WORKSHOP REQUESTS | | | | | | | | | |
|---|-------------------------|----------|---|---------------|------------|----------|--------------|--|--|
| 2015-2016 | | | | | | | | | |
| 2016-2017 | | | | | | | | | |
| LAST NAME | FIRST NAME | SCHOOL | DESCRIPTION | LOCATION | DATE | AMOUNT | BOE APPROVED | | |
| Bierly | Lisa | JC | IMSE Advanced Cont Orton-Gillingham | Secaucus | 8/1-4/16 | 1,057.83 | May 23 2016 | | |
| Gula | Thomas | District | SSEP 2016 Nat'l Conference | Washington DC | 6/28-30/16 | 1,000.00 | May 23 2016 | | |
| King | Kara | EVW | Body Oriented Psychother/Child Interviews | New Brunswick | 6/8/16 | 208.74 | May 23 2016 | | |
| Medina | Sarah | JC | IMSE Advanced Cont Orton-Gillingham | Secaucus | 8/1-4/16 | 1,049.40 | May 23 2016 | | |
| Schulz | Kristen | JC | IMSE Comp Orton-Gillingham Training | Secaucus, NJ | 7/25-29/16 | 1,090.46 | May 23 2016 | | |
| | | | | | | | | | |
| | May 23 2016 BOE Meeting | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

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

1. RELATED SERVICES REQUEST

| <u>Vendor</u> | <u>Related Service</u> | <u>Rate</u> | <u>Hours/days/weeks</u> Per IEP | <u>Term</u> | <u>Student</u> |
|-------------------------------|------------------------|-------------|------------------------------------|--------------|----------------|
| Adams, Lori Succasunna, NJ | Interpreter Services | \$200/Event | | 2015 - 16 SY | |

2. OUT OF DISTRICT PLACEMENT REQUEST

| <u>School/Placement</u> | <u>Student</u> | <u>Tuition</u> | <u>Term</u> | <u>Comments</u> |
|--|----------------|----------------|--------------|-----------------|
| Cranford Public Schools (C.A.P. Program) Cranford, NJ | 2304 | 4,308.80 | 2015 - 16 SY | Tuition |

Student Teachers/Internships
2016 - 2017 School Year

Board of Education Meeting: May 23, 2016

| | |
|------------------------------|-----------------------------------|
| Counselor/Intern | Christina Olsson |
| College / University | Kean University |
| Assignment Date | September 2016 – June 2017 |
| Field of Study | School Counseling |
| School | T. L. Sandmeier |
| Cooperating Counselor | Bonnie Loew |



649 Catherine Street,
Perth Amboy, NJ 08861
Tel: 732-442-2020
Fax: 732-442-8099

(G)

Change Order #1

Project Name: JDHS Façade Rehabilitation Phase 3

Date: 5/6/16
Owner: Springfield BOE
139 Mountain Ave.
Springfield, NJ 07081

Architect: Pennoni Associates
105 Fieldcrest Ave.
Edison, NJ 08837

Contractor: Northeast Roof Maintenance, Inc
649 Catherine Street
Perth Amboy, NJ 08861

Description: Proposal to Clean and Paint Exterior Fascia and Soffit

Clean Prepare and Paint the Cornice on the West Elevation.

| | |
|---------------------------------|-------------------|
| Materials | \$ 197.00 |
| Labor 4 man days @ \$750 | \$3,000.00 |
| Subtotal | \$3,197.00 |
| Overhead 10% | \$ 319.00 |
| Profit 10% | \$ 319.00 |
| Total | \$3,835.00 |

Certification: This submittal has been reviewed by Northeast Roof Maintenance, Inc. and approved with respect to the means, methods, techniques, sequences and procedures of construction, and safety precautions and programs incidental thereto. Northeast Roof Maintenance, Inc. also warrants that this submittal complies with contract documents and comprises no variation thereto.

By: Andy Datesman PM

Date: 5/6/16

(H)

PAYMENT APPLICATION

TO: Springfield BOE
139 Mountain Avenue
Springfield, NJ 07081
Attn: Salazar & Associates, Inc.
825 Rahway Ave., Suite 1A
Union, NJ 070833337

PROJECT NAME AND LOCATION: Jonathan Dayton HS Media Center Renovations
139 Mountain Avenue
Springfield, NJ 07081

ARCHITECT: DI Group Architecture
15 Bethany Street
New Brunswick, NJ 08801

FROM: Salazar & Associates, Inc.
825 Rahway Ave., Suite 1A
Union, NJ 070833337

FOR: Jonathan Dayton HS Media Center Renovations

APPLICATION # 5 **Distribution to:** OWNER ARCHITECT CONTRACTOR

PERIOD THRU: 05/06/2016

PROJECT #s:

DATE OF CONTRACT: 12/08/2015

CONTRACTOR'S SUMMARY OF WORK.

Application is made for payment as shown below. Continuation Page is attached.

| | |
|--|----------------|
| 1. CONTRACT AMOUNT | \$1,323,500.00 |
| 2. SUM OF ALL CHANGE ORDERS | \$0.00 |
| 3. CURRENT CONTRACT AMOUNT (Lines 1 +/- 2) | \$1,323,500.00 |
| 4. TOTAL COMPLETED AND STORED (Column G on Continuation Page) | \$343,946.00 |
| 5. RETAINAGE: | |
| a. 2.00% of Completed Work (Columns D + E on Continuation Page) | \$6,878.92 |
| b. 0.00% of Material Stored (Column F on Continuation Page) | \$0.00 |
| Total Retainage (Line 5a + 5b or Column I on Continuation Page) | \$6,878.92 |
| 6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total) | \$986,432.92 |
| 7. LESS PREVIOUS PAYMENT APPLICATIONS | \$204,652.83 |
| 8. PAYMENT DUE | \$132,414.25 |
| 9. BALANCE TO COMPLETION (Line 3 minus Line 6) | \$986,432.92 |

| SUMMARY OF CHANGE ORDERS | ADDITIONS | DEDUCTIONS |
|---|---------------|---------------|
| Total changes approved in previous months | \$0.00 | \$0.00 |
| Total approved this month | \$0.00 | \$0.00 |
| TOTALS | \$0.00 | \$0.00 |
| NET CHANGES | \$0.00 | \$0.00 |

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: Salazar & Associates, Inc.

By: Orlando Salazar Date: 05/02/2016

State of: New Jersey

County of: Union

Subscribed and sworn to before me this 2nd day of MAY 2016

Notary Public: ANDRE D. SALAZAR
ID # 2428629

My Commission Expires 1/9/2018



ARCHITECT'S CERTIFICATION

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

CERTIFIED AMOUNT: 132,414.25

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT: [Signature] Date: 5-17-16

This certificate is non-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 PAGE

PROJECT: Jonathan Dayton HS Media Center Renovations
 APPLICATION #: 5
 DATE OF APPLICATION: 05/06/2016
 PERIOD THRU: 05/06/2016
 PROJECT #s:

Payment Application containing Contractor's signature is attached.

| A ITEM # | B WORK DESCRIPTION | C SCHEDULED AMOUNT | D COMPLETED WORK | | F STORED MATERIALS (NOT IN D OR E) | G TOTAL COMPLETED AND STORED (D + E + F) | H BALANCE TO COMPLETION (C-G) | I RETAINAGE (if Variable) |
|-------------|---|-----------------------|-------------------------|--------------------|---------------------------------------|---|----------------------------------|------------------------------|
| | | | AMOUNT PREVIOUS PERIODS | AMOUNT THIS PERIOD | | | | |
| 1.00 | GENERAL REQUIREMENTS | | | | | | | |
| 1.01 | General Conditions & Supervision | \$149,292.00 | \$23,886.72 | \$13,436.28 | \$0.00 | \$37,323.00 | \$111,969.00 | |
| 1.02 | Bond & Insurance | \$50,980.00 | \$50,980.00 | \$0.00 | \$0.00 | \$50,980.00 | \$0.00 | |
| 1.03 | Submittals | \$3,186.00 | \$3,026.70 | \$159.30 | \$0.00 | \$3,186.00 | \$0.00 | |
| 1.04 | Mobilization | \$6,372.00 | \$6,372.00 | \$0.00 | \$0.00 | \$6,372.00 | \$0.00 | |
| 2.00 | DEMOLITION | | | | | | | |
| 2.01 | Selective Demolition | \$32,720.00 | \$31,084.00 | \$1,636.00 | \$0.00 | \$32,720.00 | \$0.00 | |
| 3.00 | EXCAVATION & CONCRETE | | | | | | | |
| 3.01 | Wheelchair Lift Reinforced Concrete Base and Walls (material) | \$2,500.00 | \$2,500.00 | \$0.00 | \$0.00 | \$2,500.00 | \$0.00 | |
| 3.02 | Wheelchair Lift Reinforced Concrete Base and Walls (labor) | \$12,500.00 | \$12,500.00 | \$0.00 | \$0.00 | \$12,500.00 | \$0.00 | |
| 3.03 | Reinforced Steps (material) | \$1,200.00 | \$800.00 | \$300.00 | \$0.00 | \$1,200.00 | \$0.00 | |
| 3.04 | Reinforced Steps (labor) | \$6,300.00 | \$4,725.00 | \$1,575.00 | \$0.00 | \$6,300.00 | \$0.00 | |
| 4.00 | MASONRY | | | | | | | |
| 4.01 | 8" CMU Walls (material) | \$1,200.00 | \$1,200.00 | \$0.00 | \$0.00 | \$1,200.00 | \$0.00 | |
| 4.02 | 8" CMU Walls (labor) | \$8,400.00 | \$8,400.00 | \$0.00 | \$0.00 | \$8,400.00 | \$0.00 | |
| 4.03 | 8" CMU Openings Block Up (material) | \$200.00 | \$200.00 | \$0.00 | \$0.00 | \$200.00 | \$0.00 | |
| | SUB-TOTALS | \$274,850.00 | \$145,774.42 | \$17,106.58 | \$0.00 | \$162,881.00 | \$111,969.00 | 59% |

CONTINUATION PAGE

PROJECT: Jonathan Dayton HS Media Center Renovations
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|-------------|---|-----------------------|-------------------------|--------------------|---------------------------------------|---|----------------------------------|------------------------------|
| | | | AMOUNT PREVIOUS PERIODS | AMOUNT THIS PERIOD | | | | |
| 4.04 | 8" CMU Openings Block Up (labor) | \$2,000.00 | \$2,000.00 | \$0.00 | \$0.00 | \$2,000.00 | \$0.00 | |
| 4.05 | Brick Infills at Exterior Louvers (material) | \$400.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$400.00 | |
| 4.06 | Brick Infills at Exterior Louvers (labor) | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,000.00 | |
| 5.00 | DRYWALL ASSEMBLIES | | | | | | | |
| 5.01 | Light Gauge Framing (material) | \$2,765.00 | \$2,765.00 | \$0.00 | \$0.00 | \$2,765.00 | \$0.00 | |
| 5.02 | Light Gauge Framing (labor) | \$12,000.00 | \$9,600.00 | \$2,400.00 | \$0.00 | \$12,000.00 | \$0.00 | |
| 5.03 | Gypsum Wall Board (material) | \$3,874.00 | \$0.00 | \$3,874.00 | \$0.00 | \$3,874.00 | \$0.00 | |
| 5.04 | Gypsum Wall Board (labor) | \$29,000.00 | \$0.00 | \$21,750.00 | \$0.00 | \$21,750.00 | \$7,250.00 | |
| 5.05 | Gypsum Board Ceilings / Soffits (material) | \$620.00 | \$0.00 | \$620.00 | \$0.00 | \$620.00 | \$0.00 | |
| 5.06 | Gypsum Board Ceilings / Soffits (labor) | \$7,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,000.00 | |
| 6.00 | THERMAL & MOISTURE PROTECTION | | | | | | | |
| 6.01 | Sound Attenuation Blankets / Fiberglass Insulation (material) | \$1,650.00 | \$0.00 | \$1,650.00 | \$0.00 | \$1,650.00 | \$0.00 | |
| 6.02 | Sound Attenuation Blankets / Fiberglass Insulation (labor) | \$5,000.00 | \$0.00 | \$5,000.00 | \$0.00 | \$5,000.00 | \$0.00 | |
| 6.03 | Roof Membrane Patch Ups and Flashing (material) | \$2,850.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,850.00 | |
| 6.04 | Roof Membrane Patch Ups and Flashing (labor) | \$5,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,000.00 | |
| 6.05 | New Roof over Mechanical Room (material) | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,000.00 | |
| | SUB-TOTALS | \$351,008.00 | \$160,139.42 | \$52,400.58 | \$0.00 | \$212,540.00 | \$138,468.00 | 81% |

CONTINUATION PAGE

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|-------------|--|-----------------------|-------------------------|--------------------|---------------------------------------|---|----------------------------------|------------------------------|
| | | | AMOUNT PREVIOUS PERIODS | AMOUNT THIS PERIOD | | | | |
| 6.06 | New Roof Over Mechanical Room (labor) | \$7,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,000.00 | |
| 7.00 | DOORS & WINDOWS | | | | | | | |
| 7.01 | Doors & Frames (material) | \$12,000.00 | \$6,000.00 | \$0.00 | \$0.00 | \$6,000.00 | \$6,000.00 | |
| 7.02 | Doors & Frames (labor) | \$4,500.00 | \$2,250.00 | \$0.00 | \$0.00 | \$2,250.00 | \$2,250.00 | |
| 7.03 | Hardware (material) | \$8,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,000.00 | |
| 7.04 | Hardware (labor) | \$4,500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,500.00 | |
| 7.05 | FRP and Aluminum Doors & Frames, Inc. Glazing (material) | \$32,800.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$32,800.00 | |
| 7.06 | FRP and Aluminum Doors & Frames, Inc. Glazing (labor) | \$14,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$14,000.00 | |
| 8.00 | FINISHES | | | | | | | |
| 8.01 | Carpet Flooring (material) | \$11,340.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,340.00 | |
| 8.02 | Carpet Flooring (labor) | \$7,560.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,560.00 | |
| 8.03 | VCT Flooring (material) | \$1,260.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,260.00 | |
| 8.04 | VCT Flooring (labor) | \$600.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$600.00 | |
| 8.05 | Vinyl Base (material) | \$1,560.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,560.00 | |
| 8.06 | Vinyl Base (Labor) | \$3,200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,200.00 | |
| 8.07 | Rubber Stair Treads (material) | \$2,385.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,385.00 | |
| | SUB-TOTALS | \$461,714.00 | \$168,389.42 | \$52,400.58 | \$0.00 | \$220,790.00 | \$240,924.00 | 48% |

CONTINUATION PAGE

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|-------------------|--|-----------------------|------------------------------|-------------------------|---------------------------------------|---|----------------------------------|------------------------------|
| | | | E AMOUNT PREVIOUS PERIODS | E AMOUNT THIS PERIOD | | | | |
| 8.08 | Rubber Stair Treads (labor) | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,000.00 | |
| 8.09 | Rubber Flooring (material) | \$190.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$190.00 | |
| 8.10 | Rubber Flooring (labor) | \$200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$200.00 | |
| 8.11 | Maple Finish at Seating Area (material) | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$500.00 | |
| 8.12 | Maple Finish at Seating Area (labor) | \$1,500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,500.00 | |
| 8.13 | Acoustical Ceiling Panels and Grid (material) | \$15,890.00 | \$0.00 | \$15,890.00 | \$0.00 | \$15,890.00 | \$0.00 | |
| 8.14 | Acoustical Ceiling Panels and Grid (labor) | \$25,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$25,000.00 | |
| 8.15 | Adhered Ceiling Tiles (material) | \$2,506.00 | \$0.00 | \$2,506.00 | \$0.00 | \$2,506.00 | \$0.00 | |
| 8.16 | Adhered Ceiling Tiles (labor) | \$6,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,000.00 | |
| 8.17 | Painting on Walls (material) | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,000.00 | |
| 8.18 | Painting on Walls (labor) | \$8,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,000.00 | |
| 8.19 | Painting Underside of Deck and Exposed Ductwork (material) | \$700.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$700.00 | |
| 8.20 | Painting Underside of Deck and Exposed Ductwork (labor) | \$3,400.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,400.00 | |
| 8.21 | Plaster over Metal Lath (material) | \$3,200.00 | \$3,200.00 | \$0.00 | \$0.00 | \$3,200.00 | \$0.00 | |
| 8.22 | Plaster Over Metal Lath (labor) | \$8,000.00 | \$4,000.00 | \$4,000.00 | \$0.00 | \$8,000.00 | \$0.00 | |
| 9.00 | SPECIALTIES | | | | | | | |
| SUB-TOTALS | | \$538,800.00 | \$175,588.42 | \$74,796.58 | \$0.00 | \$250,386.00 | \$288,414.00 | 46% |

CONTINUATION PAGE

PROJECT: Jonathan Dayton HS Media Center Renovations
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|-------------------|---|-----------------------|-------------------------|------------------------------|---------------------------------------|---|----------------------------------|------------------------------|
| | | | E AMOUNT THIS PERIOD | F AMOUNT PREVIOUS PERIODS | | | | |
| 9.01 | Casework (material) | \$19,380.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$19,380.00 | |
| 9.02 | Casework (labor) | \$5,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,000.00 | |
| 9.03 | Visual Display Boards [17 units] (material) | \$8,550.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,550.00 | |
| 9.04 | Visual Display Boards [17 units] (labor) | \$1,200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,200.00 | |
| 9.05 | Wheelchair Lift (material) | \$25,700.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$25,700.00 | |
| 9.06 | Wheelchair Lift (labor) | \$10,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,000.00 | |
| 9.07 | Projector Screen [2units] (material) | \$1,940.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,940.00 | |
| 9.08 | Projector Screen [2 units] (labor) | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,000.00 | |
| 9.09 | Folding Partition (material) | \$3,200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,200.00 | |
| 9.10 | Folding Partition (labor) | \$2,800.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,800.00 | |
| 9.11 | Window Treatments (material) | \$1,110.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,110.00 | |
| 9.12 | Window Treatments (labor) | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$500.00 | |
| 9.13 | Curtain and Rigging (material) | \$9,200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,200.00 | |
| 9.14 | Curtain and Rigging (labor) | \$5,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,000.00 | |
| 9.15 | Signage (material) | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,000.00 | |
| 9.16 | Signage (labor) | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,000.00 | |
| SUB-TOTALS | | \$836,380.00 | \$175,589.42 | \$74,796.58 | \$0.00 | \$250,386.00 | \$385,994.00 | 39% |

CONTINUATION PAGE

PROJECT: Jonathan Dayton HS Media Center Renovations
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|-------------|--|-----------------------|-------------------------|--------------------|---------------------------------------|---|----------------------|----------------------------------|-------------------------|
| | | | AMOUNT PREVIOUS PERIODS | AMOUNT THIS PERIOD | | | | | |
| 10.00 | PLUMBING | | | | | | | | |
| 10.01 | Sink Replacement (material) | \$1,200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | \$1,200.00 | |
| 10.02 | Sink Replacement (labor) | \$3,800.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | \$3,800.00 | |
| 11.00 | MECHANICAL | | | | | | | | |
| 11.01 | Mechanical Demo | \$10,000.00 | \$7,500.00 | \$0.00 | \$0.00 | \$7,500.00 | 75% | \$2,500.00 | |
| 11.02 | Ductworks Supply and Installation (material) | \$28,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | \$28,000.00 | |
| 11.03 | Ductworks supply and Installation (labor) | \$8,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | \$8,000.00 | |
| 11.04 | Heat Exchanger (HX-1), Heating Coils and Piping (material) | \$6,400.00 | \$0.00 | \$6,400.00 | \$0.00 | \$6,400.00 | 100% | \$0.00 | |
| 11.05 | Heat Exchanger (HX-1), Heating Coils and Piping (labor) | \$28,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | \$28,000.00 | |
| 11.06 | RTU's [3units] (material) | \$56,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | \$56,000.00 | |
| 11.07 | RTU's [3 units] (labor) | \$9,500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | \$9,500.00 | |
| 11.08 | AHU/CU [1 unit] (material) | \$16,400.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | \$16,400.00 | |
| 11.09 | AHU/CU [1 unit] (labor) | \$3,600.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | \$3,600.00 | |
| 11.10 | VAV's [6 units] (material) | \$1,600.00 | \$0.00 | \$1,600.00 | \$0.00 | \$1,600.00 | 100% | \$0.00 | |
| 11.11 | VAV's [6 units] (labor) | \$3,600.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | \$3,600.00 | |
| 11.12 | Unit Heater [1 unit] (material) | \$2,500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | \$2,500.00 | |
| | SUB-TOTALS | \$814,980.00 | \$183,069.42 | \$82,796.58 | \$0.00 | \$265,866.00 | 33% | \$549,094.00 | |

CONTINUATION PAGE

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 PROJECT #s:

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| A ITEM # | B WORK DESCRIPTION | C SCHEDULED AMOUNT | D COMPLETED WORK | | F STORED MATERIALS (NOT IN D OR E) | G TOTAL COMPLETED AND STORED (D + E + F) | H BALANCE TO COMPLETION (C-G) | I RETAINAGE (if Variable) |
|-------------|--|-----------------------|------------------------------|-------------------------|---------------------------------------|---|----------------------------------|------------------------------|
| | | | E AMOUNT PREVIOUS PERIODS | E AMOUNT THIS PERIOD | | | | |
| 11.13 | Unit Heater [1 unit] (labor) | \$1,200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,200.00 | |
| 11.14 | Pumps [3 units] (material) | \$6,500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,500.00 | |
| 11.15 | Pumps [3 unit] (labor) | \$3,600.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,600.00 | |
| 11.16 | Exhaust Fans [2 units] (material) | \$1,800.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,800.00 | |
| 11.17 | Exhaus Fans [2 units] (labor) | \$1,400.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,400.00 | |
| 11.18 | Registers, Diffusers, and Grilles (material) | \$5,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,000.00 | |
| 11.18 | Registers, Diffusers, and Grilles (labor) | \$10,750.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,750.00 | |
| 11.20 | Water Treatment (material) | \$1,400.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,400.00 | |
| 11.21 | Water Treatment (labor) | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,000.00 | |
| 11.22 | Teeling and Balancing | \$5,400.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,400.00 | |
| 11.23 | Controls, Including Low Loitage Wiring, Sensors, Controllers, and ELECTRICAL | \$60,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$60,000.00 | |
| 12.00 | | | | | | | | |
| 12.01 | Electrical Demo + Temp Lights (material) | \$4,600.00 | \$4,600.00 | \$0.00 | \$0.00 | \$4,600.00 | \$0.00 | |
| 12.02 | Electrical Demo + Temp Lights (labor) | \$600.00 | \$600.00 | \$0.00 | \$0.00 | \$600.00 | \$0.00 | |
| 12.03 | Power (Panels + Feeders) - Rough (material) | \$6,100.00 | \$6,100.00 | \$0.00 | \$0.00 | \$6,100.00 | \$0.00 | |
| 12.04 | Power (Panels + Feeders) - Rough (labor) | \$21,100.00 | \$8,440.00 | \$12,660.00 | \$0.00 | \$21,100.00 | \$0.00 | |
| | SUB-TOTALS | \$946,430.00 | \$202,829.42 | \$85,456.68 | \$0.00 | \$288,286.00 | \$846,144.00 | 32% |

CONTINUATION PAGE

PROJECT: Jonathan Dayton HS
Media Center Renovations

APPLICATION #: 5
DATE OF APPLICATION: 05/06/2016
PERIOD THRU: 05/06/2016
PROJECT #s:

Payment Application containing Contractor's signature is attached.

| A ITEM # | B WORK DESCRIPTION | C SCHEDULED AMOUNT | D COMPLETED WORK | | F STORED MATERIALS (NOT IN D OR E) | G TOTAL COMPLETED AND STORED (D + E + F) | H BALANCE TO COMPLETION (C-G) | I RETAINAGE (if Variable) |
|-------------|--|-----------------------|-------------------------|---------------------|---------------------------------------|---|----------------------------------|------------------------------|
| | | | AMOUNT PREVIOUS PERIODS | AMOUNT THIS PERIOD | | | | |
| 12.05 | Lighting - Rough (material) | \$2,000.00 | \$2,000.00 | \$0.00 | \$0.00 | \$2,000.00 | \$0.00 | |
| 12.06 | Lighting - Rough (labor) | \$10,000.00 | \$4,000.00 | \$6,000.00 | \$0.00 | \$10,000.00 | \$0.00 | |
| 12.07 | Power (Panels + Feeders) - Finish (material) | \$12,100.00 | \$0.00 | \$2,420.00 | \$0.00 | \$2,420.00 | \$9,680.00 | |
| 12.08 | Power (Panels + Feeders) - Finish (labor) | \$22,300.00 | \$0.00 | \$4,460.00 | \$0.00 | \$4,460.00 | \$17,840.00 | |
| 12.09 | Fixtures Lighting - Finish (material) | \$100,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100,000.00 | |
| 12.10 | Fixtures Lighting - Finish (labor) | \$21,500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$21,500.00 | |
| 12.11 | Clock + Sound - Rough (material) | \$300.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$300.00 | |
| 12.12 | Clock + Sound - Rough (labor) | \$800.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$800.00 | |
| 12.13 | Clock + Sound - Finish (material) | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,000.00 | |
| 12.14 | Clock + Sound - Finish (labor) | \$800.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$800.00 | |
| 12.15 | Fire Alarm Rough & Burglar (material) | \$800.00 | \$0.00 | \$900.00 | \$0.00 | \$900.00 | \$0.00 | |
| 12.16 | Fire Alarm Rough & Burglar (labor) | \$3,300.00 | \$0.00 | \$3,300.00 | \$0.00 | \$3,300.00 | \$0.00 | |
| 12.17 | Fire Alarm Finish & Burglar (material) | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,000.00 | |
| 12.18 | Fire Alarm Finish & Burglar (labor) | \$2,400.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,400.00 | |
| 13.00 | STRUCTURAL STEEL AND ORNAMENTAL FABRICATIONS | | | | | | | |
| 13.01 | Structural Steel (material) | \$3,200.00 | \$0.00 | \$3,200.00 | \$0.00 | \$3,200.00 | \$0.00 | |
| | SUB-TOTALS | \$1,131,030.00 | \$208,829.42 | \$115,736.58 | \$0.00 | \$324,566.00 | \$806,464.00 | 29% |

CONTINUATION PAGE

PROJECT: Jonathan Dayton HS Media Center Renovations
 APPLICATION #: 5
 DATE OF APPLICATION: 05/06/2016
 PERIOD THRU: 05/06/2016
 PROJECT #s:

Payment Application containing Contractor's signature is attached.

| A ITEM # | B WORK DESCRIPTION | C SCHEDULED AMOUNT | D COMPLETED WORK | | F STORED MATERIALS (NOT IN D OR E) | G TOTAL COMPLETED AND STORED (D + E + F) | H % COMP. (G / C) | I BALANCE TO COMPLETION (C-G) | RETAINAGE (If Variable) |
|-------------|---|-----------------------|-------------------------|---------------------|---------------------------------------|---|----------------------|----------------------------------|-------------------------|
| | | | AMOUNT PREVIOUS PERIODS | AMOUNT THIS PERIOD | | | | | |
| 13.02 | Structural Steel (labor) | \$8,000.00 | \$0.00 | \$8,000.00 | \$0.00 | \$8,000.00 | 100% | \$0.00 | |
| 13.03 | Railings with Maple Handrail (material) | \$26,800.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | \$26,800.00 | |
| 13.04 | Railings w/ht Maple Handrail (labor) | \$9,700.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | \$9,700.00 | |
| 14.05 | Chain Link Fence around CU (material) | \$700.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | \$700.00 | |
| 14.06 | Chain Link Fence around CU (labor) | \$1,800.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | \$1,800.00 | |
| 15.00 | PUNCH LIST | | | | | | | | |
| 15.01 | Punch List (material) | \$7,700.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | \$7,700.00 | |
| 15.02 | Punch List (labor) | \$5,535.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | \$5,535.00 | |
| 15.03 | Closeouts / As-Builts | \$13,235.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | \$13,235.00 | |
| 16.00 | ALLOWANCES | | | | | | | | |
| 16.01 | Allowance #1: Technology Allowance | \$50,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | \$50,000.00 | |
| 16.02 | Allowance #2: General Repair Allowance | \$20,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | \$20,000.00 | |
| 17.00 | ALTERNATE #1 | | | | | | | | |
| 17.01 | Drywall & Framing (material) | \$5,940.00 | \$0.00 | \$5,940.00 | \$0.00 | \$5,940.00 | 100% | \$0.00 | |
| 17.02 | Drywall & Framing (labor) | \$8,910.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | \$8,910.00 | |
| 17.03 | Painting (material) | \$1,110.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0% | \$1,110.00 | |
| | SUB-TOTALS | \$1,290,460.00 | \$208,828.42 | \$129,676.58 | \$0.00 | \$338,506.00 | 28% | \$951,954.00 | |

CONTINUATION PAGE

PROJECT: Jonathan Dayton HS Media Center Renovations
 APPLICATION #: 5
 DATE OF APPLICATION: 05/08/2016
 PERIOD THRU: 05/08/2016
 PROJECT #s:

Payment Application containing Contractor's signature is attached.

| A ITEM # | B WORK DESCRIPTION | C SCHEDULED AMOUNT | D COMPLETED WORK | | F STORED MATERIALS (NOT IN D OR E) | G TOTAL COMPLETED AND STORED (D + E + F) | H BALANCE TO COMPLETION (C-G) | I RETAINAGE (if Variable) |
|---------------|-------------------------|-----------------------|-------------------------|------------------------------|---------------------------------------|---|----------------------------------|------------------------------|
| | | | E AMOUNT THIS PERIOD | F AMOUNT PREVIOUS PERIODS | | | | |
| 17.04 | Painting (labor) | \$2,750.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,750.00 | |
| 17.05 | Lighting (material) | \$2,440.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,440.00 | |
| 17.06 | Lighting (labor) | \$6,125.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,125.00 | |
| 17.07 | Ceiling Tile (material) | \$5,440.00 | \$0.00 | \$5,440.00 | \$0.00 | \$5,440.00 | \$0.00 | |
| 17.08 | Ceiling Tile (labor) | \$8,160.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,160.00 | |
| 17.09 | Wall Graphic (material) | \$1,900.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,900.00 | |
| 17.10 | Wall Graphic (labor) | \$600.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$600.00 | |
| 17.11 | Millwork (material) | \$2,125.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,125.00 | |
| 17.12 | Millwork (labor) | \$3,500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,500.00 | |
| TOTALS | | \$1,323,500.00 | \$208,828.42 | \$135,116.58 | \$0.00 | \$343,946.00 | \$979,554.00 | 26% |

Springfield Board of Education

Bid Tabulation - ESiP "Mechanical" Bid # 1403.03
 Bid Opening -May 3, 2016 @ 10 AM (Rebid)

| Bidder | In-Line Air Conditioning | K&D Contractors | EACM Corp. | Echelon Services, LLC |
|-----------------------------------|--------------------------|-----------------|--------------|-----------------------|
| BASE BID #1 | \$275,000.00 | \$365,000.00 | \$292,000.00 | No Bid |
| BASE BID #2 | \$46,900.00 | \$66,000.00 | \$54,450.00 | \$92,300.00 |
| BASE BID #3 | \$38,500.00 | \$59,000.00 | \$42,635.00 | \$28,800.00 |
| BASE BID #4 | \$82,000.00 | \$108,000.00 | \$74,711.00 | \$92,300.00 |
| BASE BID #5 | \$85,000.00 | \$107,000.00 | \$125,467.00 | \$184,000.00 |
| BASE BID #6 | \$26,300.00 | \$48,000.00 | \$22,275.00 | \$14,600.00 |
| BASE BID #7 | \$66,000.00 | \$95,400.00 | \$75,870.00 | \$84,000.00 |
| Base Bid #s - 1, 2, 3, 4, 5, 6, 7 | \$619,700.00 | \$848,400.00 | \$687,408.00 | \$496,000.00 |