

SUBJECT TO BD APPROVAL DRAFT COPY
SPRINGFIELD BOARD OF EDUCATION
NOVEMBER 7, 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 Room 3, First Floor on Monday, November 7, 2016 at 7:08 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. Marc Miller,
Mrs. Jacqueline Shanes, Mr. Scott Silverstein, Mrs. Patricia Venezia,
Mrs. Elissa Zylbershlag, Mr. Steven Wolcott

Absent: Mr. Hector Munoz

Also Present:

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

2. CLOSED SESSION (7:20 PM – 8:22 PM)

Moved by Mrs. Cornelison, seconded by Mr. Silverstein, 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. HIB Hearing
2. Matters protected by Attorney/Client privilege

Yeas: Unanimous by all Members present.

MOTION CARRIED

3. RECONVENE

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

4. PLEDGE OF ALLEGIANCE5. COMMUNICATIONS

1. NJSBA

Upcoming webinar on November 15th will deal with Student

Discipline: How much is due process.

School Board Notes November 2nd.

2. GSCS News & Notes from October 21st.3. NSBA- National Connection Daily from October 21st – November 4th.4. NSBA- National Connection News Bytes from November 3rd.5. Road construction and road closure for the bridge repair on Mountain Ave will begin on November 14th.6. MINUTES

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

Regular Meeting	- October 24, 2016
Executive Meeting	- October 24, 2016

Yeas: Mr. Scott Donner, Mr. Marc Miller, Mr. Scott Silverstein,
Mrs. Patricia Venezia, Mrs. Elissa Zylbershlag, Mr. Steven Wolcott
Abstentions: Mrs. Robin Cornelison, Mrs. Jacqueline Shanes

MOTION CARRIED

7. SUPERINTENDENT'S REPORT

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

1. K thru 5 report card revisions was presented by Mrs. Scudero

2. NJ QSAC for 2016-17 reported:

Instruction and Program	5	100%
Fiscal Management	10	100%
Governance	10	100%
Personnel	5	100%
Operations	20	100%

3. Dayton Boys Soccer team advances to the state finals on Thursday at a neutral site.

4. HIB Report (The Board will go into closed session at the end of the meeting if specific clarification is needed.)
5. Building Usage Request
6. Fund Raiser Request
7. Fieldtrip Request
8. Contracts PL2015, Chapter 47

Yeas: Unanimous by all Members present. MOTION CARRIED

8. PUBLIC SESSION (7:42 PM)

The public did not have any questions or concerns/comments regarding items on the Agenda or the Superintendent's Report

9. BOARD SECRETARY'S REPORT

Moved by Mr. Donner, seconded by Mr. Miller, to approve the Board Secretary's Report dated September 30, 2016 and that it be received and placed on file.

Yeas: Unanimous by all Members present. MOTION CARRIED

10. TREASURER'S REPORT

Moved by Mr. Donner, seconded by Mr. Miller, to approve the Treasurer's Report dated September 30, 2016 and that it be received and placed on file.

Yeas: Unanimous by all Members present. MOTION CARRIED

11. LEGAL CERTIFICATION

Moved by Mr. Donner, seconded by Mr. Miller, 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 September 30, 2016 no major account or fund has been over expended in violation of N.J.A.C. 6:20-2.13 (b) and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

Yeas: Unanimous by all Members present. MOTION CARRIED

12. OMNI GROUP

Moved by Mr. Donner, seconded by Mr. Miller, at the recommendation of the Superintendent, approval of The OMNI Group as the district third party administrator (TPA) for its P3 solution (preferred provider program) in administering the district TSA offerings (Roth, 403b and 457).

Yeas: Unanimous by all Members present. MOTION CARRIED

13. 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 A)

Yeas: Unanimous by all Members present. MOTION CARRIED

14. PROFESSIONAL DEVELOPMENT

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

15. SPECIAL EDUCATION PLACEMENTS

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

16. HIB REPORT

Moved by Mrs. Cornelison, seconded by Mr. Miller, that the Board of Education affirms the HIB Report previously presented at the following Board meeting:
October 24, 2016.

Yeas: Unanimous by all Members present.

MOTION CARRIED

17. OVERNIGHT FIELD TRIP

Moved by Mrs. Cornelison, seconded by Mr. Miller, at the recommendation of the Superintendent, approval of the following overnight field trip –
JDSH Ski Trip – Stowe, VT (February 24 – February 26, 2017)

Yeas: Unanimous by all Members present.

MOTION CARRIED

18. TUITION GRANTS

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

19. CERTIFICATE OF PAYMENT #9 SALAZAR & ASSOCIATES

Moved by Mr. Silverstein, seconded by Mrs. Venezia, approval of the Certificate for Payment #9 in the amount of \$81,969.19 to Salazar & Associates, Inc., Union, NJ for project number 2015.449. (JDHSIMC - Attachment E)

Yeas: Unanimous by all Members present.

MOTION CARRIED

20. CERTIFICATE OF PAYMENT #2 HB COMMUNICATIONS

Moved by Mr. Silverstein, seconded by Mrs. Venezia, approval of the Certificate for Payment #2 in the amount of \$315,079.97 to HB Communications, Inc., North Haven, CT for project number P 305282. ("JDHSIMCTECH" - Attachment F)

Yeas: Unanimous by all Members present.

MOTION CARRIED

21. PENNONI ASSOCIATES PHASE 1 ESIP PAYMENT #7

Moved by Mr. Silverstein, seconded by Mrs. Venezia, approval of the Phase 1, Payment #7 in the amounts of \$46,148.00 to Pennoni Associates, Edison, NJ for project ESIP (Phase 2 B3&B4 – Attachment G).

Yeas: Unanimous by all Members present.

MOTION CARRIED

22. PUBLIC SESSION (8:32 – 9:05 PM)

The following members of the public had comments regarding community service hours required for high school students to graduate:

Laura Delia

Michael Ahrens

23. NEW BUSINESS

1. Reminder that schools are closed tomorrow for professional development and Thursday and Friday for teachers convention.
2. Homecoming at Dayton was this past Friday.
3. Dayton's football team will play a consolation game on Wednesday evening at home.
4. The policy committee will meet on November 14th and begin the 2000 series.
5. Mrs. Venezia presented an update on the township meeting.
6. Dayton's PTSO will meet on Monday, November 14th and the annual basket auction is scheduled for Wednesday November 16th.

24. ADJOURNMENT

Moved by Mrs. Cornelison, seconded by Mr. Donner, to adjourn the regular meeting at 9:09 PM.

Yeas: Unanimous by all Members present.

MOTION CARRIED

Upcoming Meetings:

- 1 Regular Meeting – November 21, 2016 at 7:30 PM in Room 3 at JDHS
2. Regular Meeting – December 5, 2016 at 7:30 PM in Room 3 at JDHS

Matthew A. Clarke
Business Administrator/Board Secretary

**Springfield Public Schools
Personnel**

Attachment (A)

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Certificated Staff								
Heron	Chris	Mentor	JCS	----	\$550.00	----	for AL	10/13/16-6/30/17
Gutierrez	Tamara	Special Education Teacher	JDHS	-----	\$7,317.96	----	3 extra periods per week	9/1/16-6/30/17
Griffen	Sarah	TPAC	JDHS	----	29.57/hr	----	Up to 2957.00	9/1/16-6/30/17
Tuttle	Kim	TPAC	JDHS	----	29.57/hr	----	Up to 2957.00	9/1/16-6/30/17
Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Substitute/Home instructor/Volunteer								
Murray	Christal	Substitute Teacher	District	--	----	New	----	11/7/16-6/30/17
Loza	Lorraine	Substitute Nurse	District	--	----	New	----	11/7/16-6/30/17
Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Non-Certificated								
Bialer	Shai	Asst. winter G track coach	District	----	----	----	resignation	November 7, 2016
Bialer	Shai	Asst. Spring B track coach	District	----	----	----	resignation	November 7, 2016
Moss	Adam	Asst Hockey, Head Boys Tei	JDHS	----	----	----	resignation	November 7, 2016
Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Before and After School Program/Childcare								
Maher	Irene	PTA Enrichment Program	JC	-----	\$15.48/hour	-----	----	9/1/16-6/30/17
Mary	Ciravolo	Substitute Group Aide	District	-----	\$15.48/hour	-----	----	11/8/16-6/30/17

* In accordance with the Negotiated Contract between the Springfield BOE and the Springfield Education Association (July 1, 2016-June 30, 2019)
**** Special Salaries, Compensation and Fees 2016-2017

CONFERENCES/CONVENTIONS/WORKSHOPS 2016-2017							
LAST NAME	FIRST NAME	SCHOOL	DESCRIPTION	LOCATION	DATE	AMOUNT	BOE APPROVED
Fortna	Victoria	EVW	Music Together Teacher Training	Montclair	11/4-6 2016	500.00	Nov 7 2016
Schiano	Candice	District	Cross Curricular Literacy - Path to PARCC	New Providence	11/15/2016	90.00	Nov 7 2016

**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> Per IEP	<u>Term</u>	<u>Student</u>
Adams, Lori Succasunna, NJ	Interpreter Services	\$200/Event		2016 - 17 SY	
Para-Plus Translations, Inc. Cherry Hill, NJ	Interpreter Services	\$150/hr+	Per IEP	2016 - 17 SY	

2. OUT OF DISTRICT PLACEMENT REQUEST

<u>School/Placement</u>	<u>Student</u>	<u>Tuition</u>	<u>Term</u>	<u>Comments</u>
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**TUITION GRANTS
Spring 2017**

Attachment (D)

Ashley Bauers	Analytical Studies for Conductors	Graduate
Stephanie Carlson	Modern American Fiction	Graduate
Mary Cokeing	Representations of the Holocaust In Literature and Film	Graduate
	Advanced Seminar in Teaching Prejudice Reduction	Graduate
Mark Cugliari	Concepts in Physical Activity	Graduate
Maura Disko	Advanced Seminar II	Graduate
Gwen Howard	Watercolor	Graduate
Kristin Livingstone	Exploration of Classroom Inquiry	Graduate
	Differentiated Instruction	Graduate
	Brain-Based Teaching and Learning	Graduate
David Steinman	Management and Supervision in Sports and Fitness	ADMIN
Kerilyn Stockdale	Supervision/Evaluation of Instruction	ADMIN

(E)

PAYMENT APPLICATION

TO: Springfield BOE
139 Mountain Avenue
Springfield, NJ 07081

FROM: Salazar & Associates, Inc.
625 Railway Ave., Suite 1A
Union, NJ 070833337

FOR: Jonathan Dayton HS Media Center Renovations

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 08901

APPLICATION # PERIOD THRU: PROJECT #: 8 08/30/2016 [] OWNER [] ARCHITECT [] CONTRACTOR

DATE OF CONTRACT: 12/08/2015

CONTRACTOR'S SUMMARY OF WORK

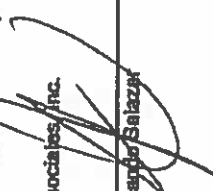
Application is made for payment as shown below. Continuation Page is attached.

1. CONTRACT AMOUNT	\$1,323,600.00
2. SUM OF ALL CHANGE ORDERS	\$0.00
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$1,323,600.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$1,161,630.59
5. RETAINAGE:	
a. 5.00% of Completed Work (Columns D + E on Continuation Page)	\$66,180.27
b. 0.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$66,180.27
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$1,057,419.71
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$1,021,679.87
8. PAYMENT DUE	\$35,739.84
9. BALANCE TO COMPLETION (Line 3 minus Line 8)	\$219,950.94

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:  Date: 10/17/2016
Orlando Salazar

State of: New Jersey Date: 17th day of October 2018
County of: Union ANDRE D. SALAZAR
Notary Public: ID # 2428629
My Commission Expires: 11/19/2018

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 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: \$81,969.19
(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: Kelli Olay Date: 10-20-16
By: 

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

PAYMENT APPLICATION

CONTINUATION PAGE

PROJECT: Jonathan Dayton HS Media Center Renovations
 APPLICATION #: 9
 DATE OF APPLICATION: 09/30/2016
 PERIOD THRU: 09/30/2016
 PROJECT #s:

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		E AMOUNT THIS PERIOD	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	\$119,433.60	\$11,943.36	\$0.00	\$131,376.96	\$17,915.04		
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	\$3,186.00	\$0.00	\$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	\$32,720.00	\$0.00	\$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	\$1,200.00	\$0.00	\$0.00	\$1,200.00	\$0.00		
3.04	Reinforced Steps (labor)	\$6,300.00	\$6,300.00	\$0.00	\$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	\$244,991.60	\$11,943.36	\$0.00	\$256,934.96	\$17,915.04	93%	

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PROJECT: Jonathan Dayton HS Media Center Renovations APPLICATION #: 9
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 PROJECT #s:

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		E AMOUNT THIS PERIOD	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					
4.04	8" CMU Openings Block Up (labor)	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	
4.05	Brick Infil at Exterior Louvers (material)	\$400.00	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	
4.06	Brick Infil at Exterior Louvers (labor)	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	
5.00	DRYWALL ASSEMBLIES								
5.01	Light Gauge Framing (material)	\$2,765.00	\$2,765.00	\$0.00	\$0.00	\$0.00	\$2,765.00	\$0.00	
5.02	Light Gauge Framing (labor)	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$0.00	\$12,000.00	\$0.00	
5.03	Gypsum Wall Board (material)	\$3,874.00	\$3,874.00	\$0.00	\$0.00	\$0.00	\$3,874.00	\$0.00	
5.04	Gypsum Wall Board (labor)	\$29,000.00	\$29,000.00	\$0.00	\$0.00	\$0.00	\$29,000.00	\$0.00	
5.05	Gypsum Board Ceilings / Soffits (material)	\$620.00	\$620.00	\$0.00	\$0.00	\$0.00	\$620.00	\$0.00	
5.06	Gypsum Board Ceilings / Soffits (labor)	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$0.00	\$7,000.00	\$0.00	
6.00	THERMAL & MOISTURE PROTECTION								
6.01	Sound Attenuation Blankets / Fiberglass Insulation (material)	\$1,650.00	\$1,650.00	\$0.00	\$0.00	\$0.00	\$1,650.00	\$0.00	
6.02	Sound Attenuation Blankets / Fiberglass Insulation (labor)	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	
6.03	Roof Membrane Patch Ups and Flashing (material)	\$2,850.00	\$2,850.00	\$0.00	\$0.00	\$0.00	\$2,850.00	\$0.00	
6.04	Roof Membrane Patch Ups and Flashing (labor)	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	
6.05	New Roof over Mechanical Room (material)	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	
SUB-TOTALS		\$351,008.00	\$321,150.60	\$11,943.38	\$0.00	\$333,093.96	95%	\$17,915.04	

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CONTINUATION PAGE

PROJECT: Jonathan Dayton HS Media Center Renovations
APPLICATION #: 9
DATE OF APPLICATION: 08/30/2016
PERIOD THRU: 09/30/2016
PROJECT #s:

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		E AMOUNT THIS PERIOD	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					
6.06	New Roof Over Mechanical Room (labor)	\$7,000.00	\$7,000.00		\$0.00	\$0.00	\$7,000.00	\$0.00	
7.00	DOORS & WINDOWS								
7.01	Doors & Frames (material)	\$12,000.00	\$12,000.00		\$0.00	\$0.00	\$12,000.00	\$0.00	
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	\$8,000.00		\$0.00	\$0.00	\$8,000.00	\$0.00	
7.04	Hardware (labor)	\$4,500.00	\$0.00		\$3,800.00	\$0.00	\$3,800.00	\$700.00	
7.05	FRP and Aluminum Doors & Frames, Inc. Glazing (material)	\$32,800.00	\$8,200.00		\$0.00	\$0.00	\$8,200.00	\$24,600.00	
7.06	FRP and Aluminum Doors & Frames, Inc. Glazing (labor)	\$14,000.00	\$3,500.00		\$0.00	\$0.00	\$3,500.00	\$10,500.00	
8.00	FINISHES								
8.01	Carpet Flooring (material)	\$11,340.00	\$11,340.00		\$0.00	\$0.00	\$11,340.00	\$0.00	
8.02	Carpet Flooring (labor)	\$7,580.00	\$0.00		\$6,800.00	\$0.00	\$6,800.00	\$760.00	
8.03	VCT Flooring (material)	\$1,260.00	\$1,260.00		\$0.00	\$0.00	\$1,260.00	\$0.00	
8.04	VCT Flooring (labor)	\$600.00	\$600.00		\$0.00	\$0.00	\$600.00	\$0.00	
8.05	Vinyl Base (material)	\$1,560.00	\$1,560.00		\$0.00	\$0.00	\$1,560.00	\$0.00	
8.06	Vinyl Base (Labor)	\$3,200.00	\$0.00		\$2,500.00	\$0.00	\$2,500.00	\$700.00	
8.07	Rubber Stair Treads (material)	\$2,385.00	\$2,385.00		\$0.00	\$0.00	\$2,385.00	\$0.00	
	SUB-TOTALS	\$461,714.00	\$379,245.60		\$25,043.36	\$0.00	\$404,288.96	\$57,425.04	

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 APPLICATION #: 9
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 PERIOD THRU: 09/30/2016
 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 THIS PERIOD	D AMOUNT PREVIOUS PERIODS				
8.08	Rubber Stair Treads (labor)	\$1,000.00	\$0.00	\$800.00	\$0.00	\$800.00	\$200.00	
8.09	Rubber Flooring (material)	\$190.00	\$190.00	\$0.00	\$0.00	\$190.00	\$0.00	
8.10	Rubber Flooring (labor)	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00	\$0.00	
8.11	Maple Finish at Sealing Area (material)	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00	
8.12	Maple Finish at Sealing 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	\$15,890.00	\$0.00	\$0.00	\$15,890.00	\$0.00	
8.14	Acoustical Ceiling Panels and Grid (labor)	\$25,000.00	\$20,000.00	\$5,000.00	\$0.00	\$25,000.00	\$0.00	
8.15	Adhered Ceiling Tiles (material)	\$2,506.00	\$2,506.00	\$0.00	\$0.00	\$2,506.00	\$0.00	
8.16	Adhered Ceiling Tiles (labor)	\$8,000.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00	\$0.00	
8.17	Painting on Walls (material)	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	
8.18	Painting on Walls (labor)	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$0.00	
8.19	Painting Underside of Deck and Exposed Ductwork (material)	\$700.00	\$700.00	\$0.00	\$0.00	\$700.00	\$0.00	
8.20	Painting Underside of Deck and Exposed Ductwork (labor)	\$3,400.00	\$2,720.00	\$680.00	\$0.00	\$3,400.00	\$0.00	
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	\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$0.00	
9.00	SPECIALTIES							
	SUB-TOTALS	\$538,800.00	\$440,251.80	\$39,023.36	\$0.00	\$479,274.96	\$59,525.04	

CONTINUATION PAGE

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PROJECT: Jonathan Dayton HS Media Center Renovations
 APPLICATION #: 9
 DATE OF APPLICATION: 08/30/2016
 PERIOD THRU: 08/30/2016
 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				
9.01	Casework (material)	\$19,380.00	\$19,380.00	\$0.00	\$0.00	\$19,380.00	\$0.00	
9.02	Casework (labor)	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	
9.03	Visual Display Boards [17 units] (material)	\$8,550.00	\$8,550.00	\$0.00	\$0.00	\$8,550.00	\$0.00	
9.04	Visual Display Boards [17 units] (labor)	\$1,200.00	\$1,080.00	\$120.00	\$0.00	\$1,200.00	\$0.00	
9.05	Wheelchair Lift (material)	\$25,700.00	\$25,700.00	\$0.00	\$0.00	\$25,700.00	\$0.00	
9.06	Wheelchair Lift (labor)	\$10,000.00	\$9,500.00	\$500.00	\$0.00	\$10,000.00	\$0.00	
9.07	Projector Screen [2units] (material)	\$1,940.00	\$1,940.00	\$0.00	\$0.00	\$1,940.00	\$0.00	
9.08	Projector Screen [2 units] (labor)	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00	
9.09	Folding Partition (material)	\$3,200.00	\$3,200.00	\$0.00	\$0.00	\$3,200.00	\$0.00	
9.10	Folding Partition (labor)	\$2,800.00	\$2,800.00	\$0.00	\$0.00	\$2,800.00	\$0.00	
9.11	Window Treatments (material)	\$1,110.00	\$1,110.00	\$0.00	\$0.00	\$1,110.00	\$0.00	
9.12	Window Treatments (labor)	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	
9.13	Curtain and Rigging (material)	\$9,200.00	\$7,820.00	\$1,380.00	\$0.00	\$9,200.00	\$0.00	
9.14	Curtain and Rigging (labor)	\$5,000.00	\$4,250.00	\$750.00	\$0.00	\$5,000.00	\$0.00	
9.15	Signage (material)	\$1,000.00	\$500.00	\$200.00	\$0.00	\$700.00	\$300.00	
9.16	Signage (labor)	\$2,000.00	\$0.00	\$1,400.00	\$0.00	\$1,400.00	\$500.00	
SUB-TOTALS		\$636,380.00	\$531,591.60	\$44,373.35	\$0.00	\$575,954.95	\$60,425.04	91%

CONTINUATION PAGE

PROJECT: Jonathan Dayton HS Media Center Renovations APPLICATION #: 9 DATE OF APPLICATION: 09/30/2016 PERIOD THRU: 09/30/2016 PROJECT #s:

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A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		E AMOUNT THIS PERIOD	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					
10.00	PLUMBING								
10.01	Sink Replacement (material)	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	
10.02	Sink Replacement (labor)	\$3,800.00	\$3,800.00	\$0.00	\$0.00	\$0.00	\$3,800.00	\$0.00	
11.00	MECHANICAL								
11.01	Mechanical Demo	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	
11.02	Ductworks Supply and Installation (material)	\$28,000.00	\$28,000.00	\$0.00	\$0.00	\$0.00	\$28,000.00	\$0.00	
11.03	Ductworks supply and installation (labor)	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00	
11.04	Heat Exchanger (HX-1), Heating Coils and Piping (material)	\$6,400.00	\$6,400.00	\$0.00	\$0.00	\$0.00	\$6,400.00	\$0.00	
11.05	Heat Exchanger (HX-1), Heating Coils and Piping (labor)	\$28,000.00	\$22,400.00	\$5,600.00	\$0.00	\$0.00	\$28,000.00	\$0.00	
11.06	RTU's [3units] (material)	\$56,000.00	\$38,000.00	\$17,000.00	\$0.00	\$0.00	\$55,000.00	\$1,000.00	
11.07	RTU's [3 units] (labor)	\$9,500.00	\$6,300.00	\$2,500.00	\$0.00	\$0.00	\$8,800.00	\$700.00	
11.08	AHU/CU [1 unit] (material)	\$16,400.00	\$16,400.00	\$0.00	\$0.00	\$0.00	\$16,400.00	\$0.00	
11.09	AHU/CU [1 unit] (labor)	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00	\$0.00	
11.10	VAV's [6 units] (material)	\$1,600.00	\$1,600.00	\$0.00	\$0.00	\$0.00	\$1,600.00	\$0.00	
11.11	VAV's [6 units] (labor)	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00	\$0.00	
11.12	Unit Heater [1 unit] (material)	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	
SUB-TOTALS		\$814,980.00	\$683,381.60	\$69,473.38	\$0.00	\$752,854.98	\$62,125.04	92%	

CONTINUATION PAGE

PROJECT: Jonathan Dayton HS Media Center Renovations APPLICATION #: 9 DATE OF APPLICATION: 09/30/2016 PERIOD THRU: 09/30/2016 PROJECT #s:

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		E AMOUNT THIS PERIOD	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					
11.13	Unit Heater [1 unit] (labor)	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00	\$0.00	
11.14	Pumps [3 units] (material)	\$6,500.00	\$6,500.00	\$0.00	\$0.00	\$0.00	\$6,500.00	\$0.00	
11.15	Pumps [3 unit] (labor)	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$0.00	\$3,600.00	\$0.00	
11.16	Exhaust Fans [2 units] (material)	\$1,800.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$1,800.00	\$0.00	
11.17	Exhaus Fans [2 units] (labor)	\$1,400.00	\$1,400.00	\$0.00	\$0.00	\$0.00	\$1,400.00	\$0.00	
11.18	Registers, Diffusers, and Grilles (material)	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	
11.19	Registers, Diffusers, and Grilles (labor)	\$10,750.00	\$10,750.00	\$0.00	\$0.00	\$0.00	\$10,750.00	\$0.00	
11.20	Water Treatment (material)	\$1,400.00	\$0.00	\$1,400.00	\$0.00	\$0.00	\$1,400.00	\$0.00	
11.21	Water Treatment (labor)	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	
11.22	Testing and Balancing	\$5,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,400.00	
11.23	Controls, Including Low Voltage Wiring, Sensors, Controllers, and ELECTRICAL	\$60,000.00	\$55,000.00	\$0.00	\$0.00	\$0.00	\$55,000.00	\$5,000.00	
12.00									
12.01	Electrical Demo + Temp Lights (material)	\$4,600.00	\$4,600.00	\$0.00	\$0.00	\$0.00	\$4,600.00	\$0.00	
12.02	Electrical Demo + Temp Lights (labor)	\$600.00	\$600.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00	
12.03	Power (Panels + Feeders) - Rough (material)	\$6,100.00	\$6,100.00	\$0.00	\$0.00	\$0.00	\$6,100.00	\$0.00	
12.04	Power (Panels + Feeders) - Rough (labor)	\$21,100.00	\$21,100.00	\$0.00	\$0.00	\$0.00	\$21,100.00	\$0.00	
SUB-TOTALS		\$946,430.00	\$799,831.60	\$72,073.36	\$0.00	\$871,904.96	\$92%	\$74,525.04	

CONTINUATION PAGE

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PROJECT: Jonathan Dayton HS Media Center Renovations APPLICATION #: 9 DATE OF APPLICATION: 09/30/2016 PERIOD THRU: 09/30/2016 PROJECT #s:

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A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		E AMOUNT THIS PERIOD	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	\$0.00	\$2,000.00	\$0.00	
12.06	Lighting - Rough (labor)	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	
12.07	Power (Panels + Feeders) - Finish (material)	\$12,100.00	\$12,100.00	\$0.00	\$0.00	\$0.00	\$12,100.00	\$0.00	
12.08	Power (Panels + Feeders) - Finish (labor)	\$22,300.00	\$22,300.00	\$0.00	\$0.00	\$0.00	\$22,300.00	\$0.00	
12.09	Fixtures Lighting - Finish (material)	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$0.00	
12.10	Fixtures Lighting - Finish (labor)	\$21,500.00	\$20,425.00	\$1,075.00	\$1,075.00	\$0.00	\$21,500.00	\$0.00	
12.11	Clock + Sound - Rough (material)	\$300.00	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	
12.12	Clock + Sound - Rough (labor)	\$800.00	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	\$0.00	
12.13	Clock + Sound - Finish (material)	\$2,000.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00	
12.14	Clock + Sound - Finish (labor)	\$800.00	\$0.00	\$800.00	\$800.00	\$0.00	\$800.00	\$0.00	
12.15	Fire Alarm Rough & Burglar (material)	\$900.00	\$900.00	\$0.00	\$0.00	\$0.00	\$900.00	\$0.00	
12.16	Fire Alarm Rough & Burglar (labor)	\$3,300.00	\$3,300.00	\$0.00	\$0.00	\$0.00	\$3,300.00	\$0.00	
12.17	Fire Alarm Finish & Burglar (material)	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	
12.18	Fire Alarm Finish & Burglar (labor)	\$2,400.00	\$2,400.00	\$0.00	\$0.00	\$0.00	\$2,400.00	\$0.00	
13.00	STRUCTURAL STEEL AND ORNAMENTAL FABRICATIONS								
13.01	Structural Steel (material)	\$3,200.00	\$3,200.00	\$0.00	\$0.00	\$0.00	\$3,200.00	\$0.00	
	SUB-TOTALS	\$1,131,030.00	\$980,556.60	\$75,948.36	\$0.00	\$1,056,504.96	93%	\$74,525.04	

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PROJECT: Jonathan Dayton HS Media Center Renovations
 APPLICATION #: 9
 DATE OF APPLICATION: 09/30/2016
 PERIOD THRU: 09/30/2016
 PROJECT #s:

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A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		E AMOUNT THIS PERIOD	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	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	100%	\$0.00	
13.03	Railings with Maple Handrail (material)	\$26,800.00	\$24,120.00	\$0.00	\$0.00	\$0.00	\$24,120.00	90%	\$2,680.00	
13.04	Railings with Maple Handrail (labor)	\$9,700.00	\$8,730.00	\$0.00	\$0.00	\$0.00	\$8,730.00	90%	\$970.00	
14.05	Chain Link Fence around CU (material)	\$700.00	\$0.00	\$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	\$0.00	0%	\$1,800.00	
15.00	PUNCH LIST									
15.01	Punch List (material)	\$7,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,700.00	
15.02	Punch List (labor)	\$5,535.00	\$0.00	\$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	\$0.00	0%	\$13,235.00	
16.00	ALLOWANCES									
16.01	Allowance #1: Technology Allowance	\$50,000.00	\$12,396.41	\$0.00	\$0.00	\$0.00	\$12,396.41	25%	\$37,603.59	
16.02	Allowance #2: General Repair Allowance	\$20,000.00	\$3,479.22	\$0.00	\$0.00	\$0.00	\$3,479.22	17%	\$16,520.78	
17.00	ALTERNATE #1									
17.01	Drywall & Framing (material)	\$5,940.00	\$5,940.00	\$0.00	\$0.00	\$0.00	\$5,940.00	100%	\$0.00	
17.02	Drywall & Framing (labor)	\$8,910.00	\$8,910.00	\$0.00	\$0.00	\$0.00	\$8,910.00	100%	\$0.00	
17.03	Painting (material)	\$1,110.00	\$1,110.00	\$0.00	\$0.00	\$0.00	\$1,110.00	100%	\$0.00	
SUB-TOTALS		\$1,290,460.00	\$1,053,242.23	\$75,948.36	\$0.00	\$1,129,190.59	88%	\$161,269.41		

CONTINUATION PAGE

CONTINUATION PAGE

PROJECT: Jonathan Dayton HS Media Center Renovations
 APPLICATION #: 9
 DATE OF APPLICATION: 09/30/2016
 PERIOD THRU: 09/30/2016
 PROJECT #s:

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A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		E AMOUNT THIS PERIOD	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						
17.04	Painting (labor)	\$2,750.00	\$2,475.00	\$275.00	\$0.00	\$2,750.00	100%	\$0.00		
17.05	Lighting (material)	\$2,440.00	\$2,440.00	\$0.00	\$0.00	\$2,440.00	100%	\$0.00		
17.06	Lighting (labor)	\$6,125.00	\$6,125.00	\$0.00	\$0.00	\$6,125.00	100%	\$0.00		
17.07	Ceiling Tile (material)	\$5,440.00	\$5,440.00	\$0.00	\$0.00	\$5,440.00	100%	\$0.00		
17.08	Ceiling Tile (labor)	\$8,160.00	\$0.00	\$8,160.00	\$0.00	\$8,160.00	100%	\$0.00		
17.09	Wall Graphic (material)	\$1,900.00	\$0.00	\$1,900.00	\$0.00	\$1,900.00	100%	\$0.00		
17.10	Wall Graphic (labor)	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$600.00		
17.11	Millwork (material)	\$2,125.00	\$2,125.00	\$0.00	\$0.00	\$2,125.00	100%	\$0.00		
17.12	Millwork (labor)	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	100%	\$0.00		
TOTALS		\$1,323,500.00	\$1,075,347.23	\$86,283.36	\$0.00	\$1,161,630.59	88%	\$161,869.41		



AIA Document G702™ - 1992

(F)

Application and Certificate for Payment

TO OWNER: Springfield Township Board of Education
139 Mountain Avenue
Springfield, NJ 07081

FROM: IIB Communications, Inc.
60 Dodge Avenue
North Haven, CT 06473

PROJECT: TV Studio at Jonathan Dayton High School, 139 Mountain Avenue, Springfield, NJ 07081

APPLICATION NO: 002-Rev-1-305252
PERIOD TO: October 31, 2016

Distribution to:
OWNER:

VIA ARCHITECT: DIGroup Architecture, LLC
15 Bethany Street
New Brunswick, NJ 08901

CONTRACT FOR: Audio / Visual
CONTRACT DATE: June 10, 2016
PROJECT NOS: IIB Project No. P-305252 / /

ARCHITECT:
CONTRACTOR:
FIELD:
OTHER:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 645,351.26
2. NET CHANGE BY CHANGE ORDERS \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 645,351.26
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 357,422.39
5. RETAINAGE:
 - a. 5% of Completed Work (Column D + E on G703) \$ 17,871.12
 - b. 0% of Stored Material (Column F on G703) \$ 0.00

Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 17,871.12

6. TOTAL EARNED LESS RETAINAGE \$ 339,551.27
(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 24,471.30
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$ 315,079.97

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 305,799.99

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	\$ 0.00
Total approved this Month	\$ 0.00	\$ 0.00
TOTALS	\$ 0.00	\$ 0.00
NET CHANGES by Change Order	\$	0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: HR Communications, Inc.

By: *[Signature]*
State of: Connecticut

County of: New Haven

Subscribed and sworn to before me this 21st day of October 2016

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

Date: October 21, 2016



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 315,079.97
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: *[Signature]*

By: *[Signature]* Date: 10-27-16

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.

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From:
 HB Communications, Inc.
 60 Dodge Avenue
 North Haven, CT 06473



AIA DOCUMENT G703
 Customer: Springfield Township Board of Education
 Project: TV Studio at Jonathan Dayton High School
 139 Mountainside Avenue, Springfield, NJ 07081

Application Number: 002-Rev-1-305252
 Period To: October 31, 2016
 Application Date: 10/21/2016

CONTINUATION SHEET

HB Project No. P-305252

Contract Dated: June 10, 2016

A	B	C	D	E	F	G	H	I	J
Item No.	Description of Work	Scheduled Value	Previous Applications	Work In Place	Stored Materials	Total (d+e+f)	% (g/c)	Balance (c-g) To Finish	Retainage
1	Equipment	390,654.46		195,327.23		195,327.23	50%	195,327.23	9,766.36
2	Drafting	4,320.00	3,888.00			3,888.00	90%	432.00	194.40
3	Engineering	9,600.00	9,600.00			9,600.00	100%	0.00	480.00
4	Shop Assembly/Fabrication/QC	1,917.00		958.50		958.50	50%	958.50	47.93
5	Project Management	7,245.00	1,449.00	2,173.50		3,622.50	50%	3,622.50	181.13
6	Site Installation and QC	52,545.00		13,136.25		13,136.25	25%	39,408.75	656.81
7	G&A (General & Administrative)	11,885.00		11,290.75		11,290.75	95%	594.25	564.54
8	Performance & Payment Bond	10,822.26	10,822.26			10,822.26	100%	0.00	541.11
9	General Allowance	15,000.00				0.00	0%	15,000.00	0.00
10	Alt #001	61,590.00		58,510.50		58,510.50	95%	3,079.50	2,925.53
11	Alt #002	16,144.00		15,336.80		15,336.80	95%	807.20	766.84
12	Alt #003	12,054.00		11,451.30		11,451.30	95%	602.70	572.57
13	Alt #004	24,714.00		23,478.30		23,478.30	95%	1,235.70	1,173.92
14	TV Studio Desk Allowance	7,500.00				0.00	0%	7,500.00	0.00
15	Punch List	6,453.51				0.00	0%	6,453.51	0.00
16	Close Out	12,907.03				0.00	0%	12,907.03	0.00
Totals		645,351.26	25,759.26	331,663.13	0.00	357,422.39	55%	287,928.87	17,871.12



PARTIAL WAIVER OF LIEN AND RELEASE OF CLAIM

KNOWN ALL MEN BY THESE PRESENTS:

WHEREAS, the undersigned has supplied labor and/or material for the construction or improvement known as: **Project Name: TV Studio at Jonathan Dayton High School, 139 Mountinside, NJ 07081, Contract Dated: June 10, 2016, HB Project No. P-305252, Reference AIA Application #002-Rev-1-305252 – October 2016**

(hereinafter referred to as "Project"),

NOW THEREFORE, in consideration of and acknowledges receipt of \$315,079.97 and other valuable consideration and when the check has been paid by the bank upon which it is drawn, the undersigned does hereby waive and release any and all liens that it might have only to the extent for which payment has been made and received (i) on or against the Project under the laws of the state in which the Project is located, (ii) against the owner of the Project and (iii) against any successor or assign thereof. This release shall extend to any right which might arise on account of labor and/or materials furnished by the undersigned and used or intended for use in the Project.

The undersigned further acknowledges that prior to this date payments in the amount of \$24,471.30 have been received, which sum is in full payment for all labor, materials, services and related items furnished by HB Communications, Inc. in connection with the Project up to September 30, 2016.

WITNESS the due execution hereof this 21st day of October 2016.

Firm Name: HB Communications, Inc.

By [Signature]

Title: CEO / Treasurer

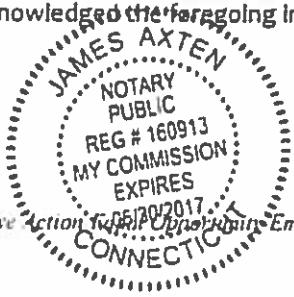
State of Connecticut
County of New Haven

On this 21st day of October 2016, before me personally appeared John C. Martin III, to me known, and known to me to be the CEO / Treasurer of HB Communications, Inc., and he acknowledged the foregoing instrument, by him signed, to be his free act and deed and the free act and deed of said firm.

Notary Public: James Axten - 160913

My Commission Expires: June 30, 2017

[Signature]



HB Communications, Inc. is an Affirmative Action Equal Opportunity Employer

Corporate Office

Boston Office

New York Office

Sales & Information

Customer Service



INVOICE
 Newark, NJ
 973-265-9775 Fax

(9)

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 # : 687497
 Invoice Date : 04/27/2016
 Project : SBOE1403
 Project Name : Springfield BOE ESIP

For Services Rendered through: 4/10/2016

See attached for detail of work performed.

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	\$28,842.50	60.00%	\$69,222.00	\$40,379.50
B4 - Ph 02 ECMs - Measure & Verify	\$23,074.00	\$0.00	25.00%	\$5,768.50	\$5,768.50
Total:	\$461,482.00	\$351,880.50		\$398,028.50	\$46,148.00

Amount Due This Invoice

\$46,148.00