

DRAFT COPY SUBJECT TO BOARD APPROVAL DRAFT COPY
SPRINGFIELD BOARD OF EDUCATION
Springfield, New Jersey
REGULAR MEETING FEBRUARY 4, 2013

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, February 4, 2013 at 7:38 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 April 23, 2012.

1. CALL TO ORDER

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

2. ROLL CALL

Present: Mrs. Robin Cornelison, Mr. Steven Friedman, Mr. Dermot McLeer, Mr. Irwin Sablosky, Mr. Scott Samansky, Mrs. Jacqueline Shanes, Mr. Scott Silverstein, Mr. Steven Wolcott
Absent: Mrs. Patricia Venezia

Also

Present: Mr. Michael Davino, Superintendent
Mr. Matthew Clarke, Business Administrator/Board Secretary

3. PLEDGE OF ALLEGIANCE

4. COMMUNICATIONS

a. NJSBA

1. "The Board and Student Achievement" a statewide training program will be offered on March 2nd in Plainsboro.
2. Board member mandated training dates for Governance I, II, III & IV at various locations and dates.
3. Online Radio Talk Show available on NJSBA broadcast thru their blog/talk/radio site.
4. School Board Notes from January 24th and 30th.
5. Reflections from the Executive Director from January 21st.

b. NSBA weekly report from January 24th and 31st.

c. GSCS eNet from January 29th.

d. NSBA FAB lab "a great way to enhance your STEM program"
(Science, Technology, Engineering and Mathematics)

4. COMMUNICATIONS (CON'T)

e. Applications for the fall School Board Election are available at the Union County Board of Elections and on the NJSBA website. They must be in the County office by 4:00 PM on June 4th.

5. MINUTES

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

- Regular Meeting - January 21, 2013
- Executive Meeting - January 21, 2013

Yeas: Unanimous by all Members present.

MOTION CARRIED

6. SUPERINTENDENT'S REPORT

Moved by Mr. Silverstein, seconded by Mr. McLeer, to accept and approve the Superintendent's Report as presented:

Mr. Davino presented the following –

1. Student Recognition:

John Balboni captured his 100th career win during the wrestling match on January 29th.

Jargon, Dayton's literary magazine, has been selected to receive the rank of Excellent in the 2012 NCTE Program.

Editors in Chief: Chris Scalzo & Herlide Joseph

Managing Editor: Frankie San George

Production Editor: Alex Golden

Fundraising: Jessica Videna

Advertising: Harris Laufer

Contributors:

- | | | |
|-----------------|-----------------|-----------------|
| Briana Barreira | John Keffer | Nicole Shehady |
| Rita Basak | Stephen Keffer | Lyndsey Shulman |
| Sebastian Calvo | Elyssa Kerstein | Vito Sista |
| Jeremyh Charles | Conner Krumholz | Maia Stoicovici |
| Josh Kadish | Kieran Lantier | Tamara Vega |
| Ariel Kalati | Michael Sanford | Kevin Wheat |
| Patrick Karan | | |

2. NJ is recognized as having one of the best security plans for its schools.

3. 2013-2014 Budget Presentations

- a. Walton Early Childhood Center – Dr. Susie Hung
- b. Caldwell Elementary School - Mr. Dave Rennie
- c. Sandmeier Elementary School – Mr. Michael Plias
- d. Gaudineer Middle School - Mr. Tim Kielty
- e. Jonathan Dayton High School - Mrs. Elizabeth Cresci

4. Harvard Principal Leadership program – Mrs. Elizabeth Cresci

5. Student/Staff Recognitions

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

7. Building Usage Request

8. Fund Raiser Request

9. Fieldtrip Request

Yeas: Unanimous by all Members present.

MOTION CARRIED

7. FIRST PUBLIC SESSION (9:09 PM)

There were no questions or comments regarding the Superintendents' Report or the agenda.

8. BOARD SECRETARY'S REPORT

Moved by Mr. Sablosky, seconded by Mrs. Shanes, to approve the Board Secretary's Report dated December 31, 2012 and that it be received and placed on file.

Yeas: Unanimous by all Members present.

MOTION CARRIED

9. TREASURER'S REPORT

Moved by Mr. Sablosky, seconded by Mrs. Shanes, to approve the Treasurer's Report dated December 31, 2012 and that it be received and placed on file.

Yeas: Unanimous by all Members present.

MOTION CARRIED

10. LEGAL CERTIFICATION

Moved by Mr. Sablosky, seconded by Mrs. Shanes, Pursuant to N.J.A.C. 6:20-2.13 (e) and after review of the Board Secretary's and Treasurer's monthly financial reports and upon consultation with the appropriate district officials, I move the Board certify that to the best of its knowledge as of December 31, 2012 no major account or fund has been over expended in violation of N.J.A.C. 6:20-2.13 (b) and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

11. JDHSAF PROJECT

Moved by Mr. Sablosky, seconded by Mrs. Shanes, to authorize the Township of Springfield to utilize funds provided by the Board of Education towards the JDHSAF project #2012-10.

Yeas: Unanimous by all Members present.

MOTION CARRIED

12. PERSONNEL APPOINTMENTS

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

13. STAFF PROFESSIONAL DEVELOPMENT

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

14. SPECIAL SERVICES PLACEMENT AND RELATED SERVICES

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

15. HIB REPORT

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

January 21, 2013.

Yeas: Unanimous by all Members present.

MOTION CARRIED

16. TUITION GRANT

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

17. STUDENT TEACHERS

Moved by Mr. Silverstein, seconded by Mrs. Cornelison, to approve the attached list of Student Teachers for the 2012 – 2013 school year. (Attachment E)

Yeas: Unanimous by all Members present.

MOTION CARRIED

18. CERTIFICATE OF PAYMENT #6

Moved by Mr. Friedman, seconded by Mr. Silverstein, approval of the Certificate for Payment #6 in the amount of \$100,791.78 to Rochelle Contracting Co., Inc., Landing, NJ for project number 2012-10. (Attachment F)

Yeas: Unanimous by all Members present.

MOTION CARRIED

19. CHANGE ORDER #4 (REVISED)

Moved by Mr. Friedman, seconded by Mr. Silverstein, approval of Change Order #4 in the revised amount of \$89,365.00 to Rochelle Contracting Co., Inc., Landing, NJ for project number 2012-10. (Attachment G1)

Yeas: Unanimous by all Members present.

MOTION CARRIED

20. CHANGE ORDER #5

Moved by Mr. Friedman, seconded by Mr. Silverstein, approval of Change Order #5 in the amount of \$23,414.11 to Rochelle Contracting Co., Inc., Landing, NJ for project number 2012-10. (Attachment G2)

Yeas: Unanimous by all Members present.

MOTION CARRIED

21. CHANGE ORDER #6

Moved by Mr. Friedman, seconded by Mr. Silverstein, approval of Change Order #6 in the amount of \$9,457.00 to Rochelle Contracting Co., Inc., Landing, NJ for project number 2012-10. (Attachment G3)

Yeas: Unanimous by all Members present.

MOTION CARRIED

22. CHANGE OPRDER #7

Moved by Mr. Friedman, seconded by Mr. Silverstein, approval of Change Order #7 in the amount of \$7,952.18 to Rochelle Contracting Co., Inc., Landing, NJ for project number 2012-10. (Attachment G4)

Yeas: Unanimous by all Members present.

MOTION CARRIED

23. CHANGE ORDER #8

Moved by Mr. Friedman, seconded by Mr. Silverstein, approval of Change Order #8 in the amount of (-\$53,910.00) to Rochelle Contracting Co., Inc., Landing, NJ for project number 2012-10. (Attachment G5)

Yeas: Unanimous by all Members present.

MOTION CARRIED

24. SECOND PUBLIC SESSION (9:11 PM)

There were no comments from the public.

25. NEW BUSINESS

a. PTA meetings are starting up again. Please attend your assigned PTA meetings.

b. Reminder, the next Board of Education meeting is scheduled for February 18th.

26. OLD BUSINESS

a. The recent Bulldog Basket Auction was a huge success. Thank you to all that ran the program and to those that participated.

27. CLOSED SESSION (9:15-9:37 PM)

Moved by Mr. Silverstein, seconded by Mr. Samansky, 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

28. RECONVENE FROM CLOSED SESSION

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

29. ADJOURNMENT (9:38 PM)

Moved by Mr. Silverstein, seconded by Mrs. Shanes, to adjourn the meeting at 9:38 PM.

Yeas: Unanimous by all Members present.

MOTION CARRIED

Upcoming Meetings:

1. Regular Meeting – February 18, 2013 at 7:30 PM in the IMC at JDHS
2. Regular Meeting – March 4, 2013 at 7:30 PM in the IMC at JDHS

Matthew A. Clarke

Business Administrator/Board Secretary

**Springfield Public Schools
Personnel**

Attachment (A)

Last Name Certificated	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Murray Plent	Kristine	Elementary Teacher	TLS	----	----	----	leave date revised	9/21/12-6/30/13
Levinson	Kathi	Leave Replac Elem Teacher	Walton	----	----	----	revised last day	9/21/12-6/30/13
Jones	Marisa	Elementary Teacher	Walton	----	----	----	leave date revised	10/30/12-4/12/13
Reich	Linda	Leave Replac Elem Teacher	Walton	----	----	----	revised last day	11/7/12-4/12/13
Perone	John	Prof Dev Academy	District	*	\$50.27/hr	----	up to 10 hours	2/4/13-6/30/13
Dillard	Gillian	Prof Dev Academy	District	*	\$50.27/hr	----	up to 15 hours	2/4/13-6/30/13
Schmidt	Linda	Prof Dev Academy	District	*	\$50.27/hr	----	up to 15 hours	2/4/13-6/30/13
Orr	Jessica	NJASK Prep	JCS	*	\$32.78/hr	----	up to 25 hours	3/4/13-5/30/13
Massoni	Erin	NJASK Prep	JCS	*	\$32.78/hr	----	up to 25 hours	3/4/13-5/30/13
Schulz	Kristen	NJASK Prep	JCS	*	\$32.78/hr	----	up to 25 hours	3/4/13-5/30/13
Kaplan	Kelsey	NJASK Prep	JCS	*	\$32.78/hr	----	up to 25 hours	3/4/13-5/30/13
Disko	Maura	NJASK Prep	TLS	*	\$32.78/hr	----	up to 25 hours	3/4/13-5/30/13
Handy	Dolores	NJASK Prep	TLS	*	\$32.78/hr	----	up to 25 hours	3/4/13-5/30/13
Korman	Marilyn	NJASK Prep	TLS	*	\$32.78/hr	----	up to 25 hours	3/4/13-5/30/13
Schmidt	Linda	NJASK Prep	TLS	*	\$32.78/hr	----	up to 25 hours	3/4/13-5/30/13
Herrington	Amy	Homework Club Advisor	FMG	----	----	----	resignation	February 4, 2013
Gillen	Allison	Homework Club Advisor	FMG	----	----	----	resignation	February 4, 2013
Florio	Marie	Homework Club Advisor	FMG	----	----	----	resignation	February 4, 2013

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Substitute/Home instructor								
Romeo	Kristina	Substitute Teacher/Aide	district	----	****	new	----	2/5/13-6/30/13
Castillo	Maria	Substitute Aide	district	----	****	new	----	2/5/13-6/30/13
Salant	Julie	Substitute Teacher	district	----	****	new	----	2/5/13-6/30/13
Pulice	Joseph	Substitute Teacher	district	----	****	new	----	2/5/13-6/30/13
Edwards	Quinn	Substitute Teacher	district	----	****	new	----	2/5/13-6/30/13

* In accordance with the Negotiated Contract between the Springfield BOE and the Springfield Education Association (July 1, 2011 - June 30, 2013)

**** Special Salaries, Compensation and Fees 2012-2013

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

Attachment (C)

1. RELATED SERVICES REQUEST

<u>Vendor</u>	<u>Related Service</u>	<u>Rate</u>	<u>Hours/days/weeks</u>	<u>Term</u>	<u>Student</u>
Adelman, Julie Montville, NJ	Physical Therapy	\$82.00/Hr.	Per IEP	2012- 13 SY	

2. OUT OF DISTRICT PLACEMENT REQUEST

<u>School/Placement</u>	<u>Student</u>	<u>Tuition</u>	<u>Term</u>	<u>Comments</u>
The Phoenix Center Nutley, NJ	0601	2,005.00	2011-12 SY	Tuition Adjustment

TUITION GRANTS
SPRING 2012/2013

Attachment (D)

RESUBMISSIONS

Christine Alamorian	The Bully Proof Classroom	Graduate
Stephanie Shack	Genocide in Africa	Graduate
Katherine Stevenson	The Bully Proof Classroom	Graduate

STUDENT TEACHERS/INTERNSHIPS

2012-2013 SCHOOL YEAR

Student Teacher: Frances Pellerito
College/University: New Jersey City Univ.
Assigned to: F.M.G. & JD
Assignment Date: February 4, 2013- June 26, 2013
Cooperating Teacher: Regine Rousso

February 4, 2013

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER:
 Springfield Board of Education
 139 Mountain Avenue
 Springfield, NJ 07081
 Rochelle Contracting Co., Inc.
 PO Box 8553 - Landing, NJ 07850
 CONTRACT FOR: GC

PROJECT:
 Johnathan Dayton High School
 Athletic Field Improvements

APPLICATION #006
 DATE: 1/17/13
 PERIOD FROM: 12/31/12
 PERIOD TO: 1/31/13
 CONTRACT NO.
 CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$ 3,256,352.00
2. Net change by Change Orders	_____
3. CONTRACT SUM TO DATE (Line 1+/- 2)	\$ 3,256,352.00
4. TOTAL COMPLETED & STORED TO DATE (Colum G on Continuation Sheet)	\$ 680,725.76
5. RETAINAGE (2% of Work Completed & Stored Materials for balance to finish greater than \$500,000)	\$ 13,614.52
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5)	\$ 667,111.24
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 566,319.46
8. CURRENT PAYMENT DUE	\$ 100,791.78
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 2,589,240.76

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 the current payment shown herein is now due.

CONTRACTOR: Rochelle Contracting Co., Inc.
 By: Renee Feldman
 Renee Feldman, Project Administrator

State of: New Jersey
 County of: Morris
 Subscribed and sworn to before me this 30 day of Jan 2013
 Notary Public Pamela A. Moore
 My Commission expires: _____
 PAMELA A. MOORE
 NOTARY PUBLIC OF NEW JERSEY
 My Commission Expires 5/19/2016

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 \$ 100,791.78

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the Amount Certified.)

ARCHITECT: Pennoni Associates, Inc.

By: Joel R. [Signature] Date: 1/31/13

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this contract.

CONTINUATION SHEET: Johnathan Dayton

APPLICATION AND CERTIFICATION FOR PAYMENT

APPLICATION #006
 DATE: 1/17/13
 PERIOD FROM: 12/31/12
 PERIOD TO: 1/31/13
 CONTRACT NO.

A	B	C	D	E	F	G	H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Stored Materials	Total Completed D+E+F	% G/C	Retainage
			Previous	This Period				
1	Mobilization	\$ 21,000.00	\$ 21,000.00			\$ 21,000.00	100%	\$ 420.00
2	Clearing Site	\$ 20,000.00	\$ 20,000.00			\$ 20,000.00	100%	\$ 400.00
3	Temporary Construction Fence	\$ 4,200.00	\$ 4,998.00			\$ 4,998.00	119%	\$ 99.96
4	Temporary Site Sign	\$ 1,500.00	\$ 1,500.00			\$ 1,500.00	100%	\$ 30.00
5	Earth Moving/Site Grading	\$ 108,000.00	\$ 91,000.00	\$ 1,000.00		\$ 92,000.00	85%	\$ 1,840.00
6	Remove Pavement, Full Depth	\$ 5,250.00				\$ -	0%	\$ -
7	Remove Tennis Court, Full Depth	\$ 16,980.00	\$ 16,980.00			\$ 16,980.00	100%	\$ 339.60
8	Removal of Unsatisfactory Soil	\$ 33,000.00	\$ 19,000.00	\$ 14,000.00		\$ 33,000.00	100%	\$ 660.00
9	Contingency Fund	\$ 22,000.00		\$ 22,000.00		\$ 22,000.00	100%	\$ 440.00
10	Geotechnical Study Allowance	\$ 5,000.00	\$ 5,560.00			\$ 5,560.00	111%	\$ 111.20
11	Contingency Fund	\$ 150,000.00	\$ 122,404.00	\$ 8,384.65		\$ 130,788.65	87%	\$ 2,615.77
12	Silt Fence	\$ 8,400.00	\$ 7,160.00			\$ 7,160.00	85%	\$ 143.20
13	Stabilized Construction Entrance	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100%	\$ 40.00
14	Inlet Filter	\$ 1,200.00				\$ -	0%	\$ -
15	36" HDPE Pipe Detention Basin w/He	\$ 136,500.00	\$ 136,500.00			\$ 136,500.00	100%	\$ 2,730.00
16	12" Perforated HDPE Collector Pipe	\$ 31,200.00				\$ -	0%	\$ -
17	Slot Drain	\$ 24,000.00				\$ -	0%	\$ -
18	6" HDPE Pipe	\$ 1,530.00				\$ -	0%	\$ -
19	12" HDPE Pipe	\$ 8,190.00		\$ 8,190.00		\$ 8,190.00	100%	\$ 163.80
20	15" Reinforced Concrete Pipe	\$ 2,460.00		\$ 2,460.00		\$ 2,460.00	100%	\$ 49.20
21	6" PVC Pipe Foundation Drain	\$ 2,160.00				\$ -	0%	\$ -
22	4" PVC Pipe Roof Leader	\$ 900.00				\$ -	0%	\$ -
23	Outlet Control Structure	\$ 4,000.00	\$ 2,000.00	\$ 2,000.00		\$ 4,000.00	100%	\$ 80.00
24	Inlet Type A	\$ 3,600.00	\$ 1,800.00	\$ 1,800.00		\$ 3,600.00	100%	\$ 72.00
25	Lawn Inlet	\$ 1,500.00	\$ 950.00	\$ 550.00		\$ 1,500.00	100%	\$ 30.00
26	Manhole, 4'	\$ 1,650.00		\$ 1,650.00		\$ 1,650.00	100%	\$ 33.00
27	Concrete Headwall	\$ 2,000.00	\$ 1,400.00	\$ 600.00		\$ 2,000.00	100%	\$ 40.00
28	Flap Gate	\$ 1,500.00		\$ 1,500.00		\$ 1,500.00	100%	\$ 30.00
29	Stone Rip Rap Outlet Control 8"	\$ 600.00		\$ 600.00		\$ 600.00	100%	\$ 12.00
30	15" PVC Sanitary Sewer Pipe	\$ 34,125.00	\$ 34,125.00			\$ 34,125.00	100%	\$ 682.50
31	6" PVC Sanitary Sewer Pipe	\$ 8,400.00	\$ 6,500.00			\$ 6,500.00	77%	\$ 130.00
Page Total		\$ 662,845.00	\$ 494,877.00	\$ 64,734.65	\$ -	\$ 559,611.65	84%	\$ 11,192.23

CONTINUATION SHEET: Johnathan Dayton
APPLICATION AND CERTIFICATION FOR PAYMENT

APPLICATION #006
 DATE: 1/17/13
 PERIOD FROM: 12/31/12
 PERIOD TO: 1/31/13
 CONTRACT NO.

A	B	C	D	E	F	G	H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Stored Materials	Total Completed D+E+F	% G/C	Retainage
			Previous	This Period				
	Balance brought forward	\$ 662,845.00	\$ 494,877.00	\$ 64,734.65		\$ 559,611.65	84%	\$ 11,192.23
32	Manhole Sanitary Sewer	\$ 14,000.00	\$ 8,000.00	\$ 5,000.00		\$ 13,000.00	93%	\$ 260.00
33	Sanitary Sewer Cleanout	\$ 500.00				\$ -	0%	\$ -
34	Contingency Fund	\$ 23,250.00		\$ 1,414.11		\$ 1,414.11	6%	\$ 28.28
35	Water Meter Pit	\$ 2,000.00				\$ -	0%	\$ -
36	Water Service Connection	\$ 3,500.00				\$ -	0%	\$ -
37	1 1/2" Rigid Metallic Conduit PVC Coa	\$ 16,590.00				\$ -	0%	\$ -
38	15" X 15" Junction Box	\$ 750.00				\$ -	0%	\$ -
39	4" Concrete Sidewalk	\$ 84,320.00				\$ -	0%	\$ -
40	6" Reinforced Concrete Driveway	\$ 1,290.00				\$ -	0%	\$ -
41	Flexible Porous Pavement System Ve	\$ 13,000.00				\$ -	0%	\$ -
42	Flexible Porous Pavement System Ag	\$ 11,400.00				\$ -	0%	\$ -
43	9" X 20" Vertical Concrete Curb	\$ 14,250.00				\$ -	0%	\$ -
44	Handicap Ramp w/Detectable Warnin	\$ 1,500.00				\$ -	0%	\$ -
45	Chain Link Fence 10'	\$ 58,800.00				\$ -	0%	\$ -
46	Chain Link Fence 7' w/3' Transom	\$ 6,000.00				\$ -	0%	\$ -
47	Ornamental Black Vinyl Fence 10'	\$ 33,950.00				\$ -	0%	\$ -
48	Ornamental Black Vinyl Fence 6'	\$ 29,250.00				\$ -	0%	\$ -
49	Ornamental Black Vinyl Gate 10' X 15'	\$ 4,000.00				\$ -	0%	\$ -
50	Ornamental Black Vinyl Gate 6' X 10'	\$ 3,000.00				\$ -	0%	\$ -
51	Ornamental Black Vinyl Gate 6' X 6'	\$ 1,600.00				\$ -	0%	\$ -
52	Concrete Block Retaining Wall	\$ 115,425.00	\$ 75,000.00	\$ 28,000.00		\$ 103,000.00	89%	\$ 2,060.00
53	Steel Hand Rail	\$ 43,680.00				\$ -	0%	\$ -
54	4" Traffic Stripes L-L Epoxy Resin	\$ 3,220.00				\$ -	0%	\$ -
55	6" Traffic Stripes L-L Epoxy Resin	\$ 275.00				\$ -	0%	\$ -
56	12" Traffic Stripes L-L Epoxy Resin	\$ 360.00				\$ -	0%	\$ -
57	Traffic Markings Handicap Symbol	\$ 300.00				\$ -	0%	\$ -
58	Sign "One Way"	\$ 200.00				\$ -	0%	\$ -
59	Sign "Do Not Enter"	\$ 400.00				\$ -	0%	\$ -
60	Sign "No Parking Any Time"	\$ 800.00				\$ -	0%	\$ -
61	Sign Handicap Parking w/Penalty	\$ 400.00				\$ -	0%	\$ -
	Total	1,150,855.00	\$ 577,877.00	\$ 99,148.76	\$ -	\$ 677,025.76	59%	\$ 13,540.52

CONTINUATION SHEET: Johnathan Dayton
APPLICATION AND CERTIFICATION FOR PAYMENT

APPLICATION #006
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 CONTRACT NO.

A	B	C	D	E	F	G	H	I	
Item No.	Description of Work	Scheduled Value	Work Completed		Stored Materials	Total Completed D+E+F	% G/C	Retainage	
			Previous	This Period					
	Balance brought forward	\$ 1,150,855.00	\$ 577,877.00	\$ 99,148.76		\$ 677,025.76	59%	\$ 13,540.52	
62	Sign Ped X-ing w/Arrow	\$ 500.00				\$ -	0%	\$ -	
63	Sign Handicap Access	\$ 250.00				\$ -	0%	\$ -	
64	HMA 9.5M64 Surface Course, 2"	\$ 11,340.00				\$ -	0%	\$ -	
65	Dense Graded Aggregate 6"	\$ 5,005.00		\$ 3,700.00		\$ 3,700.00	74%	\$ 74.00	
66	Tennis Court Surface	\$ 121,440.00				\$ -	0%	\$ -	
67	Synthetic Turf Field Surface	\$ 756,651.00				\$ -	0%	\$ -	
68	Bleachers & Press Box	\$ 153,000.00				\$ -	0%	\$ -	
69	Reinforced Concrete Pad 5" (bleacher	\$ 36,000.00				\$ -	0%	\$ -	
70	Prefabricated Structure	\$ 290,000.00				\$ -	0%	\$ -	
71	Brick Building Façade	\$ 21,000.00				\$ -	0%	\$ -	
72	Interpretive Panels	\$ 4,000.00				\$ -	0%	\$ -	
73	Tennis Court Posts & Net	\$ 9,000.00				\$ -	0%	\$ -	
74	Soccer Goal Nets	\$ 5,000.00				\$ -	0%	\$ -	
75	Football Goal Posts & Pads	\$ 12,000.00				\$ -	0%	\$ -	
76	Softball Hooded Backstop	\$ 11,000.00				\$ -	0%	\$ -	
77	Softball Pitchers Mound	\$ 3,200.00				\$ -	0%	\$ -	
78	Softball Home Plate	\$ 450.00				\$ -	0%	\$ -	
79	Softball Bases	\$ 450.00				\$ -	0%	\$ -	
80	Portable 15' Team Benches	\$ 11,200.00				\$ -	0%	\$ -	
81	Portable 8' Spectator Benches	\$ 7,200.00				\$ -	0%	\$ -	
82	Trash Receptacles Flat	\$ 2,700.00				\$ -	0%	\$ -	
83	Trash Receptacles Dome	\$ 7,200.00				\$ -	0%	\$ -	
84	Scoreboard	\$ 35,000.00				\$ -	0%	\$ -	
85	Field Lighting	\$ 580,000.00				\$ -	0%	\$ -	
86	Contingency Fund	\$ 8,660.00				\$ -	0%	\$ -	
87	Fertilizing & Seeding Type A-3	\$ 5,196.00				\$ -	0%	\$ -	
88	Straw Mulch	\$ 4,330.00				\$ -	0%	\$ -	
89	Sodding	\$ 3,725.00				\$ -	0%	\$ -	
90	CO#01 Locate water and sewer lines \$26,404.00 out of Item 11 (billed 100% on Pay. App. #002)								
91	CO#02 Revised Sewer Line \$17,959.55 out of Item 11 (billed 83% \$15,000 on Pay. App. #003)								
92	CO#03 16oz. Fabric \$16,251.80 out of Item 11								
	Page Total	\$ 3,256,352.00	\$ 577,877.00	\$ 102,848.76	\$ -	\$ 680,725.76	21%	\$ 13,614.52	

Attachment (91)

CHANGE ORDER
AIA DOCUMENT G701

PROJECT:	Springfield Board of Education	CHANGE ORDER NUMBER:	04
(Name, address)	139 Mountain Avenue. Springfield, NJ 07081	INITIATION DATE:	12/17/12
TO (Contractor):	Rochelle Contracting Co., Inc. PO Box 8553 Landing, NJ 07850	ARCHITECT'S PROJECT NO:	
		CONTRACT FOR:	GC
		CONTRACT DATE:	

You are directed to make the following changes in this Contract:

Removal of 3,000 tons of existing topsoil from site:		
Tipping fee @ \$27/ton (billed against item #11)	\$	81,000.00
Trucking @ \$10.80/ton (billed against item #8)	\$	32,400.00
Total	\$	113,400.00
Item #8 Removal of Unsatisfactory Soil	\$	33,000.00
Contingency Fund Balance	\$	89,384.65
Deduct CO#04	\$	113,400.00
Contingency Fund Balance	\$	8,984.65

Not valid until signed by both the Owner and Architect.

Signature of the Contractor Indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original (Contract Sum) (Guaranteed Maximum Cost) was.....	\$ 3,256,352.00
Net change by previously authorized Change Orders.....	\$ -
The (Contract Sum) (Guaranteed Maximum Cost) prior to this Change Order was.....	\$ 3,256,352.00
The (Contract Sum) (Guaranteed Maximum Cost) will be (increased) (decreased) (unchanged) by this Change Order.....	\$ -
The new (Contract Sum) (Guaranteed Maximum Cost) including this Change Order will be.....	\$ 3,256,352.00
The Contract Time will be (increased) (decreased) (unchanged) by.....	(0) Days
The Date of Substantial Completion as of the date of this Change Order therefore is	

Contractor: Rochelle Contracting Co., Inc.; PO Box 8553; Landing, NJ 07850

<u><i>[Signature]</i></u>	<u>12/17/12</u>
Signature	Date

Architect: Pennoni Associates, Inc.; 105 Fieldcrest Ave, Suite 502; Edison, NJ 08837

<u><i>[Signature]</i></u>	<u>12/17/12</u>
Signature	Date

Owner: Springfield Board of Education; 139 Mountain Avenue; Springfield, NJ 07081

_____	_____
Signature	Date

CHANGE ORDER

AIA DOCUMENT G701

PROJECT: Springfield Board of Education
 (Name, address) 139 Mountain Avenue.
 Springfield, NJ 07081
 TO (Contractor): Rochelle Contracting Co., Inc.
 PO Box 8553
 Landing, NJ 07850

CHANGE ORDER NUMBER: 05
 INITIATION DATE: 1/8/13
 ARCHITECT'S PROJECT NO:
 CONTRACT FOR: GC
 CONTRACT DATE:

You are directed to make the following changes in this Contract:

Removal of an additional 857.11 tons of existing topsoil from site:		
Tipping fee @ \$27/ton (billed against item #11)	\$	23,141.97
Trucking @ \$10.80/ton (billed against item #8)	\$	9,256.79
Total	\$	<u>32,398.76</u>
Item #11 Balance	\$	8,984.65
Deduct CO#05	\$	<u>32,398.76</u>
Balance	\$	(23,414.11)
Amount of CO#05 billed against Items 9 & 34	\$	23,414.11

Not valid until signed by both the Owner and Architect.

Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original (Contract Sum) (Guaranteed Maximum Cost) was.....	\$ 3,256,352.00
Net change by previously authorized Change Orders.....	\$ -
The (Contract Sum) (Guaranteed Maximum Cost) prior to this Change Order was.....	\$ 3,256,352.00
The (Contract Sum) (Guaranteed Maximum Cost) will be (increased) (decreased) (unchanged) by this Change Order.....	
The new (Contract Sum) (Guaranteed Maximum Cost) including this Change Order will be.....	\$ 3,256,352.00
The Contract Time will be (increased) (decreased) (unchanged) by.....	(0) Days
The Date of Substantial Completion as of the date of this Change Order therefore is	

Contractor: Rochelle Contracting Co., Inc.; PO Box 8553; Landing, NJ 07850

Rochelle Feldman 1/30/13
 Signature Date

Architect: Pennoni Associates, Inc.; 105 Fieldcrest Ave, Suite 502; Edison, NJ 08837

Joseph M. Ivy 1/31/13
 Signature Date

Owner: Springfield Board of Education; 139 Mountain Avenue; Springfield, NJ 07081

 Signature Date

CHANGE ORDER
AIA DOCUMENT G701

PROJECT:	Springfield Board of Education	CHANGE ORDER NUMBER:	06
(Name, address)	139 Mountain Avenue.	INITIATION DATE:	1/17/13
	Springfield, NJ 07081	ARCHITECT'S PROJECT NO:	
TO (Contractor):	Rochelle Contracting Co., Inc.	CONTRACT FOR:	GC
	PO Box 8553	CONTRACT DATE:	
	Landing, NJ 07850		

You are directed to make the following changes in this Contract:

Additional cost for steel casings to stabilize light poles		
See attached from Quality Electric	\$	9,457.00
Total billed against Item 34	\$	<u>9,457.00</u>

Not valid until signed by both the Owner and Architect.
Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original (Contract Sum) (Guaranteed Maximum Cost) was.....	\$ 3,256,352.00
Net change by previously authorized Change Orders.....	
The (Contract Sum) (Guaranteed Maximum Cost) prior to this Change Order was.....	\$ 3,256,352.00
The (Contract Sum) (Guaranteed Maximum Cost) will be (increased) (decreased) (unchanged) by this Change Order.....	
The new (Contract Sum) (Guaranteed Maximum Cost) including this Change Order will be.....	\$ 3,256,352.00
The Contract Time will be (increased) (decreased) (unchanged) by.....	(0) Days
The Date of Substantial Completion as of the date of this Change Order therefore is	

Contractor: Rochelle Contracting Co., Inc.; PO Box 8553; Landing, NJ 07850

<u>Perrie Feldman</u>	<u>1/30/13</u>
Signature	Date

Architect: Pennoni Associates, Inc.; 105 Fieldcrest Ave, Suite 502; Edison, NJ 08837

<u>Chris M. / m</u>	<u>1/31/13</u>
Signature	Date

Owner: Springfield Board of Education; 139 Mountain Avenue; Springfield, NJ 07081

_____	_____
Signature	Date

CHANGE ORDER
AIA DOCUMENT G701

PROJECT:	Springfield Board of Education	CHANGE ORDER NUMBER:	07
(Name, address)	139 Mountain Avenue. Springfield, NJ 07081	INITIATION DATE:	1/21/13
TO (Contractor):	Rochelle Contracting Co., Inc. PO Box 8553 Landing, NJ 07850	ARCHITECT'S PROJECT NO:	
		CONTRACT FOR:	GC
		CONTRACT DATE:	

You are directed to make the following changes in this Contract:

Supply and Install Enclosure for Electrical Equipment for 3 Phase Service			
See attached from Quality Electric	\$		5,785.00
Concrete Pad	\$		1,100.00
+10%	\$		688.50
+5%	\$		378.68
Total billed against Item 34	\$		<u>7,952.18</u>

Not valid until signed by both the Owner and Architect.

Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original (Contract Sum) (Guaranteed Maximum Cost) was.....	\$ 3,256,352.00
Net change by previously authorized Change Orders.....	
The (Contract Sum) (Guaranteed Maximum Cost) prior to this Change Order was.....	\$ 3,256,352.00
The (Contract Sum) (Guaranteed Maximum Cost) will be (increased) (decreased) (unchanged) by this Change Order.....	
The new (Contract Sum) (Guaranteed Maximum Cost) including this Change Order will be.....	\$ 3,256,352.00
The Contract Time will be (increased) (decreased) (unchanged) by.....	(0) Days
The Date of Substantial Completion as of the date of this Change Order therefore is	

Contractor: Rochelle Contracting Co., Inc.; PO Box 8553; Landing, NJ 07850

<u>Rochelle Feldman</u>	<u>1/30/13</u>
Signature	Date

Architect: Pennoni Associates, Inc.; 105 Fieldcrest Ave, Suite 502; Edison, NJ 08837

<u>[Signature]</u>	<u>1/31/13</u>
Signature	Date

Owner: Springfield Board of Education; 139 Mountain Avenue; Springfield, NJ 07081

_____	_____
Signature	Date

CHANGE ORDER
AIA DOCUMENT G701

PROJECT:	Springfield Board of Education	CHANGE ORDER NUMBER:	08
(Name, address)	139 Mountain Avenue. Springfield, NJ 07081	INITIATION DATE:	1/30/13
TO (Contractor):	Rochelle Contracting Co., Inc. PO Box 8553 Landing, NJ 07850	ARCHITECT'S PROJECT NO:	
		CONTRACT FOR:	GC
		CONTRACT DATE:	

You are directed to make the following changes in this Contract:

Items 9, 34 and 86 will not be needed as originally planned, therefore they will be changed to additional contingency funds

Item #9 (Satisfactory Soil Replacement)	\$	22,000.00
Item #34 (4" Ductile Iron Water Pipe Class 52)	\$	23,250.00
Item # 86 (Topsoil 4")	\$	8,660.00
Total	\$	53,910.00
Less CO #05	\$	(23,414.11)
Less CO #06	\$	(9,457.00)
Less CO #07	\$	(7,952.18)
Contingency Fund Balance	\$	13,086.71

Not valid until signed by both the Owner and Architect.

Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original (Contract Sum) (Guaranteed Maximum Cost) was.....	\$ 3,256,352.00
Net change by previously authorized Change Orders.....	
The (Contract Sum) (Guaranteed Maximum Cost) prior to this Change Order was.....	\$ 3,256,352.00
The (Contract Sum) (Guaranteed Maximum Cost) will be (increased) (decreased) (unchanged) by this Change Order.....	
The new (Contract Sum) (Guaranteed Maximum Cost) including this Change Order will be.....	\$ 3,256,352.00
The Contract Time will be (increased) (decreased) (unchanged) by.....	(0) Days
The Date of Substantial Completion as of the date of this Change Order therefore is	

Contractor: Rochelle Contracting Co., Inc. PO Box 8553; Landing, NJ 07850

Renee Feldman 1/30/13
Signature Date

Architect: Pennoni Associates, Inc. 105 Fieldcrest Ave, Suite 502; Edison, NJ 08837

[Signature] 1/31/13
Signature Date

Owner: Springfield Board of Education; 139 Mountain Avenue; Springfield, NJ 07081

Signature Date