

SPRINGFIELD BOARD OF EDUCATION

JUNE 3, 2013

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, June 3, 2013 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 7, 2013.

1. CALL TO ORDER

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

Present: Mrs. Robin Cornelison, Mr. Steven Friedman, Mr. Dermot McLeer, Mr. Irwin Sablosky (arrived at 7:22 PM), Mr. Scott Samansky (arrived at 7:23 PM), Mrs. Jacqueline Shanes, Mrs. Patricia Venezia, Mr. Steve Wolcott
Absent: Mr. Scott Silverstein

Also Present:

Mr. Michael Davino, Superintendent
Mr. Matthew Clarke, Business Administrator/Board Secretary
Mrs. Elyn Atherton, Director of Human Resources

2. CLOSED SESSION (7:22 – 7:31 PM)

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

3. RECONVENE

Moved by Mrs. Shanes, seconded by Mr. McLeer, 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

Annual Workshop in Atlantic City will be Oct 22nd-Oct 24th.

A listing of upcoming Training Programs topic for the month of June is available.

The Spring School Law Forum will be held in Monroe on June 13th at 9AM.

Reflections from Executive Director May 21st and 23rd.

School Board Notes May 22nd and 30th.

2. GSCS eNet from May 3rd, 7th and 15th.3. NSBA weekly reports from May 23rd and 30th.

4. Thank you note from Terri Maul for the library book donation in memory of her mother.

5. The Summit Area YMCA's 127th Annual meeting will be honoring Kevin Cummings, President and CEO of Investors Bank. He will be the recipient of the Shuart Reed Memorial Award on June 12th from 6:30-8:00.6. The County of Union is hosting a "Women in Business Summit" on June 19th at the new Galloping Hill Golf Club in Kenilworth.6. MINUTES

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

Regular Meeting	- May 20, 2013
Executive Meeting	- May 20, 2013

Yeas: Unanimous by all Members present.

MOTION CARRIED

7. SUPERINTENDENT'S REPORT

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

1. Recognition of 2012 - 2013 Teachers of the Year

Walton – Debra Berger

Caldwell – David Campbell

Sandmeier – Fran DiCarlo

Gaudineer – Ron Foster

Dayton – Robert Martin
District – Stephanie Shack

2. Student Recognitions:

The township was impressed and greatly appreciated the performance of our Marching Band at the Memorial Day Parade and hope to continue this in future years.

On May 15th, *MusicFest!* was presented by the FMG Choir and the JDHS Chorale. The choirs performed a variety of musical selections and were professionally recorded with a CD available for a donation.

3. Lisa Erdman, Representative from Apple presented the district with the Apple Distinguished Award, which is awarded to the top program worldwide for 2012-2013 school year.

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

8. PUBLIC SESSION (8:02 PM)

At this time there were no questions or concerns/comments regarding items on the Agenda.

9. BOARD SECRETARY'S REPORT

Moved by Mr. Sablosky, seconded by Mrs. Shanes, to approve the Board Secretary's Report dated April 30, 2013 and that it be received and placed on file.

Yeas: Unanimous by all Members present.

MOTION CARRIED

10. TREASURER'S REPORT

Moved by Mr. Sablosky, seconded by Mrs. Shanes, to approve the Treasurer's Report dated April 30, 2013 and that it be received and placed on file.

Yeas: Unanimous by all Members present.

MOTION CARRIED

11. 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 April 30, 2013 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. CANCELLATION OF OUTSTANDING CHECKS

Moved by Mr. Sablosky, seconded by Mrs. Shanes, to approve cancellation of the attached outstanding checks beginning November 30, 2011 through August 15, 2012. (Attachment A)

Yeas: Unanimous by all Members present.

MOTION CARRIED

13. HORIZON BLUE CROSS MEDICAL COVERAGE

Moved by Mr. Sablosky, seconded by Mrs. Shanes, approval to authorize the Business Administrator/Board Secretary to sign a contract with Horizon Blue Cross/Blue Shield of New Jersey to provide medical coverage per the Springfield Education Association Agreement, Article VII A, Insurance Protection for the 2013-2014 school year, the broker of record for the medical program to be G.R. Murray.

Yeas: Unanimous by all Members present.

MOTION CARRIED

14. DELTA DENTAL

Moved by Mr. Sablosky, seconded by Mrs. Shanes, approval to authorize the Business Administrator/Board Secretary to sign a contract with Delta Dental to provide dental coverage per the Springfield Education Association Agreement, Article VII B, Insurance Protection for the 2013-2014 school year, the broker of record for the dental program to be G.R. Murray.

Yeas: Unanimous by all Members present.

MOTION CARRIED

15. HORIZON BLUE CROSS PRESCRIPTION COVERAGE

Moved by Mr. Sablosky, seconded by Mrs. Shanes, approval to authorize the Business Administrator/Board Secretary to sign a contract with Horizon Blue Cross/Blue Shield of New Jersey to provide prescription coverage per the Springfield Education Association Agreement, Article VII C, Insurance Protection for the 2013-2014 school year, the broker of record for the prescription program to be G.R. Murray. The prescription plan is capped at \$184,154.00 for SEA members pursuant to Article VII C.

Yeas: Unanimous by all Members present.

MOTION CARRIED

16. PERSONNEL APPOINTMENTS

Moved by Mrs. Venezia, seconded by Mrs. Shanes, 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

17. STAFF TRANSFERS

Moved by Mrs. Venezia, seconded by Mrs. Shanes, at the recommendation of the Superintendent, approval of the following staff transfers for 2013-14 school year

<u>Staff Member</u>	<u>From</u>	<u>To</u>	<u>Position</u>
Kathy Frankhauser	TLS	JC	Elementary Teacher
Lillian Chou	JDHS	FMG	Guidance Counselor
Jill Long	FMG	JDHS	Guidance Counselor
Geraldine Palmer	JDHS	EVW	Clerk.

Yeas: Unanimous by all Members present.

MOTION CARRIE

18. PROFESSIONAL DEVELOPMENT

Moved by Mrs. Venezia, seconded by Mrs. Shanes, 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

19. HIB REPORT

Moved by Mrs. Venezia, seconded by Mrs. Shanes, the Board of Education affirms the HIB Report previously presented at the following Board meeting:
May 20, 2013.

Yeas: Unanimous by all Members present.

MOTION CARRIED

20. REVISED CALENDAR

Moved by Mrs. Venezia, seconded by Mrs. Shanes, at the recommendation of the Superintendent, approval of the attached school calendar for the 2013-14 school year. (Attachment D)

Yeas: Unanimous by all Members present.

MOTION CARRIED

21. TUITION GRANT REIMBURSEMENT

Moved by Mrs. Venezia, seconded by Mrs. Shanes, 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 E)

Yeas: Unanimous by all Members present.

MOTION CARRIED

22. CURRICULUM REVISION

Moved by Mrs. Venezia, seconded by Mrs. Shanes, at the recommendation of the Superintendent, to approve the following revised curriculum for the 2013 - 2014 school year –

- Creative Writing and Poetry Units 1-2 - High School
- Film and Literature Units 1-2 - High School
- Journalism Units 1-2 - High School
- Drama Units 1-2 - High School

Yeas: Unanimous by all Members present.

MOTION CARRIED

23. NJSIAB CHANGE TO BYLAWS

Moved by Mrs. Venezia, seconded by Mrs. Shanes, for the Board of Education to approve the attached resolution affirming the changes to NJSIAB bylaws. (Attachment F)

Yeas: Unanimous by all Members present.

MOTION CARRIED

24. CERTIFICATE OF PAYMENT #10

Moved by Mr. Friedman, seconded by Mrs. Cornelison, approval of the Certificate for Payment #10 in the amount of \$17,430.91 to Rochelle Contracting Co., Inc., Landing, NJ for project number 2012-10. (Attachment G)

Yeas: Unanimous by all Members present.

MOTION CARRIED

25. CERTIFICATE OF PAYMENT #12

Moved by Mr. Friedman, seconded by Mrs. Cornelison, approval of the Certificate for Payment #12 in the amount of \$448,683.20 to Rochelle Contracting Co., Inc., Landing, NJ for project number 2012-10. (Attachment G1)

Yeas: Unanimous by all Members present.

MOTION CARRIED

26. CHANGE ORDER # 10

Moved by Mr. Friedman, seconded by Mrs. Cornelison, approval of Change Order #10 in the amount of \$16,748.64 to Rochelle Contracting Co., Inc., Landing, NJ for project number 2012-10. (Attachment G2)

Yeas: Unanimous by all Members present.

MOTION CARRIED

27. ENERGY REDUCTION PLAN APPOINTMENT

Moved by Mr. Friedman, seconded by Mrs. Cornelison, at the recommendation of the Superintendent, approval to appoint the Board's Engineer to develop the (P4P) Energy Reduction Plan at a cost of \$35,030.00.

Yeas: Unanimous by all Members present.

MOTION CARRIED

28. DISTRICT ENERGY SAVINGS PLAN APPOINTMENT

Moved by Mr. Friedman, seconded by Mrs. Cornelison, at the recommendation of the Superintendent, approval to appoint the Board's Engineer to coordinate the district Energy Savings Plan (ESiP) at a cost of \$65,690.00.

Yeas: Unanimous by all Members present.

MOTION CARRIED

29. PUBLIC SESSION (8:04 PM)

At this time there were no questions or concerns/comments from the public.

30. NEW BUSINESS

1. JDHS is ranked #9 for the NJ Blood Drive, and will be holding their annual blood drive this Thursday, June 6th.
2. Congratulations to the Varsity Baseball Team for their N2G1 Sectional Championship. They compete in the Group 1 state semi finals on Tuesday.
3. Dayton Tennis team finished their season as the runner up in the sectional finals.
4. UCESC is hosting their annual dinner meeting this Wednesday evening.

31. OLD BUSINESS

1. Relay for Life was held this past Saturday
2. Senior Awards was held last week
3. The last PTA meeting at Walton is on this Wednesday
4. A reminder that the Bulldog Gridiron Club Annual Golf Outing will be held on June 10th.

32. ADJOURNMENT

Moved by Mr. Samansky, seconded by Mrs. Shanes, to adjourn the organizational meeting at 8:12 PM. and move on to the regular meeting.

Yeas: Unanimous by all Members present.

MOTION CARRIED

Upcoming Meetings:

1. Regular Meeting – June 17, 2013 at 7:30 PM in the IMC at JDHS
2. Regular Meeting – July 15, 2013 at 7:30 PM in the IMC at JDHS

Matthew A. Clarke
Business Administrator/Board Secretary

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

DATE	CHECK#	AMOUNT	VENDOR
<u>Operating</u>			
12/19/11	027970	\$279.60	Frank Tedesco
12/19/11	027998	\$48.95	Lynn O'Connor
02/27/12	028327	\$442.00	Clara Harelik Mevorah
03/19/12	028681	\$24.94	Sharon Nagy-Johnson
06/29/12	029165	\$442.00	Manuela Martinez
<u>Athletics</u>			
01/27/12	5133	\$70.00	Harold Breene
<u>Payroll Account</u>			
11/30/11	085845	\$119.68	Yeda Z. Fish
<u>Summer Savings Account</u>			
8/15/12	3437	\$1,583.21	Kathryn Warlick
TOTAL AMOUNT		\$.00	

**Springfield Public Schools
Personnel**

Attachment (B)

Last Name Certificated	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Colon	Gabriella	Summer School ESL Teacher	TLS	-----	\$ 49.17 /hour	-----	based on enrollment	6/24/13-7/23/13
Farrell	Susan	LDTC	District	Step 6/MA	\$61,195.00	replace KW	-----	9/1/13-6/30/14

Last Name Substitute/Home instructor	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
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Last Name Non-Certificated	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Ryan	Doreen	Summer Aide	District	-----	16.42/hr.	-----	up to 90 Hours	6/24/13 -7/23/13

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



SPRINGFIELD PUBLIC SCHOOLS 2013-2014 DISTRICT CALENDAR

September 2013						
Su	M	Tu	W	Th	F	Sa
1	2x	3~	4~	5x	6x	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

October 2013						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9^	10	11	12
13	14x	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

November 2013						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5x~	6	7x	8x	9
10	11	12	13	14	15@	16
17	18	19	20+	21	22#	23
24	25*	26*	27*	28x	29x	30

December 2013						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19^	20*	21
22	23x	24x	25x	26x	27x	28
29	30x	31x				

January 2014						
Su	M	Tu	W	Th	F	Sa
			1x	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20x	21	22	23	24	25
26	27	28	29*	30*	31*	

February 2014						
Su	M	Tu	W	Th	F	Sa
						1
2	3*	4@	5	6	7+	8
9	10	11	12	13	14	15
16	17x	18	19	20	21	22
23	24#	25*	26*	27	28	

March 2014						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4^	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

April 2014						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9@	10	11	12
13	14x	15x	16x	17x	18x	19
20	21	22	23+	24	25	26
27	28	29	30			

May 2014						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20^	21	22	23	24
25	26x	27	28	29	30	31

June 2014						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19*@	20	21
22	23	24	25	26	27	28
29	30					

DATE	EVENT OR HOLIDAY
Sep 2	Labor Day No School
Sep 3 & 4	Staff Development
Sep 5 & 6	Rosh Hashanah No School
Sep 9	School Begins PreK-12
Oct 14	Columbus Day No School
Nov 5	Election Day No School Students/Staff Development
Nov 7 & 8	NJEA Convention No School
Nov 28 & 29	Thanksgiving Recess No School
Dec 23 - Jan 1	Winter Recess No School
Jan 20	Martin Luther King Day No School
Feb 17	President's Day No School
Apr 14 - 18	Spring Recess No School
May 26	Memorial Day No School
Jun 17	FMG Moving Up Ceremony
Jun 18	JDHS Graduation
Jun 19	Last Day
DELAYED OPENINGS/EARLY DISMISSALS	
Nov 22	Delayed Opening PreK-8 Only (Par/Tch Conf)
Nov 25 & 26	Early Dismissal PreK-12 (PreK-8 Par/Tch Conf)
Nov 27	Early Dismissal PreK-12
Dec 20	Early Dismissal PreK-12
Jan 29, 30, 31 & Feb 3	Early Dismissal Gr 9-12 Only (Mid-Terms)
Feb 24	Delayed Opening PreK-8 Only
Feb 25 & 26	Early Dismissal PreK-12
Jun 19	Early Dismissal PreK-12
BACK TO SCHOOL NIGHT DATES	
Sep 17	DAYTON
Sep 24	GAUDINEER
Sep 30	WALTON
Oct 1	CALDWELL AND SANDMEIER

CODES: CODES: x = no school for students * = early dismissal # = delayed opening @ = end of marking period ^ = progress reports available
 + = report cards available ~ = staff development

Number of school days: Sep (16) Oct (22) Nov (17) Dec (15) Jan (21) Feb (19) Mar (21) Apr (17) May (21) Jun (14) Total (183) NOTE: If more than 3 days are required for inclement weather, the spring recess could be reduced or the school year extended in June for students and teachers. Please be aware of these possibilities when planning vacation activities during the 2013-2014 school year.

**TUITION GRANT RESUBMISSIONS
SUMMER/FALL 2013-2014**

Substitute(s) Courses for Previously Approved Courses

<u>Name</u>	<u>Substitute Course(s)</u>	<u>Level</u>
Christine Alamorian	Differentiated Instruction	Graduate
Katherine Stevenson	Differentiated Instruction	Graduate

6/3/13 BOE Meeting

New Jersey School Boards Association Insurance Group 450 Veterans Drive
Burlington, New Jersey 08016
(609) 386-6060
FAX (609) 386-8877
www.njsbaig.org

RESOLUTION TO AMEND NJSBAIG BYLAWS

WHEREAS, The New Jersey School Boards Association Insurance Group (NJSBAIG) Board of Trustees approved proposed amendments to its Bylaws at a public meeting on March 20, 2013 in accordance with Article IX(C) of the current NJSBAIG Bylaws; and

WHEREAS, the current NJSBAIG Bylaws require for the proposed amendments to be approved by member school districts; and

WHEREAS, seventy-five percent (3/4) of the member school districts must approve the proposed amendments within one hundred eighty (180) days of the hearing on the amendments:

NOW THEREFORE, BE IT RESOLVED that at a regular meeting of the Springfield Board of Education

held on the 3rd day of June 2013, the Board

does

does not

hereby approve the proposed amendments to the NJSBAIG Bylaws.

Board of Education: Springfield

Date of Board Meeting : June 3, 2013

Board Secretary: Matthew A. Clarke

(9)

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 #010
DATE: 4/2/13
PERIOD FROM: 2/25/13
PERIOD TO: 4/5/13
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	<u>\$ 3,256,352.00</u>
2. Net change by Change Orders	<u>\$ 23,943.14</u>
3. CONTRACT SUM TO DATE (Line 1+/- 2)	<u>\$ 3,280,295.14</u>
4. TOTAL COMPLETED & STORED TO DATE (Colum G on Continuation Sheet)	<u>\$ 1,214,878.42</u>
5. RETAINAGE (2% of Work Completed & Stored Materials for balance to finish greater than \$500,000)	<u>\$ 24,297.57</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5)	<u>\$ 1,190,580.85</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	<u>\$ 1,173,149.94</u>
8. CURRENT PAYMENT DUE	<u>\$ 17,430.91</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	<u>\$ 2,089,714.29</u>

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, Project Administrator

State of: New Jersey

County of: Morris

Subscribed and sworn to before me this _____ day of _____.

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ _____

(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: _____ **Date:** _____

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 #010
 DATE: 4/2/13
 PERIOD FROM: 2/25/13
 PERIOD TO: 4/5/13
 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	\$ 92,000.00			\$ 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	\$ 33,000.00			\$ 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	\$ 765.00		\$ 6,325.00	127%	\$ 126.50
11	Contingency Fund	\$ 150,000.00	\$ 130,788.65			\$ 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/Head	\$ 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	\$ 4,000.00			\$ 4,000.00	100%	\$ 80.00
24	Inlet Type A	\$ 3,600.00	\$ 3,600.00			\$ 3,600.00	100%	\$ 72.00
25	Lawn Inlet	\$ 1,500.00	\$ 1,500.00			\$ 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	\$ 2,000.00			\$ 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	\$ 559,611.65	\$ 765.00	\$ -	\$ 560,376.65	85%	\$ 11,207.53

CONTINUATION SHEET: Johnathan Dayton

APPLICATION AND CERTIFICATION FOR PAYMENT

APPLICATION #010
 DATE: 4/2/13
 PERIOD FROM: 2/25/13
 PERIOD TO: 4/5/13
 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	\$ 559,611.65	\$ 765.00		\$ 560,376.65	85%	\$ 11,207.53
32	Manhole Sanitary Sewer	\$ 14,000.00	\$ 13,000.00			\$ 13,000.00	93%	\$ 260.00
33	Sanitary Sewer Cleanout	\$ 500.00				\$ -	0%	\$ -
34	Contingency Fund	\$ 23,250.00	\$ 5,840.71	\$ 273.00		\$ 6,113.71	26%	\$ 122.27
35	Water Meter Pit	\$ 2,000.00				\$ -	0%	\$ -
36	Water Service Connection	\$ 3,500.00				\$ -	0%	\$ -
37	1 1/2" Rigid Metallic Conduit PVC Coated	\$ 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 Veget	\$ 13,000.00				\$ -	0%	\$ -
42	Flexible Porous Pavement System Aggre	\$ 11,400.00				\$ -	0%	\$ -
43	9" X 20" Vertical Concrete Curb	\$ 14,250.00				\$ -	0%	\$ -
44	Handicap Ramp w/Detectable Warning S	\$ 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	\$ 103,000.00			\$ 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	\$ 681,452.36	\$ 1,038.00	\$ -	\$ 682,490.36	59%	\$ 13,649.81

CONTINUATION SHEET: Johnathan Dayton
APPLICATION AND CERTIFICATION FOR PAYMENT

APPLICATION #010
 DATE: 4/28/13
 PERIOD FROM: 2/25/13
 PERIOD TO: 4/5/13
 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	\$ 1,150,855.00	\$ 681,452.47	\$ 1,038.00		\$ 682,490.47	59%	\$ 13,649.81	
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" (bleachers)	\$ 36,000.00				\$ -	0%	\$ -	
70	Prefabricated Structure	\$ 290,000.00	\$ 119,991.81			\$ 119,991.81	41%	\$ 2,399.84	
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	\$ 376,093.00			\$ 376,093.00	65%	\$ 7,521.86	
86	Contingency Fund	\$ 8,660.00	\$ 8,660.00			\$ 8,660.00	100%	\$ 173.20	
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	\$ 1,189,897.28	\$ 1,038.00	\$ -	\$ 1,190,935.28	37%	\$ 23,818.71	

APPLICATION AND CERTIFICATION FOR PAYMENT

APPLICATION #010

DATE: 4/2/13

PERIOD FROM: 2/25/13

PERIOD TO: 4/5/13

CONTRACT NO.

A	B	C	D	E	F	G	H	I
Item No.	Description of Work	Scheduled Value	Work Completed Previous	This Period	Stored Materials	Total Completed D+E+F	% G/C	Retainage
	Balance brought forward	\$ 3,256,352.00	\$ 1,189,897.28	\$ 1,038.00		\$ 1,190,935.28	37%	\$ 23,818.71
	CO#04 removal of 3,000 tons existing topsoil \$81,000.00 out of Item 11 (billed 100% on Pay. App. #004) \$32,400.00 out of Item 8 (billed 59% \$19,000 on Pay. App. #005; billed 41% \$13,400 on Pay. App. #006))							
93	CO#05 removal of 857.11 tons existing topsoil \$23,141.97 for tipping fee (\$8,384.65 billed out of item 11 and \$14,757.32 billed out of Item #9 - both items billed 100% on Pay. App. #006) \$9,256.79 for trucking (\$600 billed from item 8, \$7,242.68 billed from Item #9 on Pay. App. #006, \$1,141.11 bill from #34 on Pay. App. #006 - \$273 bill on Pay. App. #008)							
94	CO#06 Stabilize Light Poles \$9,457.00 out of Item #34							
95	CO#07 3 Phase Electrical Enclosure \$7,952.18 out of Item #34)							
96	CO#08 Change Items #9, #34 and #86 to Contingency Fund Items)							
97	CO#09 removal additional soil Total \$20,281.21 = \$4,426.71 billed out of Item #34, \$8,660 billed out of Item #86, \$7,194.50 billed to Item #97 - all billed 100% on Pay. App. #007)	\$ 7,194.50	\$ 7,194.50			\$ 7,194.50	100%	\$ 143.89
98	CO#10 Additional Retaining Wall	\$ 16,748.64		\$ 16,748.64		\$ 16,748.64	100%	\$ 334.97
	Page Total	\$ 3,280,295.14	\$ 1,197,091.78	\$ 17,786.64	\$ -	\$ 1,214,878.42	37%	\$ 24,297.57

(61)

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 #012
DATE: 5/24/13
PERIOD FROM: 4/29/13
PERIOD TO: 5/31/13
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	<u>\$ 3,256,352.00</u>
2. Net change by Change Orders	<u>\$ (7,763.66)</u>
3. CONTRACT SUM TO DATE (Line 1+/- 2)	<u>\$ 3,248,588.34</u>
4. TOTAL COMPLETED & STORED TO DATE (Colum G on Continuation Sheet)	<u>\$ 1,745,600.42</u>
5. RETAINAGE (2% of Work Completed & Stored Materials for balance to finish greater than \$500,000)	<u>\$ 34,912.01</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5)	<u>\$ 1,710,688.41</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	<u>\$ 1,262,005.21</u>
8. CURRENT PAYMENT DUE	<u>\$ 448,683.20</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	<u>\$ 1,537,899.93</u>

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, Project Administrator

State of: New Jersey

County of: Morris

Subscribed and sworn to before me this _____ day of _____.

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ _____

(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: _____ **Date:** _____

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 #012
 DATE: 5/24/13
 PERIOD FROM: 4/29/13
 PERIOD TO: 5/31/13
 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	\$ 108,000.00			\$ 108,000.00	100%	\$ 2,160.00
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	\$ 33,000.00			\$ 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	\$ 6,325.00			\$ 6,325.00	127%	\$ 126.50
11	Contingency Fund	\$ 150,000.00	\$ 130,788.65	\$ 16,251.80		\$ 147,040.45	98%	\$ 2,940.81
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/Head	\$ 136,500.00	\$ 136,500.00			\$ 136,500.00	100%	\$ 2,730.00
16	12" Perforated HDPE Collector Pipe	\$ 31,200.00		\$ 31,200.00		\$ 31,200.00	100%	\$ 624.00
17	Slot Drain	\$ 24,000.00		\$ 24,000.00		\$ 24,000.00	100%	\$ 480.00
18	6" HDPE Pipe	\$ 1,530.00		\$ 1,530.00		\$ 1,530.00	100%	\$ 30.60
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		\$ 2,160.00		\$ 2,160.00	100%	\$ 43.20
22	4" PVC Pipe Roof Leader	\$ 900.00		\$ 900.00		\$ 900.00	100%	\$ 18.00
23	Outlet Control Structure	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100%	\$ 80.00
24	Inlet Type A	\$ 3,600.00	\$ 3,600.00			\$ 3,600.00	100%	\$ 72.00
25	Lawn Inlet	\$ 1,500.00	\$ 1,500.00			\$ 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	\$ 2,000.00			\$ 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	\$ 576,376.65	\$ 76,041.80	\$ -	\$ 652,418.45	98%	\$ 13,048.37

CONTINUATION SHEET: Johnathan Dayton

APPLICATION AND CERTIFICATION FOR PAYMENT

APPLICATION #012
 DATE: 5/24/13
 PERIOD FROM: 4/29/13
 PERIOD TO: 5/31/13
 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	\$ 576,376.65	\$ 76,041.80		\$ 652,418.45	98%	\$ 13,048.37
32	Manhole Sanitary Sewer	\$ 14,000.00	\$ 13,000.00			\$ 13,000.00	93%	\$ 260.00
33	Sanitary Sewer Cleanout	\$ 500.00				\$ -	0%	\$ -
34	Contingency Fund	\$ 23,250.00	\$ 15,570.71			\$ 15,570.71	67%	\$ 311.41
35	Water Meter Pit	\$ 2,000.00		\$ 2,000.00		\$ 2,000.00	100%	\$ 40.00
36	Water Service Connection	\$ 3,500.00		\$ 3,500.00		\$ 3,500.00	100%	\$ 70.00
37	1 1/2" Rigid Metallic Conduit PVC Coated	\$ 16,590.00		\$ 16,590.00		\$ 16,590.00	100%	\$ 331.80
38	15" X 15" Junction Box	\$ 750.00				\$ -	0%	\$ -
39	4" Concrete Sidewalk	\$ 84,320.00		\$ 14,960.00		\$ 14,960.00	18%	\$ 299.20
40	6" Reinforced Concrete Driveway	\$ 1,290.00				\$ -	0%	\$ -
41	Flexible Porous Pavement System Veget	\$ 13,000.00		\$ 6,000.00		\$ 6,000.00	46%	\$ 120.00
42	Flexible Porous Pavement System Aggre	\$ 11,400.00				\$ -	0%	\$ -
43	9" X 20" Vertical Concrete Curb	\$ 14,250.00				\$ -	0%	\$ -
44	Handicap Ramp w/Detectable Warning S	\$ 1,500.00				\$ -	0%	\$ -
45	Chain Link Fence 10'	\$ 58,800.00		\$ 2,000.00		\$ 2,000.00	3%	\$ 40.00
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		\$ 4,000.00		\$ 4,000.00	14%	\$ 80.00
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	\$ 115,425.00			\$ 115,425.00	100%	\$ 2,308.50
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	\$ 720,372.36	\$ 125,091.80	\$ -	\$ 845,464.16	73%	\$ 16,909.28

CONTINUATION SHEET: Johnathan Dayton
APPLICATION AND CERTIFICATION FOR PAYMENT

APPLICATION #012
 DATE: 5/24/13
 PERIOD FROM: 4/29/13
 PERIOD TO: 5/31/13
 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	\$ 1,150,855.00	\$ 720,372.47	\$ 125,091.80		\$ 845,464.27	73%	\$ 16,909.29	
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	\$ 4,500.00	\$ 35,000.00		\$ 39,500.00	5%	\$ 790.00	
68	Bleachers & Press Box	\$ 153,000.00				\$ -	0%	\$ -	
69	Reinforced Concrete Pad 5" (bleachers)	\$ 36,000.00		\$ 36,000.00		\$ 36,000.00	100%	\$ 720.00	
70	Prefabricated Structure	\$ 290,000.00	\$ 130,491.81	\$ 105,000.00		\$ 235,491.81	81%	\$ 4,709.84	
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		\$ 4,500.00		\$ 4,500.00	90%	\$ 90.00	
75	Football Goal Posts & Pads	\$ 12,000.00		\$ 12,000.00		\$ 12,000.00	100%	\$ 240.00	
76	Softball Hooded Backstop	\$ 11,000.00		\$ 3,500.00		\$ 3,500.00	32%	\$ 70.00	
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		\$ 23,000.00		\$ 23,000.00	66%	\$ 460.00	
85	Field Lighting	\$ 580,000.00	\$ 396,093.00	\$ 130,000.00		\$ 526,093.00	91%	\$ 10,521.86	
86	Contingency Fund	\$ 8,660.00	\$ 8,660.00			\$ 8,660.00	100%	\$ 173.20	
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 16 oz. Fabric \$16,251.80 out of Item 11 - Deleted - billed on AIA #012								
	Page Total	\$ 3,256,352.00	\$ 1,263,817.28	\$ 474,091.80	\$ -	\$ 1,737,909.08	53%	\$ 34,758.18	

APPLICATION #012
 DATE: 5/24/13
 PERIOD FROM: 4/29/13
 PERIOD TO: 5/31/13
 CONTRACT NO.

A	B	C	D	E	F	G	H	I
Item No.	Description of Work	Scheduled Value	Work Completed Previous	Work Completed This Period	Stored Materials	Total Completed D+E+F	% G/C	Retainage
	Balance brought forward	\$ 3,256,352.00	\$ 1,263,817.28	\$ 474,091.80		\$ 1,737,909.08	53%	\$ 34,758.18
	CO#04 removal of 3,000 tons existing topsoil \$81,000.00 out of Item 11 (billed 100% on Pay. App. #004) \$32,400.00 out of Item 8 (billed 59% \$19,000 on Pay. App. #005; billed 41% \$13,400 on Pay. App. #006))							
93	CO#05 removal of 857.11 tons existing topsoil \$23,141.97 for tipping fee (\$8,384.65 billed out of item 11 and \$14,757.32 billed out of Item #9 - both items billed 100% on Pay. App. #006) \$9,256.79 for trucking (\$600 billed from item 8, \$7,242.68 billed from Item #9 on Pay. App. #006, \$1,141.11 bill from #34 on Pay. App. #006 - \$273 bill on Pay. App. #008)							
94	CO#06 Stabilize Light Poles \$9,457.00 out of Item #34 (billed 100% Pay. App. #011)							
95	CO#07 3 Phase Electrical Enclosure \$7,952.18 out of Item #34)							
96	CO#08 Change Items #9, #34 and #86 to Contingency Fund Items)							
97	CO#09 removal additional soil Total \$20,281.21 = \$4,426.71 billed out of Item #34, \$8,660 billed out of Item #86, \$7,194.50 billed to Item #97 - all billed 100% on Pay. App. #007)	\$ 7,194.50	\$ 7,194.50			\$ 7,194.50	100%	\$ 143.89
98	CO#10 Additional Retaining Wall	\$ 16,748.64	\$ 16,748.64			\$ 16,748.64	100%	\$ 334.97
99	CO#11 Delete CO#03	\$ (16,251.80)		\$ (16,251.80)		\$ (16,251.80)	100%	\$ (325.04)
100	CO#12 Turf Field Deducts	\$ (48,000.00)				\$ -	0%	\$ -
101	CO#13 Misc. Items	\$ 32,545.00				\$ -	0%	\$ -
	Page Total	\$ 3,248,588.34	\$ 1,287,760.42	\$ 457,840.00	\$ -	\$ 1,745,600.42	54%	\$ 34,912.01

(62)

CHANGE ORDER

AIA DOCUMENT G701

PROJECT:	Springfield Board of Education	CHANGE ORDER NUMBER:	10
(Name, address)	139 Mountain Avenue. Springfield, NJ 07081	INITIATION DATE:	3/18/13
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:

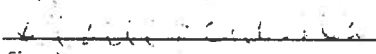
Additional Retaining Wall		
4,275 Sq. Ft. in Contract @ 27/Sq. Ft.	\$	115,425.00
Total Sq. Ft. 4,894.32	\$	132,173.64
Difference/Total CO#10	\$	16,748.64

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.....	\$ 7,194.50
The (Contract Sum) (Guaranteed Maximum Cost) prior to this Change Order was.....	\$ 3,263,546.50
The (Contract Sum) (Guaranteed Maximum Cost) will be (increased) (decreased) (unchanged) by this Change Order.....	\$ 16,748.64
The new (Contract Sum) (Guaranteed Maximum Cost) including this Change Order will be.....	\$ 3,280,295.14
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

	
Signature	Date

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

_____	_____
Signature	Date

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

_____	_____
Signature	Date