

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 2, 2014 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 on January 6, 2014.

1. CALL TO ORDER

The meeting was called to order by Board President, Mrs. Jacqueline Shanes

Present: Mrs. Robin Cornelison, Mr. Scott Donner, Mr. Dermot McLeer, Mr. Hector Munoz, Mr. Scott Samansky, Mr. Scott Silverstein, Mrs. Patricia Venezia, Mr. Steve Wolcott, Mrs. Jacqueline Shanes,

Also Present:

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

2. PLEDGE OF ALLEGIANCE

3. COMMUNICATIONS

1. NJSBA

Workshop 2014 in Atlantic City will be Oct 28th – Oct 30th.

A listing of the Mandated Training Programs is available.

The 2014 School Law Forum will be held in Monroe on June 5th at 9AM.

Legislative Day is on June 5th at the Lafayette Yard Hotel in Trenton from 9AM -2PM.

Technology Savings for K-12 Education (Savings on Microsoft) from 2 PM – 3 PM.

School Board Notes May 21st & 29th.

3. NSBA weekly reports from May 22nd.

4. Notice of Intent to begin demolition of 2 houses on Mountain Ave beginning May 29th.

4. MINUTES

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

Regular Meeting	- May 19, 2014
Executive Meeting	- May 19, 2014

Yeas: Unanimous by all Members present. MOTION CARRIED

5. SUPERINTENDENT'S REPORT

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

1. The District has been selected as the number 1 small school district nationwide as the Apple Digital School District for 2013-2014 school year.

2. Student Recognitions:

Union County Superintendent's Roundtable Outstanding Scholars
Breakfast recognized JDHS students – Ariel Kalti and Andrew Shanes

3. Recognition of 2013-2014 Teachers of the Year

Walton – Rebecca Perone
Caldwell – Bonny Collins
Sandmeier – Dolores Handy
Gaudineer – Julie Miribile
Dayton – Daniel Russo
District – Drew Krumholz

A thank you was extended to Kean College for hosting the Teacher of the Year Breakfast for Union County, and a special thank you to Mary Ellen Basile and Teresa Catania for organizing the event.

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

6. PUBLIC SESSION (7:58 PM)

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

7. BOARD SECRETARY'S REPORT

Moved by Mr. McLeer, seconded by Mr. Samansky, to approve the Board Secretary's Report dated April 30, 2014 and that it be received and placed on file.

Yeas: Unanimous by all Members present. MOTION CARRIED

8. TREASURER'S REPORT

Moved by Mr. McLeer, seconded by Mr. Samansky, to approve the Treasurer's Report dated April 30, 2014 and that it be received and placed on file.

Yeas: Unanimous by all Members present. MOTION CARRIED

9. LEGAL CERTIFICATION

Moved by Mr. McLeer, seconded by Mr. Samansky, “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, 2014 no major account or fund has been over expended in violation of N.J.A.C. 6:20-2.13 (b) and that sufficient funds are available to meet the district’s financial obligations for the remainder of the fiscal year.

Yeas: Unanimous by all Members present. MOTION CARRIED

10. PERSONNEL APPOINTMENTS

Moved by Mr. Silverstein, seconded by Mr. Wolcott, 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

11. PROFESSIONAL DEVELOPMENT

Moved by Mr. Silverstein, seconded by Mr. Wolcott, 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

12. SPECIAL EDUCATION PLACEMENTS

Moved by Mr. Silverstein, seconded by Mr. Wolcott, 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

13. HIB REPORT

Moved by Mr. Silverstein, seconded by Mr. Wolcott, that the Board of Education affirm the HIB Report previously presented at the following Board meeting:
May 19, 2014.

Yeas: Unanimous by all Members present. MOTION CARRIED

14. NO CHILD LEFT BEHIND (NCLB)2015

Moved by Mr. Silverstein, seconded by Mr. Wolcott, approval that the Superintendent be authorized to submit to the State Department of Education an application entitled “No Child Left Behind Act,” for Title IA (\$97,552), Title IIA (\$28,418), Title III (\$10,237) and Immigrant (\$12,948) for Fiscal Year 2015 and to forward to the office of Grants & Management Dept. in Trenton, NJ. (NCLB FY2015).

Yeas: Unanimous by all Members present. MOTION CARRIED

15. INDIVIDUALS WITH DISABILITIES ACT 2015 (IDEA)

Moved by Mr. Silverstein, seconded by Mr. Wolcott, at the recommendation of the Superintendent, approval authorizing the Springfield Board of Education to submit its application for the Individuals with Disabilities Education Act, Part B (IDEA-B) for both basic (\$464,544) and preschool (\$15,850) FY2015 and to forward to the office of Grants & Management Dept. in Trenton, NJ.

Yeas: Unanimous by all Members present. MOTION CARRIED

16. CURRICULUM REVISION

Moved by Mr. Silverstein, seconded by Mr. Wolcott, at the recommendation of the Superintendent, to approve the following revised curriculum for the 2014 - 2015 school year –

- Food Fundamentals I - High School
- Yearbook Journalism - High School
- Drawing & Painting - High School
- Intro to Economics - High School
- Sociology - High School
- Criminal Justice - High School
- Discrete Math - High School

Yeas: Unanimous by all Members present. MOTION CARRIED

17. UNION COUNTY EDUCATIONAL SERVICES SPECIAL EDUCATION

Moved by Mr. Silverstein, seconded by Mr. Wolcott, approval authorizing the Springfield Board of Education to enter into an agreement with Union County Educational Services Commission for the Special Education Tuition Contract Services for the 2014-15 school year.

Yeas: Unanimous by all Members present. MOTION CARRIED

18. UNION COUNTY VO-TEC

Moved by Mr. Silverstein, seconded by Mr. Wolcott, approval of the resolution authorizing the Springfield Board of Education to enter into an agreement with Union County Vocational-Technical Schools for tuition students for the 2014-15 school year. (Attachment D)

Yeas: Unanimous by all Members present. MOTION CARRIED

19. SETTLEMENT OF HIB APPEAL

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

RESOLUTION APPROVING SETTLEMENT OF HIB APPEAL

WHEREAS, the Board was the respondent in an HIB appeal bearing Agency Reference Number 281-11/13 and OAL Docket Number EDU 17411-13; and

WHEREAS, the Board Attorney, the HIB Coordinator, and the Superintendent, have recommended resolution of this matter pursuant to the terms set forth in a Settlement Agreement, a copy of which is on file in the office of the HIB Coordinator; and

WHEREAS, the Settlement Agreement does not call for the expenditure of Board funds; and

WHEREAS, the Board finds that entering into a settlement pursuant to the terms set forth in the Settlement Agreement is in the best interests of the District; and

NOW, THEREFORE, BE IT RESOLVED by the Springfield Board of Education that it hereby approves the Settlement Agreement in this matter.

Yeas: Unanimous by all Members present.

MOTION CARRIED

20. CHANGE ORDER # 19

Moved by Mrs. Cornelison, seconded by Mr. Munoz, approval of Change Order #19 in the amount of (-\$14,396.00) to Rochelle Contracting Co., Inc., Landing, NJ for project number 2012-10. (Attachment E1)

Yeas: Unanimous by all Members present.

MOTION CARRIED

21. CHANGE ORDER # 20

Moved by Mrs. Cornelison, seconded by Mr. Munoz, approval of Change Order #20 in the amount of (-\$10,000.00) to Rochelle Contracting Co., Inc., Landing, NJ for project number 2012-10. (Attachment E2)

Yeas: Unanimous by all Members present.

MOTION CARRIED

22. CERTIFICATE OF PAYMENT #17

Moved by Mrs. Cornelison, seconded by Mr. Munoz, approval of the Certificate for Payment #17 in the amount of \$46,366.57 to Rochelle Contracting Co., Inc., Landing, NJ for project number 2012-10.(Attachment E3)

Yeas: Unanimous by all Members present.

MOTION CARRIED

23. CERTIFICATE OF PAYMENT #7

Moved by Mrs. Cornelison, seconded by Mr. Munoz, approval of the Certificate for Payment #7 in the amount of \$108,427.50 to Michael Malpere Co., Inc., Cranford, NJ for project number 2013-01. (Attachment F1)

Yeas: Unanimous by all Members present.

MOTION CARRIED

24. PUBLIC SESSION (8:00PM)

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

25. NEW BUSINESS

1. Scholarships and awards were presented to the Class of 2014 at the Senior Awards Night.

2. Congratulations were extended to all the JDHS Athletic Spring Season programs

- Varsity Baseball Team for their N2G1 Sectional Championship. They compete in the state semi finals on Tuesday at Ramapo College.
- Boys Tennis team finished their season as the runner up in the sectional finals.
- Girls Softball competed in the N2G1 sectionals and made it to the semi-finals

3. The Ice Hockey Team held their end of season dinner
4. The Boys Soccer Team held their end of season dinner
5. Spring Sports award ceremony is Wednesday, June 4th.
6. FMG 5th grade orientation session is this week
7. A reminder will be provided regarding end of year ceremonies for FMG & JDHS

26. CLOSED SESSION (8:05-8:21 PM)

Moved by Mr. Silverstein, seconded by Mr. McLeer, to suspend the rules of the order of business of the Regular Meeting and adjourn to closed conference session for the reasons contained in the following resolution:

RESOLUTION

“WHEREAS the Board of Education must discuss subjects concerning matters protected by Attorney/Client privilege, which are not appropriate subjects to be discussed in a public meeting and which are within the exemptions permitted to be discussed and acted upon in private session pursuant to P.L. 1975 Chapter 231, it is therefore

RESOLVED that the aforesaid subjects shall be discussed in private session by this Board and the administrative staff and information pertaining thereto will be made available to the public as soon thereafter as possible and once the reasons for non-disclosure no longer exist.

Closed Conference Items

1. Matters protected by Attorney/Client privilege

Yeas: Unanimous by all Members present.

MOTION CARRIED

27. RECONVENE

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

28. ADJOURNMENT

Moved by Mr. Silverstein, seconded by Mrs. Venezia, to adjourn the regular meeting at 8:22PM.

Yeas: Unanimous by all Members present.

MOTION CARRIED

Upcoming Meetings:

1. Regular Meeting – June 16, 2014 at 7:30 PM in the IMC at JDHS
2. Regular Meeting – July 21, 2014 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
Connolly	Kimberly	Elementary Teacher	TLS	----	----	----	Leave	9/8/14-1/4/15
Herrington	Amy	MS Summer Transistion	FMG	----	50.15/hr.	revised hours	up to 60 hours	6/23/14-7/21/14
Lagemann	Melissa	MS Summer Transistion	FMG	----	50.15/hr.	revised hours	up to 60 hours	6/23/14-7/21/14
Mirabile	Julie	MS Summer Transistion	FMG	----	50.15/hr.	revised hours	up to 60 hours	6/23/14-7/21/14
Alamorian	Christine	Physical Ed/Health Teact	Walton	Step 9/6th	\$71,468.00	----	Attainment of +30	9/1/14-6/30/15
Stevenson	Katherine	Physical Ed/Health Teact	Walton	Step 3/6th	\$64,819.00	----	Attainment of +30	9/1/14-6/30/15
Clarke	Matthew	Business Adm./Board Se	District	----	\$ 163,168.00	----	----	7/1/14-6/30/15
Gallo	Allison	Elementary Teacher	Walton				resignation	June 30, 2014

Last Name Substitute/Home instructor/Volunteer	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Saunders	Richard	Substitute Teacher	district	----	****	----	----	6/3/14-6/30/14

Last Name Non-Certificated	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Moss	Adam	Chaperone/Event staff	JDHS	----	25.63/hr	----	----	5/1/14-6/30/14

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, 2013-June 30, 2016)
 **** Special Salaries, Compensation and Fees 2013-2014
 ** Pending confirmation "Schedule E"

CONFERENCE/CONVENTION/WORKSHOP REQUESTS
2013-2014 and 2014-2015

LAST NAME	FIRST NAME	SCHOOL	DESCRIPTION	LOCATION	DATE	AMOUNT	BOE APPROVED
Davison	Bryan	JD	AP Physics I Training	New Brunswick	7/28-31/14	1,025.00	6/2/14
Ornovitz	Irene	JD	AP Biology Training	Edison	8/4-7/14	969.44	6/2/14
Greenspan	Jennifer	JD	AP Summer Workshop Chemistry	Edison	8/5-8/14	55.80	6/2/14
Kielty	Timothy	FMG	Apple Seminar	New York	5/21-22/14	0.00	6/2/14
Nagy-Johnson	Sharon	District	Apple Seminar	New York	5/21-22/14	0.00	6/2/14
Loew	Bonnie	TLS	I&RS Training	Union	6/3/14	40.00	6/2/14
Jun 2, 2014 BOE Meeting							

**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>
Morris-Union Jointure Commission New Providence, NJ	Physical Therapy	\$220/Hr.	Per IEP	2013 - 14 SY	
Childrens' Specialized Hospital Mountainside, NJ	Psychological Eval Educational Eval	\$399/Hr. \$644/Diag. \$723/Ed Eval	Per IEP	2013 - 14 SY	

2. OUT OF DISTRICT PLACEMENT REQUEST

<u>School/Placement</u>	<u>Student</u>	<u>Tuition</u>	<u>Term</u>	<u>Comments</u>
Allegro School Cedar Knolls, NJ		4,895.00	2011-2012 SY	Audit Adjustment
Cerebral Palsy of North Jersey Livingston, NJ	1303	1,007.00	2012-13 SY	Audit Adjustment
Craig School Mountain Lakes, NJ	2201	240.00	2013-14 SY	Field Trip
First Childrens School Fanwood, NJ	1004, 1919	5,848.00	7/1/2014 - 8/30/2014	ESY Tuition

(D)

**TUITION AGREEMENT
2014-2015**

This *Agreement* made this *first* day of *September, 2014* by and between the **BOARD OF EDUCATION OF THE VOCATIONAL SCHOOLS IN THE COUNTY OF UNION**, whose address is 1776 Raritan Road, Scotch Plains, New Jersey, hereinafter designated as "**UCVTS**", and

SPRINGFIELD BOARD OF EDUCATION, whose office is located at 139 Mountain Avenue, Springfield, New Jersey, hereinafter designated as "**Sending District**".

WHEREAS, **UCVTS** is a vocational school district established pursuant to the laws of the State of New Jersey, and

WHEREAS, N.J.A.C. 6:43-4.2 requires vocational school districts to enter into written contractual agreements with other Boards of Education from whom students are received, and

WHEREAS, the **Sending District** has expressed its intention to send students to **UCVTS**,

NOW, THEREFORE, for mutual covenants and promises, the parties herein agree as follows:

1. TERM OF AGREEMENT

The term of this agreement shall be from **September 1, 2014 to June 30, 2015** which period shall also be known as the **2014-2015 school year** or a part thereof, whichever is applicable.

2. STUDENTS

The **Sending District** agrees to send and **UCVTS** agrees to receive the students enrolled in the programs during the **2014-2015 school year**.

3. PAYMENT OF TUITION

The **Sending District** agrees to pay tuition for the students sent to **UCVTS** during the **2014-2015 school year** as follows:

<u>Program</u>	<u>Status</u>	<u>Tuition</u>
Union County Academy for Allied Health Sciences	Full-time	\$6,000.00
Union County Academy for Information Technology	Full-time	\$6,000.00
Union County Magnet High School for Science, Mathematics & Technology	Full-time	\$6,000.00
Union County Vocational-Technical High School	Full-time	\$6,000.00
Union County Academy for the Performing Arts	Full-time	\$6,000.00
Union County Vocational-Technical High School	Shared-time	\$2,500.00
All Self-Contained Special Needs Vocational-Technical Programs	Shared-time	\$4,000.00
**Out of County Tuition		
Full-time		\$9,000.00
Shared-time		\$3,750.00
Self-Contained Special Needs – Shared-time		\$6,000.00

Tuition for the entire month shall be due and payable if a student attends UCVTS for at least five (5) school days.

Continued

UNION COUNTY VOCATIONAL-TECHNICAL SCHOOLS
1776 Raritan Road * Scotch Plains, NJ 07076

TUITION AGREEMENT
2014-2015

Page 2

4. TUITION RATES

The tuition as set forth in paragraph 3 has been developed pursuant to N.J.A.C. 6:20-3.3.

5. ASSURANCES

UCVTS assures the *Sending District* that all its educational programs are operated in accordance with the laws of the State of New Jersey and the rules and regulations of the State Board of Education.

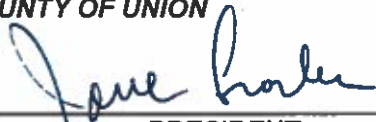
6. ENROLLMENT REPORT

UCVTS agrees to provide the *Sending District* a monthly enrollment and attendance report upon request.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed by their respective Presidents, attested by their respective Secretaries, and their seals to be affixed hereon the day and year first above written.

BOARD OF EDUCATION OF THE
VOCATIONAL SCHOOLS IN THE
COUNTY OF UNION

BY



PRESIDENT

BY



SECRETARY

SPRINGFIELD
BOARD OF EDUCATION

BY

PRESIDENT

BY

SECRETARY

(E1)

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: 19
INITIATION DATE: 5/19/14
ARCHITECT'S PROJECT NO:
CONTRACT FOR: GC
CONTRACT DATE:

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

Credits & Overages

Item #14	\$	(1,200.00)
Item #33	\$	(500.00)
Item #44	\$	(500.00)
Item #54	\$	(3,220.00)
Item #55	\$	(275.00)
Item #56	\$	(360.00)
Item #57	\$	(300.00)
Item #64	\$	(11,340.00)
Item #3	\$	1,974.00
Item #10	\$	1,325.00
Total	\$	(14,396.00)

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..... \$ 66,132.84
 The (Contract Sum) ~~(Guaranteed Maximum Cost)~~ prior to this Change Order was..... \$ 3,322,484.84
 The (Contract Sum) ~~(Guaranteed Maximum Cost)~~ will be ~~(increased)~~ (decreased) ~~(unchanged)~~ \$ (14,396.00)
 by this Change Order.....
 The new (Contract Sum) ~~(Guaranteed Maximum Cost)~~ including this Change Order will be..... \$ 3,308,088.84
 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

Dennis Teran
Signature

5/29/14
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

(E2)

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: 20
INITIATION DATE: 5/19/14
ARCHITECT'S PROJECT NO:
CONTRACT FOR: GC
CONTRACT DATE:

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

Tennis Court		
Deduct for discrepancy	\$	(10,000.00)
Total	\$	(10,000.00)

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.....	\$ 51,736.84
The (Contract Sum) (Guaranteed Maximum Cost) prior to this Change Order was.....	\$ 3,308,088.84
The (Contract Sum) (Guaranteed Maximum Cost) will be (increased) (decreased) (unchanged) by this Change Order.....	\$ (10,000.00)
The new (Contract Sum) (Guaranteed Maximum Cost) including this Change Order will be.....	\$ 3,298,088.84
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

Rene Friedman
Signature

5/29/14
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

(E3)

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 #017
DATE: 5/28/14
PERIOD FROM: 10/26/13
PERIOD TO: 5/28/14
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	\$ 41,736.84
3. CONTRACT SUM TO DATE (Line 1+/- 2)	\$ 3,298,088.84
4. TOTAL COMPLETED & STORED TO DATE (Colum G on Continuation Sheet)	\$ 3,298,088.84
5. RETAINAGE (2% of Work Completed & Stored Materials for balance to finish greater than \$500,000)	\$ -
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5)	\$ 3,298,088.84
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 3,251,722.27
8. CURRENT PAYMENT DUE	\$ 46,366.57
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ -

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 29 day of May 2014

PAMELA A. MOORE
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 5/19/2016

Notary Public: Pamela A. Moore
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.

APPLICATION AND CERTIFICATION FOR PAYMENT

APPLICATION #017
 DATE: 5/28/14
 PERIOD FROM: 10/26/13
 PERIOD TO: 5/28/14
 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
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	\$ 4,200.00			\$ 4,200.00	100%	\$ 84.00
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	\$ 5,250.00			\$ 5,250.00	100%	\$ 105.00
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	\$ 5,000.00			\$ 5,000.00	100%	\$ 100.00
11	Contingency Fund	\$ 150,000.00	\$ 150,000.00			\$ 150,000.00	100%	\$ 3,000.00
12	Silt Fence	\$ 8,400.00	\$ 8,400.00			\$ 8,400.00	100%	\$ 168.00
13	Stabilized Construction Entrance	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100%	\$ 40.00
14	Inlet Filter	\$ 1,200.00		\$ 1,200.00		\$ 1,200.00	100%	\$ 24.00
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	\$ 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	\$ 8,400.00			\$ 8,400.00	100%	\$ 168.00
	Page Total	\$ 662,845.00	\$ 661,645.00	\$ 1,200.00	\$ -	\$ 662,845.00	100%	\$ 13,256.90

APPLICATION #017
 DATE: 5/28/14
 PERIOD FROM: 10/26/13
 PERIOD TO: 5/28/14
 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	\$ 662,845.00	\$ 661,645.00	\$ 1,200.00		\$ 662,845.00	100%	\$ 13,256.90
32	Manhole Sanitary Sewer	\$ 14,000.00	\$ 14,000.00			\$ 14,000.00	100%	\$ 280.00
33	Sanitary Sewer Cleanout	\$ 500.00	\$ 500.00			\$ 500.00	100%	\$ 10.00
34	Contingency Fund	\$ 23,250.00	\$ 23,250.00			\$ 23,250.00	100%	\$ 465.00
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 Coa	\$ 16,590.00	\$ 16,590.00			\$ 16,590.00	100%	\$ 331.80
38	15" X 15" Junction Box	\$ 750.00	\$ 750.00			\$ 750.00	100%	\$ 15.00
39	4" Concrete Sidewalk	\$ 84,320.00	\$ 84,320.00			\$ 84,320.00	100%	\$ 1,686.40
40	6" Reinforced Concrete Driveway	\$ 1,290.00	\$ 1,290.00			\$ 1,290.00	100%	\$ 25.80
41	Flexible Porous Pavement System Ve	\$ 13,000.00	\$ 13,000.00			\$ 13,000.00	100%	\$ 260.00
42	Flexible Porous Pavement System Ag	\$ 11,400.00	\$ 11,400.00			\$ 11,400.00	100%	\$ 228.00
43	9" X 20" Vertical Concrete Curb	\$ 14,250.00	\$ 14,250.00			\$ 14,250.00	100%	\$ 285.00
44	Handicap Ramp w/Detectable Warnin	\$ 1,500.00	\$ 1,000.00	\$ 500.00		\$ 1,500.00	100%	\$ 30.00
45	Chain Link Fence 10'	\$ 58,800.00	\$ 58,800.00			\$ 58,800.00	100%	\$ 1,176.00
46	Chain Link Fence 7' w/3' Transom	\$ 6,000.00	\$ 6,000.00			\$ 6,000.00	100%	\$ 120.00
47	Ornamental Black Vinyl Fence 10'	\$ 33,950.00	\$ 33,950.00			\$ 33,950.00	100%	\$ 679.00
48	Ornamental Black Vinyl Fence 6'	\$ 29,250.00	\$ 29,250.00			\$ 29,250.00	100%	\$ 585.00
49	Ornamental Black Vinyl Gate 10' X 15'	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100%	\$ 80.00
50	Ornamental Black Vinyl Gate 6' X 10'	\$ 3,000.00	\$ 3,000.00			\$ 3,000.00	100%	\$ 60.00
51	Ornamental Black Vinyl Gate 6' X 6'	\$ 1,600.00	\$ 1,600.00			\$ 1,600.00	100%	\$ 32.00
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	\$ 43,680.00			\$ 43,680.00	100%	\$ 873.60
54	4" Traffic Stripes L-L Epoxy Resin	\$ 3,220.00	\$ 3,220.00			\$ 3,220.00	100%	\$ 64.40
55	6" Traffic Stripes L-L Epoxy Resin	\$ 275.00	\$ 275.00			\$ 275.00	100%	\$ 5.50
56	12" Traffic Stripes L-L Epoxy Resin	\$ 360.00	\$ 360.00			\$ 360.00	100%	\$ 7.20
57	Traffic Markings Handicap Symbol	\$ 300.00	\$ 300.00			\$ 300.00	100%	\$ 6.00
58	Sign "One Way"	\$ 200.00	\$ 200.00			\$ 200.00	100%	\$ 4.00
59	Sign "Do Not Enter"	\$ 400.00	\$ 400.00			\$ 400.00	100%	\$ 8.00
60	Sign "No Parking Any Time"	\$ 800.00	\$ 800.00			\$ 800.00	100%	\$ 16.00
61	Sign Handicap Parking w/Penalty	\$ 400.00	\$ 400.00			\$ 400.00	100%	\$ 8.00
	Total	1,150,855.00	\$ 1,149,155.00	\$ 1,700.00	\$ -	\$ 1,150,855.00	100%	\$ 23,017.10

APPLICATION #017
 DATE: 5/28/14
 PERIOD FROM: 10/26/13
 PERIOD TO: 5/28/14
 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	\$ 1,149,155.00	\$ 1,700.00		\$ 1,150,855.00	100%	\$ 23,017.10	
62	Sign Ped X-ing w/Arrow	\$ 500.00	\$ 500.00			\$ 500.00	100%	\$ 10.00	
63	Sign Handicap Access	\$ 250.00	\$ 250.00			\$ 250.00	100%	\$ 5.00	
64	HMA 9.5M64 Surface Course, 2"	\$ 11,340.00	\$ 11,340.00			\$ 11,340.00	100%	\$ 226.80	
65	Dense Graded Aggregate 6"	\$ 5,005.00	\$ 5,005.00			\$ 5,005.00	100%	\$ 100.10	
66	Tennis Court Surface	\$ 121,440.00	\$ 121,440.00			\$ 121,440.00	100%	\$ 2,428.80	
67	Synthetic Turf Field Surface	\$ 756,651.00	\$ 756,651.00			\$ 756,651.00	100%	\$ 15,133.02	
68	Bleachers & Press Box	\$ 153,000.00	\$ 153,000.00			\$ 153,000.00	100%	\$ 3,060.00	
69	Reinforced Concrete Pad 5" (bleacher	\$ 36,000.00	\$ 36,000.00			\$ 36,000.00	100%	\$ 720.00	
70	Prefabricated Structure	\$ 290,000.00	\$ 290,000.00			\$ 290,000.00	100%	\$ 5,800.00	
71	Brick Building Façade	\$ 21,000.00	\$ 21,000.00			\$ 21,000.00	100%	\$ 420.00	
72	Interpretive Panels	\$ 4,000.00		\$ 4,000.00		\$ 4,000.00	100%	\$ 80.00	
73	Tennis Court Posts & Net	\$ 9,000.00	\$ 9,000.00			\$ 9,000.00	100%	\$ 180.00	
74	Soccer Goal Nets	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100%	\$ 100.00	
75	Football Goal Posts & Pads	\$ 12,000.00	\$ 12,000.00			\$ 12,000.00	100%	\$ 240.00	
76	Softball Hooded Backstop	\$ 11,000.00	\$ 11,000.00			\$ 11,000.00	100%	\$ 220.00	
77	Softball Pitchers Mound	\$ 3,200.00	\$ 3,200.00			\$ 3,200.00	100%	\$ 64.00	
78	Softball Home Plate	\$ 450.00	\$ 450.00			\$ 450.00	100%	\$ 9.00	
79	Softball Bases	\$ 450.00	\$ 450.00			\$ 450.00	100%	\$ 9.00	
80	Portable 15' Team Benches	\$ 11,200.00	\$ 11,200.00			\$ 11,200.00	100%	\$ 224.00	
81	Portable 8' Spectator Benches	\$ 7,200.00	\$ 7,200.00			\$ 7,200.00	100%	\$ 144.00	
82	Trash Receptacles Flat	\$ 2,700.00	\$ 2,700.00			\$ 2,700.00	100%	\$ 54.00	
83	Trash Receptacles Dome	\$ 7,200.00	\$ 7,200.00			\$ 7,200.00	100%	\$ 144.00	
84	Scoreboard	\$ 35,000.00	\$ 35,000.00			\$ 35,000.00	100%	\$ 700.00	
85	Field Lighting	\$ 580,000.00	\$ 580,000.00			\$ 580,000.00	100%	\$ 11,600.00	
86	Contingency Fund	\$ 8,660.00	\$ 8,660.00			\$ 8,660.00	100%	\$ 173.20	
87	Fertilizing & Seeding Type A-3	\$ 5,196.00	\$ 5,196.00			\$ 5,196.00	100%	\$ 103.92	
88	Straw Mulch	\$ 4,330.00	\$ 4,330.00			\$ 4,330.00	100%	\$ 86.60	
89	Sodding	\$ 3,725.00	\$ 3,725.00			\$ 3,725.00	100%	\$ 74.50	
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	\$ 3,250,652.00	\$ 5,700.00	\$ -	\$ 3,256,352.00	100%	\$ 65,127.04	

APPLICATION AND CERTIFICATION FOR PAYMENT

APPLICATION #017
 DATE: 5/28/14
 PERIOD FROM: 10/26/13
 PERIOD TO: 5/28/14
 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	\$ 3,256,352.00	\$ 3,250,652.00	\$ 5,700.00		\$ 3,256,352.00	100%	\$ 65,127.04
	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. #0							
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. #0	\$ 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)	\$ (48,000.00)			\$ (48,000.00)	100%	\$ (960.00)
101	CO#13 Misc. Items	\$ 32,545.00	\$ 30,545.00	\$ 2,000.00		\$ 32,545.00	100%	\$ 650.90
102	CO#14 Delete Misc. Items	\$ (20,745.00)	\$ (20,745.00)			\$ (20,745.00)	100%	\$ (414.90)
103	CO#15 Add Misc. Items	\$ 37,354.00	\$ 37,354.00			\$ 37,354.00	100%	\$ 747.08
104	CO#16 Revise Railings	\$ (4,752.00)	\$ (4,752.00)			\$ (4,752.00)	100%	\$ (95.04)
105	CO#17 Additional Electrical Work	\$ 7,903.50	\$ 7,903.50			\$ 7,903.50	100%	\$ 158.07
106	CO#18 Additional Synthetic Turf	\$ 54,136.00	\$ 54,136.00			\$ 54,136.00	100%	\$ 1,082.72
107	CO#19 Credits & Overages Credits: #14 \$1,200; #33 \$500; #54 \$3,220; #44 \$500; #55 \$275; #56 \$360; #57 \$300; #64 \$11,340 = \$17,695 Overages: #3 \$1,974; #10 \$1,325 = \$3,299	\$ (14,396.00)	\$ 3,299.00	\$ (17,695.00)		\$ (14,396.00)	100%	\$ (287.92)
108	CO#20 Discrepancy in tennis court	\$ (10,000.00)		\$ (10,000.00)				
	Page Total	\$ 3,298,088.84	\$ 3,318,083.84	\$ (19,995.00)	\$ -	\$ 3,298,088.84	100%	\$ 65,961.78



(F1)

Application and Certificate for Payment

Table with 4 columns: TO OWNER, PROJECT, APPLICATION NO, Distribution to. Includes details for Springfield Board of Education, Jonathan Dayton HS, and Michael J. Malpere Co., Inc.

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

Table with 2 columns: Description and Amount. Rows include ORIGINAL CONTRACT SUM (\$892,970.00), Net change by Change Orders (\$8,054.00), CONTRACT SUM TO DATE (\$901,024.00), TOTAL COMPLETED & STORED TO DATE (\$699,776.00), RETAINAGE (a. 10% of Completed Work: \$69,977.60; b. % of Stored Material), TOTAL EARNED LESS RETAINAGE (\$629,798.40), LESS PREVIOUS CERTIFICATES FOR PAYMENT (\$21,370.90), CURRENT PAYMENT DUE (\$108,427.50), BALANCE TO FINISH, INCLUDING RETAINAGE (\$271,225.60).

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

CONTRACTOR By: [Signature] Date: 5/28/14 State of: New Jersey County of: Union. Subscribed and sworn to before me this 28th day of May, 2014 Notary Public: James N. My Commission expires: June 25, 2017 JAMES NINAN Notary Public, New Jersey My Commission Expires June 25, 2017

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 that 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 \$108,427.50 (Attached 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] Date: 5/29/14 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.

CHANGE ORDER SUMMARY table with columns: Description, Additions, Deductions. Includes rows for Total changes approved in previous months by Owner, Total approved this Month, and NET CHANGES by Change Order.

CONTINUATION SHEET

SCHEDULE OF VALUES AIA DOCUMENT G703 (Instructions on reverse side) PAGE 2 OF 4 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line item may apply.

SCHEDULE OF VALUES

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

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED WORK	WORK FROM PREVIOUS APPLICATION (D + E)	COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G-C)	BALANCE TO FINISH (C-G)	RETAINAGE
	BASE BID								
1.	Mobilization	\$ 10,000.00	\$10,000.00	-		\$10,000.00	100%	\$ 0	\$1,000.00
2.	Temp Constr. Fence	\$ 5,000.00	\$5,000.00	-		\$5,000.00	100%	\$ 0	\$500.00
3.	Temp. Scaffold/ Shoring	\$ 45,000.00	\$45,000.00	-		\$45,000.00	100%	\$ 0	\$4,500.00
4.	1.0 Sealant Replcmnt (1400lf)	\$ 8,400.00		\$8,400.00		\$8,400.00	100%	\$ 0	\$840.00
5.	1.1 Control Joint Sealnt (100lf)	\$ 2,100.00		\$1,500.00		\$1,500.00	71%	\$ 600.00	\$150.00
6.	2.0 Repointing	\$155,800.00	\$117,747.00	-		\$117,747.00	75%	\$ 38,053.00	\$11,774.70
7.	3.0 Brick Replacement (33sf)	\$112,000.00	\$59,840.00	\$2,640.00		\$62,480.00	55%	\$ 49,520.00	\$6,248.00
8.	4.0 Lintel Replacement								
	Type A	\$ 4,000.00		-		-	-	\$ 4,000.00	-
	Type B	\$ 4,000.00	\$12,000.00	-		\$12,000.00	100%	\$ 0	\$1,200.00
	Type C	\$ 30,000.00	\$30,000.00	-		\$30,000.00	100%	\$ 0	\$3,000.00
	Type D	\$ 15,000.00	\$15,000.00	-		\$15,000.00	100%	\$ 0	\$1,500.00
9.	Paint Steel Lintel	\$ 5,250.00	\$3,450.00	-		\$3,450.00	65%	\$ 1,800.00	\$345.00
10.	5.0 TWF Cast Stone Belt	\$ 12,000.00	\$12,000.00	-		\$12,000.00	100%	\$ 0	\$1,200.00
11.	5.1 Coping Stne Flashng(101 lf)	\$ 62,000.00		\$10,100.00		\$10,100.00	16%	\$ 51,900.00	\$1,010.00
12.	5.2 Brick Wall Cntr Flsh(63 lf)	\$ 64,500.00	\$22,350.00	\$9,450.00		\$31,800.00	49%	\$ 32,700.00	\$3,180.00
13.	5.4 Roof Scupper Replace	\$ 2,500.00		-		-	-	\$ 2,500.00	-
14.	5.5 Membrane Flash Angle	\$ 72,000.00	\$64,500.00	-		\$64,500.00	90%	\$ 7,500.00	\$6,450.00
15.	6.0 Ornamental Stone Replc.	\$ 2,500.00	\$2,500.00	-		\$2,500.00	100%	\$ 0	\$250.00
16.	6.1 Coping Stone Replace	\$ 1,000.00		-		-	-	\$ 1,000.00	-
17.	6.2 Stone Spall Repair	\$ 1,500.00		-		-	-	\$ 1,500.00	-
18.	6.3 Reset Cast Stone	\$ 6,000.00		\$6,000.00		\$6,000.00	100%	\$ 0	\$600.00
19.	7.0 Clean Façade	\$ 16,200.00		\$12,934.00		\$12,934.00	80%	\$ 3,266.00	\$1,293.40
20.	8.0 Ornamental Wood Replc.	\$ 1,500.00		-		-	-	\$ 1,500.00	-
	TOTAL							\$195,839.00	

CONTINUATION SHEET

SCHEDULE OF VALUES *AIA DOCUMENT G703 (Instructions on reverse side)* PAGE 4 OF 4 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line item may apply.

SCHEDULE OF VALUES

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

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED WORK	WORK FROM PREVIOUS APPLICATION (D + E)	COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G-C)	BALANCE TO FINISH (C-G)	RETAINAGE
	<u>ALTERNATE #2</u>								
32.	Temp. Scaffold/ Shoring	\$ 10,000.00	\$10,000.00	-		\$10,000.00	100%	\$ 0	\$1,000.00
33.	1.0 Sealant Replacement	\$ 360.00	\$ 360.00	-		\$ 360.00	100%	\$ 0	\$ 36.00
34.	3.0 Brick Replacement	\$ 2,400.00	\$ 2,400.00	-		\$ 2,400.00	100%	\$ 0	\$ 240.00
35.	4.0 Lintel Replacement Type A	\$ 8,000.00	\$ 8,000.00	-		\$ 8,000.00	100%	\$ 0	\$ 800.00
36.	5.5 Membrane Flash Angle	\$ 3,000.00	\$3,000.00	-		\$ 3,000.00	100%	\$ 0	\$ 300.00
	<u>ALTERNATE #3</u>								
37.	Temp. Scaffold/ Shoring	\$ 10,000.00	\$10,000.00	-		\$10,000.00	100%	\$ 0	\$1,000.00
38.	3.0 Brick Replacement(42 sf)	\$ 4,800.00		\$3,360.00		\$3,360.00	70%	\$ 1,440.00	\$ 336.00
39.	5.1 Coping Stone Flashng(65 lf)	\$ 10,500.00		\$9,750.00		\$9,750.00	93%	\$ 750.00	\$ 975.00
40.	5.2 Brck Wll Countr Flsh(62 lf)	\$ 19,500.00		\$9,300.00		\$9,300.00	47%	\$ 10,200.00	\$ 930.00
41.	C.O. #1 CREDIT	\$ -(10,446.00)	-\$10,446.00)	-		-\$10,446.00)	100%	\$0	-\$1,044.60)
42.	C.O. #3 4.0 type C credit	\$-(7,500.00)	-\$7,500.00)	-		-\$7,500.00)	100%	\$0	-\$750.00)
43.	C.O. #3 4.0 type D 6 add'l	\$ 22,500.00	\$22,500.00	-		\$22,500.00	100%	\$0	\$ 2,250.00
44.	C.O. #3 4.0 chimney wd/flshng	\$ 3,500.00	\$3,500.00	-		\$3,500.00	100%	\$0	\$ 350.00
	TOTAL	\$901,024.00	579,301.00	\$120,475.00		\$699,776.00		\$209,248.00	\$69,977.60