

SPRINGFIELD BOARD OF EDUCATION
Springfield, New Jersey

MISSION STATEMENT

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!

Regular Meeting March 5, 2018

A. Call to Order and Statement by Board President Scott Silverstein

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 8, 2018 and revised March 1, 2018.

B. Roll Call: Mrs. Robin Cornelison, Mr. Scott Donner, Mrs. Laura Gamarekian, Mr. Marc Miller, Mr. Hector Munoz, Mrs. Kristy Rubin, Mrs. Jacqueline Shanes, Mrs. Hilary Turnbull, Mr. Scott Silverstein

C. Closed Session

1. SUGGESTED MOTION: "I move 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 residency hearing 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. Residency Hearing

D. Reconvene from Closed Conference

1. SUGGESTED MOTION: "I move approval to reconvene to the Regular Meeting Agenda of the Board of Education."

E. Pledge of Allegiance

F. Communications

G. SUGGESTED MOTION: "I move to approve the following minutes:

- | | |
|-------------------|---------------------|
| Regular Meeting | - February 26, 2018 |
| Executive Meeting | - February 26, 2018 |

H. Superintendent Report

1. Student/Staff Recognitions
2. SSEP Mission 12
3. HIB Report (The Board will go into closed session at the end of the meeting if specific clarification is needed.)
4. Building Usage Request
5. Fund Raiser Request
6. Fieldtrip Request
7. Contracts PL2015, Chapter 47

SUGGESTED MOTION: "I move to accept and approve the Superintendent's Report as presented."

I. Public Input of Items of the Agenda of the Regular Meeting

It is the policy of this Board that inappropriate comments regarding specific individuals should not be made during the public portion of this meeting. Members of the public should be advised that to the extent they defame any employee of this district or member of this community, the Board disclaims any liability if you are involved in a civil suit for defamation.

J. Finance Committee – Mr. Donner

1. SUGGESTED MOTION: "I move to approve the Board Secretary's Report dated January 31, 2018 and that it be received and placed on file."
2. SUGGESTED MOTION: "I move to approve the Treasurer's Report dated January 31, 2018 and that it be received and placed on file."
3. SUGGESTED MOTION: "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 January 31, 2018 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."

K. School Government Committee – Mr. Miller

1. SUGGESTED MOTION: “At the recommendation of the Superintendent, I move approval of the appointment of personnel on the attachment.”
(Attachment A)

ROLL CALL VOTE I so recommend M.D.

2. SUGGESTED MOTION: “At the recommendation of the Superintendent, I move approval of the attached personnel travel for Professional Development.”
(Attachment B)

ROLL CALL VOTE I so recommend M.D.

3. SUGGESTED MOTION: “At the recommendation of the Superintendent, I move that the Board of Education approve Special Education request for Related Services/Placements on the attachment.” (Attachment C)

ROLL CALL VOTE I so recommend M.D.

4. SUGGESTED MOTION: “Move that, the Board of Education affirms the HIB Report previously presented at the following Board meetings:
February 26, 2018.”

ROLL CALL VOTE I so recommend M.D.

5. SUGGESTED MOTION: “At the recommendation of the Superintendent, I move to approve the following course revision (new, revised, title change, deletion) in the program of studies –

- Course Titles –
 - Mathematics
 - Math 7
 - Science
 - Intro to Engineering Design

6. SUGGESTED MOTION: “At the recommendation of the Superintendent, I move approval of the attached personnel for following courses as being eligible for Tuition Grant reimbursement and applicable for advancement on the guide.”
(Attachment D)

ROLL CALL VOTE I so recommend M.D.

L. Buildings and Grounds – Mrs. Cornelison

1. SUGGESTED MOTION: “I move approval of the Certificate for Payment #5 in the amount of \$34,751.34 to Accurate Construction, Inc., Wayne, NJ for project number 2017.607.” (FMG Robotics Lab - Attachment E)

ROLL CALL VOTE I so recommend M.D.

2. SUGGESTED MOTION: ““I move approval of the revised Change Order #3 in the amount of \$57,546.36 to ML, Inc., Passaic, NJ for project number 2016.518-517.” (JDHS Int. Renov. - Attachment F)

ROLL CALL VOTE

I so recommend M.D.

3. SUGGESTED MOTION: “At the recommendation of the Superintendent, I move to approve DI Group Architecture, architect of record, for professional services on the Walton Elementary School parking “Additional Parking” project for all professional services at a cost of \$18,900.”

ROLL CALL VOTE

I so recommend M.D.

4. SUGGESTED MOTION: “I move approval to accept the bid from CMS Construction Inc., Plainfield, NJ, project number SBOE1602, for Tree Top Drive property remediation from all bidders as set in the following resolution:”

RESOLUTION

WHEREAS, there is planned a project to perform certain rehabilitations at the Tree Top Drive property for site remediation; and

WHEREAS, a public advertisement for such construction services took place on February 8, 2018, and

WHEREAS, a bid opening was duly held on March 1, 2018; and

WHEREAS, the bid submitted by CMS Construction Inc. was found responsive to the specifications; and

NOW, THEREFORE, BE IT RESOLVED the bid submitted by CMS Construction Inc. is hereby awarded as presented totaling \$205,700 and

BE IT FURTHER RESOLVED that, upon consultation with Board counsel and the Board engineer, the Business Administrator be and hereby is authorized to take any and all action to commence a contract with CMS Construction Inc.”

ROLL CALL VOTE

I so recommend M.D.

M. Open Public Session

It is the policy of this Board that inappropriate comments regarding specific individuals should not be made during the public portion of this meeting. Members of the public should be advised that to the extent they defame any employee of this district or member of this community, the Board disclaims any liability if you are involved in a civil suit for defamation.

N. New Business

O. Old Business

P. Adjournment

Upcoming Meetings:

1. Regular Meeting – March 19, 2018 at 7:30 PM in the IMC at JDHS
2. Regular Meeting – April 16, 2018 at 7:30 PM in the IMC at JDHS

SPRINGFIELD PUBLIC SCHOOLS PERSONNEL								
Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Certified Staff								
Griffin	Sarah	Math Teacher	JDHS	---	---	---	Leave	7/26/2018-11/30/2018
Schultz	Kevin	M.S. Baseball Coach	FMG	---	\$4,102.00	replace R.H.	---	3/6/2018-6/30/2018
Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Substitute/Home Instru								
Dallas	Robert	Substitute Custodian	District	---	---	---	---	3/6/2018-6/22/2018
Mahoney	Vanessa	Substitute Teacher & Aide	District	---	---	---	---	3/6/2018-6/22/2018
Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Non-Certificated								
Votto	Mary	Transportation Aide	District	---	---	---	adjusted return date	3/1/2018
Leonardis	Rosa	Principal Secretary	JCS	---	---	---	adjusted return date	2/20/2018
Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Before and After School Program/Childcare								
Springfield Board of Education Regular Meeting - March 5, 2018								

**CONFERENCES/CONVENTIONS/WORKSHOPS
2017-2018**

LAST NAME	FIRST NAME	SCHOOL	DESCRIPTION	LOCATION	Funding	DATE	AMOUNT	BOE APPROVED
Fischer	Lauren	EVW	Hearing Association (NJSHA)	Long Branch, NJ	10	4/27/18	178.68	3/5/18
Van Deursen	Matthew	JDHS	Day of Distance Coaching Clin	Villanova University	10	3/16/18	100.00	3/5/18

**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>
---------------	------------------------	-------------	-------------------------	-------------	----------------

2. OUT OF DISTRICT PLACEMENT REQUEST

<u>School/Placement</u>	<u>Student</u>	<u>Tuition</u>	<u>Term</u>	<u>Comments</u>
The Center School Somerset, NJ	1913	58,798.80	2017-18 SY	

**Tuition Grants
Spring 2018**

Deanna Leonardis

Encouraging Skillful, Critical, and
Creative Thinking *

Graduate

** Not for Reimbursement- For Advancement on Pay Scale*

(E)

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G 702 (Instructions on reverse side)

PAGE ONE OF 2 PAGES

TO OWNER: Springfield BOE
139 Mountain Ave
Springfield NJ 07081

PROJECT: Florence M Gaudineer MS -Robotics Lab
75 South Springfield Ave
Springfield NJ 07081

APPLICATION NO: 5
PERIOD TO: 2/15/18
PROJECT NOS.:17,607

Distribution to:
X OWNER
ARCHITECT
CONTRACTOR

FROM CONTRACTOR: Accurate Construction Inc
149 Alps Road
Wayne NJ 07470

VIA ARCHITECT: DI Group Architecture
15 Bethany Court
New Brunswick NJ 08901

CONTRACT DATE: September 21 2017

CONTRACT FOR: General Construction

CONTRACTOR'S APPLICATION FOR PAYMENT

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

- 1. ORIGINAL CONTRACT SUM \$ 392,700.00 -
- 2. Net Change by Change Orders \$ -11,619.64 -
- 3. CONTRACT SUM TO DATE (Line 1 + 2)..... \$ 381,080.36 -
- 4. TOTAL COMPLETED & STORED TO DATE. \$ 381,080.36 -
(Column G on G703)
- 5. RETAINAGE:
 - a. 5% of Completed Work \$ 19,054.02 -
(Columns D + E on G703)
 - b. 5% of Stored Material \$ 0.00 -
(Column F on G703)
 - Total Retainage (Line 5a + 5b or
Total in Column 1 of G703 \$ 19,054.02
- 6. TOTAL EARNED LESS RETAINAGE \$ 362,026.34
(Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) \$ 327,275.00
- 8. CURRENT PAYMENT DUE..... \$ 34,751.34 -
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 19,054.02 -

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

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

CONTRACTOR: Accurate Construction Inc

By: David Trinidad

State of: New Jersey
County of: Passaic

Carmen A. Gomez
CARMEN A. GOMEZ
NOTARY PUBLIC OF NEW JERSEY
My Commission Expires 4/18/2022

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..... \$ 34,751.34

(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: Kelli Oley
By:

Date: 02-26-2018

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

AIA Document G703, 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 items may apply.

APPLICATION NUMBER:

5

APPLICATION DATE:

2/14/2018

PERIOD TO:

15-Feb-18

ARCHITECT'S PROJ. NO:

17.607

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIAL PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATIONS (D+E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G+C)		
BASE CONTRACT									
1	BOND & Insurance	\$19,800.00	\$19,800.00	\$0.00	\$0.00	\$19,800.00	100%	\$0.00	\$990.00
2	Submittals	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	100%	\$0.00	\$175.00
3	Mobilization	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	100%	\$0.00	\$175.00
4	Scope								
5	Demolition	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100%	\$0.00	\$1,000.00
6	Temporary Barricades	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100%	\$0.00	\$100.00
7	Saw Cutting	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100%	\$0.00	\$125.00
8	Modify Lockers	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100%	\$0.00	\$125.00
9	Chain Link fence	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	100%	\$0.00	\$75.00
10	New Doors , Frames & Hardware	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	100%	\$0.00	\$300.00
11	New Doors , Frames & Hardware Labor	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100%	\$0.00	\$75.00
12	Framing & Drywall Materials	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%	\$0.00	\$250.00
13	Framing & Drywall LaBor	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	100%	\$0.00	\$1,500.00
14	GWB Soffits Material	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	100%	\$0.00	\$25.00
15	GWB Soffits Labor	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100%	\$0.00	\$200.00
16	GWB Ceilings Materials	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100%	\$0.00	\$50.00
17	GWB Ceilings Labor	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100%	\$0.00	\$200.00
18	AXIOM Trim Material	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100%	\$0.00	\$200.00
19	ACT Ceilings Material	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100%	\$0.00	\$125.00
20	ACT Labor	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	100%	\$0.00	\$175.00
21	CMU Walls & Infills	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$9,000.00	100%	\$0.00	\$450.00
22	Concrete Pad For Condensors	\$1,400.00	\$1,400.00	\$0.00	\$0.00	\$1,400.00	100%	\$0.00	\$70.00
23	Painting of Walls & Soffits	\$6,500.00	\$6,500.00	\$0.00	\$0.00	\$6,500.00	100%	\$0.00	\$325.00
24	Carpet & Base Material	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%	\$0.00	\$250.00
25	Carpet & Base Labor	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	100%	\$0.00	\$150.00
26	New Case Work and Window Stools Material	\$20,000.00	\$16,000.00	\$4,000.00	\$0.00	\$20,000.00	100%	\$0.00	\$1,000.00
27	New Case Work and Window Stools Labor	\$7,000.00	\$5,000.00	\$2,000.00	\$0.00	\$7,000.00	100%	\$0.00	\$350.00
28	Patch Wood Floors	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100%	\$0.00	\$125.00
29	Marker / Tack Boards	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100%	\$0.00	\$75.00
30	LED Monitor	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%	\$0.00	\$250.00
31	New Window Panes	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00	100%	\$0.00	\$375.00
32	New Shades	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%	\$0.00	\$250.00

CONTINUATION SHEET

AIA Document G703, 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 items may apply.

APPLICATION NUMBER:
 APPLICATION DATE:
 PERIOD TO:
 ARCHITECT'S PROJ. NO:

5
 2/14/2018
 15-Feb-18
 17.607

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIAL PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATIONS (D+E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G+C)		
BASE CONTRACT									
33	Terazzo Floor Patch	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%	\$0.00	\$250.00
34	HVAC Material	\$40,000.00	\$36,000.00	\$4,000.00	\$0.00	\$40,000.00	100%	\$0.00	\$2,000.00
35	HVAC Labor Rough In	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	100%	\$0.00	\$600.00
36	HVAC Labor Finish	\$7,000.00	\$6,300.00	\$700.00	\$0.00	\$7,000.00	100%	\$0.00	\$350.00
37	Testing Balancing & Startup	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	100%	\$0.00	\$250.00
38	Lighting Materials	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100%	\$0.00	\$1,250.00
39	Electrical Rough In Labor	\$24,000.00	\$24,000.00	\$0.00	\$0.00	\$24,000.00	100%	\$0.00	\$1,200.00
40	Electrical Labor finish	\$20,000.00	\$19,000.00	\$1,000.00	\$0.00	\$20,000.00	100%	\$0.00	\$1,000.00
41	Fire Alarm Material	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	100%	\$0.00	\$175.00
42	Fire Alarm Labor	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100%	\$0.00	\$125.00
43	Plumbing Material	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100%	\$0.00	\$75.00
44	Plumbing Labor	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	100%	\$0.00	\$175.00
45	Sprinklers Material	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	100%	\$0.00	\$225.00
46	Sprinkler Labor	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	100%	\$0.00	\$350.00
47	General Conditons								
48	Dumpsters / Clean up	\$3,000.00	\$2,500.00	\$500.00	\$0.00	\$3,000.00	100%	\$0.00	\$150.00
49	Final Cleaning	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	100%	\$0.00	\$75.00
50	Supervision	\$10,000.00	\$9,000.00	\$1,000.00	\$0.00	\$10,000.00	100%	\$0.00	\$500.00
51	Close out	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$4,500.00	100%	\$0.00	\$225.00
52	Punch list	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	100%	\$0.00	\$125.00
53	Allowance	\$20,000.00	\$0.00	\$8,380.36	\$0.00	\$8,380.36	42%	\$11,619.64	\$419.02
54	Change Orders								
55	CO # 1 Remove GWB Ceilings \$1,584.00 from Allownace								
56	CO # 2 Supply Fire Rated Doors \$5249.79								
57	CO # 3 Remove Humps In Floor By Corridor Wall \$1,325.50								
58	CO # 4 Plumbing \$3,107.50								
	Co # 5 Credits -5,008.30					\$0.00			
	Co # 6 Clock \$1182.50					\$0.00			
	CO # 7 Service Outlet \$939.40					\$0.00			

CONTINUATION SHEET

AIA Document G703, 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 items may apply.

APPLICATION NUMBER:

5

APPLICATION DATE:

2/14/2018

PERIOD TO:

15-Feb-18

ARCHITECT'S PROJ. NO:

17.607

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIAL PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATIONS (D+E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G+C)		
	BASE CONTRACT								
59	CO # 8 Balance on Allowance -11,619.64	-11,619.64	\$0.00	\$0.00	\$0.00	\$0.00		-\$11,619.64	\$0.00
60	TOTALS	\$392,700.00	\$344,500.00	\$36,580.36	\$0.00	\$381,080.36		\$11,619.64	\$19,054.02

