

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 October 15, 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.

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 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

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 - October 1, 2018
- H. Superintendent Report
  - 1. Student/Staff Recognitions
  - 2. Public Hearing (2017-18 Violence and Vandalism Report & HIB Report)
  - 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 approval of check numbers 042765 thru 042969, 8 wire transfers 999935, 999936, and 888338 thru 888343, for a grand total of \$3,588,012.38.”

ROLL CALL VOTE I so recommend M.D.

- 2. SUGGESTED MOTION: “I move the approval of the transfer of funds from and to the following line item accounts as designated.” (Attachment A)

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 B)

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 C)

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 D)

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 meeting:  
October 1, 2018."

ROLL CALL VOTE I so recommend M.D.

5. SUGGESTED MOTION: "I move approval of the non-public school technology initiative program agreements for the participating school located within Springfield through the Union County Educational Services Commission for the Nonpublic School Technology Initiative for the 2018-19 school year."

ROLL CALL VOTE I so recommend M.D.

L. Buildings and Grounds – Mrs. Cornelison

1. SUGGESTED MOTION: "I move approval to authorize the Business Administrator/Board Secretary to submit the attached Resolution for Submission of the Comprehensive Maintenance Plan for the Springfield School District in compliance with the State Department of Education requirements for the period of 2001-2019." (Attachment E)

2. SUGGESTED MOTION: "I move approval of the Certificate for Payment #5 in the amount of \$77,762.26 to Pravco Inc., Rahway, NJ for project number 2018.01." (JDHSBF P6&7 - Attachment F)

ROLL CALL VOTE I so recommend M.D.

3. SUGGESTED MOTION: "I move approval of the Certificate for Payment #4 in the amount of \$65,991.31 to Precision B&C, Bound Brook, NJ for project number 18.718." (JDHS Int. Renov. - Attachment G)

M. Sports – Mr. Munoz

1. SUGGESTED MOTION: "I move approval to authorize the Board President to execute a contract with County of Union, Department Parks and Recreation, Elizabeth, NJ for use of ice rental for practices and games during the 2018 - 2019 season, at a fee not to exceed \$8,500."

ROLL CALL VOTE I so recommend M.D.

2. SUGGESTED MOTION: "I move approval to authorize the Board President to execute a contract with Union Sports Arena, LLC, Union, NJ for use of ice rental for practices and games during the 2018 - 2019 season, at a fee not to exceed \$18,500."

ROLL CALL VOTE I so recommend M.D.

N. Open Public Session

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O. New Business

P. Old Business

Q. Adjournment

Upcoming Meetings:

1. Regular Meeting – November 5, 2018 at 7:30 PM in the IMC at JDHS
2. Regular Meeting – November 19, 2018 at 7:30 PM in the IMC at JDHS

ACCOUNT CODE	DESCRIPTION	TO	FROM
11-000-213-100-00-10	SALARIES HEALTH SERVICES - NUR		\$3,500.00
11-000-213-100-73-10	HEALTH SERVICES SUMMER	\$3,225.00	
11-000-213-100-73-11	MEDICAL CARE STATION	\$275.00	
11-000-219-104-00-10	SALARY CHILD STUDY TEAM		\$70,000.00
11-000-219-300-70-11	PROFESSIONAL SERVICES	\$70,000.00	
11-000-222-100-00-10	SALARY IMC		\$16,000.00
11-000-222-105-99-10	SALARY IMC CLERKS	\$16,000.00	
11-000-223-320-80-12	PROF SERVICE TRAINING	\$6,000.00	
11-000-223-500-80-12	STAFF TRAINING IDE		\$6,000.00
11-000-230-530-95-05	UTILITIES TELEPHONE		\$1,875.00
11-000-230-590-03-01	BOARD MEMBERS MISC	\$500.00	
11-000-230-590-06-02	SUPT OFFICE TRAVEL		\$500.00
11-000-230-590-97-03	INSURANCE	\$6,075.00	
11-000-240-580-82-08	TRAVEL JC	\$125.00	
11-000-261-100-94-10	MAINTENANCE SALARIES		\$1,000.00
11-000-261-110-94-05	OVERTIME MAINTENANCE SALARIES	\$1,000.00	
11-000-262-100-95-10	OPER PLANT SERV SAL		\$5,000.00
11-000-262-110-46-10	SUBSTITUTE CUSTODIANS	\$5,000.00	
11-000-291-260-97-03	WORKER'S COMPENSATION		\$4,200.00
11-000-291-270-97-03	HEALTH INSURANCE		\$50,000.00
11-140-100-101-28-14	TRANSITION JDHS		\$500.00
11-140-100-101-80-04	SAL WRITING TEAM 9-12	\$500.00	
11-190-100-610-13-07	TEACHER AIDES HEALTH TLS	\$30.00	
11-190-100-610-14-07	TEACHER SUPPLIES ENGLISH TLS		\$115.00
11-190-100-610-14-08	TEACHER SUPPLIES ENGLISH JC		\$125.00
11-190-100-610-19-07	TEACHER SUPPLIES MATH TLS	\$25.00	
11-190-100-610-21-07	TEACHER SUPPLIES PE TLS	\$60.00	
11-215-100-101-40-11	SAL.EXTENDED SUMMER PSH		\$5,950.00

11-215-100-106-40-11	EXTENDED SAL AIDES	\$1,975.00
12-000-400-450-91-03	CAPITAL OUTLAY BUILDINGS	\$50,000.00
13-422-100-101-40-10	SALARIES OF TEACHERS SUMMER SC	\$3,700.00
13-422-100-610-40-12	SUPPLIES SUMMER SCHOOL	\$275.00

SPRINGFIELD PUBLIC SCHOOLS								
PERSONNEL								
Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
<b>Certified Staff</b>								
Rebimbas	Jacqueline	2nd Grade Teacher	EVW	---	---	---	Leave	10/12/2018-3/21/2019
Reich	Linda	Leave Replacement-AIS	EVW	Step 0-MA	\$60,212.00	Repl.M.G.	---	11/7/2018-4/15/2019
Rodriguez	Christina	Math/Computer Science	FMG	---	---	---	Leave	1/1/2019-5/13/2019
Collins	Trish	Math Teacher	FMG	---	---	---	Leave	on/about: 12/20/2018- 1/31/2019
Bauers	Ashley	Music Teacher	JDHS/FMG	---	---	---	Leave	2/13/2019-6/30/2019
Bauers	Ashley	Musical Director	JDHS	---	---	---	Resignation	1/1/2019
Schmidt	Linda	Rutgers Reading Club	TLS	---	\$49.23/hr.	---	---	10/16/2018-6/25/2019
Meringolo	Samantha	Rutgers Reading Club	TLS	---	\$49.23/hr.	---	---	10/16/2018-6/25/2019
Disko	Maura	Rutgers Reading Club	TLS	---	\$49.23/hr.	---	---	10/16/2018-6/25/2019
Dillard	Gillian	Rutgers Reading Club	TLS	---	\$49.23/hr.	---	---	10/16/2018-6/25/2019
Schoch	Lisa	Innovate NJ	EVW	---	\$36.93/hr.	---	---	10/16/2018-6/25/2019
Schultz	Kevin	Assistant Basketball Coach	JDHS	---	\$6,399.00	---	---	10/16/2018-6/30/2019
Salmon	Greg	Assistant Winter Track-Boys	JDHS	---	---	---	Resignation	10/16/2018-6/30/2019
Balletto	Bryan	Assistant Winter Track-Boys	JDHS	---	\$3,322.00	---	---	10/16/2018-6/30/2019
Salmon	Greg	Head Coach Spring Track-Girls	JDHS	---	---	---	Resignation	10/16/2018-6/30/2019
Salmon	Greg	Assistant Coach Spring Track-G	JDHS	---	\$5,784.00	---	---	10/16/2018-6/30/2019
Balletto	Bryan	Assistant Coach Spring Track-G	JDHS	---	---	---	Resignation	10/16/2018-6/30/2019
Balletto	Bryan	Head Coach Spring Track-Girls	JDHS	---	\$8,614.00	---	---	10/16/2018-6/30/2019
Fabiano	Felix	Head Bowling Coach	JDHS	---	---	---	Resignation	10/16/2018-6/30/2019
Gutierrez	Tamara	TPAC	JDHS	---	\$30.76/hr.	---	up to \$3,076.00	9/1/2018-6/30/2019
Hofman	Maeve	TPAC	JDHS	---	\$30.76/hr.	---	up to \$3,076.00	9/1/2018-6/30/2019
Ismaelito	Casey	TPAC	JDHS	---	\$30.76/hr.	---	up to \$3,076.00	9/1/2018-6/30/2019
Krupp	Allen	TPAC	JDHS	---	\$30.76/hr.	---	up to \$3,076.00	9/1/2018-6/30/2019
Malino	Judith	TPAC	JDHS	---	\$30.76/hr.	---	up to \$3,076.00	9/1/2018-6/30/2019
O'Brien	Michael	TPAC	JDHS	---	\$30.76/hr.	---	up to \$3,076.00	9/1/2018-6/30/2019
Puschel	Donna	TPAC	JDHS	---	\$30.76/hr.	---	up to \$3,076.00	9/1/2018-6/30/2019
<b>Substitute/Home Instructor/Volunteer</b>								
Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Gomes	Alison	Substitute Aide	District	---	---	New	---	10/16/2018-6/25/2019
Petruzelli	Victoria	Substitute Aide	District	---	---	Renewal	---	9/1/2018-6/30/2019
Brown	Ken	Substitute Teacher	District	---	---	Renewal	---	9/1/2018-6/30/2019
Huber	Rachel	Substitute Teacher	District	---	---	Renewal	---	9/1/2018-6/30/2019
Kessel	Peter	Substitute Teacher	District	---	---	Renewal	---	9/1/2018-6/30/2019
Burns	Nicole	Substitute Secretary	District	---	---	New	---	10/16/2018-11/6/2018



Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
<b>Non-Certificated</b>								
Ammirati	Sharon	Instructional Aide	JCS	---	---	---	Resignation	10/19/2018
Turner	Pamela	Instructional Aide	JCS	---	\$18.28/hr.	Ammirati	---	10/22/2018-6/25/2019
Ridall	Mathew	Aide	TLS	---	---	---	Resignation	10/5/2018
Goldmann	Brenda	Instructional Aide	EVW	---	---	---	Resignation	10/25/2018
Catania	Teresa	Confidential Secretary/H.R. Director	District	---	---	---	Retirement	2/1/2019
Corigliano	Sharon	Confidential Secretary/Assist.Supt.Busines s Operations/Brd.Sec.	District	---	---	---	Retirement	1/1/2019
Fabi	Jordan	Assistant Ice Hockey Coach	JDHS	---	\$2,585.00	---	---	10/16/2018-6/30/2019
Post	James	Residency Investigator	District	---	\$31.00/hr. + mileage	---	adjustment in salary	9/1/2018-6/30/2019
Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
<b>Before and After School Program/Childcare</b>								
Henrichs	Diane	Substitute Group Aide	Before/After Care	---	\$15.79/hr.	---	---	9/1/2018-6/30/2019
Centano	Juanita	JC PTA Enrichment Aide	JC	---	\$15.79/hr	---	---	10/22/2018-12/30/2018
Griffiths	Steve	JC PTA Enrichment Teacher	JC	---	\$24.29/hr	---	---	10/22/2018-12/30/2018
Tawfik	Faten	JC PTA Enrichment Teacher	JC	---	\$24.29/hr	---	---	10/22/2018-12/30/2018

" A school district or charter school .....may employ....for a period not to exceed 90 days pending review by the school district providing all the following are satisfied:

Applicant complied with providing list

School district has no knowledge or information that the applicant would be required to disclose under the law

School district determines special or emergent circumstances exist that justify the temporary employment of this applicant"

**Springfield Board of Education Regular Meeting - October 15, 2018**



**CONFERENCES/CONVENTIONS/WORKSHOPS  
2018-2019**

LAST NAME	FIRST NAME	SCHOOL	DESCRIPTION	LOCATION	Funding	DATE	AMOUNT	BOE APPROVED
Ritter	Jacqueline	JDHS	Bulling Law Update	MUJC	Title IV	10/22/18	150.00	10/15/18
Chou	Lillian	FMG	Bulling Law Update	MUJC	Title IV	10/22/18	150.00	10/15/18
Hill	Darlene	JDHS	Bulling Law Update	MUJC	Title IV	10/22/18	152.48	10/15/18
Marchese	Christina	TLS	Bulling Law Update	MUJC	Title IV	10/22/18	155.84	10/15/18
Van Deursen	Mathew	JDHS	US All Star Coaching Clinic	Tropicana Hotel, Atlantic City	Fund 10	12/5-12/7/18	207.00	10/15/18
Kielty	Timothy	FMG	FEA/NJPSA/NJASCD Fall Confer	Ocean Place Resort, Long Branch	Fund 10	10/18/18	156.00	10/15/18

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

Attachment ( D )

**I. RELATED SERVICES REQUEST**

<u>Vendor</u>	<u>Related Service</u>	<u>Rate</u>	<u>Hours/days/weeks</u>	<u>Term</u>	<u>Student</u>
EI US LLC (Learnwell) Plymouth, MA	Bedside Instruction	\$51.50/hr	Per IEP	2018-2019 SY	
Professional Education Services Glassboro, NJ	Bedside Instruction	\$30/hr	Per IEP	2018-2019 SY	
Saint Clare's Behavioral Health Denville, NJ	Home Instruction	\$55/hr	Per IEP	2018-2019 SY	

**2. OUT OF DISTRICT PLACEMENT REQUEST**

<u>School/Placement</u>	<u>Student</u>	<u>Tuition</u>	<u>Term</u>	<u>Comments</u>
Essex Valley School West Caldwell, NJ	2213	\$ 68,898.20	2018 - 19 SY	Tuition
ComerStone Day School Mountainside, NJ	2001	\$ 84,662.60	2018-19SY	Tuition
Livingston Public Schools Livingston, NJ	0610	\$ 54,648.00	2018-19SY	Tuition

**Springfield Board of Education**

**Resolution**

**Submission of Comprehensive Maintenance Plan**

**Whereas**, the Department of Education requires New Jersey School Districts to submit three-year maintenance plans documenting “required” maintenance activities for each of its public school facilities, and

**Whereas**, the required maintenance activities as listed in the attached document for the various school facilities of the Springfield School District are consistent with these requirements, and

**Whereas**, all past and planned activities are reasonable to keep their system warranties valid,

**Now Therefore Be It Resolved**, that the Springfield School District hereby authorizes the School Business Administrator to submit the attached Comprehensive Maintenance Plan for the Springfield School District in compliance with Department of Education requirements.



Detailed Actual Expenditures by Year by Building Worksheet  
District Number

District Name		Springfield		Actual Expenditures by Building																		Form
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U		
A. School Facility Name	School Number	Gross Building Area (GSP)	Planned Actual	Planned Actual	Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	Budgeted Amount	Total	
			FY 01-02	FY 02-03	FY 03-04	FY 04-05	FY 05-06	FY 06-07	FY 07-08	FY 08-09	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14	FY 14-15	FY 15-16	FY 16-17	FY 17-18	FY 18-19		
Amosby-Denton High School	0110	184,723	\$ 9,301	\$ 161,042	\$ 162,342	\$ 220,227	\$ 236,185	\$ 229,467	\$ 198,070	\$ 222,503	\$ 432,319	\$ 274,443	\$ 278,924	\$ 589,334	\$ 479,866	\$ 333,978	\$ 594,751	\$ 333,147	\$ 343,255	\$ 197,669	\$ 4,497,614	
Edna V. Walton Elementary School	0150	81,577	\$ (88,395)	\$ 27,529	\$ 27,751	\$ 46,192	\$ 104,303	\$ 101,336	\$ 90,480	\$ 105,962	\$ 190,918	\$ 130,644	\$ 132,777	\$ 260,169	\$ 204,848	\$ 162,810	\$ 156,978	\$ 92,619	\$ 135,463	\$ 94,096	\$ 1,858,290	
Florence M. Gaudinier Middle School	0860	87,935	\$ 4,471	\$ 76,661	\$ 77,280	\$ 128,637	\$ 112,432	\$ 109,234	\$ 83,938	\$ 98,300	\$ 205,297	\$ 121,198	\$ 123,177	\$ 280,486	\$ 221,514	\$ 652,215	\$ 207,192	\$ 252,614	\$ 169,120	\$ 87,291	\$ 2,612,039	
James Caldwell Elementary School	0790	99,245	\$ 1,995	\$ 34,214	\$ 34,430	\$ 57,410	\$ 50,178	\$ 48,750	\$ 40,381	\$ 42,750	\$ 91,847	\$ 58,306	\$ 59,258	\$ 125,162	\$ 64,535	\$ 78,873	\$ 55,203	\$ 12,505	\$ 29,291	\$ 41,995	\$ 823,897	
Thelma M. Sarpalmer Elementary Sch	0780	42,422	\$ (7,660)	\$ 28,832	\$ 29,065	\$ 48,380	\$ 54,240	\$ 52,697	\$ 43,650	\$ 51,118	\$ 99,282	\$ 63,026	\$ 64,055	\$ 135,294	\$ 51,803	\$ 50,785	\$ 76,513	\$ 47,192	\$ 49,187	\$ 45,334	\$ 829,906	
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<b>District Total</b>		434,984	\$ (48,287)	\$ 328,278	\$ 330,928	\$ 558,846	\$ 557,338	\$ 541,484	\$ 448,419	\$ 525,263	\$ 1,028,163	\$ 647,617	\$ 648,191	\$ 1,398,285	\$ 1,022,566	\$ 1,277,858	\$ 1,091,038	\$ 754,877	\$ 776,316	\$ 466,447	\$ 11,179,175	



FINAL				CMP - 2017-18		Revised - October 10, 2018		
	TOTAL	District	Total Schools	Dayton	Gaudineer	Caldwell	Sandmeier	Walton
Asbestos	74,000.00	-	74,000.00	56,700.00	17,300.00	-	-	-
Asphalt/Concrete	-	-	-	-	-	-	-	-
Bells	2,534.50	-	2,534.50	-	2,534.50	-	-	-
Boiler Maintenance	65,591.36	17,416.01	48,175.35	13,536.62	8,336.25	13,671.98	-	12,630.50
Brick Repair	9,050.00	-	9,050.00	4,850.00	-	4,200.00	-	-
Controls	49,441.15	22,875.00	26,566.15	1,760.62	-	1,604.36	3,750.00	19,451.17
Dumpster	-	-	-	-	-	-	-	-
Ed Data	5,940.00	5,940.00	-	-	-	-	-	-
Electrical	6,360.00	-	6,360.00	3,180.00	3,180.00	-	-	-
Elevators	4,795.00	-	4,795.00	2,870.00	-	-	-	1,925.00
ERM (Environmental)	34,542.30	9,250.00	25,292.30	16,211.30	5,527.50	1,450.00	-	2,103.50
Fire	20,186.80	3,367.00	16,819.80	1,522.40	3,150.00	2,704.40	3,259.50	6,183.50
Flooring	7,141.00	-	7,141.00	2,380.34	2,380.33	-	2,380.33	-
Generator & Inspecti	3,903.84	-	3,903.84	2,091.96	1,811.88	-	-	-
Glass	1,850.00	-	1,850.00	1,850.00	-	-	-	-
Grease P/U	1,153.72	-	1,153.72	503.24	650.48	-	-	-
HVAC	25,312.66	-	25,312.66	15,665.61	3,702.58	219.72	366.20	5,358.55
Irrigation	650.00	-	650.00	-	650.00	-	-	-
Kitchen Equip Repair	7,041.84	-	7,041.84	3,376.32	3,665.52	-	-	-
Pest Control	8,589.00	3,900.00	4,689.00	4,199.00	295.00	-	65.00	130.00
Plumbing	67,390.25	-	67,390.25	24,155.09	15,217.12	4,451.29	3,813.06	19,753.69
Roofing	2,692.70	-	2,692.70	2,692.70	-	-	-	-
Security	13,864.63	6,834.80	7,029.83	3,544.35	939.64	-	2,545.84	-
Sewer B/U	6,137.50	-	6,137.50	2,327.38	1,518.68	955.02	1,336.42	-
Striping (Asphalt)	6,905.00	-	6,905.00	6,905.00	-	-	-	-
Tile/Flooring	48,761.08	-	48,761.08	18,322.40	10,069.85	19,420.35	948.48	-
Treasurer (remediati	2,580.00	-	2,580.00	2,580.00	-	-	-	-
Watersoft	2,000.00	-	2,000.00	2,000.00	-	-	-	-
School Dude	-	-	-	-	-	-	-	-
(420)	478,414.33	69,582.81	408,831.52	193,224.33	80,929.33	48,677.12	18,464.83	67,535.91

	TOTAL	District	Total Schools	Dayton	Gaudineer	Caldwell	Sandmeier	Walton
Building Supplies	39,993.99	33,282.47	6,711.52	579.75	-	2,159.65	-	3,972.12
Cameras	9,876.81	9,003.15	873.66	873.66	-	-	-	-
Electrical Supplies	279.00	-	279.00	-	279.00	-	-	-
Doors & Hardware	1,986.28	1,880.26	106.02	74.59	31.43	-	-	-
Filters	165.84	17.04	148.80	148.80	-	-	-	-
Fire Extinguishers	775.00	-	775.00	775.00	-	-	-	-
Furniture	40,745.27	-	40,745.27	12,498.01	28,247.26	-	-	-
Hardware	1,121.98	244.81	877.17	225.00	-	-	116.64	535.53
ID Badges & ACC	4,012.94	4,012.94	-	-	-	-	-	-
Lighting	7,804.04	7,804.04	-	-	-	-	-	-
Locks	365.15	365.15	-	-	-	-	-	-
Monitors	5,846.76	5,846.76	-	-	-	-	-	-
Paint	87.89	87.89	-	-	-	-	-	-
Plumbing Supplies	6,599.90	5,150.11	1,449.79	1,392.19	-	57.60	-	-
Signage	71.04	71.04	-	-	-	-	-	-
2-Way Radios	945.00	945.00	-	-	-	-	-	-
(610)	120,676.89	68,710.66	51,966.23	16,567.00	28,557.69	2,217.25	116.64	4,507.65

599,091.22	138,293.47	460,797.75	209,791.33	109,487.02	50,894.37	18,581.47	72,043.56
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District	138,293.47		58,498.14	26,137.47	12,446.41	13,414.47	27,796.99
Salary	177,224.00		74,965.75	33,495.34	15,950.16	17,190.73	35,622.02
			133,463.89	59,632.80	28,396.57	30,605.19	63,419.01
TOTAL	776,315.22		343,255.22	169,119.82	79,290.94	49,186.66	135,462.57
Audit	599,091.22	(177,224.00)	-	-	-	-	-
	776,315.22	-	343,255.22	169,119.82	79,290.94	49,186.66	135,462.57

42.30% 18.90% 9.00% 9.70% 20.10%

599,091.22 253,415.59 113,228.24 53,918.21 58,111.85 120,417.34

PROJECTION (Based on submitted budget + C/O)

	TOTAL	District	Total Schools	CMP - 2018-19					July 1, 2018 - June 30, 2019				
				Dayton	Gaudineer	Caldwell	Sandmeier	Walton	Dayton	Gaudineer	Caldwell	Sandmeier	Walton
Asbestos	5,000.00	-	5,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	
Boiler Maintenance	17,500.00	-	17,500.00	2,920.00	4,375.00	2,915.00	2,915.00	2,915.00	2,915.00	4,375.00	-	-	
Brick Façade	5,000.00	-	5,000.00	5,000.00	-	-	-	-	-	-	-	-	
Concrete	5,000.00	-	5,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	
Doors & Hardware	1,000.00	-	1,000.00	-	-	-	-	-	-	-	-	1,000.00	
Drapery	500.00	-	500.00	500.00	-	-	-	-	-	-	-	-	
Duct Repair	1,000.00	-	1,000.00	1,000.00	-	-	-	-	-	-	-	-	
Dumbster	500.00	-	500.00	500.00	-	-	-	-	-	-	-	-	
Ed Data	5,600.00	5,600.00	-	-	-	-	-	-	-	-	-	-	
Electrical	35,000.00	-	35,000.00	12,000.00	6,250.00	5,250.00	5,250.00	5,250.00	5,250.00	6,250.00	6,250.00	6,250.00	
Elevators	3,000.00	-	3,000.00	1,500.00	-	-	-	-	-	1,500.00	-	1,500.00	
Engineering Service	5,000.00	5,000.00	-	-	-	-	-	-	-	-	-	-	
Equipment Repair	8,500.00	8,500.00	-	-	-	-	-	-	-	-	-	-	
ERM (Environmental)	5,000.00	-	5,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	
Fire	10,000.00	-	10,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	
Grease P/U	500.00	500.00	-	-	-	-	-	-	-	-	-	-	
Gym Floors	15,000.00	-	15,000.00	7,500.00	7,500.00	-	-	-	-	-	-	-	
HVAC	15,000.00	-	15,000.00	7,500.00	2,000.00	1,500.00	1,500.00	1,500.00	1,500.00	2,500.00	2,500.00	2,500.00	
Kitchen Equip Repair	2,500.00	-	2,500.00	2,000.00	500.00	-	-	-	-	-	-	-	
Lockers	4,700.00	-	4,700.00	-	4,700.00	-	-	-	-	-	-	-	
Pest Control	5,000.00	-	5,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	
Plumbing	35,000.00	-	35,000.00	12,000.00	6,250.00	5,250.00	5,250.00	5,250.00	5,250.00	6,250.00	6,250.00	6,250.00	
Roof Repairs	10,000.00	-	10,000.00	-	5,000.00	-	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	
Seal Coat	4,500.00	-	4,500.00	-	2,500.00	-	-	-	-	2,000.00	2,000.00	2,000.00	
Security	7,500.00	-	7,500.00	2,500.00	1,500.00	1,000.00	1,000.00	1,000.00	1,000.00	1,500.00	1,500.00	1,500.00	
Springler Inspections	1,200.00	-	1,200.00	-	-	1,200.00	-	-	-	-	-	-	
Tile	4,000.00	-	4,000.00	-	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	
	212,500.00	19,600.00	192,900.00	60,920.00	47,575.00	24,115.00	25,415.00	25,415.00	25,415.00	34,875.00	34,875.00	34,875.00	

Bathroom Material	4,400.00	-	4,400.00	-	-	1,000.00	1,675.00	1,675.00	1,675.00	1,725.00	1,725.00	1,725.00
Batteries	500.00	500.00	-	-	-	-	-	-	-	-	-	-
Boiler Pump	1,000.00	-	1,000.00	-	1,000.00	-	-	-	-	-	-	-
Brick & Concrete	10,000.00	-	10,000.00	10,000.00	-	-	-	-	-	-	-	-
Building Supplies	19,200.00	-	19,200.00	8,385.00	3,745.00	1,540.00	1,785.00	1,785.00	1,785.00	3,745.00	3,745.00	3,745.00
Electrical Supplies	500.00	500.00	-	-	-	-	-	-	-	-	-	-
Elevator Equip	500.00	-	500.00	250.00	-	-	-	-	-	250.00	250.00	250.00
Equipment	4,000.00	4,000.00	-	-	-	-	-	-	-	-	-	-
Film	100.00	100.00	-	-	-	-	-	-	-	-	-	-
Filters	2,800.00	-	2,800.00	1,225.00	545.00	225.00	260.00	260.00	260.00	545.00	545.00	545.00
Hardware	7,500.00	7,500.00	-	-	-	-	-	-	-	-	-	-
HVAC Unit	2,500.00	-	2,500.00	2,500.00	-	-	-	-	-	-	-	-
ID Badges & ACC	2,500.00	-	2,500.00	2,500.00	-	-	-	-	-	-	-	-
Lighting	1,000.00	1,000.00	-	-	-	-	-	-	-	-	-	-
Locks	2,000.00	-	2,000.00	1,000.00	1,000.00	-	-	-	-	-	-	-
Lumber	500.00	-	500.00	500.00	-	-	-	-	-	-	-	-
Paint	5,000.00	-	5,000.00	2,185.00	975.00	400.00	465.00	465.00	465.00	975.00	975.00	975.00
Paper Towels	2,000.00	-	2,000.00	875.00	390.00	160.00	185.00	185.00	185.00	390.00	390.00	390.00
Plummbing Supplies	6,500.00	6,500.00	-	-	-	-	-	-	-	-	-	-
	72,500.00	20,100.00	52,400.00	29,420.00	7,655.00	3,325.00	4,370.00	4,370.00	4,370.00	7,630.00	7,630.00	7,630.00

	285,000.00	39,700.00	245,300.00	90,340.00	55,230.00	27,440.00	29,785.00	29,785.00	29,785.00	42,505.00	42,505.00	42,505.00
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(F)

AIA Type Document  
Application and Certification for Payment

TO (OWNER): Springfield Board of Ed  
139 Mountain Avenue  
Springfield, NJ 07081

PROJECT: Jonathan Dayton HS Facade  
139 Mountain Avenue  
Springfield, NJ 07081

APPLICATION NO: 5  
PERIOD TO: 9/30/2018

DISTRIBUTION TO:  
 OWNER  
 CONSTRUCTION MANAGER  
 ARCHITECT  
 CONTRACTOR

FROM (CONTRACTOR): Pravco Inc  
245 Wescott Drive  
Rahway, NJ 07065

ARCHITECT'S PROJECT NO:

VIA CONSTRUCTION MANAGER:

CONTRACT FOR: Jonathan Dayton HS Facade

VIA ARCHITECT: Pennoni Associates

CONTRACT DATE: 4/30/2018

### CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	689,620.00
2. Net Change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	689,620.00
4. TOTAL COMPLETED AND STORED TO DATE	\$	666,010.00
5. RETAINAGE:		
a. 5.00% of Completed Work	\$	33,300.50
b. 0.00% of Stored Material	\$	0.00
Total retainage (Line 5a + 5b)	\$	33,300.50
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	632,709.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		
	\$	554,947.24
8. CURRENT PAYMENT DUE	\$	77,762.26
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		
	\$	56,910.50

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

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

CONTRACTOR: Pravco Inc  
245 Wescott Drive Rahway, NJ 07065

By: [Signature] Date: 10-5-18  
Praveen Sharma / President

State of: NJ

County of: Union

Subscribed and Sworn to before me this 5<sup>th</sup> Day of OCT 20 18

Notary Public: [Signature]  
My Commission Expires:

JAMES J SANFILIPPO  
ID # 2003570  
NOTARY PUBLIC  
STATE OF NEW JERSEY  
Commission Expires August 17, 2019

### CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager and Architect certifies to owner that to the best of their 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: \$ 77,762.26

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

CONSTRUCTION MANAGER:  
By: [Signature] Date: 10/10/18

ARCHITECT:  
By: [Signature] Date: 10/10/18

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.

AIA Type Document  
Application and Certification for Payment

TO (OWNER): Springfield Board of Ed  
139 Mountain Avenue  
Springfield, NJ 07081

PROJECT: Jonathan Dayton HS Facade  
139 Mountain Avenue  
Springfield, NJ 07081

APPLICATION NO: 5  
PERIOD TO: 9/30/2018

DISTRIBUTION  
TO:  
 OWNER  
 CONSTRUCTION  
MANAGER  
 ARCHITECT  
 CONTRACTOR

FROM (CONTRACTOR): Pravco Inc  
245 Wescott Drive  
Rahway, NJ 07065

ARCHITECT'S  
PROJECT NO:

CONTRACT FOR: Jonathan Dayton HS Facade

VIA CONSTRUCTION MANAGER:  
VIA ARCHITECT: Pennoni Associates

CONTRACT DATE: 4/30/2018

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
<b>General-Base Bid Phase 7</b>									
1	General Conditions	53,700.00	51,015.00	2,685.00	0.00	53,700.00	100.00	0.00	2,685.00
2	Temporary Scaffolding & Shoring	48,000.00	48,000.00	0.00	0.00	48,000.00	100.00	0.00	2,400.00
<b>Repair Items-Base Bid Phase 7</b>									
3	Repair 1.0 Remove & Replace Sealants	6,960.00	6,264.00	696.00	0.00	6,960.00	100.00	0.00	348.00
4	Repair 1.1 Remove & Replace Control Joint Sealant	385.00	385.00	0.00	0.00	385.00	100.00	0.00	19.25
5	Repair 2.0 Remove & Replace Mortar Joint	172,500.00	138,000.00	34,500.00	0.00	172,500.00	100.00	0.00	8,625.00
6	Repair 3.0 Remove & Replace Brick	20,300.00	14,210.00	1,015.00	0.00	15,225.00	75.00	5,075.00	761.25
7	Repair 4.0 Remove & Replace Steel Lintel A	4,035.00	4,035.00	0.00	0.00	4,035.00	100.00	0.00	201.75
8	Repair 4.0 Remove & Replace Steel Lintel B	1,200.00	0.00	0.00	0.00	0.00	0.00	1,200.00	0.00
9	Repair 4.0 Remove & Replace Steel Lintel C	19,800.00	12,870.00	6,930.00	0.00	19,800.00	100.00	0.00	990.00
10	Repair 4.0 Remove & Replace Steel Lintel D	2,400.00	0.00	1,200.00	0.00	1,200.00	50.00	1,200.00	60.00
11	Repair 4.1 Clean, Prime & Paint Steel Lintel	18,275.00	16,447.50	1,827.50	0.00	18,275.00	100.00	0.00	913.75
12	Repair 5.0 Remove & Replace Brick Wall Counter Flashing	13,200.00	7,920.00	3,696.00	0.00	11,616.00	88.00	1,584.00	580.80
13	Repair 5.1 Install New Flexible Membrane Flashing	5,590.00	5,590.00	0.00	0.00	5,590.00	100.00	0.00	279.50
14	Repair 6.0 Clean Facade	18,750.00	15,000.00	3,750.00	0.00	18,750.00	100.00	0.00	937.50
15	Repair 7.0 Clean & Paint	1,200.00	1,080.00	120.00	0.00	1,200.00	100.00	0.00	60.00

AIA Type Document  
Application and Certification for Payment

TO (OWNER): Springfield Board of Ed  
139 Mountain Avenue  
Springfield, NJ 07081

PROJECT: Jonathan Dayton HS Facade  
139 Mountain Avenue  
Springfield, NJ 07081

APPLICATION NO: 5  
PERIOD TO: 9/30/2018

DISTRIBUTION  
TO:  
 OWNER  
 CONSTRUCTION  
MANAGER  
 ARCHITECT  
 CONTRACTOR

FROM (CONTRACTOR): Pravco Inc  
245 Wescott Drive  
Rahway, NJ 07065

ARCHITECT'S  
PROJECT NO:

VIA CONSTRUCTION MANAGER:

CONTRACT FOR: Jonathan Dayton HS Facade

VIA ARCHITECT: Pennoni Associates

CONTRACT DATE: 4/30/2018

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
<b>Alternate #1-Phase 6</b>									
16	General Conditions	28,000.00	28,000.00	0.00	0.00	28,000.00	100.00	0.00	1,400.00
17	Temporary Scaffolding & Shoring	36,500.00	36,500.00	0.00	0.00	36,500.00	100.00	0.00	1,825.00
<b>Repair Items-Alternate #1-Phase 6</b>									
18	Repair 1.0 Remove & Replace Sealants	8,880.00	8,880.00	0.00	0.00	8,880.00	100.00	0.00	444.00
19	Repair 1.1 Remove & Replace Control Joint Sealant	385.00	385.00	0.00	0.00	385.00	100.00	0.00	19.25
20	Repair 2.0 Remove & Replace Mortar Joint	75,900.00	75,900.00	0.00	0.00	75,900.00	100.00	0.00	3,795.00
21	Repair 3.0 Remove & Replace Brick	31,900.00	19,140.00	4,785.00	0.00	23,925.00	75.00	7,975.00	1,196.25
22	Repair 4.0 Remove & Replace Steel Lintel A	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00	0.00	300.00
23	Repair 4.0 Remove & Replace Steel Lintel B	4,400.00	3,300.00	660.00	0.00	3,960.00	90.00	440.00	198.00
24	Repair 4.0 Remove & Replace Steel Lintel C	6,400.00	4,160.00	640.00	0.00	4,800.00	75.00	1,600.00	240.00
25	Repair 4.0 Remove & Replace Steel Lintel D	15,000.00	0.00	15,000.00	0.00	15,000.00	100.00	0.00	750.00
26	Repair 4.1 Clean, Prime & Paint Steel Lintel	14,450.00	12,282.50	2,167.50	0.00	14,450.00	100.00	0.00	722.50
27	Repair 5.0 Remove & Replace Brick Wall Counter Flashing	42,900.00	42,900.00	0.00	0.00	42,900.00	100.00	0.00	2,145.00
28	Repair 5.1 Install New Flexible Membrane Flashing	4,420.00	3,757.00	663.00	0.00	4,420.00	100.00	0.00	221.00
29	Repair 6.0 Clean Facade	8,250.00	8,250.00	0.00	0.00	8,250.00	100.00	0.00	412.50
30	Repair 7.0 Clean & Paint	11,100.00	11,100.00	0.00	0.00	11,100.00	100.00	0.00	555.00

AIA Type Document  
Application and Certification for Payment

TO (OWNER): Springfield Board of Ed  
139 Mountain Avenue  
Springfield, NJ 07081

PROJECT: Jonathan Dayton HS Facade  
139 Mountain Avenue  
Springfield, NJ 07081

APPLICATION NO: 5  
PERIOD TO: 9/30/2018

DISTRIBUTION  
TO:  
\_ OWNER  
\_ CONSTRUCTION  
MANAGER  
\_ ARCHITECT  
\_ CONTRACTOR

FROM (CONTRACTOR): Pravco Inc  
245 Wescott Drive  
Rahway, NJ 07065

ARCHITECT'S  
PROJECT NO:

VIA CONSTRUCTION MANAGER:

CONTRACT FOR: Jonathan Dayton HS Facade

VIA ARCHITECT: Pennoni Associates

CONTRACT DATE: 4/30/2018

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
31	Repair 8.0 Remove & Replace Louver	3,800.00	2,280.00	1,520.00	0.00	3,800.00	100.00	0.00	190.00
32	Repair 9.0 Remove & Replace Window	5,040.00	504.00	0.00	0.00	504.00	10.00	4,536.00	25.20
<b>REPORT TOTALS</b>		<b>\$689,620.00</b>	<b>\$584,155.00</b>	<b>\$81,855.00</b>	<b>\$0.00</b>	<b>\$666,010.00</b>	<b>96.58</b>	<b>\$23,610.00</b>	<b>\$33,300.50</b>

(6)



216 Somerset Street  
Bound Brook NJ 08805  
(732) 302-9595

Architect: DiGroup Architecture, LLC  
15 Belhany St  
New Brunswick NJ 08901

# Progress Billing

Application: 4  
Period: 09/30/2018

Owner: Springfield Board of Education  
139 Mountain Ave.  
Springfield NJ 07081

Job Location: Jonathan Dayton HS  
139 Mountain Ave  
Springfield NJ 07081

## Application For Payment On Contract

Original Contract.....	880,000.00
Net Change by Change Orders.....	0.00
Contract Sum to Date.....	880,000.00
Total Complete to Date.....	694,319.03
Total Retained.....	34,715.95
Total Earned Less Retained.....	659,603.08
Less Previous Billings.....	593,611.77
Current Payment Due.....	65,991.31
Balance on Contract.....	220,396.92

## Contractor's Certification of Work

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 Certificares for Payment were issued and payments received from the Owner, and that current payments shown herein is now due.

Contractor: [Signature] Date: 09/27/2018  
State of: President New Jersey

County of: Somerset  
Subscribed and sworn to before me this 27th day of Sept 2018

Notary Public: Nancy Pittson  
My Commision Expires: \_\_\_\_\_  
Notary Public  
State of New Jersey

## Architect's Certification of Work

In accordance with the Contract Documents, based on on-site observation 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 work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

Amount Certified.....\$ 65991.31

*(Attach explanation if amount certified differs from the amount applied. Initial all figures on this application and on the continuation sheet that are changed to conform with the amount certified.)*

Architect: [Signature] Date: 9.27.18

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

# PROGRESS BILLING

Application: 4

Period: 09/30/2018

## Schedule of Work Completed

	Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
1	Prepaid Insurance 3.25%	28,600.00		28,600.00	28,600.00			28,600.00	100.00		1,430.00
2	Surety Bond 2%	17,600.00		17,600.00	17,600.00			17,600.00	100.00		880.00
3	General Conditions	25,000.00		25,000.00	17,500.00	5,000.00		22,500.00	90.00	2,500.00	1,125.00
4	Supervision	15,000.00		15,000.00	10,500.00	3,000.00		13,500.00	90.00	1,500.00	675.00
5	Submittals	17,600.00		17,600.00	16,720.00			16,720.00	95.00	880.00	836.00
6											
7	General Allowance	30,000.00		30,000.00		7,779.17		7,779.17	25.93	22,220.83	388.96
8	Mechanical & Electrical Allow	20,000.00		20,000.00		3,814.66		3,814.66	19.07	16,185.34	190.73
9											
10	Selective Demo/Temp Protect	45,190.00		45,190.00	45,190.00			45,190.00	100.00		2,259.50
11	Mechanical Demo	30,000.00		30,000.00	30,000.00			30,000.00	100.00		1,500.00
12	Electrical Demo	20,000.00		20,000.00	20,000.00			20,000.00	100.00		1,000.00
13											
14	CUT&PATCH										
15	Labor	4,800.00		4,800.00	4,800.00			4,800.00	100.00		240.00
16	Material	500.00		500.00	500.00			500.00	100.00		25.00
17											
18	ROUGHT CARPENTRY										
19	Labor	6,000.00		6,000.00	5,700.00	300.00		6,000.00	100.00		300.00
20	Material	1,500.00		1,500.00	1,425.00	75.00		1,500.00	100.00		75.00
21											
22	INT. FINISH CARPENTRY										
23	Labor	4,800.00		4,800.00	2,400.00	2,400.00		4,800.00	100.00		240.00
24	Material	1,000.00		1,000.00	500.00	500.00		1,000.00	100.00		50.00
25											
26	FIRE STOPPING	2,000.00		2,000.00	1,800.00	200.00		2,000.00	100.00		100.00
27	JOINT SEALER	1,500.00		1,500.00	1,350.00	150.00		1,500.00	100.00		75.00
28	DOOR&HARDWARD	13,250.00		13,250.00	9,937.50	3,312.50		13,250.00	100.00		662.50
29											
30	MIRRORS										

# PROGRESS BILLING

Application: 4

Period: 09/30/2018

## Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
31 Labor	2,400.00		2,400.00						2,400.00	
32 Material	7,200.00		7,200.00	7,200.00			7,200.00	100.00		360.00
33										
34 METAL STUD FRAME										
35 Labor	13,490.00		13,490.00	13,490.00			13,490.00	100.00		674.50
36 Material	3,000.00		3,000.00	3,000.00			3,000.00	100.00		150.00
37										
38 PLASTER REPAIR	7,500.00		7,500.00	7,125.00	375.00		7,500.00	100.00		375.00
39										
40 DRYWALL										
41 Labor	12,800.00		12,800.00	12,800.00			12,800.00	100.00		640.00
42 Material	3,850.00		3,850.00	3,850.00			3,850.00	100.00		192.50
43										
44 ACT(Soundscape)										
45 Labor	10,400.00		10,400.00	8,840.00			8,840.00	85.00	1,560.00	442.00
46 Material	17,888.00		17,888.00	15,204.80			15,204.80	85.00	2,683.20	760.24
47										
48 ACT										
49 Labor	3,072.00		3,072.00	2,611.20	307.20		2,918.40	95.00	153.60	145.92
50 Material	7,680.00		7,680.00	7,296.00	384.00		7,680.00	100.00		384.00
51										
52 WOOD DANCE FLOOR										
53 Labor	11,000.00		11,000.00	11,000.00			11,000.00	100.00		550.00
54 Material	9,000.00		9,000.00	9,000.00			9,000.00	100.00		450.00
55										
56 RESILIENT FLOOR	1,500.00		1,500.00	1,500.00			1,500.00	100.00		75.00
57										
58 CARPET										
59 Labor	3,600.00		3,600.00	3,600.00			3,600.00	100.00		180.00
60 Material	7,415.00		7,415.00	7,415.00			7,415.00	100.00		370.75



# PROGRESS BILLING

Application: 4

Period: 09/30/2018

## Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
61										
62 REPAIR TERRAZZO	5,000.00		5,000.00	3,750.00	1,250.00		5,000.00	100.00		250.00
63										
64 PAINT PREP										
65 Labor	7,500.00		7,500.00	7,500.00			7,500.00	100.00		375.00
66 Material	500.00		500.00	500.00			500.00	100.00		25.00
67										
68 PAINT FINISH										
69 Labor	5,000.00		5,000.00	3,750.00	1,250.00		5,000.00	100.00		250.00
70 Material	1,000.00		1,000.00	750.00	250.00		1,000.00	100.00		50.00
71										
72 VISUAL DISPLAY	10,000.00		10,000.00	5,000.00	5,000.00		10,000.00	100.00		500.00
73 METAL SHELVING	3,500.00		3,500.00		3,500.00		3,500.00	100.00		175.00
74										
75 STAGE CURTAIN										
76 Labor	1,980.00		1,980.00	1,980.00			1,980.00	100.00		99.00
77 Material	7,920.00		7,920.00	7,920.00			7,920.00	100.00		396.00
78										
79 ROLLER WINDOW SHADES										
80 Labor	2,000.00		2,000.00	2,000.00			2,000.00	100.00		100.00
81 Material	4,000.00		4,000.00	4,000.00			4,000.00	100.00		200.00
82										
83 CASEWORK										
84 Labor	9,000.00		9,000.00	9,000.00			9,000.00	100.00		450.00
85 Material	27,000.00		27,000.00	27,000.00			27,000.00	100.00		1,350.00
86										
87 CONCRETE PAD										
88 Labor	3,500.00		3,500.00	3,500.00			3,500.00	100.00		175.00
89 Material	1,000.00		1,000.00	1,000.00			1,000.00	100.00		50.00
90										

# PROGRESS BILLING

Application: 4

Period: 09/30/2018

## Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
91 BULLET BAR										
92 Labor	2,200.00		2,200.00		1,980.00		1,980.00	90.00	220.00	99.00
93 Material	1,300.00		1,300.00		1,170.00		1,170.00	90.00	130.00	58.50
94										
95 CHAIN LINK FENCE										
96 Labor	2,000.00		2,000.00						2,000.00	
97 Material	4,000.00		4,000.00						4,000.00	
98										
99 HVAC & PLUMBING										
100 Equipment Shop Drawings	5,000.00		5,000.00	5,000.00			5,000.00	100.00		250.00
101 Sheet Metal Shop Drawings	3,000.00		3,000.00	3,000.00			3,000.00	100.00		150.00
102 ATC Shop Drawings	3,500.00		3,500.00	3,500.00			3,500.00	100.00		175.00
103 Core Drilling	11,500.00		11,500.00	11,500.00			11,500.00	100.00		575.00
104 Waste and Vent Material	2,500.00		2,500.00	2,500.00			2,500.00	100.00		125.00
105 Labor	3,200.00		3,200.00	3,200.00			3,200.00	100.00		160.00
106 Water Piping Material	2,500.00		2,500.00	2,500.00			2,500.00	100.00		125.00
107 Mixing Valve Material	1,900.00		1,900.00	1,900.00			1,900.00	100.00		95.00
108 Labor	4,700.00		4,700.00	4,700.00			4,700.00	100.00		235.00
109 Safety Shower Material	1,350.00		1,350.00	1,350.00			1,350.00	100.00		67.50
110 Sink Material	1,200.00		1,200.00						1,200.00	
111 Labor	1,200.00		1,200.00						1,200.00	
112 Unit Vent & Cond Unit Mat,	45,000.00		45,000.00	22,500.00			22,500.00	50.00	22,500.00	1,125.00
113 Labor for Unit Vents	12,800.00		12,800.00						12,800.00	
114 Labor for Cond Unit Mat	4,400.00		4,400.00	2,200.00			2,200.00	50.00	2,200.00	110.00
115 Steam Piping Material	12,500.00		12,500.00	3,125.00			3,125.00	25.00	9,375.00	156.25
116 Labor	25,000.00		25,000.00	6,250.00			6,250.00	25.00	18,750.00	312.50
117 Refridg Piping Material	2,500.00		2,500.00						2,500.00	
118 Labor	5,500.00		5,500.00						5,500.00	
119 Ref Cond Material	2,000.00		2,000.00						2,000.00	
120 Labor	2,115.00		2,115.00						2,115.00	

# PROGRESS BILLING

Application: 4

Period: 09/30/2018

## Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
121 Insulation Material	2,500.00		2,500.00	875.00	1,125.00		2,000.00	80.00	500.00	100.00
122 Labor	5,500.00		5,500.00	1,925.00	2,475.00		4,400.00	80.00	1,100.00	220.00
123 Exhaust Fan Material	1,200.00		1,200.00	1,200.00			1,200.00	100.00		60.00
124 Labor	2,000.00		2,000.00	1,500.00	500.00		2,000.00	100.00		100.00
125 Sheet Metal Fab	1,500.00		1,500.00		1,500.00		1,500.00	100.00		75.00
126 Sheet Metal Install	3,000.00		3,000.00		3,000.00		3,000.00	100.00		150.00
127 Louver Blanks & FD	1,500.00		1,500.00	750.00	750.00		1,500.00	100.00		75.00
128 ATC Mat	5,400.00		5,400.00						5,400.00	
129 Labor	9,500.00		9,500.00						9,500.00	
130 ATC Programming	2,600.00		2,600.00						2,600.00	
131 Startups & Comm	8,200.00		8,200.00						8,200.00	
132 Balancing	1,300.00		1,300.00						1,300.00	
133 Tags & Labels	1,300.00		1,300.00						1,300.00	
134 As-Builts & O-M	1,500.00		1,500.00						1,500.00	
135 Mech Punch List	4,100.00		4,100.00						4,100.00	
136										
137 ELECTRICAL										
138 Shops&Submittals	5,000.00		5,000.00	5,000.00			5,000.00	100.00		250.00
139 Branch Wiring Labor	28,050.00		28,050.00	25,245.00	2,805.00		28,050.00	100.00		1,402.50
140 Branch Wiring Material	39,250.00		39,250.00	39,250.00			39,250.00	100.00		1,962.50
141 Fixture Package	44,400.00		44,400.00	44,400.00			44,400.00	100.00		2,220.00
142 Mech/FA Labor	6,250.00		6,250.00		6,250.00		6,250.00	100.00		312.50
143 Mech/ FA Material	6,242.00		6,242.00		6,242.00		6,242.00	100.00		312.10
144 Panels & Feeders Labor	13,000.00		13,000.00	11,700.00	1,300.00		13,000.00	100.00		650.00
145 Panels & Feeders Material	15,200.00		15,200.00	13,680.00	1,520.00		15,200.00	100.00		760.00
146 Punch list	1,200.00		1,200.00						1,200.00	
147 Close Out	1,408.00		1,408.00						1,408.00	
148										
149 PUNCH LIST	8,800.00		8,800.00						8,800.00	
150 CLOSEOUT	2,200.00		2,200.00						2,200.00	

# PROGRESS BILLING

Application: 4

Period: 09/30/2018

## Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
Totals:	880,000.00		880,000.00	624,854.50	69,464.53		694,319.03	78.90	185,680.97	34,715.95

**Change Order Tracking Only**

APPLICATION NO: 6  
 APPLICATION DATE:  
 PERIOD TO: 9/30/2018

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION	E THIS PERIOD	G TOTAL COMPLETED AND STORED TO DATE	H % (G + C)	I BALANCE TO FINISH (C - G)
<b>GENERAL ALLOWANCE</b>							
C01	Demolition of 300 SF Masonry Wall and (1) masonry opening	\$3,320.10	\$0.00	\$3,320.10	\$3,320.10	100%	\$0.00
C02	Furnish & Install new steel lintel	\$900.00	\$0.00	\$900.00	\$900.00	100%	\$0.00
C03	Furnish & install 64 SF of glass tile	\$3,559.07	\$0.00	\$3,559.07	\$3,559.07	100%	\$0.00
	<b>TOTAL GENERAL ALLOWANCE:</b>	<b>\$7,779.17</b>	<b>\$0.00</b>	<b>\$7,779.17</b>	<b>\$7,779.17</b>	<b>100%</b>	<b>\$0.00</b>
<b>MECHANICAL &amp; ELECTRICAL ALLOWANCE</b>							
C05	Addtl Materials & labor to pipe waste and vent engineering rm to waste riser dance studio	\$3,814.66	\$0.00	\$3,814.66	\$3,814.66	100%	\$0.00
	<b>TOTAL MECHANICAL &amp; ELECTRICAL ALLOWANCE:</b>	<b>\$3,814.66</b>	<b>\$0.00</b>	<b>\$3,814.66</b>	<b>\$3,814.66</b>	<b>\$1.00</b>	<b>\$0.00</b>