

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 December 17, 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 and Superintendent evaluation 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. Superintendent Evaluation

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 - December 3, 2018
- H. Superintendent Report
  - 1. Student/Staff Recognitions
  - 2. HIB Report (The Board will go into closed session at the end of the meeting if specific clarification is needed.)
  - 3. Building Usage Request
  - 4. Fund Raiser Request
  - 5. Fieldtrip Request
  - 6. 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 043196 through 043362 and wire payments 800170, 888351, 888352 and 888353 for a total of \$3,867,475.66 minus voided check number 042967 in the amount of \$1,050.00 for a grand total of \$3,866,425.66."

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:  
December 3, 2018.”

ROLL CALL VOTE

I so recommend M.D.

5. SUGGESTED MOTION: “I move to approve the attached list of Student Teachers for the 2018-2019 school year.” (Attachment E)

ROLL CALL VOTE

I so recommend M.D.

6. SUGGESTED MOTION: “At the recommendation of the Superintendent, I move to approve the following revised curriculum –

- Physical Education Grade K - Elementary School
- Physical Education Grade 1 - Elementary School
- Physical Education Grade 2 - Elementary School
- Spanish III - High School.”

7. 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 –
  - Humanities/Social Studies
    - Contemporary Global Studies.”

8. SUGGESTED MOTION: “I move approval that the Superintendent be authorized to amend its application entitled “Every Student Succeeds Act,” for Title IA (\$146,599), Title IIA (\$36,334), Title III (\$4,393), Title III Immigrant (\$6,245) and Title IV (\$10,000) for Fiscal Year 2019 and to forward to the office of Grants & Management Dept. in Trenton, NJ. (NCLB FY2019)”

L. Buildings and Grounds – Mrs. Cornelison

1. SUGGESTED MOTION: “I move approval of the Certificate for Payment #3 in the amount of \$10,640.00 to Coskey Electronic Systems, North Brunswick, NJ for project number 18.72.” (JDHS PA/Clocks & Bells - Attachment F)

ROLL CALL VOTE

I so recommend M.D.

2. SUGGESTED MOTION: “I move approval of the Certificate for Payment #6 in the amount of \$37,484.31 to Precision B&C, Bound Brook, NJ for project number 18.718.” (JDHS Int. Renov. - Attachment G)

ROLL CALL VOTE

I so recommend M.D.

M. Sports Committee – Mr. Munoz

1. SUGGESTED MOTION: “At the recommendation of the Superintendent, I move to approve renewal of the Cooperative Sports Program with Kenilworth Board of Education and Union Board of Education and forward its acceptance to the New Jersey State Interscholastic Athletic Association (NJSIAA) for the following athletic programs –

Kenilworth - wrestling, gymnastics, co-ed swimming; and  
Kenilworth & Union - ice hockey.”

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:

- 1a. Reorg. Meeting – January 7, 2019 at 7:30 PM in the IMC at JDHS
- 1b. Regular Meeting – January 7, 2019 at 7:30 PM in the IMC at JDHS
2. Regular Meeting – January 28, 2019 at 7:30 PM in the IMC at JDHS

TRANSFERS  
NOVEMBER

Attachment (A)

Account Code	Description	To	From
11-000-213-100-00-10	SALARIES HEALTH SERVICES - NUR		\$3,000.00
11-000-213-100-01-10	SALARIES SUBSTITUTE NURSES	\$3,000.00	
11-000-222-100-00-10	SALARY IMC		\$30,000.00
11-000-222-105-99-10	SALARY IMC CLERKS	\$30,000.00	
11-000-222-600-01-07	LIBRARY BOOKS TLS		\$1,000.00
11-000-223-320-80-12	PROF SERVICE TRAINING	\$500.00	
11-000-223-600-80-12	SUPPLIES STAFF TRAINING		\$500.00
11-000-230-530-82-07	POSTAGE		\$300.00
11-000-230-580-04-01	BOARD MEMBER TRAVEL/WKSP		\$175.00
11-000-230-590-03-01	BOARD MEMBERS MISC	\$175.00	
11-000-230-590-06-02	SUPT OFFICE TRAVEL		\$20.00
11-000-230-590-07-02	SUPT OFFICE DUES	\$20.00	
11-000-230-590-97-03	INSURANCE	\$9,226.00	
11-000-240-590-82-14	DUES/FEES OFFICE JDHS		\$90.00
11-000-240-600-82-07	OTHER EXP OFFICE SUPP TLS	\$2,307.00	
11-000-262-100-95-10	OPER PLANT SERV SAL		\$30,000.00
11-000-262-110-46-10	SUBSTITUTE CUSTODIANS	\$30,000.00	
11-000-262-420-81-07	REPAIR EQUIP LIBRARY TLS		\$683.00
11-000-262-622-95-05	ELECTRICITY		\$84,455.00
11-000-291-270-97-03	HEALTH INSURANCE		\$9,226.00
11-190-100-500-22-07	SCIENCE TRIP TLS	\$500.00	
11-190-100-500-22-08	SCIENCE TRIP JC	\$1,680.00	
11-190-100-610-10-06	TEACHER SUPPLIES ART FMG	\$150.00	
11-190-100-610-12-14	TEACHER SUP COMPUTER	\$90.00	
11-190-100-610-14-07	TEACHER SUPPLIES ENGLISH TLS		\$824.00
11-190-100-610-22-03	DISTRICT SCIENCE SSEP	\$2,200.00	
11-190-100-610-23-06	TEACHER SUPPLIES SOC ST FMG		\$150.00
11-190-100-610-82-08	TEACHER SUPPLIES OFFICE JC		\$1,680.00
11-190-100-640-22-06	TEXTBOOKS SCIENCE FMG		\$2,200.00
11-401-100-100-45-09	STUDENT ACTIVITIES SALARIES	\$17,199.00	
11-401-100-600-45-09	STUDENT ACTIVITY CLUB SUPPL.EV		\$17,199.00
12-000-270-733-96-03	PUPIL TRANS REPLACE VEH	\$26,300.00	
12-000-400-450-91-03	CAPITAL OUTLAY BUILDINGS	\$58,155.00	

SPRINGFIELD PUBLIC SCHOOLS								
PERSONNEL								
Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
<b>Certified Staff</b>								
Curtin	Madelyn	Leave Replacement/Music Teacher	JDHS/FMG	Step 0-BA	\$55,478.00	Rep. A.B.	---	02/13/2019-06/30/2019
Maul	Theresa	Pre-K	EVW	---	---	---	Leave	01/23/2019-05/15/2019
Sanchez Perdomo	Mary	Innovate NJ	District	---	---	---	Resignation	11/28/2018
Leung	Caroline	Innovate NJ	District	---	---	---	Resignation	12/30/2018
Schoch	Lisa	Innovate NJ	District	---	---	---	Resignation	12/30/2018
Martinez	Jennifer	Innovate NJ	District	---	---	---	Resignation	12/30/2018
Lico	Adelina	TPAC	JDHS	---	\$30.76/hr	---	---	09/01/2018-06/30/2019
O'Brien	Michael	Site Supervisor	District	---	40.61/hr	---	---	09/01/2018-06/30/2019
Gaughen	Jamie	Communication Arts Teacher	FMG	---	---	---	Revised Leave Date	12/17/2018-02/19/2019
<b>Substitute/Home Instructor/Volunteer</b>								
Moore	Erica	Home Instructor	District	---	\$30.00/hr	Renewal	---	07/01/2018-06/30/2019
Ernstinger	Julia	Substitute Teacher	District	---	---	New	---	12/21/2018-06/30/2019
Manas	Howard	Substitute Teacher	District	---	---	New	---	12/17/2018-6/30/2019
DiTrolo	Paul	Substitute Teacher	District	---	---	New	---	12/10/2018-6/30/2019
Mastrella	Lorraine	Substitute Teacher/Aide	District	---	---	Renewal	---	09/01/2019-06/30/2019
Hams	Cara	Long Term Substitute Teacher	FMG	---	---	Repl. J.G.	---	12/17/2018-02/19/2019
Athan	Lisa	Substitute Aide	District	---	---	New	---	12/18/2018-06/30/2019
Braxton	Robert	Substitute Teacher/Aide	District	---	---	New	---	12/18/2018-06/30/2019
<b>Non-Certificated</b>								
Manas	Howard	Instructional Aide	JDHS	---	18.28/hr.	Replacement M.S.	29.75/hr. week	12/17/2018-6/30/2019
DiTrolo	Paul	Instructional Aide	JDHS	---	18.28/hr.	New	29.75/hr. week	12/10/2018-6/30/2019
Budis	Tracey	Asst. to the Business Administrator	District	---	\$61,000.00	(pro-rated)	Transfer	1/1/2019-6/30/2019
Taylor	Clarence	Custodian	EVW	---	---	---	Leave	11/17/2018-2/17/2019
McCabe	Thomas	Custodian	JC	---	---	---	Leave	11/19/2018-12/19/2018
<b>Before and After School Program/Childcare</b>								
" 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 compiled 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 - December 17, 2018								



CONFERENCES/CONVENTIONS/WORKSHOPS								
2018-2019								
LAST NAME	FIRST NAME	SCHOOL	DESCRIPTION	LOCATION	Funding	DATE	AMOUNT	BOE APPROVED
Maged	Jillian	JDHS	NJTESOL Conference	New Brunswick, NJ	Title II	5/30/19	\$ 251.97	12/17/18
Vecchione	Anthony	JDHS	MUJC Anxiety, School Phobia and Mental Health Issues	MUJC -New Providence, NJ	Title IV	1/16/19	\$ 150.00	12/17/18
Hill	Darlene	JDHS	MUJC Anxiety, School Phobia and Mental Health Issues	MUJC -New Providence, NJ	Title IV	1/16/19	\$ 150.00	12/17/18
Marchese	Christina	JDHS	MUJC Anxiety, School Phobia and Mental Health Issues	MUJC -New Providence, NJ	Title IV	1/16/19	\$ 150.00	12/17/18
Chou	Lillian	JDHS	MUJC Anxiety, School Phobia and Mental Health Issues	MUJC -New Providence, NJ	Title IV	1/16/19	\$ 150.00	12/17/18
Saliceti	Christine	JDHS	MUJC Anxiety, School Phobia and Mental Health Issues	MUJC -New Providence, NJ	Title IV	1/16/19	\$ 150.00	12/17/18

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

Attachment ( D )

**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>
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**2. OUT OF DISTRICT PLACEMENT REQUEST**

<u>School/Placement</u>	<u>Student</u>	<u>Tuition</u>	<u>Term</u>	<u>Comments</u>
P.G. Chambers Cedar Knolls, NJ	2201	44,431.40	2018 - 19 SY	Tuition
RutgersUniversity Behavioral Health C	1213	3,235.71	2017-18SY	ESY 2018
The Deron School of NJ Union, NJ	0607 0311	60,170.06 59,696.28	2018-19SY 2018-19SY	Tuition Tuition
Barnstable Academy Oakland, NJ	1926 0701	30,800.00 30,800.00	2018-19SY 2018-19SY	Tuition Tuition



**Student Teachers/Internships**  
**2018 - 2019 School Year**

**Board of Education Meeting: December 17, 2018**

<b>Student Teacher/Intern</b>	<b>Zachary Silver</b>
<b>College / University</b>	<b>Caldwell University</b>
<b>Assignment Date</b>	<b>January 22, 2019-May 10, 2019</b>
<b>Field of Study</b>	<b>English – grades 9-12</b>
<b>School</b>	<b>JDHS</b>
<b>Cooperating Teacher/Counselor</b>	<b>Anthony DeNicolo</b>

<b>Student Teacher/Intern</b>	<b>Jamie Devergillo</b>
<b>College / University</b>	<b>Caldwell University</b>
<b>Assignment Date</b>	<b>January – May 2019</b>
<b>Field of Study</b>	<b>Elementary School Counselor</b>
<b>School</b>	<b>J. Caldwell</b>
<b>Cooperating Teacher/Counselor</b>	<b>Marnie Zambolla</b>

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER: SPRINGFIELD B.O.E.  
139 MOUNTAIN AVENUE  
SPRINGFIELD, NJ 07081

PROJECT:

P.A. CLOCKS & BELL SYSTEM  
JONATHAN DAYTON H.S. 139 MOUNTAIN AVE.  
SPRINGFIELD, NJ 08901

APPLICATION NO: 3

PERIOD TO: 11.30.18

Distribution to:

X	OWNER
X	ARCHITECT
X	CONTRACTOR

(F)

FROM CONTRACTOR:  
COSKEY ELECTRONIC SYSTEMS  
656 GEORGES ROAD  
NORTH BRUNSWICK, NJ 08902

VIA ARCHITECT:  
DIGROUP ARCHITECTURE  
15 BETHANY STREET  
NEW BRUNSWICK, NJ 08901

PROJECT NOS: 18.72

CONTRACT FOR: P.A. CLOCKS & BELL S.P.A. CLOCKS & BELL SYSTEM REPLACEMENT

CONTRACT DATE: 06.04.18

**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.

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.

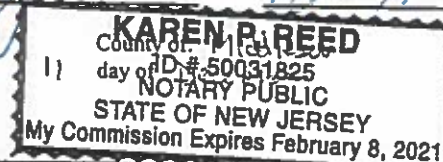
1. ORIGINAL CONTRACT SUM	\$	252,000.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	252,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	220,450.50
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	11,022.53
b. % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	11,022.53
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	209,427.97
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	198,788
8. CURRENT PAYMENT DUE	\$	10,640.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	42,572.03

CONTRACTOR:

By:

Date:

State of: NJ  
Subscribed and sworn to before me this 11 day of Dec 2018  
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 the 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 ..... \$ 10,640.00

(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:

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.

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



(G)



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

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

### Progress Billing

Application: 6  
Period: 11/30/2018

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.....	818,475.00
Total Retained.....	40,923.75
Total Earned Less Retained.....	777,551.25
Less Previous Billings.....	740,066.94
Current Payment Due.....	37,484.31
Balance on Contract.....	102,448.75

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

Contractor: [Signature] Date: 12/4/2018

State of: New Jersey

County of: Somerset

Subscribed and sworn to before me this 4th day of Dec, 2018

Notary Public: [Signature]

Nancy Pittson  
Notary Public

My Commision Expires:

State of New Jersey

### Architect's Certification of Work

In accordance with the Contract Documents, based on <sup>Mr. Commissioner's review and the</sup> 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..... \$ 37,484.31

*(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: 12-5-18

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: 6

Period: 11/30/2018

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	23,750.00	1,250.00		25,000.00	100.00		1,250.00
4	Supervision	15,000.00		15,000.00	14,250.00	750.00		15,000.00	100.00		750.00
5	Submittals	17,600.00		17,600.00	16,720.00	880.00		17,600.00	100.00		880.00
6											
7	General Allowance	30,000.00		30,000.00	7,779.17	-0.17		7,779.00	25.93	22,221.00	388.95
8	Mechanical & Electrical Allow	20,000.00		20,000.00	3,814.66	-0.66		3,814.00	19.07	16,186.00	190.70
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	ROUGH CARPENTRY										
19	Labor	6,000.00		6,000.00	6,000.00			6,000.00	100.00		300.00
20	Material	1,500.00		1,500.00	1,500.00			1,500.00	100.00		75.00
21											
22	INT. FINISH CARPENTRY										
23	Labor	4,800.00		4,800.00	4,800.00			4,800.00	100.00		240.00
24	Material	1,000.00		1,000.00	1,000.00			1,000.00	100.00		50.00
25											
26	FIRE STOPPING	2,000.00		2,000.00	2,000.00			2,000.00	100.00		100.00
27	JOINT SEALER	1,500.00		1,500.00	1,500.00			1,500.00	100.00		75.00
28	DOOR&HARDWARD	13,250.00		13,250.00	13,250.00			13,250.00	100.00		662.50
29											
30	MIRRORS										
31	Labor	2,400.00		2,400.00		2,400.00		2,400.00	100.00		120.00
32	Material	7,200.00		7,200.00	7,200.00			7,200.00	100.00		360.00

# PROGRESS BILLING

Application: 6

Period: 11/30/2018

## Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
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	7,500.00			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	10,400.00			10,400.00	100.00		520.00
46 Material	17,888.00		17,888.00	17,888.00			17,888.00	100.00		894.40
47										
48 ACT										
49 Labor	3,072.00		3,072.00	3,072.00			3,072.00	100.00		153.60
50 Material	7,680.00		7,680.00	7,680.00			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
61										
62 REPAIR TERRAZZO	5,000.00		5,000.00	5,000.00			5,000.00	100.00		250.00
63										
64 PAINT PREP										



PROGRESS BILLING

Application: 6

Period: 11/30/2018

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
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	5,000.00			5,000.00	100.00		250.00
70 Material	1,000.00		1,000.00	1,000.00			1,000.00	100.00		50.00
71										
72 VISUAL DISPLAY	10,000.00		10,000.00	10,000.00			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										
91 BULLET BAR										
92 Labor	2,200.00		2,200.00	2,200.00			2,200.00	100.00		110.00
93 Material	1,300.00		1,300.00	1,300.00			1,300.00	100.00		65.00
94										
95 CHAIN LINK FENCE										
96 Labor	2,000.00		2,000.00		2,000.00		2,000.00	100.00		100.00

# PROGRESS BILLING

Application: 6

Period: 11/30/2018

## Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
97 Material	4,000.00		4,000.00		4,000.00		4,000.00	100.00		200.00
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			1,200.00	100.00		60.00
111 Labor	1,200.00		1,200.00	1,200.00			1,200.00	100.00		60.00
112 Unit Vent & Cond Unit Mat,	45,000.00		45,000.00	45,000.00			45,000.00	100.00		2,250.00
113 Labor for Unit Vents	12,800.00		12,800.00	10,240.00	1,920.00		12,160.00	95.00	640.00	608.00
114 Labor for Cond Unit Mat	4,400.00		4,400.00	3,520.00	880.00		4,400.00	100.00		220.00
115 Steam Piping Material	12,500.00		12,500.00	10,000.00	2,500.00		12,500.00	100.00		625.00
116 Labor	25,000.00		25,000.00	20,000.00	5,000.00		25,000.00	100.00		1,250.00
117 Refridg Piping Material	2,500.00		2,500.00	2,000.00	500.00		2,500.00	100.00		125.00
118 Labor	5,500.00		5,500.00	4,400.00	1,100.00		5,500.00	100.00		275.00
119 Ref Cond Material	2,000.00		2,000.00	1,600.00	400.00		2,000.00	100.00		100.00
120 Labor	2,115.00		2,115.00	1,692.00	423.00		2,115.00	100.00		105.75
121 Insulation Material	2,500.00		2,500.00	2,000.00	375.00		2,375.00	95.00	125.00	118.75
122 Labor	5,500.00		5,500.00	4,400.00	825.00		5,225.00	95.00	275.00	261.25
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	2,000.00			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	1,500.00			1,500.00	100.00		75.00
128 ATC Mat	5,400.00		5,400.00	4,050.00	1,080.00		5,130.00	95.00	270.00	256.50

# PROGRESS BILLING

Application: 6

Period: 11/30/2018

## Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
129 Labor	9,500.00		9,500.00	7,125.00	2,375.00		9,500.00	100.00		475.00
130 ATC Programming	2,600.00		2,600.00		2,600.00		2,600.00	100.00		130.00
131 Startups & Comm	8,200.00		8,200.00		8,200.00		8,200.00	100.00		410.00
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	28,050.00			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	13,000.00			13,000.00	100.00		650.00
145 Panels & Feeders Material	15,200.00		15,200.00	15,200.00			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	
<b>Totals:</b>	<b>880,000.00</b>		<b>880,000.00</b>	<b>779,017.83</b>	<b>39,457.17</b>		<b>818,475.00</b>	<b>93.01</b>	<b>61,525.00</b>	<b>40,923.75</b>