

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 11, 2019

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 7, 2019 and revised on March 4, 2019.

B. Roll Call: Mr. Anthony Delia, Mr. Scott Donner, Mrs. Laura Gamarekian, Mr. Marc Miller, Mr. Hector Munoz, Mrs. Kristy Rubin, Mrs. Paula Saha, 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 - February 25, 2019
- H. Superintendent Report
 - 1. Student/Staff Recognitions
 - 2. 2019-2020 Budget Presentations
 - a. Department of Technology – Mrs. Daniela Riccardi
 - b. Department of Special Education - Mrs. Tiffany Boehm
 - c. Department of Instruction – Mrs. Erica Scudero
 - d. HR and Staff Development/Training – Mrs. Jannett Pacheco
 - e. Department of Business - Mr. Matthew Clarke
 - 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. Munoz
 - 1. SUGGESTED MOTION: “I move to approve the Board Secretary’s Report dated January 31, 2019 and that it be received and placed on file.”
 - 2. SUGGESTED MOTION: “I move to approve the Treasurer’s Report dated January 31, 2019 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, 2019 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 and the Board attorney, the Board hereby approves the severance agreement with 0382.”

ROLL CALL VOTE I so recommend M.D.

3. SUGGESTED MOTION: “At the recommendation of the Superintendent, I move approval of the attached personnel travel for Professional Development.”
(Attachment B1)

ROLL CALL VOTE I so recommend M.D.

4. SUGGESTED MOTION: “At the recommendation of the Superintendent, I move approval of the attached Board member travel for Professional Development.”
(Attachment B2)

ROLL CALL VOTE I so recommend M.D.

5. 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.

6. SUGGESTED MOTION: “Move that, the Board of Education affirms the HIB Report previously presented at the following Board meeting:
February 25, 2019.”

ROLL CALL VOTE I so recommend M.D.

7. 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.

8. SUGGESTED MOTION: “At the recommendation of the Superintendent, the Board hereby approves the agreement with the Springfield Education Association.”

ROLL CALL VOTE I so recommend M.D.

- L. Buildings and Grounds – Mrs. Rubin
 - 1. SUGGESTED MOTION: “I move approval of the Certificate for Payment #7 in the amount of \$34,697.25 to Precision B&C, Bound Brook, NJ for project number 18.718.” (JDHS Int. Renov. - Attachment E)

ROLL CALL VOTE

I so recommend M.D.

- 2. SUGGESTED MOTION: “I move approval of the following resolution regarding submission of the schematic design and final design review to the New Jersey Department of Education:

RESOLUTION

WHEREAS, the Springfield Public School District Board of Education (the “Board”), a regular operating public school district in the State of New Jersey has identified certain anticipated capital improvement projects (the “Projects”) for which it wishes to seek the approval of the New Jersey Department of Education (“DOE”); and

WHEREAS, the anticipated Projects identified by the Board are as follows:

- a. Walton:
 - i. Roof Replacement (Partial)

WHEREAS, the Board, through its architect DIGroup Architecture, LLC (the “Architect”), intends to submit an application for this Project to the DOE for approval; and

WHEREAS, in connection with the anticipated Project, the Board has previously submitted an Amendment Request associated with its Long Range Facilities Plan (the “Plan”) to include each Project; and

WHEREAS, the Board intends to utilize Other Capital Project (No State Funding) funds in connection with the Project.

NOW THEREFORE, BE IT RESOLVED by the Board as follows:

- Section 1. The Board hereby authorizes the Architect to submit to the DOE for approval an application for each Project.
- Section 2. The Board hereby authorizes the Architect to submit to the DOE for approval the Amendment to the Plan previously submitted incorporating the Projects.
- Section 3. The Board hereby authorizes the School Business Administrator/Board Secretary, in conjunction with the Architect, to utilize the approved funds from the 2019-20 final budget to fund as Other Capital Projects (no state funding).

ROLL CALL VOTE

I so recommend M.D.

- 3. SUGGESTED MOTION: “I move approval of the following resolution regarding submission of the schematic design and final design review to the New Jersey Department of Education:

RESOLUTION

WHEREAS, the Springfield Public School District Board of Education (the “Board”), a regular operating public school district in the State of New Jersey has identified certain anticipated capital improvement projects (the “Projects”) for which it wishes to seek the approval of the New Jersey Department of Education (“DOE”); and

WHEREAS, the anticipated Projects identified by the Board are as follows:

- a. Dayton:
 - i. Roof Replacement (Partial)

WHEREAS, the Board, through its architect DIGroup Architecture, LLC (the “Architect”), intends to submit an application for this Project to the DOE for approval; and

WHEREAS, in connection with the anticipated Project, the Board has previously submitted an Amendment Request associated with its Long Range Facilities Plan (the “Plan”) to include each Project; and

WHEREAS, the Board intends to utilize Other Capital Project (No State Funding) funds in connection with the Project.

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- Section 2. The Board hereby authorizes the Architect to submit to the DOE for approval the Amendment to the Plan previously submitted incorporating the Projects.
- Section 3. The Board hereby authorizes the School Business Administrator/Board Secretary, in conjunction with the Architect, to utilize the approved funds from the 2019-20 final budget to fund as Other Capital Projects (no state funding).

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 18, 2019 at 7:30 PM in the IMC at JDHS
- 2. Regular Meeting – April 8, 2019 at 7:30 PM in the IMC at JDHS

PERSONNEL								
Last Name	First Name	Position	Location	Guide/Step	Salary	Renewal/New	Information	Effective Date
Certified Staff								
Fitzgerald	Jeanne	Special Education Teacher	EVW	--	--	--	Retirement	6/30/2019
Hernandez	Stephanie	Teacher	FMG	--	--	--	Leave	6/3/2019-9/1/2019
Rodriguez	Christina	Teacher	FMG	--	--	--	Revised Leave	1/1/2019-5/20/2019
DeNicolò	Anthony	Spring Musical/Co-Producer	JDHS	--	\$1,375.00	--	--	12/01/2018-3/31/2019
DiGangi	Steve	Spring Musical/Co-Producer	JDHS	--	\$1,375.00	--	--	12/01/2018-3/31/2019
Hilton	Dave	Spring Musical/Musician	JDHS	--	\$525.00	--	--	4/1/2019-4/30/2019
Krupit	Ben	Spring Musical/Music Director	JDHS	--	\$1,700.00	--	--	12/01/2018-3/31/2019
Salmon	Greg	Spring Musical/Musician	JDHS	--	\$525.00	--	--	4/1/2019-4/30/2019
Quintana-Martin	Maria	2 Period/Remainder of Year	JDHS	--	\$2,408.48	--	--	2/19/2019-6/30/2019
Krupp	Allen	Special Education Teacher	JDHS	--	--	--	Retirement	6/30/2019
Maul	Theresa	Teacher	EVW	--	--	--	Leave	3/21/2019-6/30/2019
Fabiano	Felix	Teacher	JDHS	--	--	--	Retirement	6/30/2019
Reich	Linda	Leave Replacement	JCS	Step 0-MA	\$60,212.00	Replace E.B.	--	5/2/2019-11/22/2019
Substitute/Home Instructor/Volunteer								
Weidenfeller	Anne	Lunch Aide	EVW	--	--	--	Resignation	****
Hill	Alexis	2:1 Instructional Aide	FMG	--	\$18.28/hr	Replace J.W.	hrs/week	3/12/2019-6/30/2019
Fitzgerald	John	1:1 Instructional Aide	EVW	--	\$18.28/hr	--	hrs/week	3/12/2019-6/30/2019
Robinson	Jaleesa	Substitute Aide	District	--	--	New	--	3/12/2019-6/30/2019
Manas	Howard	Instructional Aide	FMG	--	--	--	Revised leave	1/14/2019-3/25/2019
Samansky	Zachary	Volunteer Baseball Coach	JDHS	--	--	New	--	3/12/2019-6/30/2019
Non-Certificated								
McCabe	Thomas	Custodian	FMG	--	--	--	Leave	3/4/2019-4/15/2019
Before and After School Program/Childcare								
Centeno	Juanita	JC PTA Enrichment Program	JCS	--	\$15.79/hr	--	--	2/25/2019-6/30/2019
<p>" A school district or charter schoolmay 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"</p>								
<p>Springfield Board of Education Regular Meeting March 11, 2019 **** Subject to the requirements provided by law.</p>								

CONFERENCES/CONVENTIONS/WORKSHOPS								
2018-2019								
LAST NAME	FIRST NAME	SCHOOL	DESCRIPTION	LOCATION	Funding	DATE	AMOUNT	BOE APPROVED
Pacheo	Jannett	District	Annual Regional Women's Educational leadership Forum and Luncheon	Garwood, NJ		3/1/19	\$ 40.00	3/11/19
Scudero	Erica	District	Annual Regional Women's Educational leadership Forum and Luncheon	Garwood, NJ		3/1/19	\$ 40.00	3/11/19
Boehm	Tiffany	District	Annual Regional Women's Educational leadership Forum and Luncheon	Garwood, NJ		3/1/19	\$ 40.00	3/11/19
Schiano	Candice	District	Annual Regional Women's Educational leadership Forum and Luncheon	Garwood, NJ		3/1/19	\$ 40.00	3/11/19
Riccardi	Daniela	District	Annual Regional Women's Educational leadership Forum and Luncheon	Garwood, NJ		3/1/19	\$ 40.00	3/11/19
Disko	Maura	Sandmeier	Center for Literacy Development Speaker Series Harvey "S	Rutgers, Graduate School of Education		3/22/19	\$ 150.00	3/11/19
Medina	Sarah	Caldwell	Center for Literacy Development Speaker Series Harvey "S	Rutgers, Graduate School of Education		3/22/19	\$ 150.00	3/11/19

CONFERENCES/CONVENTIONS/WORKSHOPS								
2018-2019								
LAST NAME	FIRST NAME	SCHOOL	DESCRIPTION	LOCATION	Funding	DATE	AMOUNT	BOE APPROVED
Munoz	Hector	BOE Member	NJSBA Technology Conference	West Windsor, NJ	F10	3/8/19	\$ 99.00	3/4/19

**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>
Horizon Healthcare Staffing Manalapan, NJ	Nursing services	\$53.00- \$58.00 Per hour		18-19SY	
Silvergate Prep Bridgewater, NJ	Home Instruction	\$55/hour		18-19SY	

2. OUT OF DISTRICT PLACEMENT REQUEST

<u>School/Placement</u>	<u>Student</u>	<u>Tuition</u>	<u>Term</u>	<u>Comments</u>
Shepard School Kinnelon, NJ	2301	\$ 21,711.80	18-19SY	Tuition

Tuition Grants Summer and Fall 2019

Deborah Richardo	EDIN553-255 The Kinesthetic Classroom: Teaching and learning through movement	Graduate
Deborah Richardo	EDIN552 Strategies for ADHD, LD, and Spectrum of learners	Graduate
Lauren Gigante	EDIN558 The Gendered Brain	Graduate
Lauren Gigante	EDIN552 Strategies for ADHD, LD, and Spectrum of learners	Graduate
Kelsey Daubert	EDIN553 The Kinesthetic Classroom: Teaching and learning through movement	Graduate
Kelsey Daubert	EDIN554 The Kinesthetic Classroom II	Graduate
Kelsey Daubert	EDIN573 Technology with Ease	Graduate
Kelsey Daubert	EDIN536 Universal Design for Learning	Graduate
Allison Zale	MATH 580 Combinatorial Mathematics	Graduate
Allison Zale	MATH 575 Selected Topics in Mathematics	Graduate

For approval at the March 11, 2019 BOE Meeting



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

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

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

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

(A)(E)

Progress Billing

Application: 7

Period: 01/31/2019

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.....	828,825.00
Total Retained.....	16,576.50
Total Earned Less Retained.....	812,248.50
Less Previous Billings.....	777,551.25
Current Payment Due.....	34,697.25
Balance on Contract.....	67,751.50

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: 2/20/2019

State of: New Jersey

County of: Somerset

Subscribed and sworn to before me this 20th day of February, 2019

Notary Public: [Signature] Nancy Pittson

My Commission Expires: _____ Notary Public

State of New Jersey

My Commission expires 04/21/2020

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.....\$ 34,697.25

(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: 2.21.19

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: 7

Period: 01/31/2019

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
Prepaid Insurance 3.25%	28,600.00		28,600.00	28,600.00			28,600.00	100.00		572.00
Surety Bond 2%	17,600.00		17,600.00	17,600.00			17,600.00	100.00		352.00
General Conditions	25,000.00		25,000.00	25,000.00			25,000.00	100.00		500.00
Supervision	15,000.00		15,000.00	15,000.00			15,000.00	100.00		300.00
Submittals	17,600.00		17,600.00	17,600.00			17,600.00	100.00		352.00
General Allowance	30,000.00		30,000.00	7,779.00			7,779.00	25.93	22,221.00	155.58
Mechanical & Electrical Allow	20,000.00		20,000.00	3,814.00			3,814.00	19.07	16,186.00	76.28
Selective Demo/Temp Protect	45,190.00		45,190.00	45,190.00			45,190.00	100.00		903.80
Mechanical Demo	30,000.00		30,000.00	30,000.00			30,000.00	100.00		600.00
Electrical Demo	20,000.00		20,000.00	20,000.00			20,000.00	100.00		400.00
CUT&PATCH										
Labor	4,800.00		4,800.00	4,800.00			4,800.00	100.00		96.00
Material	500.00		500.00	500.00			500.00	100.00		10.00
ROUGH CARPENTRY										
Labor	6,000.00		6,000.00	6,000.00			6,000.00	100.00		120.00
Material	1,500.00		1,500.00	1,500.00			1,500.00	100.00		30.00
INT. FINISH CARPENTRY										
Labor	4,800.00		4,800.00	4,800.00			4,800.00	100.00		96.00
Material	1,000.00		1,000.00	1,000.00			1,000.00	100.00		20.00
FIRE STOPPING	2,000.00		2,000.00	2,000.00			2,000.00	100.00		40.00
JOINT SEALER	1,500.00		1,500.00	1,500.00			1,500.00	100.00		30.00
DOOR&HARDWARD	13,250.00		13,250.00	13,250.00			13,250.00	100.00		265.00
MIRRORS										
Labor	2,400.00		2,400.00	2,400.00			2,400.00	100.00		48.00
Material	7,200.00		7,200.00	7,200.00			7,200.00	100.00		144.00

PROGRESS BILLING

Application: 7

Period: 01/31/2019

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
i3										
i4										
i5										
i6										
i7										
i8										
i9										
i10										
i11										
i12										
i13										
i14										
i15										
i16										
i17										
i18										
i19										
i20										
i21										
i22										
i23										
i24										
i25										
i26										
i27										
i28										
i29										
i30										
i31										
i32										
i33										
i34										

PROGRESS BILLING

Application: 7

Period: 01/31/2019

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
i5 Labor	7,500.00		7,500.00	7,500.00			7,500.00	100.00		150.00
i6 Material	500.00		500.00	500.00			500.00	100.00		10.00
i7										
i8 PAINT FINISH										
i9 Labor	5,000.00		5,000.00	5,000.00			5,000.00	100.00		100.00
'0 Material	1,000.00		1,000.00	1,000.00			1,000.00	100.00		20.00
'1										
'2 VISUAL DISPLAY	10,000.00		10,000.00	10,000.00			10,000.00	100.00		200.00
'3 METAL SHELVING	3,500.00		3,500.00	3,500.00			3,500.00	100.00		70.00
'4										
'5 STAGE CURTAIN										
'6 Labor	1,980.00		1,980.00	1,980.00			1,980.00	100.00		39.60
'7 Material	7,920.00		7,920.00	7,920.00			7,920.00	100.00		158.40
'8										
'9 ROLLER WINDOW SHADES										
i0 Labor	2,000.00		2,000.00	2,000.00			2,000.00	100.00		40.00
i1 Material	4,000.00		4,000.00	4,000.00			4,000.00	100.00		80.00
i2										
i3 CASEWORK										
i4 Labor	9,000.00		9,000.00	9,000.00			9,000.00	100.00		180.00
i5 Material	27,000.00		27,000.00	27,000.00			27,000.00	100.00		540.00
i6										
i7 CONCRETE PAD										
i8 Labor	3,500.00		3,500.00	3,500.00			3,500.00	100.00		70.00
i9 Material	1,000.00		1,000.00	1,000.00			1,000.00	100.00		20.00
i0										
i1 BULLET BAR										
i2 Labor	2,200.00		2,200.00	2,200.00			2,200.00	100.00		44.00
i3 Material	1,300.00		1,300.00	1,300.00			1,300.00	100.00		26.00
i4										
i5 CHAIN LINK FENCE										
i6 Labor	2,000.00		2,000.00	2,000.00			2,000.00	100.00		40.00

PROGRESS BILLING

Application: 7

Period: 01/31/2019

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
17 Material	4,000.00		4,000.00	4,000.00			4,000.00	100.00		80.00
18										
19 HVAC & PLUMBING										
00 Equipment Shop Drawings	5,000.00		5,000.00	5,000.00			5,000.00	100.00		100.00
01 Sheet Metal Shop Drawings	3,000.00		3,000.00	3,000.00			3,000.00	100.00		60.00
02 ATC Shop Drawings	3,500.00		3,500.00	3,500.00			3,500.00	100.00		70.00
03 Core Drilling	11,500.00		11,500.00	11,500.00			11,500.00	100.00		230.00
04 Waste and Vent Material	2,500.00		2,500.00	2,500.00			2,500.00	100.00		50.00
05 Labor	3,200.00		3,200.00	3,200.00			3,200.00	100.00		64.00
06 Water Piping Material	2,500.00		2,500.00	2,500.00			2,500.00	100.00		50.00
07 Mixing Valve Material	1,900.00		1,900.00	1,900.00			1,900.00	100.00		38.00
08 Labor	4,700.00		4,700.00	4,700.00			4,700.00	100.00		94.00
09 Safety Shower Material	1,350.00		1,350.00	1,350.00			1,350.00	100.00		27.00
10 Sink Material	1,200.00		1,200.00	1,200.00			1,200.00	100.00		24.00
11 Labor	1,200.00		1,200.00	1,200.00			1,200.00	100.00		24.00
12 Unit Vent & Cond Unit Mat,	45,000.00		45,000.00	45,000.00			45,000.00	100.00		900.00
13 Labor for Unit Vents	12,800.00		12,800.00	12,160.00			12,160.00	95.00	640.00	243.20
14 Labor for Cond Unit Mat	4,400.00		4,400.00	4,400.00			4,400.00	100.00		88.00
15 Steam Piping Material	12,500.00		12,500.00	12,500.00			12,500.00	100.00		250.00
16 Labor	25,000.00		25,000.00	25,000.00			25,000.00	100.00		500.00
17 Refridg Piping Material	2,500.00		2,500.00	2,500.00			2,500.00	100.00		50.00
18 Labor	5,500.00		5,500.00	5,500.00			5,500.00	100.00		110.00
19 Ref Cond Material	2,000.00		2,000.00	2,000.00			2,000.00	100.00		40.00
20 Labor	2,115.00		2,115.00	2,115.00			2,115.00	100.00		42.30
21 Insulation Material	2,500.00		2,500.00	2,375.00	125.00		2,500.00	100.00		50.00
22 Labor	5,500.00		5,500.00	5,225.00	275.00		5,500.00	100.00		110.00
23 Exhaust Fan Material	1,200.00		1,200.00	1,200.00			1,200.00	100.00		24.00
24 Labor	2,000.00		2,000.00	2,000.00			2,000.00	100.00		40.00
25 Sheet Metal Fab	1,500.00		1,500.00	1,500.00			1,500.00	100.00		30.00
26 Sheet Metal Install	3,000.00		3,000.00	3,000.00			3,000.00	100.00		60.00
27 Louver Blanks & FD	1,500.00		1,500.00	1,500.00			1,500.00	100.00		30.00
28 ATC Mat	5,400.00		5,400.00	5,130.00			5,130.00	95.00	270.00	102.60

PROGRESS BILLING

Application: 7

Period: 01/31/2019

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
29 Labor	9,500.00		9,500.00	9,500.00			9,500.00	100.00		190.00
30 ATC Programming	2,600.00		2,600.00	2,600.00			2,600.00	100.00		52.00
31 Startups & Comm	8,200.00		8,200.00	8,200.00			8,200.00	100.00		164.00
32 Balancing	1,300.00		1,300.00						1,300.00	
33 Tags & Labels	1,300.00		1,300.00		1,300.00		1,300.00	100.00		26.00
34 As-Builts & O-M	1,500.00		1,500.00						1,500.00	
35 Mech Punch List	4,100.00		4,100.00		2,050.00		2,050.00	50.00	2,050.00	41.00
36										
37 ELECTRICAL										
38 Shops&Submittals	5,000.00		5,000.00	5,000.00			5,000.00	100.00		100.00
39 Branch Wiring Labor	28,050.00		28,050.00	28,050.00			28,050.00	100.00		561.00
40 Branch Wiring Material	39,250.00		39,250.00	39,250.00			39,250.00	100.00		785.00
41 Fixture Package	44,400.00		44,400.00	44,400.00			44,400.00	100.00		888.00
42 Mech/FA Labor	6,250.00		6,250.00	6,250.00			6,250.00	100.00		125.00
43 Mech/ FA Material	6,242.00		6,242.00	6,242.00			6,242.00	100.00		124.84
44 Panels & Feeders Labor	13,000.00		13,000.00	13,000.00			13,000.00	100.00		260.00
45 Panels & Feeders Material	15,200.00		15,200.00	15,200.00			15,200.00	100.00		304.00
46 Punch list	1,200.00		1,200.00						1,200.00	
47 Close Out	1,408.00		1,408.00						1,408.00	
48										
49 PUNCH LIST	8,800.00		8,800.00		6,600.00		6,600.00	75.00	2,200.00	132.00
50 CLOSEOUT	2,200.00		2,200.00						2,200.00	
Totals:	880,000.00		880,000.00	818,475.00	10,350.00		828,825.00	94.18	51,175.00	16,576.50