

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 August 13, 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 - July 16, 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 042427 through 042580 and 6 wire transfers 888327 thru 888332 with a grand total of \$2,358,346.79.”

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)
- 3. SUGGESTED MOTION: “I move to approve the Board Secretary’s Report dated June 30, 2018 and that it be received and placed on file.”
- 4. SUGGESTED MOTION: “I move to approve the Treasurer’s Report dated June 30, 2018 and that it be received and placed on file.”
- 5. 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 June 30, 2018 no major account or fund has been over expended in violation of N.J.A.C. 6:20-2.13 (b) and that sufficient funds are available to meet the district’s financial obligations for the remainder of the fiscal year.”

6. SUGGESTED MOTION: “I move to re-appoint Phoenix Advisors, LLC as Financial Advisor of Record to the Springfield Board of Education for the 2018-19 fiscal year.”

ROLL CALL VOTE

I so recommend

7. SUGGESTED MOTION: “I move that the Board of Education approve the revised Springfield 403(b) Common Plan Agreement in accordance with Federal 403(b) Regulations and add the following companies which participate in OMNI’s P3 program –

- Security Benefits
- Aspire.”

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: “At the recommendation of the Superintendent, I move that the Board of Education affirms the HIB Report previously presented at the following Board meetings:
July 16, 2018.”

ROLL CALL VOTE

I so recommend M.D.

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

- | | | |
|------------------------------|---|-------------------|
| • Grade 3 Physical Education | - | Elementary School |
| • Grade 4 Physical Education | - | Elementary School |
| • Grade 5 Physical Education | - | Elementary School |
| • Grade 3 Science | - | Elementary School |
| • Grade 4 Science | - | Elementary School |

- Grade 5 Science - Elementary School
- Grade 3 Social Studies - Elementary School
- Grade 5 Social Studies - Elementary School
- Grade 5 Vocal & General Music - Elementary School
- Bake Shop II - High School.”

6. 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 –
 - Music
 - 21st Century Musician & Music Technology

7. SUGGESTED MOTION: “At the recommendation of the Superintendent, I move to approve an amendment to its Choice School application from October 18, 2010.”

8. SUGGESTED MOTION: “At the recommendation of the Superintendent, I move to approve the Statement of Assurance for the Comprehensive Equity Plan.”

L. Buildings and Grounds – Mrs. Cornelison

1. SUGGESTED MOTION: “I move approval of the Certificate for Payment #3 in the amount of \$162,294.20 to Pravco Inc., Rahway, NJ for project number 2018.01.” (JDHSBF P6&7 - Attachment E)

ROLL CALL VOTE I so recommend M.D.

2. SUGGESTED MOTION: “I move approval of the Certificate for Payment #2 in the amount of \$180,790.31 to Precision B&C, Bound Brook, NJ for project number 18.718.” (JDHS Int. Renov. - Attachment F)

ROLL CALL VOTE I so recommend M.D.

M. Open Public Session

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N. New Business

O. Old Business

P. Adjournment

Upcoming Meetings:

1. Regular Meeting – September 17, 2018 at 7:30 PM in the IMC at JDHS
2. Regular Meeting – October 1, 2018 at 7:30 PM in the IMC at JDHS

Account Code	Description	To	From
11-000-230-331-0101	PROFESSIONAL SERVICES LEGA	\$9,600.00	
11-000-270-515-9603	PUPIL TRANSPORT MUJC		\$9,600.00

SPRINGFIELD PUBLIC SCHOOLS PERSONNEL									
Last Name Certified Staff	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date	
Mowczan	Renee	School Nurse	FMG	Step 0-BA	\$55,478.00	replace D.L	---	9/1/2018-6/30/2019	
Stockdale	Kerlyn	Kdg. Teacher	EVW	---	---	---	Resigned	October 12, 2018	
Loew	Bonnie	Guidance Counselor	TLS	---	---	---	Resigned	October 12, 2018	
Griffin	Megan	AIS	EVW	---	---	---	Leave	11/8/2018-4/12/2019	
Klaif	Kelly	Leave Replacement- Elementary	EVW	---	---	---	Resigned	July 19, 2018	
Ruhl	John	Summer School Director	District	---	\$5,373.28 (prorated)	---	Resigned	4/17/2018-6/17/2018	
Gabriel	Leonard	Summer School Director	District	---	\$1,791.09 (prorated)	---	---	6/28/2018-7/23/2018	
Cokeing	Mary	Independent Studies/AP Macro Economics	JDHS	---	\$1,500.00	---	---	9/1/2018-6/30/2019	
Coward	Greg	Independent Studies/Intro. to Lighting & Sound	JDHS	---	\$1,500.00	---	---	9/1/2018-6/30/2019	
Powers	Mary Ellen	Independent Studies/Java	JDHS	---	\$1,500.00	---	---	9/1/2018-6/30/2019	
Saladino	Tracey	Independent Studies/Spfld Leadership Program	JDHS	---	\$750.00	---	---	2/4/2018-6/30/2019	
Steinman	David	Independent Studies/Spfld Leadership Program	JDHS	---	\$750.00	---	---	9/1/2018-2/1/2019	
Matt	Page	IDE Cohort	EVW	---	\$42.23	revised hrs.	up to 30 hrs.	8/13/2018-8/17/2018	
Reindeau	Samantha	IDE Cohort	TLS	---	\$42.23	revised hrs.	up to 30 hrs.	8/13/2018-8/17/2018	
McGowan	Caitlin	IDE Cohort	EVW	---	\$42.23	revised hrs.	up to 30 hrs.	8/13/2018-8/17/2018	
Ella	Danielle	IDE Cohort	JCS	---	\$42.23	revised hrs.	up to 30 hrs.	8/13/2018-8/17/2018	
Griffiths	Steve	IDE Cohort	JCS	---	\$42.23/hr.	revised hrs.	up to 30 hrs.	8/13/2018-8/17/2018	
Grobarz	Alyssa	IDE Cohort	JCS	---	\$42.23/hr.	revised hrs.	up to 30 hrs.	8/13/2018-8/17/2018	
Leung	Caroline	IDE Cohort	JCS	---	\$42.23/hr.	revised hrs.	up to 30 hrs.	8/13/2018-8/17/2018	
Saluccio	Kan	IDE Cohort	EVW	---	\$42.23/hr.	revised hrs.	up to 30 hrs.	8/13/2018-8/17/2018	
Schultz	Kevin	IDE Cohort	JCS	---	\$42.23/hr.	revised hrs.	up to 30 hrs.	8/13/2018-8/17/2018	
Zavocki	Cristin	IDE Cohort	JCS	---	\$42.23/hr.	revised hrs.	up to 30 hrs.	8/13/2018-8/17/2018	
Saluccio	Kan	IDE Cohort	EVW	---	\$42.23/hr.	revised hrs.	up to 30 hrs.	8/13/2018-8/17/2018	
Ricardo	Deborah	IDE Cohort	EVW	---	\$42.23/hr.	revised hrs.	up to 30 hrs.	8/13/2018-8/17/2018	
D'Abisio	Don	IDE Cohort	EVW	---	\$42.23/hr.	revised hrs.	up to 30 hrs.	8/13/2018-8/17/2018	
Funk	Colleen	IDE Cohort	EVW	---	\$42.23/hr.	revised hrs.	up to 30 hrs.	8/13/2018-8/17/2018	
Perdomo	Mary	IDE Cohort	EVW	---	\$42.23/hr.	revised hrs.	up to 30 hrs.	8/13/2018-8/17/2018	
Kerlyn	Stockdale	IDE Cohort	EVW	---	\$42.23/hr.	revised hrs.	up to 30 hrs.	8/13/2018-8/17/2018	
Rebimbas	Jackie	IDE Cohort	EVW	---	\$42.23/hr.	revised hrs.	up to 30 hrs.	8/13/2018-8/17/2018	
Kinney	Kendra	IDE Cohort	EVW	---	\$42.23/hr.	revised hrs.	up to 30 hrs.	8/13/2018-8/17/2018	
Kelly	Megan	IDE Cohort	EVW	---	\$42.23/hr.	revised hrs.	up to 30 hrs.	8/13/2018-8/17/2018	
Megan	Griffin	IDE Cohort	EVW	---	\$42.23/hr.	revised hrs.	up to 30 hrs.	8/13/2018-8/17/2018	
Costa	Diana	IDE Cohort	EVW	---	\$42.23/hr.	revised hrs.	up to 30 hrs.	8/13/2018-8/17/2018	
Horowitz	Taylor	IDE Cohort	EVW	---	\$42.23/hr.	revised hrs.	up to 30 hrs.	8/13/2018-8/17/2018	
Vartan	Jenna	IDE Cohort	EVW	---	\$42.23/hr.	revised hrs.	up to 30 hrs.	8/13/2018-8/17/2018	
Haggerty	Devin	IDE Cohort	FMG	---	\$42.23/hr.	revised hrs.	up to 30 hrs.	8/13/2018-8/17/2018	
Gillen	Alison	IDE Cohort	FMG	---	\$42.23/hr.	revised hrs.	up to 30 hrs.	8/13/2018-8/17/2018	
Gabriel	Leonard	IDE Cohort	FMG	---	\$42.23/hr.	revised hrs.	up to 30 hrs.	8/13/2018-8/17/2018	
Strober	Dana	IDE Cohort	FMG	---	\$42.23/hr.	revised hrs.	up to 30 hrs.	8/13/2018-8/17/2018	
Friedman	Jill	IDE Cohort	FMG	---	\$42.23/hr.	revised hrs.	up to 30 hrs.	8/13/2018-8/17/2018	
Alexa	Mojka	IDE Cohort	FMG	---	\$42.23/hr.	revised hrs.	up to 30 hrs.	8/13/2018-8/17/2018	
Gawron	Kathryn	IDE Cohort	FMG	---	\$42.23/hr.	revised hrs.	up to 30 hrs.	8/13/2018-8/17/2018	

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information
Best	Cystal	IDE Cohort	FMG	---	\$42.23/hr.	revised hrs.	up to 30 hrs.
Reynders	Alison	IDE Cohort	FMG	---	\$42.23/hr.	revised hrs.	up to 30 hrs.
Telesca	Jon	IDE Cohort	FMG	---	\$42.23/hr.	revised hrs.	up to 30 hrs.
Hemington	Amy	IDE Cohort	FMG	---	\$42.23/hr.	revised hrs.	up to 30 hrs.
Major	Michelle	IDE Cohort	FMG	---	\$42.23/hr.	revised hrs.	up to 30 hrs.
David	Sarah	IDE Cohort	FMG	---	\$42.23/hr.	revised hrs.	up to 30 hrs.
Meringolo	Samantha	IDE Cohort	TLS	---	\$42.23/hr.	revised hrs.	up to 30 hrs.
Livingstone	Kristin	IDE Cohort	TLS	---	\$42.23/hr.	revised hrs.	up to 30 hrs.
Ging	Jessica	IDE Cohort	JCS	---	\$42.23/hr.	revised hrs.	up to 30 hrs.
Chang	Lauren	IDE Cohort	JCS	---	\$42.23/hr.	revised hrs.	up to 30 hrs.
Frankhouser	Kathy	IDE Cohort	JCS	---	\$42.23/hr.	revised hrs.	up to 30 hrs.
Dillard	Gillian	IDE Cohort	TLS	---	\$42.23/hr.	revised hrs.	up to 30 hrs.
Schmidt	Linda	IDE Cohort	TLS	---	\$42.23/hr.	revised hrs.	up to 30 hrs.
Tauscher	Kelly	IDE Cohort	District	---	\$42.23/hr.	revised hrs.	up to 30 hrs.
Berger	Debbie	Teacher-ESY	District	---	\$55.37	---	Per IEP
Ermatinger	Julia	Chaperone, Event Staff	JDHS	---	\$28.30/hr.	---	---
Garrod	Wendy	Chaperone, Event Staff	JDHS	---	\$28.30/hr.	---	---
Huang	Kevin	Chaperone, Event Staff	JDHS	---	\$28.30/hr.	---	---
Stearns	Lindsay	Chaperone, Event Staff	JDHS	---	\$28.30/hr.	---	---
BEST	CRYSTAL	SUMMER TRANSITION	FMG	---	\$55.37/hr.	---	---
LAGEMANN	MELISSA	SUMMER TRANSITION	FMG	---	\$55.37/hr.	---	---
SCHECKMAN	SHARI	SUMMER TRANSITION	FMG	---	\$55.37/hr.	---	---
BAUERS	ASHLEY	MUSIC/ASL DIRECTOR	FMG	---	\$4,430.00	---	---
HERNANDEZ	STEPHANIE	ASST. MUSICAL	---	---	\$3,569.00	---	---
TELESCA	JOHN	DIRECTOR/CHORE	FMG	---	\$4,061.00	---	---
CONDON	EILEEN	ATHLETIC COORDINATOR	FMG	---	\$4,184.00	---	---
SCHULTZ	KEVIN	GIRLS SOCCER	FMG	---	\$4,184.00	---	---
LYNCH	MATT	BASEBALL	FMG	---	\$4,184.00	---	---
TELESCA	JOHN	SOFTBALL	FMG	---	\$4,184.00	---	---
HAGGERTY	DEVIN	BOYS BASKETBALL	FMG	---	\$4,184.00	---	---
LYNCH	MATT	SOCCER BOYS	FMG	---	\$4,184.00	---	---
GABRIEL	LEONARD	GIRLS BASKETBALL	FMG	---	\$4,184.00	---	---
HERRINGTON	AMY	ART	FMG	---	\$1,476.00	---	---
HERRINGTON	AMY	EIGHTH GRADE COMMITTEE	FMG	---	\$2,092.00	---	---
MASTERTON	KIM	YEARBOOK	FMG	---	\$3,814.00	---	---
COLLINS	TRISH	ENVIRONMENTAL	FMG	---	\$677.00	---	---
MOJKA	ALEXIS	STUDENT COUNCIL/CO	FMG	---	\$677.00	---	---
GAWRON	KATHY	STUDENT COUNCIL/CO	FMG	---	\$677.00	---	---
HERRINGTON	AMY	TPAC	FMG	---	\$30,76/hr.	---	---
LAGEMANN	MELISSA	TPAC	FMG	---	\$30,76/hr.	---	---
SANFORD	ROSE	TPAC	FMG	---	\$30,76/hr.	---	---
TELESCA	JON	TPAC	FMG	---	\$30,76/hr.	---	---
Cuniglio	Mario	Assistant Football Coach	JDHS	---	\$5,168.00	---	New
Jammick	Dan	Assistant Soccer Coach	JDHS	---	\$5,168.00	---	Renewal
Substitute/Home Instructor/Volunteer							
McCormack	Shella	Substitute Teacher/Aide	District	---	---	Renewal	---
Scott	Denis	Substitute Teacher/Aide	District	---	---	Renewal	---
Sloane	Cheryl	Substitute Teacher/Aide	District	---	---	Renewal	---

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Mannino	Caitlyn	Substitute Teacher/Aide	District	--	--	New	--	9/1/2018-6/30/2019
Goldman	Brenda	Substitute Teacher/Aide	District	--	--	New	--	9/1/2018-6/30/2019
Scott	Dana	Substitute Teacher/Aide	District	--	--	New	--	9/1/2018-6/30/2019
Shanes	Andrew	Substitute Teacher/Aide	District	--	--	New	--	9/1/2018-6/30/2019
Inneo	Joseph	Substitute Teacher	District	--	--	New	--	9/1/2018-6/30/2019
Fugget	John	Substitute Bus Driver	District	--	--	Renewal	--	9/1/2018-6/30/2019
Szelingiewicz	Frank	Substitute Bus Driver	District	--	--	New	--	9/1/2018-6/30/2019
Shanes	Andrew	Volunteer Assistant Soccer (Boys)	JDHS	--	--	New	--	9/1/2018-6/30/2019
Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
<i>Non-Certificated</i>								
Satow	Jessica	Special Services Secretary	District	--	--	--	Retirement	10/1/2018
Schirali	Lisa	Instructional Aide	District	--	\$18.28/hr.	--	up to 29.75 hr/wk	9/6/2018-6/30/2019
Goldmann	Brenda	Instructional Aide	District	--	\$18.28/hr.	--	up to 29.75 hr/wk	9/6/2018-6/30/2019
Ruschmann	Krista	Instructional Aide	District	--	\$18.28/hr.	--	up to 29.75 hr/wk	9/6/2018-6/30/2019
Meriucci	Robert	Instructional Aide	District	--	--	--	Resignation	8/6/2018
Ford-Haynes	Renee	Chaperone, Event Staff	JDHS	--	28.30/hr.	--	--	9/1/2018-6/30/2019
Aedo Daroch	Vania	Lunch Aide	District	--	\$18.28/hr.	--	--	9/1/2018-6/30/2019
Kozyra	Caroline	Summer Aide	District	--	\$19.08/hr.	--	Revised hrly. pay	6/25/2018-7/23/2018
Drysdale	Danielle	Substitute Aide	District	--	--	--	--	9/1/2018-6/30/2019
Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Before and After School Program/Childcare								
Ridall	Mathew	Group Leader	Before/After Care	--	\$24.29/hr.	--	--	9/1/2018-6/30/2019
Schirali	Lisa	Group Leader	Before/After Care	--	\$24.29/hr.	--	--	9/1/2018-6/30/2019
" 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 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 - August 13, 2018								

CONFERENCES/CONVENTIONS/WORKSHOPS
2018-2019

LAST NAME	FIRST NAME	SCHOOL	DESCRIPTION	LOCATION	Funding	DATE	AMOUNT	BOE APPROVED
Davino	Michael	District	NJSBA Annual Conference	Atlantic City	Fund 10	10/23,24,25/2018	695.00	8/13/2018
Scudero	Erica	District	NJSBA Annual Conference	Atlantic City	Fund 10	10/23,24,25/2018	695.00	8/13/2018
Clarke	Matthew	District	NJSBA Annual Conference	Atlantic City	Fund 10	10/23,24,25/2018	695.00	8/13/2018
Boehm	Tiffany	District	NJSBA Annual Conference	Atlantic City	Fund 10	10/23,24,25/2018	695.00	8/13/2018
Pacheco	Jannett	District	NJSBA Annual Conference	Atlantic City	Fund 10	10/23,24,25/2018	695.00	8/13/2018
Riccardi	Daniela	District	NJSBA Annual Conference	Atlantic City	Fund 10	10/23,24,25/2018	695.00	8/13/2018
Clarke	Matthew	District	ASBO Intl. Annual Conference	Kissimme, FL	---	9/20,21,24/2018	0.00	8/13/2018

**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>
Mary Elizabeth Westhead Long Branch, NJ	Psychology	\$90/Hr.	Per IEP	7/1/2018 - 8/31/2018
Julie Adelman Livingston, NJ	Physical Therapy	\$94/hr. Ind; \$70/Grp \$400/Eval	Per IEP	7/1/2018 - 8/31/2018
Health Care Consultants, Inc. Cherry Hill, NJ	Nursing	\$66.75/Hr.	Per IEP	2018 - 19 SY
Jaime Lehrhoff Short Hills, NJ	Educational Evaluations	\$850/Eval	Per IEP	2018 - 19 SY
Marina Muchnik Springfield, NJ	Speech/Language	\$90/hr; \$475/Eval	Per IEP	2018 - 19 SY
Summit Speech School New Providence, NJ	Itinerant	\$155.00/Hr.	Per IEP	2018 - 19 SY

2. OUT OF DISTRICT PLACEMENT REQUEST

<u>School/Placement</u>	<u>Student</u>	<u>Tuition</u>	<u>Term</u>	<u>Comments</u>
Banyon School Fairfield, NJ	1303	\$ 56,215.80	2018 - 19 SY	Tuition
Center School Somerset, NJ	1913	\$ 6,964.60	7/1/2018 - 8/31/2018	ESY Tuition
Chapel Hill Academy Lincoln Park, NJ	1905	\$ 62,681.40	2018 - 19 SY	Tuition
Children's Center of Monmouth Ocean Cty	1201	\$ 4,407.00	7/1/2018 - 8/31/2018	ESY Tuition
		\$ 61,020.00	2018 - 19 SY	Tuition
		\$ 11,948.04	7/1/2018 - 8/31/2018	ESY Tuition

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

Attachment (D)

Neptune, NJ		\$ 55,144.80	2018 - 19 SY	Tuition
		\$ 6,240.00	7/1/2018 - 8/31/2018	1:1 Aide
		\$ 28,800.00	2018 - 19 SY	1:1 Aide
Comerstone Day School Mountainside, NJ	0218, 0719, 0701, 1613, 1819, 2213	\$ 10,775.24	7/1/2018 - 8/31/2018	ESY Tuition
		\$ 73,887.36	2018 - 19 SY	Tuition
		\$ 6,504.00	7/1/2018 - 8/31/2018	1:1 Aide
	2213	\$ 38,211.00	2018 - 19 SY	1:1 Aide
Craig School Mountain Lakes, NJ	1302	3500 / 600	7/1/2018 - 8/31/2018	ESY Tuition / Speech
		51700 / 5400	2018 - 19 SY	Tuition / Speech
Deron School Montclair, NJ	0310	\$ 8,798.80	7/1/2018 - 8/31/2018	ESY Tuition
		\$ 52,792.20	2018 - 19 SY	Tuition
Deron School Union, NJ	0311, 2613	\$ 10,163.40	7/1/2018 - 8/31/2018	ESY Tuition
		\$ 60,980.40	2018 - 19 SY	Tuition
		\$ 4,050.00	7/1/2018-8/31/2018	1:1 Aide
		\$ 24,300.00	2018 - 19 SY	1:1 Aide
E.C.L.C. of New Jersey Chatham, NJ	1605, 1901, 1919, 2219, 2301, 2501	\$ 52,439.40	7/1/2018 - 8/31/2018	Tuition
		\$ 5,826.60	2018 - 19 SY	ESY Tuition
		\$ 2,850.00	7/1/2018-3/31/2018	1:1 Aide
		\$ 25,650.00	2018 - 19 SY	1:1 Aide
First Childrens School Fanwood, NJ	1313, 1413	\$ 11,900.00	7/1/2018 - 8/31/2018	ESY Tuition
		\$ 64,750.00	2018 - 19 SY	Tuition
Fusion Academy Morristown, NJ	1613 1919W	\$ 11,500.00	7/1/2018 - 8/31/2018	ESY Tuition
		\$ 20,775.00	7/1/2018 - 8/31/2018	ESY Tuition
Cerebral Palsy of NJ Inc. Horizon Lower School of CPNJ Livingston, NJ	2201	\$ 12,065.40	7/1/2018 - 8/31/2018	ESY Tuition
		\$ 72,392.40	2018 - 19 SY	Tuition

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

Attachment (D)

	\$	5,250.00	7/1/2018 - 8/31/2018		1:1 Aide	
	\$	31,500.00	2018 - 19 SY		1:1 Aide	
1301	\$	9,870.60	7/1/2018 - 8/31/2018		ESY Tuition	
	\$	59,233.60	2018 - 19 SY		Tuition	
0702, 0713	\$	10,764.90	7/1/2018 - 8/31/2018		ESY Tuition	
	\$	65,307.06	2018 - 19 SY		Tuition	
2201	\$	5,573.27	7/1/2018 - 8/31/2018		ESY Tuition	
	\$	52,799.40	2018 - 19 SY		Tuition	
1301	\$	9,397.68	7/1/2018 - 8/31/2018		ESY Tuition	
	\$	72,440.45	2018 - 19 SY		Tuition	
2308	\$	11,590.80	7/1/2018 - 8/31/2018		ESY Tuition	
	\$	69,544.80	2018 - 19 SY		Tuition	
	\$	5,925.00	7/1/2018-8/31/2018		1:1 Aide	
	\$	35,550.00	2018 - 19 SY		1:1 Aide	
1613	\$	64,715.00	2018 - 19 SY		Tuition	
0813	\$	8,645.40	7/1/2018 - 8/31/2018		ESY Tuition	
	\$	52,736.94	2018 - 19 SY		Tuition	
0808, 1313	\$	55,961.40	2018 - 19 SY		Tuition	
0520, 0513	\$	7,927.04	7/1/2018 - 8/31/2018		ESY Tuition	
	\$	69,938.56	2018 - 19 SY		Tuition	
	\$	3,190.00	7/1/2018 - 8/31/2018		1:1 Aide	
	\$	26,535.00	2018 - 19 SY		1:1 Aide	

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

Attachment (D)

Union Cty Ed Services Commission
Crossroads School
Westfield, NJ

1318	\$	8,405.00	7/1/2018 - 8/31/2018	ESY Tuition
	\$	72,165.00	2018 - 19 SY	Tuition

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

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

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

CONTRACTOR: Pravco Inc
245 Wescott Drive Rahway, NJ 07065

APPLICATION NO: 3
PERIOD TO: 7/20/2018

CONTRACT DATE: 4/30/2018

ARCHITECT'S PROJECT NO:

DISTRIBUTION TO:
 OWNER
 CONSTRUCTION MANAGER
 ARCHITECT
 CONTRACTOR

VIA CONSTRUCTION MANAGER:
 VIA ARCHITECT: Pennoni/Associates

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 \$	432,795.00
5. RETAINAGE:		
a. 5.00% of Completed Work	\$	21,639.75
b. 0.00% of Stored Material	\$	0.00
Total retainage (Line 5a + 5b) \$	21,639.75
6. TOTAL EARNED LESS RETAINAGE \$	411,155.25
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$	248,861.05
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE \$	162,294.20
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	278,464.75
(Line 3 less Line 6)		

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	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:  Date: 7-30-18
Praveen Sharma / President

State of: NJ
County of: Union

Subscribed and Sworn to before me this 30th Day of July 2018

Notary Public:  My Commission Expires August 17, 2019
JAMES J SANFILIPPO
ID # 2388570
NOTARY PUBLIC

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..... \$162,294.20
 (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:  Date: 7/2/18

ARCHITECT:
 By:  Date: 7/2/18

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: 3 PERIOD TO: 7/20/2018	DISTRIBUTION TO: _ OWNER _ CONSTRUCTION MANAGER _ ARCHITECT _ CONTRACTOR
FROM (CONTRACTOR): Pravco Inc 245 Wescott Drive Rahway, NJ 07065		ARCHITECT'S PROJECT NO:	

VIA CONSTRUCTION MANAGER:
VIA ARCHITECT: Pennoni Associates **CONTRACT DATE:** 4/30/2018

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
General-Base Bid Phase 7									
1	General Conditions	53,700.00	26,850.00	13,425.00	0.00	40,275.00	75.00	13,425.00	2,013.75
2	Temporary Scaffolding & Shoring	48,000.00	28,800.00	9,600.00	0.00	38,400.00	80.00	9,600.00	1,920.00
Repair Items-Base Bid Phase 7									
3	Repair 1.0 Remove & Replace Sealants	6,960.00	0.00	2,088.00	0.00	2,088.00	30.00	4,872.00	104.40
4	Repair 1.1 Remove & Replace Control Joint Sealant	385.00	0.00	0.00	0.00	0.00	0.00	385.00	0.00
5	Repair 2.0 Remove & Replace Mortar Joint	172,500.00	43,125.00	43,125.00	0.00	86,250.00	50.00	86,250.00	4,312.50
6	Repair 3.0 Remove & Replace Brick	20,300.00	0.00	6,090.00	0.00	6,090.00	30.00	14,210.00	304.50
7	Repair 4.0 Remove & Replace Steel Lintel A	4,035.00	0.00	4,035.00	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	0.00	5,940.00	0.00	5,940.00	30.00	13,860.00	297.00
10	Repair 4.0 Remove & Replace Steel Lintel D	2,400.00	0.00	0.00	0.00	0.00	0.00	2,400.00	0.00
11	Repair 4.1 Clean, Prime & Paint Steel Lintel	18,275.00	0.00	3,655.00	0.00	3,655.00	20.00	14,620.00	182.75
12	Repair 5.0 Remove & Replace Brick Wall Counter Flashing	13,200.00	0.00	3,960.00	0.00	3,960.00	30.00	9,240.00	198.00
13	Repair 5.1 Install New Flexible Membrane Flashing	5,590.00	0.00	2,795.00	0.00	2,795.00	50.00	2,795.00	139.75
14	Repair 6.0 Clean Facade	18,750.00	0.00	3,750.00	0.00	3,750.00	20.00	15,000.00	187.50
15	Repair 7.0 Clean & Paint	1,200.00	0.00	360.00	0.00	360.00	30.00	840.00	18.00

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: 3 PERIOD TO: 7/20/2018	DISTRIBUTION TO: - OWNER - CONSTRUCTION MANAGER - ARCHITECT - CONTRACTOR
FROM (CONTRACTOR): Pravco Inc 245 Wescott Drive Rahway, NJ 07065		ARCHITECT'S PROJECT NO:	

VIA CONSTRUCTION MANAGER:
VIA ARCHITECT: Pennoni Associates
CONTRACT DATE: 4/30/2018

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
Alternate #1-Phase 6									
16	General Conditions	28,000.00	19,600.00	5,600.00	0.00	25,200.00	90.00	2,800.00	1,260.00
17	Temporary Scaffolding & Shoring	36,500.00	32,850.00	3,650.00	0.00	36,500.00	100.00	0.00	1,825.00
Repair Items-Alternate #1-Phase 6									
18	Repair 1.0 Remove & Replace Sealants	8,880.00	2,664.00	6,216.00	0.00	8,880.00	100.00	0.00	444.00
19	Repair 1.1 Remove & Replace Control Joint Sealant	385.00	0.00	385.00	0.00	385.00	100.00	0.00	19.25
20	Repair 2.0 Remove & Replace Mortar Joint	75,900.00	56,925.00	15,180.00	0.00	72,105.00	95.00	3,795.00	3,605.25
21	Repair 3.0 Remove & Replace Brick	31,900.00	12,760.00	3,190.00	0.00	15,950.00	50.00	15,950.00	797.50
22	Repair 4.0 Remove & Replace Steel Lintel A	6,000.00	4,800.00	1,200.00	0.00	6,000.00	100.00	0.00	300.00
23	Repair 4.0 Remove & Replace Steel Lintel B	4,400.00	2,200.00	1,100.00	0.00	3,300.00	75.00	1,100.00	165.00
24	Repair 4.0 Remove & Replace Steel Lintel C	6,400.00	3,200.00	960.00	0.00	4,160.00	65.00	2,240.00	208.00
25	Repair 4.0 Remove & Replace Steel Lintel D	15,000.00	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00
26	Repair 4.1 Clean, Prime & Paint Steel Lintel	14,450.00	7,225.00	0.00	0.00	7,225.00	50.00	7,225.00	361.25
27	Repair 5.0 Remove & Replace Brick Wall Counter Flashing	42,900.00	10,725.00	23,595.00	0.00	34,320.00	80.00	8,580.00	1,716.00
28	Repair 5.1 Install New Flexible Membrane Flashing	4,420.00	2,210.00	1,547.00	0.00	3,757.00	85.00	663.00	187.85
29	Repair 6.0 Clean Facade	8,250.00	2,475.00	4,950.00	0.00	7,425.00	90.00	825.00	371.25
30	Repair 7.0 Clean & Paint	11,100.00	5,550.00	4,440.00	0.00	9,990.00	90.00	1,110.00	499.50

**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: 3
PERIOD TO: 7/20/2018

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 DATE: 4/30/2018

CONTRACT FOR: Jonathan Dayton HS Facade

VIA ARCHITECT: Pennoni Associates

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	0.00	0.00	0.00	0.00	0.00	3,800.00	0.00
32	Repair 9.0 Remove & Replace Window	5,040.00	0.00	0.00	0.00	0.00	0.00	5,040.00	0.00
REPORT TOTALS		\$689,620.00	\$261,959.00	\$170,836.00	\$0.00	\$432,795.00	62.76	\$256,825.00	\$21,639.75

Attachment (F)



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

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

Progress Billing

Application: 2

Period: 07/30/2018

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

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

Contract For: Jonathan Dayton High School - Interior Renovations Project #: 18,718


Application For Payment On Contract

Original Contract Sum	880,000.00
Net Change by Change Orders.....	0.00
Contract Sum to Date.....	880,000.00
Total Complete to Date.....	331,866.60
Total Retained 5% of Completed Work	16,593.34
Total Earned Less Retained.....	315,273.26
Less Previous Certificates for Payment..	134,482.95
Current Payment Due.....	180,790.31
Balance To Finish Including Retainage..	564,726.74

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:  Date: 7/30/18
State of: New Jersey
County of: Somerset

Subscribed and sworn to before me this 30 day of July
Notary Public: 
My Commission Expires:

CARLOS A AMARAL SR.
ID # 50020025
NOTARY PUBLIC
STATE OF NEW JERSEY
Expires July 24, 2020

Architect's Certification of Work

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner 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..... \$ 180,790.31

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

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

Architect:  Date: 7-31-2018
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: 2

Period: 07/30/2018

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	3,750.00	5,000.00		8,750.00	35.00	16,250.00	437.50
4 Supervision	15,000.00		15,000.00	2,250.00	3,000.00		5,250.00	35.00	9,750.00	262.50
5 Submittals	17,600.00		17,600.00	7,040.00	6,160.00		13,200.00	75.00	4,400.00	660.00
7 General Allowance	30,000.00		30,000.00						30,000.00	
8 Mechanical & Electrical Allow	20,000.00		20,000.00						20,000.00	
9										
10 Selective Demo/Temp Protect	45,190.00		45,190.00	40,671.00	4,519.00		45,190.00	100.00		2,259.50
11 Mechanical Demo	30,000.00		30,000.00	18,000.00	12,000.00		30,000.00	100.00		1,500.00
12 Electrical Demo	20,000.00		20,000.00	18,000.00	2,000.00		20,000.00	100.00		1,000.00
13										
14 CUT&PATCH										
15 Labor	4,800.00		4,800.00	2,400.00	1,680.00		4,080.00	85.00	720.00	204.00
16 Material	500.00		500.00	250.00	175.00		425.00	85.00	75.00	21.25
17										
18 ROUGHT CARPENTRY										
19 Labor	6,000.00		6,000.00		1,500.00		1,500.00	25.00	4,500.00	75.00
20 Material	1,500.00		1,500.00		375.00		375.00	25.00	1,125.00	18.75
21										
22 INT. FINISH CARPENTRY										
23 Labor	4,800.00		4,800.00						4,800.00	
24 Material	1,000.00		1,000.00						1,000.00	
25										
26 FIRE STOPPING	2,000.00		2,000.00						2,000.00	
27 JOINT SEALER	1,500.00		1,500.00						1,500.00	
28 DOOR&HARDWARD	13,250.00		13,250.00						13,250.00	
29										
30 MIRRORS										
31 Labor	2,400.00		2,400.00						2,400.00	
32 Material	7,200.00		7,200.00						7,200.00	

PROGRESS BILLING

Application: 2

Period: 07/30/2018

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		13,355.10		13,355.10	99.00	134.90	667.76
36 Material	3,000.00		3,000.00		2,970.00		2,970.00	99.00	30.00	148.50
37										
38 PLASTER REPAIR										
39 Labor	7,500.00		7,500.00		3,750.00		3,750.00	50.00	3,750.00	187.50
40 DRYWALL										
41 Labor	12,800.00		12,800.00		1,280.00		1,280.00	10.00	11,520.00	64.00
42 Material	3,850.00		3,850.00		3,811.50		3,811.50	99.00	38.50	190.58
43										
44 ACT(Soundscape)										
45 Labor	10,400.00		10,400.00						10,400.00	
46 Material	17,888.00		17,888.00						17,888.00	
47										
48 ACT										
49 Labor	3,072.00		3,072.00						3,072.00	
50 Material	7,680.00		7,680.00						7,680.00	
51										
52 WOOD DANCE FLOOR										
53 Labor	11,000.00		11,000.00						11,000.00	
54 Material	9,000.00		9,000.00						9,000.00	
55										
56 RESILIENT FLOOR										
57 Labor	1,500.00		1,500.00						1,500.00	
58 CARPET										
59 Labor	3,600.00		3,600.00						3,600.00	
60 Material	7,415.00		7,415.00						7,415.00	
61										
62 REPAIR TERRAZZO										
63 Labor	5,000.00		5,000.00						5,000.00	
64 PAINT PREP										

PROGRESS BILLING

Application: 2

Period: 07/30/2018

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		1,875.00		1,875.00	25.00	5,625.00	93.75
66 Material	500.00		500.00		125.00		125.00	25.00	375.00	6.25
67										
68 PAINT FINISH										
69 Labor	5,000.00		5,000.00						5,000.00	
70 Material	1,000.00		1,000.00						1,000.00	
71										
72 VISUAL DISPLAY	10,000.00		10,000.00						10,000.00	
73 METAL SHELVING	3,500.00		3,500.00						3,500.00	
74										
75 STAGE CURTAIN										
76 Labor	1,980.00		1,980.00						1,980.00	
77 Material	7,920.00		7,920.00						7,920.00	
78										
79 ROLLER WINDOW SHADES										
80 Labor	2,000.00		2,000.00						2,000.00	
81 Material	4,000.00		4,000.00						4,000.00	
82										
83 CASEWORK										
84 Labor	9,000.00		9,000.00						9,000.00	
85 Material	27,000.00		27,000.00						27,000.00	
86										
87 CONCRETE PAD										
88 Labor	3,500.00		3,500.00						3,500.00	
89 Material	1,000.00		1,000.00						1,000.00	
90										
91 BULLET BAR										
92 Labor	2,200.00		2,200.00						2,200.00	
93 Material	1,300.00		1,300.00						1,300.00	
94										
95 CHAIN LINK FENCE										
96 Labor	2,000.00		2,000.00						2,000.00	

PROGRESS BILLING

Application: 2

Period: 07/30/2018

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	
98										
99 HVAC & PLUMBING										
100 Equipment Shop Drawings	5,000.00		5,000.00						500.00	225.00
101 Sheet Metal Shop Drawings	3,000.00		3,000.00	500.00	4,000.00		4,500.00	90.00	3,000.00	
102 ATC Shop Drawings	3,500.00		3,500.00						3,500.00	
103 Core Drilling	11,500.00		11,500.00						5,750.00	287.50
104 Waste and Vent Material	2,500.00		2,500.00		5,750.00		5,750.00	50.00	5,750.00	
105 Labor	3,200.00		3,200.00		2,250.00		2,250.00	90.00	250.00	112.50
106 Water Piping Material	2,500.00		3,200.00		2,880.00		2,880.00	90.00	320.00	144.00
107 Mixing Valve Material	1,900.00		2,500.00		2,250.00		2,250.00	90.00	250.00	112.50
108 Labor	4,700.00		1,900.00						1,900.00	
109 Safety Shower Material	1,350.00		4,700.00						4,700.00	
110 Sink Material	1,200.00		1,350.00						1,350.00	
111 Labor	1,200.00		1,200.00						1,200.00	
112 Unit Vent & Cond Unit Mat,	45,000.00		1,200.00						1,200.00	
113 Labor for Unit Vents	12,800.00		45,000.00						45,000.00	
114 Labor for Cond Unit Mat	4,400.00		12,800.00						12,800.00	
115 Steam Piping Material	12,500.00		4,400.00						4,400.00	
116 Labor	25,000.00		12,500.00						12,500.00	
117 Refridg Piping Material	2,500.00		25,000.00						25,000.00	
118 Labor	5,500.00		2,500.00						2,500.00	
119 Ref Cond Material	2,000.00		5,500.00						5,500.00	
120 Labor	2,115.00		2,000.00						2,000.00	
121 Insulation Material	2,500.00		2,115.00						2,115.00	
122 Labor	5,500.00		2,500.00						2,500.00	
123 Exhaust Fan Material	1,200.00		5,500.00						5,500.00	
124 Labor	2,000.00		1,200.00						1,200.00	
125 Sheet Metal Fab	1,500.00		2,000.00						2,000.00	
126 Sheet Metal Install	3,000.00		1,500.00						1,500.00	
127 Louver Blanks & FD	1,500.00		3,000.00						3,000.00	
128 ATC Mat	5,400.00		1,500.00						1,500.00	
			5,400.00						5,400.00	

PROGRESS BILLING

Application: 2

Period: 07/30/2018

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						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	2,500.00	1,750.00		4,250.00	85.00	750.00	212.50
139 Branch Wiring Labor	28,050.00		28,050.00		14,025.00		14,025.00	50.00	14,025.00	701.25
140 Branch Wiring Material	39,250.00		39,250.00		35,325.00		35,325.00	90.00	3,925.00	1,766.25
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	
143 Mech/ FA Material	6,242.00		6,242.00						6,242.00	
144 Panels & Feeders Labor	13,000.00		13,000.00		6,500.00		6,500.00	50.00	6,500.00	325.00
145 Panels & Feeders Material	15,200.00		15,200.00		7,600.00		7,600.00	50.00	7,600.00	380.00
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	
151										
152										
153										
154										
155										
156										
157										
158										
Totals:	880,000.00		880,000.00	141,561.00	190,305.60		331,866.60	37.71	548,133.40	16,593.34