

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 January 7, 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 8, 2018.

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 Reorganization Meeting Agenda of the Board of Education."

- E. (Return from Reorganization Meeting)
- F. Communications
- G. SUGGESTED MOTION: “I move to approve the following minutes:
Executive Session - December 17, 2018
Regular Meeting - December 17, 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 to approve the Board Secretary’s Report dated November 30, 2018 and that it be received and placed on file.”
 - 2. SUGGESTED MOTION: “I move to approve the Treasurer’s Report dated November 30, 2018 and that it be received and placed on file.”
 - 3. SUGGESTED MOTION: “Pursuant to N.J.A.C. 6:20-2.13 (e) and after review of the Board Secretary’s and Treasurer’s monthly financial reports and upon consultation with the appropriate district officials, I move the Board certify that to the best of its knowledge as of November 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.”
 - 4. SUGGESTED MOTION: “I move approval to renew Insurance Brokerage Services for Health Benefits-Medical/Prescription/Dental & Property and Casualty for calendar year 2019 to Arthur J. Gallagher in accordance with bid number PC-H 2015-01.”

5. SUGGESTED MOTION: “I move to approve the Special Salaries, Fees, and Compensation Rates for the 2018-2019 school year.” (Attachment A)

ROLL CALL VOTE

I so recommend M.D.

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 17, 2018.”

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 the 2018-19 Nursing Plan.”

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

ROLL CALL VOTE

I so recommend M.D.

7. SUGGESTED MOTION: “At the recommendation of the Superintendent, I move the following overnight field trip –
 - Sky Club – Stowe, VT (March 1 – March 4, 2019.”

ROLL CALL VOTE

I so recommend M.D.

L. Buildings and Grounds – Mrs. Gamarekian

1. SUGGESTED MOTION: “I move approval of Change Order #2 in the amount of (-\$17,500.00) to S Batata Construction, Parlin, NJ for project number 18.726.” (EVW Parking - Attachment F)

ROLL CALL VOTE

I so recommend M.D.

2. SUGGESTED MOTION: “I move approval of Change Order #1 in the amount of (-\$20,000.00) to Laumar Roofing Co., Passiac, NJ for project number 14.410.” (ROD 4 - Attachment G1)

ROLL CALL VOTE

I so recommend M.D.

3. SUGGESTED MOTION: “I move approval of Change Order #1 in the amount of (-\$27,000.00) to Laumar Roofing Co., Passiac, NJ for project number 14.410.” (ROD 4 - Attachment G2)

ROLL CALL VOTE

I so recommend M.D.

4. SUGGESTED MOTION: “I move approval of the Certificate for Payment #1 (final) in the amount of \$27,000.00 to Safeway Contracting, Inc., Kenilworth, NJ for project number 14.410.” (ROD 4 - Attachment G3)

ROLL CALL VOTE

I so recommend M.D.

M. Policy – Mrs. Turnbull

1. SUGGESTED MOTION: “I move to approve the first reading of the newly written bylaws, policies and regulations -
Bylaws Section 0000 (0000.02 thru 0177)
Policies Sections 1000 thru 9000 (1100 thru 9720)
Regulations Sections 1000 thru 9000” (1240 thru 9324)

N. 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.

O. New Business

P. Old Business

Q. Adjournment

Upcoming Meetings:

1. Regular Meeting – January 28, 2019 at 7:30 PM in the IMC at JDHS
2. Regular Meeting – February 11, 2019 at 7:30 PM in the IMC at JDHS (tentative)

*Springfield Public Schools
Springfield, New Jersey 07081
2018 - 2019 School Year (Revised)*

Special Salaries, Fees, and Compensations

1	Bedside Instruction Rate	(As of January 8, 2019)	\$	40.00	per hour
1a	Interpreter/Translator (language)	(As of January 8, 2019)	\$	40.00	per hour
2	Substitute and Part-time Clerks		\$	14.00	per hour
3	Substitute Clerical Personnel (Retirees)		\$	14.50	per hour
4	Custodial Substitutes/Maintenance Worker		\$	13.75	per hour
5	Summer Student Help	(As of January 1, 2019)	\$	8.85	per hour
6	Rate for Mileage		\$	0.310	per mile
7	Substitute/School Bus Drivers		\$	15.75	per hour
8	Charge for Copies of Materials		\$	0.05	per/page standard
			\$	0.07	per/page legal
9	Bus Rental Fee		\$	65.00	per hour
10	Subscription Busing		\$	400.00	1 way
			\$	800.00	Roundtrip
11	Substitute Teacher				
	a. County Certificate				
	1-19 days		\$	89.00	
	20+ days		\$	99.00	
	b. County Certificate/BA				
	1-19 days		\$	94.00	
	20+ days		\$	104.00	
	c. Regular Teaching Certificate				
	1. Cumulative days of service in current school year				
	1-19 days		\$	99.00	
	20-39 days		\$	104.00	*
	40+ days		\$	114.00	
	2. Cumulative days of service in same assignment & current school year				
	1-19 days		\$	114.00	
	20+ days		\$	135.00	**
	d. County Certificate/Certified RN				
	1+ days		\$	175.00	
*	A fter 50 days of cumulative service the previous year, the rate of pay will be \$104.00				
**	A fter 20 consecutive days in the same assignment, \$135/diem retro-active to the 1st day.				

SPRINGFIELD PUBLIC SCHOOLS								
PERSONNEL								
Last Name	First Name	Position	Location	Guide/Step	Salary	Renewal/New	Information	Effective Date
Certified Staff								
Zambolla	Mamie	Guidance Counselor	JC	--	--	--	Leave	05/27/2019-11/27/2019
Carter	Donnie	Teacher	EVW	--	--	--	Revised Leave Date	2/16/2018-2/14/2019
Griffin	Megan	Teacher	EVW	--	--	--	Revised Leave Date	11/7/2018-5/3/2019
Substitute/Home Instructor/Volunteer								
Athan	Lisa	Substitute Teacher	District	--	--	New	--	01/08/2019-06/30/2019
Hayes	Brian	Substitute Teacher	District	--	--	New	--	01/08/2019-06/30/2019
Berk	Rana	Substitute Teacher	District	--	--	Renewal	--	11/01/2018-06/30/2019
Non-Certified								
Drysdale	Danielle	Chaperone/Event Staff	JDHS	--	\$28.30	--	--	09/01/2018-06/30/2019
Ortiz	Tracy	Chaperone	FMG	--	\$28.30	--	--	09/01/2018-06/30/2019
Fugett	John	Substitute Bus Driver	District	--	--	--	Resignation	12/19/2018
Radutzky	Kathryn	Substitute Nurs	EVW	--	--	--	Resignation	01/07/2019
Before and After School Program/Childcare								
<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:</p> <p>Applicant complied with providing list</p> <p>School district has no knowledge or information that the applicant would be required to disclose under the law</p> <p>School district determines special or emergent circumstances exist that justify the temporary employment of this applicant"</p>								
Springfield Board of Education Regular Meeting - January 7, 2019								

CONFERENCES/CONVENTIONS/WORKSHOPS									
2018-2019									
LAST NAME	FIRST NAME	SCHOOL	DESCRIPTION	LOCATION	Funding	DATE	AMOUNT	BOE APPROVED	
Riccardi	Daniela	District	Techspo 2019	Atlantic City		1/31/19 & 2/1/19	\$ 763.50	1/7/19	
Fabi	Jordan	District	Techspo 2019	Atlantic City		1/31/19 & 2/1/19	\$ 698.08	1/7/19	
Pagan	Pat	District	Techspo 2019	Atlantic City		1/31/19 & 2/1/19	\$ 692.27	1/7/19	

**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>
Delta T Group North Jersey Inc. Bryn Mawr, PA 19010	MRESC 15/16-12	*	*	2018-19SY	

(* In accordance with Educational Service Commission of New Jersey RFP number MRESC 15/15-2)

2. OUT OF DISTRICT PLACEMENT REQUEST

<u>School/Placement</u>	<u>Student</u>	<u>Tuition</u>	<u>Term</u>	<u>Comments</u>
Barnstable Academy	1926	35,955.00	2018-19SY	(Revised Contract w/Transportation)
Oakland, NJ	0701	38,053.00	2018-19SY	(Revised Contract w/Transportation)

Student Teachers/Internships
2018-2019 School Year

Board of Education Meeting: January 7, 2019

Student Teacher/Intern	Nicole Alvarez
College / University	Kean University
Assignment Date	January 22-May 15, 2019
Field of Study	Elementary Education
School	Edward V. Walton
Cooperating Teacher/Counselor	Phoebe Levine

(F)

AIA® Document G701™ – 2017

Change Order

PROJECT: (Name and address) New Parking Lot at Edward V. Walton School 601 Mountain Ave., Springfield, NJ	CONTRACT INFORMATION: Contract For: General Construction Date: June 19, 2018	CHANGE ORDER INFORMATION: Change Order Number: 002 Date: December 21, 2018
OWNER: (Name and address) Springfield Twp. Board of Education 139 Mountain Ave. Springfield, NJ 07081	ARCHITECT: (Name and address) DI Group Architecture, LLC 15 Bethany St. New Brunswick, NJ 08901	CONTRACTOR: (Name and address) S. Batata Construction, Inc. 238 Ernston Rd. Parlin, NJ 08859



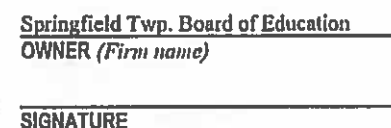
THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)
 Credit for unused balance of General Repair Allowance

The original Contract Sum was	\$ 159,000.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 159,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 17,500.00
The new Contract Sum including this Change Order will be	\$ 141,500.00

The Contract Time will be increased by Zero (0) days.
 The new date of Substantial Completion will be unchanged

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>DI Group Architecture, LLC</u> ARCHITECT (Firm name)	<u>S. Batata Construction, Inc.</u> CONTRACTOR (Firm name)	<u>Springfield Twp. Board of Education</u> OWNER (Firm name)
 SIGNATURE	 SIGNATURE	 SIGNATURE
Manny Coimbra, RA, LEED AP ID+C PRINTED NAME AND TITLE	Joseph Xargo, Vice President PRINTED NAME AND TITLE	Matthew Clarke, School Business Admin./Board Secretary PRINTED NAME AND TITLE
12/21/2018 DATE	12/21/2018 DATE	 DATE

(G1)

AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): PARTIAL ROOF REPLACEMENT AT FLORENCE M. GAUDINEER SCHOOL 75 South Springfield Avenue Springfield, NJ 07081	CHANGE ORDER NUMBER: 001 DATE: November 27, 2018	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Laumar Roofing Co. Inc. 426 Gregory Ave Passaic, NJ 07055	ARCHITECT'S PROJECT NUMBER: 14.410 CONTRACT DATE: 4/23/2015 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

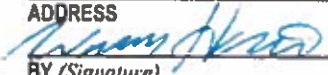

Unused Allowance #1	\$12,500.00
Unused Allowance #2	\$7,500.00
Total	\$20,000.00

The original Contract Sum was	\$	<u>1,136,000.00</u>
The net change by previously authorized Change Orders	\$	<u>0.00</u>
The Contract Sum prior to this Change Order was	\$	<u>1,136,000.00</u>
The Contract Sum will be decreased by this Change Order in the amount of	\$	<u>20,000.00</u>
The new Contract Sum including this Change Order will be	\$	<u>1,116,000.00</u>

The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>DiGroup Architecture</u> ARCHITECT (Firm name)	<u>Laumar Roofing Co. Inc.</u> CONTRACTOR (Firm name)	<u>Springfield Board of Education</u> OWNER (Firm name)
<u>15 Belhany Street, New Brunswick, NJ</u> ADDRESS	<u>426 Gregory Ave Passaic, NJ 07055</u> ADDRESS	<u>139 Mountain Ave. Springfield, NJ 07081</u> ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
<u>Wallace Harris</u> (Typed name)	<u>Kelvin Tavaraz</u> (Typed name)	 (Typed name)
<u>11-27-18</u> DATE	<u>11/27/18</u> DATE	 DATE

(G2)

AIA® Document G701™ – 2001

Change Order

PROJECT <i>(Name and address):</i> PARTIAL ROOF REPLACEMENT AT FLORENCE M. GAUDINEER SCHOOL 75 South Springfield Avenue Springfield, NJ 07081	CHANGE ORDER NUMBER: 002 DATE: November 27, 2018	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR <i>(Name and address):</i> Laumar Roofing Co. Inc. 426 Gregory Ave Passaic, NJ 07055	ARCHITECT'S PROJECT NUMBER: 14.410 CONTRACT DATE: 4/23/2015 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

For another contractor to complete the replacement of the louvers as indicated on the contract documents. \$27,000.00

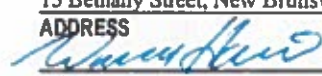
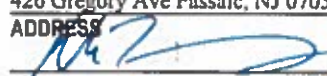
The original Contract Sum was	\$	<u>1,136,000.00</u>
The net change by previously authorized Change Orders	\$	<u>-20,000.00</u>
The Contract Sum prior to this Change Order was	\$	<u>1,116,000.00</u>
The Contract Sum will be decreased by this Change Order in the amount of	\$	<u>27,000.00</u>
The new Contract Sum including this Change Order will be	\$	<u>1,089,000.00</u>

The Contract Time will be unchanged by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>DIGroup Architecture</u> ARCHITECT <i>(Firm name)</i>	<u>Laumar Roofing Co. Inc.</u> CONTRACTOR <i>(Firm name)</i>	<u>Springfield Board of Education</u> OWNER <i>(Firm name)</i>
<u>15 Bethany Street, New Brunswick, NJ</u> ADDRESS	<u>426 Gregory Ave Passaic, NJ 07055</u> ADDRESS	<u>139 Mountain Ave, Springfield, NJ 07081</u> ADDRESS
 BY <i>(Signature)</i>	 BY <i>(Signature)</i>	 BY <i>(Signature)</i>
<u>Wallace Harris</u> <i>(Typed name)</i>	<u>Kelvin TAVAROZ</u> <i>(Typed name)</i>	 <i>(Typed name)</i>
<u>11.27.18</u> DATE	<u>11/27/18</u> DATE	 DATE

APPLICATION and CERTIFICATE for PAYMENT

(63)

To: Springfield Board of Education
139 Mountain Avenue
Springfield, NJ 07081

Project: Gaudineer Middle School
75 S. Springfield Avenue
Springfield, NJ 07081

Application No: 1
App. Date: October 15, 2018
Period to: October 15, 2018
Project No:

Distribution to:
 OWNER
 CONSTRUCTION MGR.
 ARCHITECT
 CONTRACTOR
 OTHER

From: Safeway Contracting, Inc
136 Market Street
Kenilworth, NJ 07033

Contract Date: March 28, 2018

Contract For: Roofing

Via Architect: DI Group Architecture

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	27,000.00
2. Net Change By Change Orders	
3. CONTRACT SUM TO DATE	27,000.00
4. TOTAL COMPLETED AND STORED TO DATE	27,000.00
5. RETAINAGE:	
a. of Completed Work	0.00
b. of Stored Material	0.00
TOTAL RETAINAGE	0.00
6. TOTAL EARNED LESS RETAINAGE	27,000.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	
8. CURRENT PAYMENT DUE	27,000.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	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: Safeway Contracting, Inc.
By: Cara Greeley Date: 12/18/2018
State of: NJ County of: Union

Subscribed and sworn before me this 18th day of December, 2018

Cara Greeley personally appeared before me, the undersigned Notary Public, and provided satisfactory evidence of identification to be the person who signed this document. In my presence and swore or affirmed to me that the contents of this document are true and accurate to the best of his/her knowledge and belief.
My Commission Expires December 08, 2022

Notary Public: Shawn Barbados My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED 27,000.00

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

ARCHITECT:
By: Wally Howard Date: 12.19.18

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.

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

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Application No: 1

App. Date: October 15, 2018

Period to: October 15, 2018

Use Column I on Contracts where variable retainage for line items may apply.

Project No:

A Item #	B Description of Work	C Schedule of Values	D Work Completed		F Materials Stored & Used Prior + Current	G		H Balance to Finish	I Retainage
			From Previous Application(s)	This Period		Total Completed and Stored To Date	%		
1	Springfield School Louver Upgrades	27,000.00		27,000.00		27,000.00	100.00	0.00	0.00
2									
3									
4									
5									
6									
7									
8									
9									
10									

GRAND TOTAL:	27,000.00		27,000.00		27,000.00	100.00	0.00	0.00
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A=Line Item Number B=Brief Item Description C=Total Value of Item D=Total of D and E From Previous Application(s) (If Any) E=Total Work Completed For This Application
 F=Materials Purchased and Stored for Project G=Total of All Work Completed and Materials Stored for Project H=Remaining Balance of Amount to Finish I=Amount Withheld from G