

SUBJECT TO BD APPROVAL DRAFT COPY
SPRINGFIELD BOARD OF EDUCATION
MARCH 21, 2016
REGULAR MEETING

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!

A Regular Meeting of the Board of Education of the Township of Springfield in the County of Union, New Jersey, was held at the Jonathan Dayton High School Room #3, first floor on Monday, March 21, 2016 at 7:18 P.M.

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 4, 2016.

1. CALL TO ORDER

The meeting was called to order by Board President, Mr. Steven Wolcott

Present: Mrs. Robin Cornelison, Mr. Scott Donner, Mr. Marc Miller, Mr. Hector Munoz, Mrs. Jacqueline Shanes, Mr. Scott Silverstein, Mrs. Patricia Venezia, Mrs. Elissa Zylbershlag, Mr. Steven Wolcott

Also Present:

Mr. Michael Davino, Superintendent
Mr. Matthew Clarke, Business Administrator/Board Secretary
Mrs. Erica Scudero, Director of Curriculum, Instruction, Assessment
Mrs. Ellyn Atherton, Director of Human Resources

2. CLOSED SESSION (7:19 PM – 7:30PM)

Moved by Mrs. Cornelison, seconded by Mr. Silverstein, 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 negotiations 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. Negotiations

Yeas: Unanimous by all Members present.

MOTION CARRIED

Mr. Scott Donner and Mr. Hector Munoz left the closed session at 7:22 PM and returned prior to open session at 7:30 PM.

3. RECONVENE

Moved by Mrs. Cornelison, seconded by Mr. Donner, approval to reconvene to the Regular Meeting of the Board of Education.

Yeas: Unanimous by all Members present.

MOTION CARRIED

4. PLEDGE OF ALLEGIANCE

5. COMMUNICATIONS

1. NJSBA

UCESC winter edition of their newsletter "Connections" from March 10th.
Online Radio presentation *Starting and Maintaining a Municipal/School District Partership* is available.

Bootcamp, Legal training April 2nd and April 16th at 2 locations.

Alternative Funding: Sustainable Schools April 12th in Hackettstown.

School Board Notes from March 9th & 16th.

Weekly Program Update March 10th.

2. GSCS Enet from March 11th.

3. NSBA National Connection News Bytes March 10th.

4. NSBA National Connection Daily March 7th thru March 17th.

6. MINUTES

Moved by Mrs. Cornelison, seconded by Mrs. Venezia, to approve the following minutes:

- | | |
|-------------------|-----------------|
| Regular Meeting | - March 7, 2016 |
| Executive Meeting | - March 7, 2016 |

Yeas: Unanimous by all Members present.

MOTION CARRIED

7. SUPERINTENDENT'S REPORT

Moved by Mrs. Cornelison, seconded by Mr. Donner, to accept and approve the Superintendent's Report as presented –

1. Student/Staff Recognitions

2. Comprehensive Equity Plan presented by Mrs. Ellyn Atherton

3. Alternate suggestions for graduation requirements since HSPA is no longer given.

4. Testing schedules, class trips, graduation and various schools functions were taken into consideration when deciding which days would be granted for the unused snow days.

5. A district wide science exhibition will be held at Dayton during the evening of May 24th.

6. Due to recent concerns, Springfield Schools has already scheduled their water for lead and copper testing. Prior testing from March 2006, showed extremely low levels.
7. HIB Report (The Board will go into closed session at the end of the meeting if specific clarification is needed.)
8. Building Usage Request
9. Fund Raiser Request
10. Fieldtrip Request
11. Contracts PL2015, Chapter 47

Yeas: Unanimous by all Members present.

MOTION CARRIED

8. PUBLIC SESSION (8:31 PM)

At this time there were no questions or concerns/comments regarding items on the Agenda or the Superintendent's Report.

9. FEBRUARY BILL LIST

Moved by Mr. Donner, seconded by Mrs. Shanes, approval of computer generated checks numbered 037027 through 037137 and wire transfers 800137, 888182, 888183, 888184, 999907 and a void check numbered 036491 for a grand total of \$2,222,215.81.

Yeas: Unanimous by all Members present.

MOTION CARRIED

10. FEBRUARY TRANSFERS

Moved by Mr. Donner, seconded by Mrs. Shanes, approval of the transfer of funds from and to the following line item accounts as designated. (Attachment A)

Yeas: Unanimous by all Members present.

MOTION CARRIED

11. PROFESSIONAL SERVICES

Moved by Mr. Donner, seconded by Mrs. Shanes, that the Board of Education approve the attached resolution regarding professional services during the 2016-17. (Attachment B)

Yeas: Unanimous by all Members present.

MOTION CARRIED

12. PERSONNEL APPOINTMENTS

Moved by Mrs. Cornelison, seconded by Mr. Munoz, at the recommendation of the Superintendent, approval of the appointment of personnel on the attachment. (Attachment C)

Yeas: Unanimous by all Members present.

MOTION CARRIED

13. PROFESSIONAL DEVELOPMENT

Moved by Mrs. Cornelison, seconded by Mr. Munoz, at the recommendation of the Superintendent, approval of the attached personnel travel for Professional Development. (Attachment D)

Yeas: Unanimous by all Members present.

MOTION CARRIED

14. SPECIAL EDUCATION PLACEMENTS

Moved by Mrs. Cornelison, seconded by Mr. Munoz, at the recommendation of the Superintendent, that the Board of Education approve Special Education request for Related Services/Placements on the attachment. (Attachment E)

Yeas: Unanimous by all Members present.

MOTION CARRIED

15. HIB REPORT

Moved by Mrs. Cornelison, seconded by Mr. Munoz, that the Board of Education affirms the HIB Report previously presented at the following Board meeting:
March 7, 2016.

Yeas: Unanimous by all Members present.

MOTION CARRIED

16. AFFIRMATIVE ACTION TEAM

Moved by Mrs. Cornelison, seconded by Mr. Munoz, to authorize the creation of an Affirmative Action Team to conduct a needs assessment and develop a comprehensive equity plan.

Yeas: Unanimous by all Members present.

MOTION CARRIED

17. COMPREHENSIVE EQUITY PLAN 2016-2019

Moved by Mrs. Cornelison, seconded by Mr. Munoz, approval to submit to the New Jersey Department of Education the Comprehensive Equity Plan for Academic Years 2016-2017 through 2018-2019.

Yeas: Unanimous by all Members present.

MOTION CARRIED

18. REVISED CURRICULUM

Moved by Mrs. Cornelison, seconded by Mr. Munoz, at the recommendation of the Superintendent, approval of the following revised curriculum -

- Art Grade 2 - Elementary School

Yeas: Unanimous by all Members present.

MOTION CARRIED

19. OVERNIGHT FIELD TRIP

Moved by Mrs. Cornelison, seconded by Mr. Munoz, at the recommendation of the Superintendent, approval of the following overnight field trip -

- JSA (Spring State Conference) – Iselin, NJ (April 16 – April 17, 2016).

Yeas: Unanimous by all Members present.

MOTION CARRIED

20. SALAZAR CERTIFICATE OF PAYMENT #3

Moved by Mr. Silverstein, seconded by Mrs. Zylbershlag, approval of the Certificate for Payment #3 in the amount of \$23,716.01 to Salazar & Associates, Inc., Union, NJ for project number 2015.449.(JDHSIMC - Attachment F)

Yeas: Unanimous by all Members present.

MOTION CARRIED

21. BRICK FAÇADE PHASE 3 AWARD OF BID

Moved by Mr. Silverstein, seconded by Mrs. Zylbershlag, approval to accept, project number SP 2015-02, for Jonathan Dayton High School Brick Façade Phase 3 ("JDHSBFP3") from Northeast Roof Maintenance, Inc. ("NER") as set in the following resolution:

RESOLUTION

WHEREAS, there is planned a project to perform certain rehabilitations at the Jonathan Dayton High School Brick Façade for brick masonry façade repairs, steel lintel repairs, and flashing improvements to a portion of the West Elevation and parapet walls on the roof ("JDHSBFP3 Project"); and

WHEREAS, the Springfield Board of Education (the "Board") held three separate bid openings regarding the JDHSBFP3 project, and

WHEREAS, the Board rejected the bids as presented at both openings as being above the estimate for the project and unreasonable in price, and

WHEREAS, a third bid opening was duly held on January 28, 2016 for the Phase 3 Project; and

WHEREAS, bids were submitted by Hear Construction, Inc. ("Hear"), Mara Restoration, Inc. ("MARA") and Northeast Roof Maintenance ("NER"); and

WHEREAS, the bid submitted by Hear was withdrawn and non-responsive; and

WHEREAS, the lowest remaining responsible bidder was Mara Restoration, which submitted a bid in the amount of \$373,864.11; and

WHEREAS, after the third bid opening, pursuant to State law, the Board afforded NER and MARA opportunity to negotiate its bid price as the responsible bidders in the third opening; and

WHEREAS, NER has negotiated its bid on terms favorable to the Board and in an amount less than the lowest responsible bid in the third opening; and

NOW, THEREFORE, BE IT RESOLVED that a contract for the JDHSBFP3 Project is hereby awarded to NER in the total amount of \$350,500.00; and

BE IT FURTHER RESOLVED that, upon consultation with Board counsel and the Board engineer, the School Business Administrator is hereby authorized to take any and all action to commence the award of contract with regard to the JDHSBFP3 Project to NER and to commence work on such project according to the specifications of same.

Yeas: Unanimous by all Members present.

MOTION CARRIED

22. PUBLIC SESSION (8:34 PM)

There were no comments or concerns from the public at this time.

23. NEW BUSINESS

1. Volunteer Day for the township will be held on March 29th from 10 AM – Noon. This will allow middle & high school students to complete more of their required volunteer hours.
2. Township meeting update was provided by Mr. Wolcott.
3. UCSBA recognized 2 students from each high school at their Unsung Heroes/Heroines reception on March 16th. Dayton students - Amanda Levy and Sabrina Bosworth were recognized for their contributions.
4. Pictures of the students are still needed for the yearbook at Walton.
5. Dayton PTSO meeting update.
6. Walton PTA meeting update.
7. Due to the recent success of the EVW basket auction, the Walton PTA is considering holding it at FMG next year.
8. Policy committee will meet on April 18th to begin reviewing all bylaws, policies and regulations.

24. UNUSED SNOW DAYS

Moved by Mr. Silverstein, and seconded by Mrs. Shanes, at the recommendation of the Superintendent, approval to designate May 20, 2016, May 27, 2016 and June 13, 2016 schools closed due to not having to utilize the three emergency days remaining. If the days are necessary, the calendar will add back dates as follows – May 20, 2016, June 13, 2016, May 27, 2016, when the day will return to a regular day as describe on the 2015 - 16 school calendar.

Yeas: Unanimous by all Members present.

MOTION CARRIED

25. RESIDENCY SETTLEMENT EB

Moved by Mr. Silverstein, seconded by Mr. Miller, at the recommendation of the Superintendent, I move the following resolution approving settlement of petition of appeal:

RESOLUTION APPROVING SETTLEMENT OF PETITION OF APPEAL

WHEREAS, the Board was the respondent/cross-petitioner in a petition of appeal regarding a residency matter, bearing OAL docket number EDU 14713-2013 N; and

WHEREAS, the Board attorney and the Superintendent, have recommended resolution of this matter pursuant to the terms set forth in a Settlement Agreement; and

WHEREAS, the salient terms of the Settlement Agreement call for the dismissal of all claims and the payment to the Board by the petitioner of an amount equal to \$17,500; and

WHEREAS, the Board finds that entering into a settlement pursuant to the terms set forth in the Settlement Agreement, subject to final review by the Board attorney, is in the best interest of the district; and

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NOW, THEREFORE, BE IT RESOLVED by the Springfield Board of Education that it hereby approves the terms of the Settlement Agreement, subject to final review by the Board attorney, in this matter and hereby authorizes the Board Secretary and Board attorney to take all action necessary to effectuate the terms of the Settlement Agreement.

Yeas: Unanimous by all Members present.

MOTION CARRIED

26. ADJOURNMENT

Moved by Mrs. Cornelison, seconded by Mr. Donner, to adjourn the regular meeting at 8:58 PM.

Yeas: Unanimous by all Members present.

MOTION CARRIED

Upcoming Meetings:

1. Regular Meeting – April 11, 2016 at 7:30 PM in Room 3 at JDHS
2. Regular Meeting – April 25, 2016 at 7:30 PM in Room 3 at JDHS
3. Public Hearing – April 25, 2016 at 7:30 PM in Room 3 at JDHS

Matthew A. Clarke
Business Administrator/Board Secretary

February Transfers

Attachment (A)

Account	Description	From	To
11-000-230-332-01-01	CONTRACT SERV ACCOUNTANT		\$125.00
11-000-230-340-01-01	CONTR SERV ASB/RIGHT TO KNOW	\$125.00	
11-204-100-101-50-10	SALARIES OF TEACHERS N.I.	\$20,000.00	
11-215-100-101-57-10	SALARIES TEACHERS PSH		\$20,000.00

Resolution: 2016-17 Tentative Budget

Professional Services:

WHEREAS, pursuant to N.J.A.C. 6A:23A-5.2, a board of education must establish a maximum dollar limit for professional services and public relations, as defined in N.J.A.C. 6A:23A-9.3©14.

NOW THEREFORE, BE IT RESOLVED, that the Springfield Board of Education hereby establishes the following maximums for the 2016-17 school year as follows:

- | | |
|----------------------------|-----------|
| • Architecture/Engineering | \$625,740 |
| • Legal | \$385,985 |
| • Audit | \$28,130 |
| • Physician | \$17,995 |

For a total amount of \$1,057,850

BE IT FURTHER RESOLVED, that the School Business Administrator track and record these costs to insure that the maximum amount is not exceeded.

**Springfield Public Schools
Personnel**

Attachment (C)

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Robak	Alyssa	Leave Replacement Elementary Teacher	Walton	---	---	---	resignation	3/25/16
Reynolds	Barbara	Media Specialist	JDHS	Step 3/MA	60,174.00	New	replaces SK	5/23/16-6/30/16
Reich	Linda	Leave Replacement Elementary Teacher	Walton	Step 0/MA	58,279.00	---	cover for MJ	5/9/16-6/30/16
Schwartz	Betsy	School Nurse	Walton	---	---	---	resignation	7/1/16

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Substitute/Home instructor/Volunteer								
Dolan	Marisa	Substitute Teacher	District	---	***	New	---	3/22/16-6/30/16

Last Name	First Name	Position	Location	Guide/Step	Salary	Renewal/New	Information	Effective Date
Non-Certificated								
Silance	Kathy	Instructional Aide	District	---	*	---	up to 29.75 hrs	4/4/16-6/30/16
Ryan	Joanne	Instructional Aide	District	---	*	---	up to 29.75 hrs	4/4/16-6/30/16

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Before and After School Program/Childcare								

* In accordance with the Negotiated Contract between the Springfield BOE and the Springfield Education Association (July 1, 2013-June 30, 2016)

**** Special Salaries, Compensation and Fees 2015-2016

CONFERENCE/CONVENTION/WORKSHOP REQUESTS 2015-2016							
LAST NAME	FIRST NAME	SCHOOL	DESCRIPTION	LOCATION	DATE	AMOUNT	BOE APPROVED
Lipari	Kelley	JC	NJAGC Workshop	Somerset	4/15/16	159.00	3/21/16
Nagy Johnson	Sharon	District	NSBA Conference	Boston, MA	4/9-4/10/2016	1,500.00	3/21/16
Mar 21 2016 BOE Meeting							

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

Attachment (E)

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>
Caldwell Pediatric Therapy Center West Caldwell, NJ	OT & PT Evaluations	\$520/Eval	Per IEP	2015 - 16 SY	
Hillnar, LLC North Caldwell, NJ	Bilingual Evaluation	\$700/Eval	Per IEP	2015 - 16 SY	
Silvergate Preparatory School Bridgewater, NJ	Home Instruction	\$55/Hr.	Per IEP	2015 - 16 SY	
Supreme Consultants Rutherford, NJ	Translators	\$47/Hr.	Per IEP	2015 - 16 SY	

2. OUT OF DISTRICT PLACEMENT REQUEST

<u>School/Placement</u>	<u>Student</u>	<u>Tuition</u>	<u>Term</u>	<u>Comments</u>
The Phoenix Center Nutley, NJ	0601	6,374.00	2014-15 SY	Tuition Undercharge

PAYMENT APPLICATION

(F)

TO: Springfield BOE 139 Mountain Avenue Springfield, NJ 07081 Attn:	PROJECT NAME AND LOCATION: Jonathan Dayton HS Media Center Renovations 139 Mountain Avenue Springfield, NJ 07081	APPLICATION # 3 PERIOD THRU: 03/11/2016 PROJECT #s:	Distribution to: <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/>
FROM: Salazar & Associates, Inc. 625 Rahway Ave., Suite 1A Union, NJ 070833337	ARCHITECT: DI Group Architecture 15 Bethany Street New Brunswick, NJ 08901	DATE OF CONTRACT: 12/09/2015	
FOR: Jonathan Dayton HS Media Center Renovations			

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is attached.

1. CONTRACT AMOUNT	\$1,323,500.00
2. SUM OF ALL CHANGE ORDERS	\$0.00
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$1,323,500.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$113,168.23
5. RETAINAGE:	
a. 2.00% of Completed Work (Columns D + E on Continuation Page)	\$2,263.36
b. 0.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$2,263.36
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$110,904.87
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$87,188.86
8. PAYMENT DUE	\$23,716.01
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$1,212,595.13

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES	\$0.00	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: Salazar & Associates, Inc.

By: Orlando Salazar Date: 03/11/2016

State of: New Jersey
County of: Union

Subscribed and sworn to before

me this 11th day of March 2016.

ANDRÉS SALAZAR
NOTARY PUBLIC OF NEW JERSEY

Notary Public: ID # 2428629

My Commission Expires 1/9/2018

ARCHITECT'S CERTIFICATION

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

CERTIFIED AMOUNT: 23,716.01

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT:

By: [Signature] Date: 3.11.16

This certificate is non-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.

CONTINUATION PAGE

PROJECT: Jonathan Dayton HS
Media Center Renovations

APPLICATION #: 3
DATE OF APPLICATION: 03/11/2016
PERIOD THRU: 03/11/2016
PROJECT #s:

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G / C)	I BALANCE TO COMPLETION (C-G)	J RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
1.00	GENERAL REQUIREMENTS								
1.01	General Conditions & Supervision	\$149,292.00	\$8,957.52	\$3,583.01	\$0.00	\$12,540.53	8%	\$136,751.47	
1.02	Bond & Insurance	\$50,980.00	\$50,980.00	\$0.00	\$0.00	\$50,980.00	100%	\$0.00	
1.03	Submittals	\$3,186.00	\$3,026.70	\$0.00	\$0.00	\$3,026.70	95%	\$159.30	
1.04	Mobilization	\$6,372.00	\$6,372.00	\$0.00	\$0.00	\$6,372.00	100%	\$0.00	
2.00	DEMOLITION								
2.01	Selective Demolition	\$32,720.00	\$19,832.00	\$11,452.00	\$0.00	\$31,084.00	95%	\$1,636.00	
3.00	EXCAVATION & CONCRETE								
3.01	Wheelchair Lift Reinforced Concrete Base and Walls (material)	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,500.00	
3.02	Wheelchair Lift Reinforced Concrete Base and Walls (labor)	\$12,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$12,500.00	
3.03	Reinforced Steps (material)	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,200.00	
3.04	Reinforced Steps (labor)	\$6,300.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,300.00	
4.00	MASONRY								
4.01	8" CMU Walls (material)	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$1,200.00	100%	\$0.00	
4.02	8" CMU Walls (labor)	\$8,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,400.00	
4.03	8" CMU Openings Block Up (material)	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$200.00	
	SUB-TOTALS	\$274,850.00	\$88,988.22	\$16,235.01	\$0.00	\$105,203.23	38%	\$169,646.77	

PROJECT: Jonathan Dayton HS
Media Center Renovations

APPLICATION #: 2
DATE OF APPLICATION: 02/19/2016
PERIOD THRU: 02/19/2016
PROJECT #s:

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)		H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD		% COMP. (G / C)			
4.04	8" CMU Openings Block Up (labor)	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,000.00	
4.05	Brick Infil at Exterior Louvers (material)	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$400.00	
4.06	Brick Infil at Exterior Louvers (labor)	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,000.00	
5.00	DRYWALL ASSEMBLIES								
5.01	Light Gauge Framing (material)	\$2,765.00	\$0.00	\$2,765.00	\$0.00	\$2,765.00	100%	\$0.00	
5.02	Light Gauge Framing (labor)	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$12,000.00	
5.03	Gypsum Wall Board (material)	\$3,874.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,874.00	
5.04	Gypsum Wall Board (labor)	\$29,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$29,000.00	
5.05	Gypsum Board Ceilings / Soffits (material)	\$620.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$620.00	
5.06	Gypsum Board Ceilings / Soffits (labor)	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,000.00	
6.00	THERMAL & MOISTURE PROTECTION								
6.01	Sound Attenuation Blankets / Fiberglass Insulation (material)	\$1,650.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,650.00	
6.02	Sound Attenuation Blankets / Fiberglass Insulation (labor)	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,000.00	
6.03	Roof Membrane Patch Ups and Flashing (material)	\$2,850.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,850.00	
6.04	Roof Membrane Patch Ups and Flashing (labor)	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,000.00	
6.05	New Roof over Mechanical Room (material)	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,000.00	
	SUB-TOTALS	\$351,009.00	\$50,980.00	\$56,988.23	\$0.00	\$107,968.23	31%	\$243,040.77	

CONTINUATION PAGE

PROJECT: Jonathan Dayton HS
Media Center Renovations

APPLICATION #: 2
DATE OF APPLICATION: 02/19/2016
PERIOD THRU: 02/19/2016
PROJECT #s:

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)		H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD		% COMP. (G / C)			
6.06	New Roof Over Mechanical Room (labor)	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,000.00	
7.00	DOORS & WINDOWS								
7.01	Doors & Frames (material)	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$12,000.00	
7.02	Doors & Frames (labor)	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,500.00	
7.03	Hardware (material)	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,000.00	
7.04	Hardware (labor)	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,500.00	
7.05	FRP and Aluminum Doors & Frames, Inc. Glazing (material)	\$32,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$32,800.00	
7.06	FRP and Aluminum Doors & Frames, Inc. Glazing (labor)	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$14,000.00	
8.00	FINISHES								
8.01	Carpet Flooring (material)	\$11,340.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$11,340.00	
8.02	Carpet Flooring (labor)	\$7,560.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,560.00	
8.03	VCT Flooring (material)	\$1,260.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,260.00	
8.04	VCT Flooring (labor)	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$600.00	
8.05	Vinyl Base (material)	\$1,560.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,560.00	
8.06	Vinyl Base (Labor)	\$3,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,200.00	
8.07	Rubber Stair Treads (material)	\$2,385.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,385.00	
SUB-TOTALS		\$461,714.00	\$50,980.00	\$56,988.23	\$0.00	\$107,968.23	23%	\$353,745.77	

PROJECT: Jonathan Dayton HS
Media Center Renovations

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			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD		% COMP. (G / C)			
8.08	Rubber Stair Treads (labor)	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,000.00	
8.09	Rubber Flooring (material)	\$190.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$190.00	
8.10	Rubber Flooring (labor)	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$200.00	
8.11	Maple Finish at Seating Area (material)	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$500.00	
8.12	Maple Finish at Seating Area (labor)	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,500.00	
8.13	Acoustical Ceiling Panels and Grid (material)	\$15,890.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$15,890.00	
8.14	Acoustical Ceiling Panels and Grid (labor)	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$25,000.00	
8.15	Adhered Ceiling Tiles (material)	\$2,506.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,506.00	
8.16	Adhered Ceiling Tiles (labor)	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,000.00	
8.17	Painting on Walls (material)	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,000.00	
8.18	Painting on Walls (labor)	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,000.00	
8.19	Painting Underside of Deck and Exposed Ductwork (material)	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$700.00	
8.20	Painting Underside of Deck and Exposed Ductwork (labor)	\$3,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,400.00	
8.21	Plaster over Metal Lath (material)	\$3,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,200.00	
8.22	Plaster Over Metal Lath (labor)	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,000.00	
9.00	SPECIALTIES								
	SUB-TOTALS	\$538,800.00	\$50,980.00	\$56,988.23	\$0.00	\$107,968.23	20%	\$430,831.77	

CONTINUATION PAGE

PROJECT: Jonathan Dayton HS
Media Center Renovations

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			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD		% COMP. (G / C)			
9.01	Casework (material)	\$19,380.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$19,380.00	
9.02	Casework (labor)	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,000.00	
9.03	Visual Display Boards [17 units] (material)	\$8,550.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,550.00	
9.04	Visual Display Boards [17 units] (labor)	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,200.00	
9.05	Wheelchair Lift (material)	\$25,700.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$25,700.00	
9.06	Wheelchair Lift (labor)	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,000.00	
9.07	Projector Screen [2units] (material)	\$1,940.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,940.00	
9.08	Projector Screen [2 units] (labor)	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,000.00	
9.09	Folding Partition (material)	\$3,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,200.00	
9.10	Folding Partition (labor)	\$2,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,800.00	
9.11	Window Treatments (material)	\$1,110.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,110.00	
9.12	Window Treatments (labor)	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$500.00	
9.13	Curtain and Rigging (material)	\$9,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$9,200.00	
9.14	Curtain and Rigging (labor)	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,000.00	
9.15	Signage (material)	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,000.00	
9.16	Signage (labor)	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,000.00	
	SUB-TOTALS	\$636,380.00	\$50,980.00	\$56,988.23	\$0.00	\$107,968.23	17%	\$528,411.77	

PROJECT: Jonathan Dayton HS
Media Center Renovations

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			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD		TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)		
10.00	PLUMBING								
10.01	Sink Replacement (material)	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,200.00	
10.02	Sink Replacement (labor)	\$3,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,800.00	
11.00	MECHANICAL								
11.01	Mechanical Demo	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,000.00	
11.02	Ductworks Supply and Installation (material)	\$28,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$28,000.00	
11.03	Ductworks supply and Installation (labor)	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,000.00	
11.04	Heat Exchanger (HX-1), Heating Coils and Piping (material)	\$6,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,400.00	
11.05	Heat Exchanger (HX-1), Heating Coils and Piping (labor)	\$28,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$28,000.00	
11.06	RTU's [3units] (material)	\$56,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$56,000.00	
11.07	RTU's [3 units] (labor)	\$9,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$9,500.00	
11.08	AHU/CU [1 unit] (material)	\$16,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$16,400.00	
11.09	AHU/CU [1 unit] (labor)	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,600.00	
11.10	VAV's [6 units] (material)	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,600.00	
11.11	VAV's [6 units] (labor)	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,600.00	
11.12	Unit Heater [1 unit] (material)	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,500.00	
	SUB-TOTALS	\$814,980.00	\$50,980.00	\$56,968.23	\$0.00	\$107,968.23	13%	\$707,011.77	

PROJECT: Jonathan Dayton HS
Media Center Renovations

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11.13	Unit Heater [1 unit] (labor)	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,200.00	
11.14	Pumps [3 units] (material)	\$6,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,500.00	
11.15	Pumps [3 unit] (labor)	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,600.00	
11.16	Exhaust Fans [2 units] (material)	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,800.00	
11.17	Exhaus Fans [2 units] (labor)	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,400.00	
11.18	Registers, Difusers, and Grilles (material)	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,000.00	
11.19	Registers, Diffusers, and Grilles (labor)	\$10,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,750.00	
11.20	Water Treatment (material)	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,400.00	
11.21	Water Treatment (labor)	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,000.00	
11.22	Testing and Balancing	\$5,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,400.00	
11.23	Controls, Including Low Lollage Wiring, Sensors, Controllers, and	\$60,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$60,000.00	
12.00	ELECTRICAL								
12.01	Electrical Demo + Temp Lights (material)	\$4,600.00	\$0.00	\$4,600.00	\$0.00	\$4,600.00	100%	\$0.00	
12.02	Electrical Demo + Temp Lights (labor)	\$600.00	\$0.00	\$600.00	\$0.00	\$600.00	100%	\$0.00	
12.03	Power (Panels + Feeders) - Rough (material)	\$6,100.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,100.00	
12.04	Power (Panels + Feeders) - Rough (labor)	\$21,100.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$21,100.00	
	SUB-TOTALS	\$946,430.00	\$50,980.00	\$62,188.23	\$0.00	\$113,168.23	12%	\$833,261.77	

PROJECT: Jonathan Daylon HS
Media Center Renovations

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12.05	Lighting - Rough (material)	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,000.00	
12.06	Lighting - Rough (labor)	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,000.00	
12.07	Power (Panels + Feeders) - Finish (material)	\$12,100.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$12,100.00	
12.08	Power (Panels + Feeders) - Finish (labor)	\$22,300.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$22,300.00	
12.09	Fixtures Lighting - Finish (material)	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$100,000.00	
12.10	Fixtures Lighting - Finish (labor)	\$21,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$21,500.00	
12.11	Clock + Sound - Rough (material)	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$300.00	
12.12	Clock + Sound - Rough (labor)	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$800.00	
12.13	Clock + Sound - Finish (material)	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,000.00	
12.14	Clock + Sound - Finish (labor)	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$800.00	
12.15	Fire Alarm Rough & Burglar (material)	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$900.00	
12.16	Fire Alarm Rough & Burglar (labor)	\$3,300.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,300.00	
12.17	Fire Alarm Finish & Burglar (material)	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,000.00	
12.18	Fire Alarm Finish & Burglar (labor)	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,400.00	
13.00	STRUCTURAL STEEL AND ORNAMENTAL FABRICATIONS								
13.01	Structural Steel (material)	\$3,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,200.00	
	SUB-TOTALS	\$1,131,030.00	\$50,980.00	\$62,188.23	\$0.00	\$113,168.23	10%	\$1,017,861.77	

PROJECT: Jonathan Dayton HS
Media Center Renovations

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13.02	Structural Steel (labor)	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,000.00	
13.03	Railings with Maple Handrail (material)	\$26,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$26,800.00	
13.04	Railings with Maple Handrail (labor)	\$9,700.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$9,700.00	
14.05	Chain Link Fence around CU (material)	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$700.00	
14.06	Chain Link Fence around CU (labor)	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,800.00	
15.00	PUNCH LIST								
15.01	Punch List (material)	\$7,700.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,700.00	
15.02	Punch List (labor)	\$5,535.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,535.00	
15.03	Closures / As-Built	\$13,235.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$13,235.00	
16.00	ALLOWANCES								
16.01	Allowance #1: Technology Allowance	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$50,000.00	
16.02	Allowance #2: General Repair Allowance	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$20,000.00	
17.00	ALTERNATE #1								
17.01	Drywall & Framing (material)	\$5,940.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,940.00	
17.02	Drywall & Framing (labor)	\$8,910.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,910.00	
17.03	Painting (material)	\$1,110.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,110.00	
SUB-TOTALS		\$1,290,460.00	\$50,980.00	\$62,188.23	\$0.00	\$113,168.23	9%	\$1,177,291.77	

PROJECT: Jonathan Dayton HS
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17.04	Painting (labor)	\$2,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,750.00	
17.05	Lighting (material)	\$2,440.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,440.00	
17.06	Lighting (labor)	\$6,125.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,125.00	
17.07	Ceiling Tile (material)	\$5,440.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,440.00	
17.08	Ceiling Tile (labor)	\$8,160.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,160.00	
17.09	Wall Graphic (material)	\$1,900.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,900.00	
17.10	Wall Graphic (labor)	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$600.00	
17.11	Millwork (material)	\$2,125.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,125.00	
17.12	Millwork (labor)	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,500.00	
TOTALS		\$1,323,500.00	\$50,980.00	\$62,188.23	\$0.00	\$113,168.23	9%	\$1,210,331.77	