

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 Instructional Media Center-First Floor on Monday, August 13, 2018 at 7:10 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 8, 2018.

1. CALL TO ORDER

The meeting was called to order by Board Vice President, Mr. Marc Miller.

Present: Mr. Scott Donner, Mrs. Laura Gamarekian, Mr. Marc Miller,
Mr. Hector Munoz, Mrs. Kristy Rubin, Mrs. Hillary Turnbull,
Absent: Mrs. Robin Cornelison, Mrs. Jacqueline Shanes, Mr. Scott Silverstein

Also Present:

Mr. Matthew Clarke, Business Administrator/Board Secretary
Mrs. Erica Scudero, Director of Curriculum, Instruction & Assessment
Mrs. Jannett Pacheco, Director of Human Resources

2. CLOSED SESSION (7:11 PM)

Moved by Mr. Donner, seconded by Mrs. Gamarekian, "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."

9. BILL LIST AUGUST 13, 2018

Moved by Mr. Donner, seconded by Mr. Munoz, approval of check numbers 042427 through 042580 and 6 wire transfers 888327 thru 888332 with a grand total of \$2,358,346.79.

Yeas: Unanimous by all Members present.

MOTION CARRIED

10. TRANSFERS

Moved by Mr. Donner, seconded by Mr. Munoz, 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. BOARD SECRETARY'S REPORT

Moved by Mr. Donner, seconded by Mr. Munoz, to approve the Board Secretary's Report dated June 30, 2018 and that it be received and placed on file.

Yeas: Unanimous by all Members present.

MOTION CARRIED

12. TREASURER'S REPORT

Moved by Mr. Donner, seconded by Mr. Munoz, to approve the Treasurer's Report dated June 30, 2018 and that it be received and placed on file.

Yeas: Unanimous by all Members present.

MOTION CARRIED

13. LEGAL CERTIFICATION

Moved by Mr. Donner, seconded by Mr. Munoz, 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, approval for the Board to 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.

Yeas: Unanimous by all Members present.

MOTION CARRIED

14. PHOENIX ADVISORS

Moved by Mr. Donner, seconded by Mr. Munoz, re-appoint Phoenix Advisors, LLC as Financial Advisor of Record to the Springfield Board of Education for the 2018-19 fiscal year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

15. ADDITIONAL 403b TAX SHELTERS

Moved by Mr. Donner, seconded by Mr. Munoz, 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

Yeas: Unanimous by all Members present. MOTION CARRIED

16. PERSONNEL APPOINTMENTS

Moved by Mrs. Turnbull, seconded by Mrs. Gamarekian, at the recommendation of the Superintendent, approval of the appointment of personnel on the attachment. (Attachment B)

Yeas: Unanimous by all Members present. MOTION CARRIED

17. PROFESSIONAL DEVELOPMENT

Moved by Mrs. Turnbull, seconded by Mrs. Gamarekian, at the recommendation of the Superintendent, approval of the attached personnel travel for Professional Development. (Attachment C)

Yeas: Unanimous by all Members present. MOTION CARRIED

18. SPECIAL EDUCATION PLACEMENTS

Moved by Mrs. Turnbull, seconded by Mrs. Gamarekian, the recommendation of the Superintendent, that the Board of Education approve Special Education request for Related Services/Placements on the attachment. (Attachment D)

Yeas: Unanimous by all Members present. MOTION CARRIED

19. HIB REPORT

Moved by Mrs. Turnbull, seconded by Mrs. Gamarekian, that the Board of Education affirms the HIB Report previously presented at the following Board meeting:

July 16, 2018.

Yeas: Unanimous by all Members present. MOTION CARRIED

20. CURRICULUM REVISION

Moved by Mrs. Turnbull, seconded by Mrs. Gamarekian, at the recommendation of the Superintendent, 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

DRAFT COPY

SUBJECT TO BD APPROVAL

DRAFT COPY

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

21. COURSE REVISION

Moved by Mrs. Turnbull, seconded by Mrs. Gamarekian, at the recommendation of the Superintendent, to approve the following course revision (new, revised, title change, deletion) in the program of studies –

- Course Titles –
 - Music
 - 21st Century Musician & Music Technology

Yeas: Unanimous by all Members present.

MOTION CARRIED

22. CHOICE SCHOOL APPLICATION AMENDMENT

Moved by Mrs. Turnbull, seconded by Mrs. Gamarekian, at the recommendation of the Superintendent, approval of an amendment to its Choice School application from October 18, 2010.

Yeas: Unanimous by all Members present.

MOTION CARRIED

23. COMPREHENSIVE EQUITY PLAN

Moved by Mrs. Turnbull, seconded by Mrs. Gamarekian, at the recommendation of the Superintendent, approval of the Statement of Assurance for the Comprehensive Equity Plan.

Yeas: Unanimous by all Members present.

MOTION CARRIED

24. CERTIFICATE OF PAYMENT #3 PRAVCO, INC.

Moved by Mr. Donner, seconded by Mrs. Gamarekian, 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)

Yeas: Unanimous by all Members present.

MOTION CARRIED

25. CERTIFICATE OF PAYMENT #2 PRECISION B&C

Moved by Mr. Donner, seconded by Mrs. Gamarekian, 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)

Yeas: Unanimous by all Members present.

MOTION CARRIED

26. PUBLIC SESSION (7:46 PM - 7:49 PM)

The following members of the public had questions or coments regarding looping and curriculum:

Sylvia Caggiano (Bernardsville) Matthew Kass

27. NEW BUSINESS

- 1. Township meeting scheduled for tomorrow evening.

28. SALAZAR SETTLEMENT PETITION

Moved by Mr. Miller, seconded by Mr. Munoz, approval of the following resolution:

RESOLUTION APPROVING SETTLEMENT PETITION

WHEREAS, the Board entered into a Contract, dated December 9, 2015, with Salazar & Associates, Inc. for the renovation of the media center; and WHEREAS, Salazar failed to substantially complete the project in the timeframes set forth in the Contract; and

WHEREAS, Salazar eventually completed the project and is now requesting full payment of the monies due in accordance with the Contract; and

WHEREAS, the Board advised Salazar that it would be seeking damages in accordance with the terms of the Contract; and

WHEREAS, in order to avoid the expense of litigation, 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 Board finds that entering into a settlement pursuant to the terms set forth in the Settlement Agreement, wherein the Board receives a discount off the total anticipated contract price, is in the best interest of the district; and

NOW, THEREFORE, BE IT RESOLVED by the Springfield Board of Education that it hereby approves the Settlement Agreement in this matter.

Yeas: Unanimous by all Members present.

MOTION CARRIED

29. ADJOURNMENT

Moved by Mr. Donner, seconded by Mrs. Turnbull, to adjourn the regular meeting at 7:52 PM.

Yeas: Unanimous by all Members present.

MOTION CARRIED

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

Matthew A. Clarke
Business Administrator/Board Secretary

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	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Certified Staff								
Mowczan	Renee	School Nurse	FMG	Step 0-BA	\$55,478.00	replace: D.L.	---	9/1/2018-6/30/2019
Stockdale	Kerilyn	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	4/17/2018-6/27/2018
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	Paige	IDE Cohort	EVW	---	\$42.23	---	up to 30 hrs.	8/13/2018-8/17/2018
Reindeau	Samantha	IDE Cohort	TLS	---	\$42.23	---	up to 30 hrs.	8/13/2018-8/17/2018
McGowan	Caitlin	IDE Cohort	EVW	---	\$42.23	---	up to 30 hrs.	8/13/2018-8/17/2018
Elia	Danielle	IDE Cohort	JCS	---	\$42.23	---	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	Kari	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	Kari	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'Aioisio	Dori	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
Kerilyn	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	Allison	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

Best	Crystal	IDE Cohort	FMG	--	\$42.23/hr.	revised hrs.	up to 30 hrs.	8/13/2018-8/17/2018
Reynders	Alison	IDE Cohort	FMG	--	\$42.23/hr.	revised hrs.	up to 30 hrs.	8/13/2018-8/17/2018
Telesca	Jon	IDE Cohort	FMG	--	\$42.23/hr.	revised hrs.	up to 30 hrs.	8/13/2018-8/17/2018
Herrington	Amy	IDE Cohort	FMG	--	\$42.23/hr.	revised hrs.	up to 30 hrs.	8/13/2018-8/17/2018
Major	Michelle	IDE Cohort	FMG	--	\$42.23/hr.	revised hrs.	up to 30 hrs.	8/13/2018-8/17/2018
David	Sarah	IDE Cohort	FMG	--	\$42.23/hr.	revised hrs.	up to 30 hrs.	8/13/2018-8/17/2018
Meringolo	Samantha	IDE Cohort	TLS	--	\$42.23/hr.	revised hrs.	up to 30 hrs.	8/13/2018-8/17/2018
Livingstone	Kristin	IDE Cohort	TLS	--	\$42.23/hr.	revised hrs.	up to 30 hrs.	8/13/2018-8/17/2018
Ging	Jessica	IDE Cohort	JCS	--	\$42.23/hr.	revised hrs.	up to 30 hrs.	8/13/2018-8/17/2018
Chang	Lauren	IDE Cohort	JCS	--	\$42.23/hr.	revised hrs.	up to 30 hrs.	8/13/2018-8/17/2018
Frankhouser	Kathy	IDE Cohort	JCS	--	\$42.23/hr.	revised hrs.	up to 30 hrs.	8/13/2018-8/17/2018
Dillard	Gillian	IDE Cohort	TLS	--	\$42.23/hr.	revised hrs.	up to 30 hrs.	8/13/2018-8/17/2018
Schmidt	Linda	IDE Cohort	TLS	--	\$42.23/hr.	revised hrs.	up to 30 hrs.	8/13/2018-8/17/2018
Tauscher	Kelly	IDE Cohort	District	--	\$42.23/hr.	revised hrs.	up to 30 hrs.	8/13/2018-8/17/2018
Berger	Debbie	Teacher-ESY	District	--	\$55.37	--	Per IEP	6/25/2018-8/31/2018
Ermatinger	Julia	Chaperone, Event Staff	JDHS	--	\$28.30/hr.	--	--	9/1/218-6/30/2019
Garrod	Wendy	Chaperone, Event Staff	JDHS	--	\$28.30/hr.	--	--	9/1/218-6/30/2019
Huang	Kevin	Chaperone, Event Staff	JDHS	--	\$28.30/hr.	--	--	9/1/218-6/30/2019
Stearns	Lindsay	Chaperone, Event Staff	JDHS	--	\$28.30/hr.	--	--	9/1/218-6/30/2019
BEST	CRYSTAL	SUMMER TRANSITION	FMG	--	\$55.37/hr.	--	--	6/25/2018-7/23/2018
LAGEMANN	MELISSA	SUMMER TRANSITION	FMG	--	\$55.37/hr.	--	--	6/25/2018-7/23/2018
SCHECKMAN	SHARI	SUMMER TRANSITION	FMG	--	\$55.37/hr.	--	--	6/25/2018-7/23/2018
BAUERS	ASHLEY	MUSICASL DIRECTOR	FMG	--	\$4,430.00	--	--	9/1/2018-6/30/2019
HERNANDEZ	STEPHANIE	ASST. MUSICAL DIRECTOR/CHORE	FMG	--	\$3,569.00	--	--	9/1/2018-6/30/2019
TELESCA	JOHN	ATHLETIC COORDINATOR	FMG	--	\$4,061.00	--	--	9/1/2018-6/30/2019
CONDON	EILEEN	GIRLS SOCCER	FMG	--	\$4,184.00	--	--	9/1/2018-6/30/2019
SCHULTZ	KEVIN	BASEBALL	FMG	--	\$4,184.00	--	--	9/1/2018-6/30/2019
LYNCH	MATT	SOFTBALL	FMG	--	\$4,184.00	--	--	9/1/2018-6/30/2019
TELESCA	JOHN	BOYS BASKETBALL	FMG	--	\$4,184.00	--	--	9/1/2018-6/30/2019
HAGGERTY	DEVIN	SOCCER BOYS	FMG	--	\$4,184.00	--	--	9/1/2018-6/30/2019
LYNCH	MATT	GIRLS BASKETBALL	FMG	--	\$4,184.00	--	--	9/1/2018-6/30/2019
GABRIEL	LEONARD	ART	FMG	--	\$1,476.00	--	--	9/1/2018-6/30/2019
HERRINGTON	AMY	EIGHTH GRADE COMMITTEE	FMG	--	\$2,092.00	--	--	9/1/2018-6/30/2019
HERRINGTON	AMY	YEARBOOK	FMG	--	\$3,814.00	--	--	9/1/2018-6/30/2019
MASTERSON	KIM	ENVIRONMENTAL	FMG	--	\$677.00	--	--	9/1/2018-6/30/2019
COLLINS	TRISH	STUDENT COUNCIL/CO	FMG	--	\$677.00	--	--	9/1/2018-6/30/2019
MOJKA	ALEXIS	STUDENT COUNCIL/CO	FMG	--	\$677.00	--	--	9/1/2018-6/30/2019
GAWRON	KATHY	TPAC	FMG	--	\$30.76/hr.	--	--	9/1/2018-6/30/2019
HERRINGTON	AMY	TPAC	FMG	--	\$30.76/hr.	--	--	9/1/2018-6/30/2019
LAGEMANN	MELISSA	TPAC	FMG	--	\$30.76/hr.	--	--	9/1/2018-6/30/2019
SANFORD	ROSE	TPAC	FMG	--	\$30.76/hr.	--	--	9/1/2018-6/30/2019
TELESCA	JON	TPAC	FMG	--	\$30.76/hr.	--	--	9/1/2018-6/30/2019
Cuniglio	Mario	Assistant Football Coach	JDHS	--	\$5,168.00	--	New	9/1/2018-6/30/2019
Jannick	Dan	Assistant Soccer Coach	JDHS	--	\$5,168.00	--	Renewal	9/1/2018-6/30/2019
								9/1/2018-6/30/2019
Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	
Substitute/Home Instructor/Volunteer								
McCormack	Sheila	Substitute Teacher/Aide	District	--	--	Renewal	--	9/1/2018-6/30/2019
Scott	Denis	Substitute Teacher/Aide	District	--	--	Renewal	--	9/1/2018-6/30/2019
Sloane	Cheryl	Substitute Teacher/Aide	District	--	--	Renewal	--	9/1/2018-6/30/2019

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
Non-Certificated								
Salow	Jessica	Special Services Secretary	District	--	--	--	Retirement	10/1/2018
Schiralli	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
Merucci	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 hity. 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
Schiralli	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 complied with providing list								
School district has no knowledge or information that the applicant would be required to disclose under the law								
School district determines special or emergent circumstances exist that justify the temporary employment of this applicant"								
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)

I. 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 \$ 62,681.40	7/1/2018 - 8/31/2018 2018 - 19 SY	ESY Tuition Tuition
Chapel Hill Academy Lincoln Park, NJ	1905	\$ 4,407.00 \$ 61,020.00	7/1/2018 - 8/31/2018 2018 - 19 SY	ESY Tuition Tuition
Children's Center of Monmouth Ocean Cty	1201	\$ 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
Cornerstone 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	\$	11,500.00	7/1/2018 - 8/31/2018	ESY Tuition
	1919W	\$	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
Midland School North Branch, NJ	1301	\$	9,870.60	7/1/2018 - 8/31/2018	ESY Tuition
		\$	59,233.60	2018 - 19 SY	Tuition
New Beginnings Fairfield, NJ	0702, 0713	\$	10,764.90	7/1/2018 - 8/31/2018	ESY Tuition
		\$	65,307.06	2018 - 19 SY	Tuition
Newmark School Plainfield, NJ	2201	\$	5,573.27	7/1/2018 - 8/31/2018	ESY Tuition
		\$	52,799.40	2018 - 19 SY	Tuition
No. Jersey Elks Develop. Disabilities Agency Clifton, NJ	1301	\$	9,397.68	7/1/2018 - 8/31/2018	ESY Tuition
		\$	72,440.45	2018 - 19 SY	Tuition
P.G. Chambers School Cedar Knolls, NJ	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
Rutgers Day School Piscataway, NJ	1613	\$	64,715.00	2018 - 19 SY	Tuition
Shepard Prep High School Morristown, NJ	0813	\$	8,645.40	7/1/2018 - 8/31/2018	ESY Tuition
		\$	52,736.94	2018 - 19 SY	Tuition
Shepard School Kinnelon, NJ	0808, 1313	\$	55,961.40	2018 - 19 SY	Tuition
Spectrum360 Livingston, NJ	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
72,165.00

7/1/2018 - 8/31/2018
2018 - 19 SY

ESY Tuition
Tuition

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 FOR: Jonathan Dayton HS Facade

VIA ARCHITECT: Pennoni Associates

CONTRACT DATE: 4/30/2018

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 (Line 6 from prior Certificate)	\$	248,861.05
8. CURRENT PAYMENT DUE	\$	162,294.20
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	278,464.75

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	

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: [Signature] 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

[Signature]

JAMES J SANFILIPPO
ID # 2380570
NOTARY PUBLIC
STATE OF NEW JERSEY
My Commission Expires August 17, 2019

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: _____

ARCHITECT:

By: [Signature] 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:

CONTRACT FOR: Jonathan Dayton HS Facade

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

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_ ARCHITECT
_ CONTRACTOR

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

ARCHITECT'S
PROJECT NO:

VIA CONSTRUCTION MANAGER:

CONTRACT FOR: Jonathan Dayton HS Facade

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 FOR: Jonathan Dayton HS Facade

VIA ARCHITECT: Pennoni Associates

CONTRACT DATE: 4/30/2018

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



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

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

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

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

Progress Billing

Application: 2
Period: 07/30/2018

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

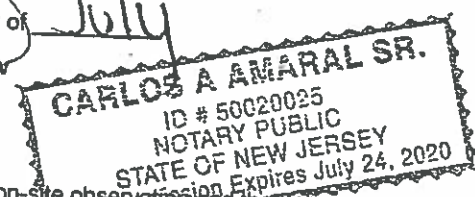
Contractor's Certification of Work

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: [Signature] Date: 7/30/18
State of: New Jersey

County of: Somerset
Subscribed and sworn to before me this 30 day of July

Notary Public: [Signature]
My Commission Expires:



Architect's Certification of Work

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

Amount Certified..... \$ 180,790.31

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

Architect: [Signature] Date: 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.

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

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
6											
7	General Allowance	30,000.00		30,000.00							
8	Mechanical & Electrical Allow	20,000.00		20,000.00						30,000.00	
9										20,000.00	
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	7,500.00		7,500.00		3,750.00		3,750.00	50.00	3,750.00	187.50
39										
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	1,500.00		1,500.00						1,500.00	
57										
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	5,000.00		5,000.00						5,000.00	
63										
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							
70 Material	1,000.00		1,000.00						5,000.00	
71									1,000.00	
72 VISUAL DISPLAY	10,000.00		10,000.00							
73 METAL SHELVING	3,500.00		3,500.00						10,000.00	
74									3,500.00	
75 STAGE CURTAIN										
76 Labor	1,980.00		1,980.00							
77 Material	7,920.00		7,920.00						1,980.00	
78									7,920.00	
79 ROLLER WINDOW SHADES										
80 Labor	2,000.00		2,000.00							
81 Material	4,000.00		4,000.00						2,000.00	
82									4,000.00	
83 CASEWORK										
84 Labor	9,000.00		9,000.00							
85 Material	27,000.00		27,000.00						9,000.00	
86									27,000.00	
87 CONCRETE PAD										
88 Labor	3,500.00		3,500.00							
89 Material	1,000.00		1,000.00						3,500.00	
90									1,000.00	
91 BULLET BAR										
92 Labor	2,200.00		2,200.00							
93 Material	1,300.00		1,300.00						2,200.00	
94									1,300.00	
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	4,000.00		4,500.00	90.00	500.00	225.00
101 Sheet Metal Shop Drawings	3,000.00		3,000.00							
102 ATC Shop Drawings	3,500.00		3,500.00						3,000.00	
103 Core Drilling	11,500.00		11,500.00						3,500.00	
104 Waste and Vent Material	2,500.00		2,500.00		5,750.00		5,750.00	50.00	5,750.00	287.50
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		2,500.00		2,880.00		2,880.00	90.00	320.00	144.00
107 Mixing Valve Material	1,900.00		1,900.00		2,250.00		2,250.00	90.00	250.00	112.50
108 Labor	4,700.00		4,700.00						1,900.00	
109 Safety Shower Material	1,350.00		1,350.00						4,700.00	
110 Sink Material	1,200.00		1,200.00						1,350.00	
111 Labor	1,200.00		1,200.00						1,200.00	
112 Unit Vent & Cond Unit Mat,	45,000.00		45,000.00						1,200.00	
113 Labor for Unit Vents	12,800.00		12,800.00						45,000.00	
114 Labor for Cond Unit Mat	4,400.00		4,400.00						12,800.00	
115 Steam Piping Material	12,500.00		12,500.00						4,400.00	
116 Labor	25,000.00		25,000.00						12,500.00	
117 Refridg Piping Material	2,500.00		2,500.00						25,000.00	
118 Labor	5,500.00		5,500.00						2,500.00	
119 Ref Cond Material	2,000.00		2,000.00						5,500.00	
120 Labor	2,115.00		2,115.00						2,000.00	
121 Insulation Material	2,500.00		2,500.00						2,115.00	
122 Labor	5,500.00		5,500.00						2,500.00	
123 Exhaust Fan Material	1,200.00		1,200.00						5,500.00	
124 Labor	2,000.00		2,000.00						1,200.00	
125 Sheet Metal Fab	1,500.00		1,500.00						2,000.00	
126 Sheet Metal Install	3,000.00		3,000.00						1,500.00	
127 Louver Blanks & FD	1,500.00		1,500.00						3,000.00	
128 ATC Mat	5,400.00		5,400.00						1,500.00	
									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