

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, October 1, 2018 at 7:37 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 President, Mr. Scott Silverstein.

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

Also Present:

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

2. PLEDGE OF ALLEGIANCE

3. COMMUNICATIONS

1. NJSBA

UCSBA will present "School Law" on October 17th at the Westwood.
Reflections from Executive Director "A productive, student-focused year".
Weekly Program Update from September 18th & 27th.
School Board notes from September 19th & 26th.

2. NSBA

National Connection Daily from September 17th thru 27th.

3. GSCS News & Notes from September 19th & 24th.

4. MINUTES

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

Regular Meeting

- September 17, 2018

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

Abstentions: Mrs. Jacqueline Shanes

MOTION CARRIED

5. SUPERINTENDENT'S REPORT

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

1. Student/Staff Recognitions

Congratulations to the PSAT Commended Scholars, Juliana DaSilva, Lisa Mayevsky and Brendan O'Brien.

2. 2018-19 Goals & Objectives

a. Building

Walton presented by Dr. Coppola

Caldwell presented by Mr. Rennie

Sandmeier presented by Mr. Plias

Gaudineer presented by Mr. Kielty

Dayton presented by Dr. Francis

b. District

Mrs. Scudero - Curriculum & Testing

Mr. Clarke - Finance & Operations

Mrs. Pacheco - Professional Development

Mrs. Boehm - Special Services

Ms. Riciardi - Technology

3. HIB Report (The Board will go into closed session at the end of the meeting if specific clarification is needed.)

4. Building Usage Request

5. Fund Raiser Request

6. Fieldtrip Request

7. Contracts PL2015, Chapter 47

Yeas: Unanimous by all Members present.

MOTION CARRIED

6. PUBLIC SESSION (8:21 PM)

At this time, the public did not have any questions/comments regarding items on the Agenda or the Superintendent's Report other comments were referred to 2nd open session on the agenda.

7. TRANSFERS

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

8. CANCELLED CHECKS FOR ATHLETIC ACCOUNT

Moved by Mr. Donner, seconded by Mrs. Gamarekian, to approve the cancellation of the attached outstanding checks beginning August 30, 2016 through November 21, 2016. (Attachment A1)

Yeas: Unanimous by all Members present.

MOTION CARRIED

9. ERIC NORTH MEMBERSHIP

Moved by Mr. Donner, seconded by Mrs. Gamarekian, at the recommendation of the Superintendent, approval to renew the district membership with NJSIG ERIC North as described in the attached resolution. (Attachment B)

Yeas: Unanimous by all Members present. MOTION CARRIED

10. BOARD SECRETARY'S REPORT

Moved by Mr. Donner, seconded by Mrs. Gamarekian, to approve the Board Secretary's Report dated August 31, 2018 and that it be received and placed on file.

Yeas: Unanimous by all Members present. MOTION CARRIED

11. TREASURER'S REPORT

Moved by Mr. Donner, seconded by Mrs. Gamarekian, to approve the Treasurer's Report dated August 31, 2018 and that it be received and placed on file.

Yeas: Unanimous by all Members present. MOTION CARRIED

12. LEGAL CERTIFICATION

Moved by Mr. Donner, seconded by Mrs. Gamarekian, 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 August 31, 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

13. PERSONNEL APPOINTMENTS

Moved by Mr. Miller, seconded by Mrs. Cornelison, 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

14. PROFESSIONAL DEVELOPMENT

Moved by Mr. Miller, seconded by Mrs. Cornelison, 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

15. SPECIAL EDUCATION PLACEMENTS

Moved by Mr. Miller, seconded by Mrs. Cornelison, 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

16. CERTIFICATE OF PAYMENT #9 ML, INC.

Moved by Mrs. Cornelison, seconded by Mrs. Gamarekian, approval of the Certificate for Payment #9 (final) in the amount of \$71,264.24 to ML, Inc., Passaic, NJ for project number 2016.518-517. (JDHS Int. Renov. - Attachment F)

Yeas: Unanimous by all Members present.

MOTION CARRIED

17. PUBLIC SESSION (8:24 PM – 9:26 PM)

The following members of the public had questions or comments regarding art curriculum, bussing, Walton car line and school safety:

Laurie Fielding	Michele Cerciello	Jason Silberfein
Sharonda Halyard-Wilson	Katie Hildebrand	Christina Kain

18. NEW BUSINESS

1. Policy update and proposal for policy adjustment.
2. PTA/PTSO update on all schools.
3. James Caldwell Fall Festival is scheduled for October 20th.
4. UCESC will hold their 1st meeting on Wednesday October 3rd.
5. Dayton’s Bulldog Auction is scheduled for the middle of November 2018.

19. CALENDAR ADJUSTMENT FOR 2018-19

Moved by Mr. Miller, seconded by Mr. Munoz, at the recommendation of the Supertendent, approval of the following revision to the 2018-19 school calendar reflecting a change to the FMG Moving Up Ceremony from Friday, June 21st to Thursday June 20th.

Yeas: Unanimous by all Members present.

MOTION CARRIED

20. ADJOURNMENT

Moved by Mr. Miller, seconded by Mr. Munoz, to adjourn the regular meeting at 9:44 PM.

Yeas: Unanimous by all Members present.

MOTION CARRIED

Upcoming Meetings:

1. Regular Meeting – October 15, 2018 at 7:30 PM in the IMC at JDHS
2. Regular Meeting – November 5, 2018 at 7:30 PM in the IMC at JDHS

Matthew A. Clarke
Business Administrator/Board Secretary

Account Code	Description	To	From
11-000-221-500-06-04	OTHER EXP TRAVEL CUR+STAFF DEV		\$1,750.00
11-000-221-500-06-04	OTHER EXP TRAVEL CUR+STAFF DEV		\$800.00
11-000-221-500-07-04	OTHER EXP DUES COMPUTER/CUR+ST	\$1,750.00	
11-000-221-500-07-04	OTHER EXP DUES COMPUTER/CUR+ST	\$800.00	
11-000-240-600-82-06	OTHER EXP OFF SUPP FMG	\$1,000.00	
11-000-240-600-82-14	OFFICE SUPPLIES JDHS		\$900.00
11-120-100-101-80-08	SUMMER READING		\$300.00
11-190-100-610-12-08	TEACH SUPPLI COMPUTER JC	\$300.00	
11-190-100-610-12-14	TEACHER SUP COMPUTER	\$900.00	
11-190-100-610-22-14	TEACHER SUPPLIES SCIENCE JDHS	\$1,750.00	
11-190-100-610-82-06	TEACHER SUPPLIES OFFICE FMG		\$1,000.00
11-190-100-610-82-14	TEACHER SUPPLIES OFFICE JDHS		\$1,750.00
20-231-100-610-31-04	TITLE I SUPPLIES	\$12,000.00	
20-231-400-731-31-04	INSTRUCTIONAL EQUIPMENT		\$12,000.00

**SPRINGFIELD BOARD OF EDUCATION
CANCELATION OF OUTSTANDING CHECKS**

DATE	CHECK#	AMOUNT	VENDOR	
<u>Athletic Account</u>				
7212	08/30/2016	CHRIS PARKHILL		\$136.00
7313	10/17/2016	FRED HERZOG JR.		\$ 85.00
7363	11/03/2016	LORENZO ERHARD		\$ 58.00
7394	11/21/2016	ROSS FARANDA		\$ 60.00
<hr/>				\$339.00
TOTAL AMOUNT				\$339.00



New Jersey Schools Insurance Group
Educational Risk & Insurance Consortium- North
Indemnity and Trust Agreement
Resolution to Join / Renew Membership

WHEREAS, N.J.S.A. 18A:18B-1, et seq., enables boards of education to join with other boards of education in school board insurance trusts for the purpose of forming self-insurance pools;

WHEREAS, the New Jersey Schools Insurance Group (“NJSIG”) is a joint insurance fund authorized by N.J.S.A. 18A:18B-1, et seq. to provide insurance coverage and risk management services for its members;

WHEREAS, the [Springfield Board of Education],
INSERT NAME OF INSTITUTION,
herein after referred to as the “Educational Institution,” has resolved to apply for and/or renew its membership with NJSIG;

WHEREAS, the Educational Institution certifies that it has not defaulted on a claim, and has not been cancelled for non-payment of insurance premium for a period of at least two (2) years prior to the date of its application to NJSIG;

WHEREAS, the Educational Institution desires to secure protection, services, and savings relating to insurance and self-insurance for itself and its departments and employees; and,

WHEREAS, the Educational Institution finds that the best and most efficient way of securing this protection and services is by cooperating with other boards of education in the State of New Jersey.



**New Jersey Schools Insurance Group
Educational Risk & Insurance Consortium- North
Indemnity and Trust Agreement
Resolution to Join / Renew Membership**

NOW THEREFORE, BE IT RESOLVED, THAT:

- 1) This agreement is made by and between NJSIG and the Educational Institution;
- 2) The Educational Institution joins with other boards of education in organizing and becoming members of NJSIG pursuant to N.J.S.A. 18A:18B-3(a), for a period of three years, beginning on July 1, 2018, and ending July 1, 2021 at 12:01 a.m.;
- 3) In consideration of membership in NJSIG, the Educational Institution agrees that for those types of coverage in which it participates, the Educational Institution shall jointly and severally assume and discharge the liabilities of each and every member of NJSIG to such agreement arising from their participation in NJSIG. By execution hereof the full faith and credit of the Educational Institution is pledged to the punctual payment of any sums which shall become due to NJSIG in accordance with the bylaws thereof, the plan of risk management, this Agreement and any applicable statute or regulation;



**New Jersey Schools Insurance Group
Educational Risk & Insurance Consortium- North
Indemnity and Trust Agreement
Resolution to Join / Renew Membership**

- 4) The Educational Institution and NJSIG agree that NJSIG shall hold all monies paid by the Educational Institution to NJSIG as fiduciaries for the benefit of NJSIG claimants all in accordance with applicable statutes and/or regulations;
- 5) NJSIG shall establish and maintain Trust Accounts in accordance with N.J.S.A. 18A:18B-1, et seq. and such other statutes and regulations as may be applicable;
- 6) By adoption and signing of this resolution, the Educational Institution is hereby joining NJSIG in accordance with the terms of this Indemnity and Trust Agreement and Resolution to Join / Renew Membership, effective the date indicated below, for the types of insurance as indicated in the Insurance Binder issued by NJSIG;
- 7) The Educational Institution hereby ratifies and affirms the bylaws and other organizational and operational documents of NJSIG, and as from time to time amended by NJSIG and/or the State of New Jersey, Department of Banking and Insurance, in accordance with the applicable statutes and regulations as if each and every one of said documents were re-executed contemporaneously herewith;
- 8) The Educational Institution agrees to be a participating member of NJSIG for the period herein provided for and to comply with all of the rules and



**New Jersey Schools Insurance Group
Educational Risk & Insurance Consortium- North
Indemnity and Trust Agreement
Resolution to Join / Renew Membership**

regulations and obligations associated with said membership, including, but not limited to the NJSIG's Plan of Risk Management;

- 9) The Educational Institution under its obligations as a member of NJSIG agrees to allow for safety inspections of its properties, to pay contributions in a timely fashion and to comply with the bylaws and standards of participation of NJSIG including the plan of risk management;
- 10) If NJSIG, in the enforcement of any part of this Agreement, shall incur necessary expense or become obligated to pay attorney's fees and/or court costs, the Educational Institution agrees to reimburse NJSIG for all such reasonable expenses, fees and costs on demand;
- 11) The Business Administrator is hereby authorized in accordance with the Public School Contracts Law, N.J.S.A. 18A:18A-1, et seq., to execute such contracts and documentation with NJSIG as is necessary to effectuate this resolution; and,
- 12) The Business Administrator is directed to send a certified copy of this Indemnity and Trust Agreement and Resolution to Join / Renew Membership to NJSIG.



**New Jersey Schools Insurance Group
Educational Risk & Insurance Consortium- North
Indemnity and Trust Agreement
Resolution to Join / Renew Membership**

I certify that the foregoing is a true copy of a Resolution passed by the
Educational Institution at the meeting duly held on this _____ day of
_____, _____.

Educational Institution

By: _____

Board Secretary
Use Only

DATE: _____

MOVED BY: _____

SECONDED BY: _____

VOTE: _____

**SPRINGFIELD PUBLIC SCHOOLS
PERSONNEL**

Attachment (C)

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Certified Staff								
Steinman	David	Mentor	JDHS	---	\$293.33	---	J.Emmaling	9/1/2018-12/20/2018
Telesca	Jonathan	Mentor	FMG	---	\$54.99	---	J. Gaughan	10/1/2018-10/22/2018
Chomko	Karen	Mentor	JDHS	---	\$550.00	---	A.Lico	9/18/2018-6/30/2019
Emmaling	Julia	Lv. Replacement Phys Ed/Health Teacher	JDHS	---	---	---	revised dates	9/1/2018-12/20/2018
Sanchez Perdomo	Mary	Innovate NJ	District	---	\$36.93/hr.	---	---	10/2/2018-6/25/2019
Gawron	Kathryn	Innovate NJ	District	---	\$36.93/hr.	---	---	10/2/2018-6/25/2019
Strober	Dana	Innovate NJ	District	---	\$36.93/hr.	---	---	10/2/2018-6/25/2019
Maged	Jillian	Innovate NJ	District	---	\$36.93/hr.	---	---	10/2/2018-6/25/2019
Martinez	Jennifer	Innovate NJ	District	---	\$36.93/hr.	---	---	10/2/2018-6/25/2019
Leung	Caroline	Innovate NJ	District	---	\$36.93/hr.	---	---	10/2/2018-6/25/2019
Heron	Christine	Innovate NJ	District	---	\$36.93/hr.	---	---	10/2/2018-6/25/2019
Leung	Caroline	Rutgers Reading Club	District	---	\$49.23/hr.	---	---	10/2/2018-6/25/2019
Frankhouser	Kathy	Rutgers Reading Club	District	---	\$49.23/hr.	---	---	10/2/2018-6/25/2019
Ging	Jessica	Rutgers Reading Club	District	---	\$49.23/hr.	---	---	10/2/2018-6/25/2019
Heron	Christine	Rutgers Reading Club	District	---	\$49.23/hr.	---	---	10/2/2018-6/25/2019
Elia	Danielle	Rutgers Reading Club	District	---	\$49.23/hr.	---	---	10/2/2018-6/25/2019
Schoch	Lisa	Rutgers Reading Club	District	---	\$49.23/hr.	---	---	10/2/2018-6/25/2019
Sanchez Perdomo	Mary	Rutgers Reading Club	District	---	\$49.23/hr.	---	---	10/2/2018-6/25/2019
Gray	Janet	Homework	FMG	---	\$1,538.00	---	---	9/6/2018-6/30/2019
Sandford	Rose	Homework	FMG	---	\$1,538.00	---	---	9/6/2018-6/30/2019
Gillen	Allison	Homework	FMG	---	\$1,538.00	---	---	9/6/2018-6/30/2019
Martinez	Jen	Assistant Boys Tennis	JDHS	---	\$3,199.00	---	---	10/2/2018-6/30/2019
Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Substitute/Home Instructor/Volunteer								
Wiley	Christopher	Substitute Teacher	District	---	---	New	---	10/2/2018-6/30/2019
Sista	Vito	Substitute Teacher	District	---	---	Renewal	---	9/6/2018-6/30/2019
Meci	Natasha	Substitute Teacher	District	---	---	Renewal	---	9/6/2018-6/30/2019
Silver	Zachary	Substitute Teacher	District	---	---	New	---	10/2/2018-6/30/2019
Bhujje	Bhadresha	Substitute Aide	District	---	---	Renewal	---	9/6/2018-6/30/2019
Balke	Amand	Substitute Aide	District	---	---	New	---	10/2/2018-6/30/2019
Tumer	Pamela	Substitute Aide	District	---	---	New	---	10/2/2018-6/30/2019
Ferzi	Qefsera	Substitute Aide	District	---	---	New	---	10/2/2018-6/30/2019
Fitzgerald	John (Jay)	Substitute Aide	District	---	---	Renewal	---	9/6/2018-6/30/2019
Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Non-Certificated								
Wetzel	Jennifer	12 Mo. PS Secretary	FMG	Step 1	\$34,568.00	Replace S.Giordino	---	10/1/2018-6/30/2019
Oliveira	Adrianna	Instructional Aide	FMG	---	18.28/hr.	---	---	9/6/2018-6/30/2019
Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Before and After School Program/Childcare								
Kozyra-Halawa	Caroline	PTA TLS Enrichment Substit	TLS	---	\$15.79/hr.	---	---	10/2/2018-6/25/2019
Dessel	Lori	Substitute Group Aide	Before/After Care	---	\$15.79/hr.	---	---	10/2/2018-6/30/2018

**SPRINGFIELD PUBLIC SCHOOLS
PERSONNEL**

Attachment (C)

" 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 - October 1, 2018								

**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>
Dr. Romana Kulikova NJ Neurology Inc Garwood, NJ	Pediatric Neurologist	\$450/600 Eval	Per IEP	2018 - 19 SY	
	Bilingual Eval	750/Eval + mileage			
	Interpreting	47/hr + mileage			
	Bedside Instruction	47/hr + mileage			
Supreme Consultants, LLC Rutherford, NJ	Transcribing	25/page	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>
Sage Day Rochelle Park High School Rochelle Park, NJ	0210	\$ 60,300.00	2018 - 19 SY	Tuition
Bancroft School Cherry Hill, NJ	1201	\$ 61,854.92	2018 - 19 SY	Tuition
		\$ 31,872.00	2018 - 19 SY	1:1 Aide
Deron II Montclair, NJ	1310	\$ 52,792.20	2018 - 19 SY	Tuition

AIA Document G702™ - 1992

Attachment (+)

Application and Certificate for Payment

TO OWNER: Springfield Board of Education 139 Mountain Avenue Springfield, New Jersey 07081	PROJECT: Interior Renovations at Jonathan Dayton High School 139 Mountain Avenue, Springfield NJ 07081	APPLICATION NO: 009	Distribution to: OWNER: <input checked="" type="checkbox"/>
FROM CONTRACTOR: ML, Inc. 65 South Street Passaic New Jersey 07055	VIA ARCHITECT: DIGroupArchitecture, LLC. 15 Bethany Street New Brunswick, New Jersey 08901	PERIOD TO: March 19, 2018	ARCHITECT: <input checked="" type="checkbox"/>
		CONTRACT FOR: General Construction	CONTRACTOR: <input type="checkbox"/>
		CONTRACT DATE: June 20, 2017	FIELD: <input type="checkbox"/>
		PROJECT NOS: 2016.518-517 / ML17-071 /	OTHER: <input type="checkbox"/>

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$2,751,000.00
2. NET CHANGE BY CHANGE ORDERS	\$99,569.58
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$2,850,569.58
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$2,850,569.58
5. RETAINAGE:	
a. 0 % of Completed Work (Column D + E on G703)	\$0.00
b. 0 % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$0.00
6. TOTAL EARNED LESS RETAINAGE	\$2,850,569.58
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$2,779,305.34
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$71,264.24
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$101,719.58	\$2,150.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$101,719.58	\$2,150.00
NET CHANGES by Change Order		\$99,569.58

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:
By: [Signature] Date: September 05, 2018
State of: New Jersey

County of: Bergen
Subscribed and sworn to before me this 05 day of September, 2018
[Signature]
NOTARY PUBLIC
STATE OF NEW JERSEY
Notary Commission Expires MAY 4, 2022
My Commission expires: May 04, 2022

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 \$71,264.24
(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:
By: [Signature] Date: 9-13-18

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 Document G703™ – 1992

Continuation Sheet

AIA Document, G702™-1992, Application and Certification for Payment, or G736™-2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

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

APPLICATION NO:

009

APPLICATION DATE:

September 05, 2018

PERIOD TO:

March 19, 2018

ARCHITECT'S PROJECT NO:

2016.518-517

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		F	% (G + C)		
001	DIVISION 01 - GENERAL REQUIREMENTS		0.00	0.00		0.00	0.00%	0.00	0.00
002	Bond	70,000.00	70,000.00	0.00	0.00	70,000.00	100.00%	0.00	0.00
003	Insurance	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	0.00
004	ALLOWANCE - General Repair Allowance	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00%	0.00	0.00
005	ALLOWANCE - Technology/ Electrical Allowance	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	0.00
006	ALLOWANCE - Carpet Allowance	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	0.00
007	Project Management & Coordination	70,000.00	70,000.00	0.00	0.00	70,000.00	100.00%	0.00	0.00
008	Construction Progress Schedule	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	0.00
009	Submittal Procedures	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	0.00
010	Temporary Facilities & Control	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	0.00
011	Mobilization	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	0.00
012	Cutting & Patching	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	0.00
013	Construction Waste Management	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	0.00

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User Notes:

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)		BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
014	Final Cleaning	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	0.00
015	Closeout Documents	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	0.00
016	Punchlist	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	0.00
017	DIVISION 02 - EXISTING CONDITIONS		0.00	0.00		0.00	0.00%	0.00	0.00
018	Selective Structure Demolition - Interior	60,000.00	60,000.00	0.00	0.00	60,000.00	100.00%	0.00	0.00
019	DIVISION 03 - CONCRETE		0.00	0.00	0.00	0.00	0.00%	0.00	0.00
020	Concrete	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	0.00
021	DIVISION 04 - MASONRY		0.00	0.00		0.00	0.00%	0.00	0.00
022	Masonry	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	0.00
023	DIVISION 05 - METALS		0.00	0.00		0.00	0.00%	0.00	0.00
024	Structural Steel Framing - Material	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	0.00
025	Structural Steel Framing - Labor	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	0.00
026	Railings - Material	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	0.00
027	Railings - Labor	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	0.00
028	DIVISION 06 - WOOD AND PLASTICS		0.00	0.00		0.00	0.00%	0.00	0.00
029	Finish Carpentry Molding - Material	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	0.00
030	Finish Carpentry Molding - Labor	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	0.00
031	Balcony Framing & Sheathing - Material	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	0.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
032	Balcony Framing & Sheathing - Labor	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	0.00
033	DIVISION 07 - THERMAL & MOISTURE PROTECTION		0.00	0.00		0.00	0.00%	0.00	0.00
034	Roofing - Material	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00%	0.00	0.00
035	Roofing - Labor	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00%	0.00	0.00
036	Firestopping	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%	0.00	0.00
037	Joint Sealer	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%	0.00	0.00
038	DIVISION 08 - OPENINGS		0.00	0.00		0.00	0.00%	0.00	0.00
039	Hollow Metal Frames Material	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	0.00
040	Flush Wood Door Material	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	0.00
041	Door Labor	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	0.00
042	Door Hardware	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	0.00
043	Access Doors - Material	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	0.00
044	Access Doors - Labor	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	0.00
045	Windows - Material	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00%	0.00	0.00
046	Windows - Labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%	0.00	0.00
047	DIVISION 09 - FINISHES		0.00	0.00		0.00	0.00%	0.00	0.00
048	Plaster - Material	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	0.00
049	Plaster - Labor	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	0.00
050	Gypsum Board Assemblies - Material	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	0.00
051	Gypsum Board Assemblies - Labor	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00%	0.00	0.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
052	Ceramic Tiles & Accessories - Material	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	0.00
053	Ceramic Tiles & Accessories - Labor	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	0.00
054	Acoustical Ceilings - Material	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	0.00
055	Acoustical Ceilings - Labor	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00%	0.00	0.00
056	Repair/Refinish Wood Floors - Material	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	0.00
057	Repair/Refinish Wood Floors - Labor	60,000.00	60,000.00	0.00	0.00	60,000.00	100.00%	0.00	0.00
058	Expoxy Flooring - Material	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	0.00
059	Expoxy Flooring - Labor	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	0.00
060	Painting - Material	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	0.00
061	Painting - Labor	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00%	0.00	0.00
062	Staining and Transparent Finishing - Material	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	0.00
063	Staining and Transparent Finishing - Labor	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00%	0.00	0.00
064	DIVISION 10 - SPECIALTIES		0.00	0.00		0.00	0.00%	0.00	0.00
065	Visual Display Units - Labor	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00%	0.00	0.00
066	Display Cases - Material	6,200.00	6,200.00	0.00	0.00	6,200.00	100.00%	0.00	0.00
067	Display Cases - Labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%	0.00	0.00
068	DIVISION 11 -		0.00	0.00		0.00	0.00%	0.00	0.00

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
	EQUIPMENT								
069	Food Service Equipment - Material	180,000.00	180,000.00	0.00	0.00	180,000.00	100.00%	0.00	0.00
070	Food Service Equipment - Labor	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	0.00
071	DIVISION 12 - FURNISHINGS		0.00	0.00		0.00	0.00%	0.00	0.00
072	Window Shades in Classroom - Material	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%	0.00	0.00
073	Window Shades in Classroom - Labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%	0.00	0.00
074	DIVISION 22 - PLUMBING		0.00	0.00		0.00	0.00%	0.00	0.00
075	Demo	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00%	0.00	0.00
076	Sanitary Material	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00%	0.00	0.00
077	Sanitary Labor	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00%	0.00	0.00
078	Hanger Material	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00%	0.00	0.00
079	Hanger Labor	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00%	0.00	0.00
080	Copper Tube Material	5,500.00	5,500.00	0.00	0.00	5,500.00	100.00%	0.00	0.00
081	Copper Tube Labor	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	0.00
082	Pipe Insulation	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	0.00
083	Drains and Grease Trap	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00%	0.00	0.00
084	Drain Labor	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00%	0.00	0.00
085	Gas Pipe Material	5,500.00	5,500.00	0.00	0.00	5,500.00	100.00%	0.00	0.00
086	Gas Pipe Labor	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	0.00
087	Hot Water Heater Material	6,500.00	6,500.00	0.00	0.00	6,500.00	100.00%	0.00	0.00
088	Hot Water Heater Labor	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00%	0.00	0.00
089	Sink Connections	5,500.00	5,500.00	0.00	0.00	5,500.00	100.00%	0.00	0.00
090	DIVISION - 23 HVAC		0.00	0.00		0.00	0.00%	0.00	0.00
091	Mobilization	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	0.00

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092	Submittals	11,000.00	11,000.00	0.00	0.00	11,000.00	100.00%	0.00	0.00
093	Sheet Metal Material	42,000.00	42,000.00	0.00	0.00	42,000.00	100.00%	0.00	0.00
094	Sheet Metal Labor	97,000.00	97,000.00	0.00	0.00	97,000.00	100.00%	0.00	0.00
095	Roof Top Units Material	26,000.00	26,000.00	0.00	0.00	26,000.00	100.00%	0.00	0.00
096	Split System Material	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00%	0.00	0.00
097	Vents Material	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00%	0.00	0.00
098	Outlets & Dampers Material	17,000.00	17,000.00	0.00	0.00	17,000.00	100.00%	0.00	0.00
099	Mechanical Labor, Piping	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00%	0.00	0.00
100	Controls & Wiring	55,000.00	55,000.00	0.00	0.00	55,000.00	100.00%	0.00	0.00
101	Insulation	35,000.00	35,000.00	0.00	0.00	35,000.00	100.00%	0.00	0.00
102	Rigging	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	0.00
103	Start-up & Service Work	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00%	0.00	0.00
104	Testing & Air Balancing	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00%	0.00	0.00
105	Closeout Documents	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00%	0.00	0.00
106	DIVISION - 26 ELECTRICAL		0.00	0.00		0.00	0.00%	0.00	0.00
107	Mobilization	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	0.00
108	Submittals	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00%	0.00	0.00
109	Demolition	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	0.00
110	Temporary Lighting	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	0.00
111	Equipment Material	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00%	0.00	0.00
112	Equipment Labor	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	0.00
113	Feeder Rough Material	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00%	0.00	0.00
114	Feeder Rough Labor	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00%	0.00	0.00
115	Branch Rough Material	90,000.00	90,000.00	0.00	0.00	90,000.00	100.00%	0.00	0.00
116	Branch Rough Labor	144,000.00	144,000.00	0.00	0.00	144,000.00	100.00%	0.00	0.00
117	Fixtures Material	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00%	0.00	0.00

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			FROM PREVIOUS APPLICATION (D + E)				% (G ÷ C)			
118	Fixtures Labor	20,000.00	20,000.00		0.00	0.00	20,000.00	100.00%	0.00	0.00
119	Branch Devices Material	3,000.00	3,000.00		0.00	0.00	3,000.00	100.00%	0.00	0.00
120	Branch Devices Labor	4,000.00	4,000.00		0.00	0.00	4,000.00	100.00%	0.00	0.00
121	Fire Alarm Equipment Material	5,000.00	5,000.00		0.00	0.00	5,000.00	100.00%	0.00	0.00
122	Fire Alarm Equipment Labor	2,000.00	2,000.00		0.00	0.00	2,000.00	100.00%	0.00	0.00
123	Fire Alarm Cable Material	800.00	800.00		0.00	0.00	800.00	100.00%	0.00	0.00
124	Fire Alarm Cable Labor	3,000.00	3,000.00		0.00	0.00	3,000.00	100.00%	0.00	0.00
125	Theatrical Lighting & Rigging Material	165,000.00	165,000.00		0.00	0.00	165,000.00	100.00%	0.00	0.00
126	Theatrical Lighting & Rigging Labor	208,000.00	208,000.00		0.00	0.00	208,000.00	100.00%	0.00	0.00
127	Closeout/Punch List	7,000.00	7,000.00		0.00	0.00	7,000.00	100.00%	0.00	0.00
128	DIVISION 27 - COMMUNICATIONS		0.00		0.00		0.00	0.00%	0.00	0.00
129	Audio Visual Equipment - Material	320,000.00	320,000.00		0.00	0.00	320,000.00	100.00%	0.00	0.00
130	Audio Visual Equipment - Labor	40,000.00	40,000.00		0.00	0.00	40,000.00	100.00%	0.00	0.00
131	New Sound Booth Console Material	13,000.00	13,000.00		0.00	0.00	13,000.00	100.00%	0.00	0.00
132	New Sound Booth Console Labor	3,000.00	3,000.00		0.00	0.00	3,000.00	100.00%	0.00	0.00
133	ALTERNATE		0.00		0.00		0.00	0.00%	0.00	0.00
134	Alternate No.1 Corridor Walls as Designated on Sheet A-103	24,000.00	24,000.00		0.00	0.00	24,000.00	100.00%	0.00	0.00
		0.00	0.00		0.00	0.00	0.00	0.00%	0.00	0.00

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	CHANGE ORDERS:	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
CO#01 R	Wiring of the Sconces (\$4,996.09 will be billed against General Repair Allowance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
CO#02 R	Room 222 Electrical Work + Credits (-\$84.70 will be billed against General Repair Allowance)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
CO#04	Electrical Floor Junction Box (\$4,280.65 will be billed against General Repair Allowance)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
CO#05	Three Hollow Metal Door Frames at Balcony (\$will be billed against Allowances)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
CO#06	Auditorium Window Repair (\$935 billed against Allowance)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
CO#09	Wood Stage Repair (\$4,173.40 billed against allowance)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
CO#11	Auditorium Floor Replacement (\$18,949.36 billed against allowances)	42,023.22	42,023.22	0.00	0.00	42,023.22	100.00%	0.00	0.00
CO#12 R	New Layout for Auditorium Chairs (\$4,820.20 billed against allowance)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00

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User Notes:

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A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	%(G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
CO#13 D.1	Microphone Shure Quad Wireless Upgrade	59,696.36	59,696.36	0.00	0.00	59,696.36	100.00%	0.00	0.00
CO#14	Credit for not Used Carpet	-2,150.00	-2,150.00	0.00	0.00	-2,150.00	100.00%	0.00	0.00
	GRAND TOTAL	\$2,850,569.58	\$2,850,569.58	\$0.00	\$0.00	\$2,850,569.58	100.00%	\$0.00	\$0.00