

SUBJECT TO BD APPROVAL DRAFT COPY
SPRINGFIELD BOARD OF EDUCATION
FEBRUARY 29, 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, February 29, 2016 at 7:21 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 (left meeting at 9:33 PM), Mr. Marc Miller, Mr. Hector Munoz (left meeting at 9:33 PM), 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. Ellyn Atherton, Director of Human Resources

2. CLOSED SESSION (7:21 PM – 7:35 PM)

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

3. RECONVENE

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

UCSBA will hold their student recognition program on Wednesday March 16th at 6 PM.

Online Radio presentation *Education + Politics=?* from February 23rd.

Bootcamp, Legal training with various dates and locations in April
Workshop 2016, Recognizing the Value of Every Student, will be held in AC on October 25-27.

Interactive Training for the Entire District on March 3rd at the Princeton Marriott.

Analyze and Construction of Salary Guides, PSA in Monroe from 9-6.

Executive Director *Reflections* from February 17th.

School Board Notes from February 10th and 18th.

Weekly Program Update February 17th.

2. GSCS Enet from February 17th, 19th and 22nd.

3. NSBA National Connection News Bytes February 22nd.

4. NSBA National Connection Daily February 5th thru February 24th.

5. NSBA, The Advocacy Institute on June 12-14 in Washington DC

6. The NJ State Police Chiefs is recognizing Vito Gagliardi for the George C. Tenney Award.

7. Thank you note from Barbara Trueger for her retirement gift.

6. MINUTES

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

Regular Meeting	- February 8, 2016
Executive Meeting	- February 8, 2016

Yeas: Mr. Marc Miller, Mr. Hector Munoz, Mr. Scott Silverstein,
Mrs. Patricia Venezia, Mrs. Elissa Zylbershlag, Mr. Steven Wolcott

Abstention: Mrs. Robin Cornelison, Mr. Scott Donner, Mrs. Jacqueline Shanes

MOTION CARRIED

7. SUPERINTENDENT'S REPORT

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

1. Student/Staff Recognitions

Girls Tennis – 2015 Conference Champions were presented with jackets. *Sabrina Bosworth*, grade 11 and *Amanda Reedy*, grade 12, will be recognized as Unsung Heroines by the county on March 16th. *Saverio Salcfas*, grade 12, won the District 11, 195 wrestling title. *Viviane Orleans* won the group 1 State Championship in the 55 meter hurdles and finished 5th in the 400 meter dash. Viviane is the 7th girl in Dayton Winter Track history to win a State Championship. *Timothy Golden* is a finalist in the National Merit Scholarship Program. *Beatrice Dimaculangan* won the Poetry Out Loud regional competition and now moves on to the state competition on March 17th. She is currently the reigning state champion. *Horace Giambattista*, grade 10, has attained the rank of Eagle Scout in Troop #17.

2. 2016-2017 Budget Presentations

- a. Department of Instruction – Mr. Michael Davino
- b. HR and Staff Development/Training – Mrs. Ellyn Atherton
- c. Department of Special Education - Mrs. Ellyn Atherton
- d. Department of Technology – Mrs. Sharon Nagy-Johnson
- e. Department of Business - Mr. Matthew Clarke

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

8. PUBLIC SESSION (8:50 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 Mr. Miller, to approve computer checks numbered 036795 through 037026 and wire transfers 800136, 888177, 888178, 888179 and 888180 for a grand total of \$4,776,318.79

Yeas: Unanimous by all Members present.

MOTION CARRIED

10. PERSONNEL APPOINTMENTS

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

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

MOTION CARRIED

11. PROFESSIONAL DEVELOPMENT

Moved by Mrs. Cornelison, seconded by Mrs. Zylbershlag, 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

12. SPECIAL EDUCATION PLACEMENTS

Moved by Mrs. Cornelison, seconded by Mrs. Zylbershlag at 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

13. HIB REPORT

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

February 8, 2016.

Yeas: Unanimous by all Members present.

MOTION CARRIED

14. REVISED CURRICULUM

Moved by Mrs. Cornelison, seconded by Mrs. Zylbershlag at the recommendation of the Superintendent, approval of the following revised curriculum –

- Social Studies Grade 7 - Middle School
- Chorale Grades 9-12 - High School
- Pre-Restaurant 1 - High School
- Stagecraft & Sound Design - High School
- Entrepreneurship - High School
- Intro to Lighting & Sound Design - High School.

Yeas: Unanimous by all Members present.

MOTION CARRIED

15. PENNONI PROFESSIONAL SERVICES FOR BRICK FAÇADE Phase 4

Moved by Mr. Silverstein, seconded by Mrs. Shanes, at the recommendation of the Superintendent, to approve Pennoni Associates, engineer of record, for professional services on the Jonathan Dayton High School Façade Rehabilitation – Phase 4 project for construction administration and inspection at a cost of \$94,200.00.

Yeas: Unanimous by all Members present.

MOTION CARRIED

16. PENNONI ESIP PAYMENTS #3 AND #4

Moved by Mr. Silverstein, seconded by Mrs. Shanes, approval of the Phase 1, Payment #3 and #4 in the amounts of \$23,074.00 and \$14,998.15 for a total of \$38,072.15 to Pennoni Associates, Edison, NJ for project ESP (Phase 2 & 3).

Yeas: Unanimous by all Members present.

MOTION CARRIED

17. SALAZAR & ASSOCIATES CERTIFICATE OF PAYMENT #2

Moved by Mr. Silverstein, seconded by Mrs. Shanes, approval of the Certificate for Payment #2 in the amount of \$37,228.46 to Salazar & Associates, Inc., Union, NJ for project number 2015.449. (JDHSIMC - Attachment E)

Yeas: Unanimous by all Members present.

MOTION CARRIED

18. PGA LEASE/RENTAL PROPERTY

Moved by Mr. Silverstein, seconded by Mrs. Shanes, that the Board of Education make an exception to policy 1330 and approve the PGA Tournament Corporation, Inc. to use the parking lots at Walton and Sandmeier Elementary Schools, Gaudineer Middle School and Dayton High School, and the fields located between Sandmeier and Walton, beginning on or about July 25, 2016 through on or about August 1, 2016 for purposes of renting the property for the 2016 PGA Championship Tournament and authorizes the Business Administrator and Board Attorney to finalize the negotiated terms of this agreement.

Yeas: Unanimous by all Members present.

MOTION CARRIED

19. PHASE 3 BRICK FAÇADE BID REJECTION

Moved by Mr. Silverstein, seconded by Mrs. Shanes, approval to reject all bids, project number SP 2015-02, for Jonathan Dayton High School Brick Façade Phase 3 from all bidders as set in the following resolution: (Attachment F)

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; and

WHEREAS, a public advertisement for such construction services took place on January 7, 2016, and

WHEREAS, a bid opening was duly held on January 28, 2016; and

WHEREAS, the Springfield Board of Education (the "Board") held a third opening regarding the Brick Façade Phase 3 Project; and

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

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

WHEREAS, the bid submitted by Mara and NER exceeds the Board's estimated cost for the Brick Façade Phase 3 Project; and

NOW, THEREFORE, BE IT RESOLVED the bid submitted by Mara and NER are hereby rejected as presented; and

BE IT FURTHER RESOLVED that as the third occasion of bidding for the Brick Façade Phase 3 Project, the Board hereby affords Mara and NER an opportunity to negotiate; 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 afford Mara and NER an opportunity to negotiate.

Yeas: Unanimous by all Members present.

MOTION CARRIED

20. PUBLIC SESSION (8:57-8:59 PM)

The following member of the public had comments regarding staff development:

M. Campos

21. NEW BUSINESS

1. Thank you to Gaudineer's PTA for the generous donation of the new marquee sign.
2. Township meeting update was provided by Mr. Munoz.
3. Please check your calendar for upcoming PTA meetings as per assignment.
4. Hugh thank you to the administration, staff and students of Sandmeier and Dayton for the coordination effort on Friday due to loss of power at Sandmeier.
 - Letter to be sent to the Board of Public Utilities
6. Girls and Boys Varsity basketball teams each won their 1st round of State tournament competition.
7. Parents expressed their appreciation for the new website and the multi-calendars.
8. The SSEP patches will be presented at a future date. Also, the revised lunch date of December 2016 has been moved up to August 2016.

22. CLOSED SESSION (9:33 PM – 10:03 PM)

Moved by Mr. Silverstein, seconded by Mr. Miller, 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 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. Negotiations

Yeas: Unanimous by all Members present.

MOTION CARRIED

23. RECONVENE

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

24. ADJOURNMENT

Moved by Mrs. Cornelison, seconded by Mrs. Venezia, to adjourn the regular meeting at 10:04 PM.

Yeas: Unanimous by all Members present.

MOTION CARRIED

Upcoming Meetings:

1. Regular Meeting – March 7, 2016 at 7:30 PM in Room 3 at JDHS
2. Regular Meeting – March 21, 2016 at 7:30 PM in Room 3 at JDHS

Matthew A. Clarke
Business Administrator/Board Secretary

**Springfield Public Schools
Personnel**

Attachment (B)

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Sachs	Leah	Elementary Leave Replacement	Walton	Step 0/BA	\$ 53,545.00	---	Cover for BE	1/22/16-4/29/16
Weiss	Stacy	School Psychologist (.5)	Walton	Step 3/6th	\$ 32,584.50	replacement	for EW	3/1/16-6/30/16
Keele	Scott	Media Specialist	JDHS	---	---	---	resignation	3/16/16
Keele	Scott	Head Tennis (Boys)	JDHS	---	---	---	resignation	March 1, 2016
Chomko	Karyn	Mentor	JDHS	---	\$ 247.50	---	for NP	2/8/16-6/30/16
Kahn	Amy	Elementary Teacher	Walton	---	---	---	revised leave date	9/1/15-4/29/16
Jones	Marissa	Elementary Teacher	Walton	---	---	---	Leave	5/2/16-11/25/16
Connolly	Kimberly	Elementary Teacher	Walton	---	---	---	revised leave	3/14/16-6/30/16
Townsend	Kyle	SAT Prep	TLS	---	\$34.80/hour	---	---	9/1/15-6/30/16
DiGangi	Steven	Producer	JDHS	---	\$ 2,750.00	---	---	2/3/16 - 3/24/16
Krupit	Ben	Pit Coordinator	JDHS	---	\$ 1,700.00	---	---	2/3/16 - 3/24/16
Cash	Gregory	Pit Musician	JDHS	---	\$ 800.00	---	---	2/3/16 - 3/24/16
Fortna	Loren	Pit Musician	JDHS	---	\$ 800.00	---	---	2/3/16 - 3/24/16
Hilton	David	Pit Musician	JDHS	---	\$ 800.00	---	---	2/3/16 - 3/24/16
Salmon	Greg	Pit Musician	JDHS	---	\$ 800.00	---	---	2/3/16 - 3/24/16
Tuttle	Kimberly	TPAC-Accuplacer Prep	JDHS	---	\$28.99/hour	---	3 periods per week/up to 100 hrs	2/15/16-3/30/16
Soriano	Maria	TPAC-Accuplacer Prep	JDHS	---	\$28.99/hour	---	3 periods per week/up to 100 hrs	2/15/16-3/30/16
Pastine	Kimberly	TPAC-Accuplacer Prep	JDHS	---	\$28.99/hour	---	3 periods per week/up to 100 hrs	2/15/16-3/30/16
Kelly	Sarah	TPAC-Accuplacer Prep	JDHS	---	\$28.99/hour	---	3 periods per week/up to 100 hrs	2/15/16-3/30/16
Murray	Plent Kristine	Student Council Advisor	TLS	---	\$46.39/hour	---	---	9/1/15-6/30/16
Stevenson	Katherine	Asst Boys Tennis Coach	JDHS	---	\$3,015.00	---	---	3/1/16-5/30/16
Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Substitute/Home instructor/Volunteer								
Weiss	Stacy	Substitute Teacher	District	---	***	New	---	2/25/16-6/30/16
Kazemi	Susan	Substitute Teacher/Aide	District	---	***	New	---	3/1/16-6/30/16
Schnur	Randi	Substitute Teacher	District	---	***	New	---	3/1/16-6/30/16
Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Information	Effective Date
Non-Certificated								
Moss	Adam	Boys Tennis Coach	JDHS	---	\$ 5,335.00	---	---	3/1/16-5/30/16

**Springfield Public Schools
Personnel**

Attachment (B)

Last Name First Name Before and After School Program/Childcare	Position	Location Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
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* 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
Atherton	Ellyn	District	NJPSA	Monroe	3/7/16	0.00	2/29/16
Bauers	Ashley	JD	Union County Teacher Rec Breakfast	Union	5/25/2016	0.00	2/29/16
Clarke	Matthew	District	NJASBO Conference	Atlantic City	6/8-6/10/2016	0.00	2/29/16
Florio	Marie	FMG	Union County Teacher Rec Breakfast	Union	5/25/2016	0.00	2/29/16
Frankhouser	Katherine	JC	Union County Teacher Rec Breakfast	Union	5/25/2016	0.00	2/29/16
Gabriel	Leonard	FMG	Intro to 3D Printing	Mahwah	3/12/2016 (Sat)	99.00	2/29/16
Gula	Tom	JD	Next Generation Science Standards	Monroe	3/3/2016	0.00	2/29/16
Kinney	Kendra	EVW	Union County Teacher Rec Breakfast	Union	5/25/2016	0.00	2/29/16
Perrone	Shannon	TLS	Union County Teacher Rec Breakfast	Union	5/25/2016	0.00	2/29/16
Feb 29 2016	BOE Meeting						

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

1. RELATED SERVICES REQUEST

<u>Vendor</u>	<u>Related Service</u>	<u>Rate</u>	<u>Hours/days/weeks</u> Per IEP	<u>Term</u>	<u>Student</u>
Stepping Forward Counseling Center, LLC Chatham, NJ	Home Instruction	\$75.00/Hr.		2015 - 16 SY	
Brookfield Schools/Summit Oaks Program Summit, NJ	Home Instruction	\$29.00/Hr.	Per IEP	2015 - 16 SY	
Fischer, Lauren Springfield, NJ	Travel Reimbursement	24.18	Per IEP	2015 - 16 SY	
Jacobs, Dr. Dale Summit, NJ	Psychiatric Evaluation	\$600.00/Eval \$400 travel	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>
Montgomery Academy Basking Ridge, NJ	0302	2,870.28	2014-15 SY	Tuition Undercharge
Celebrate the Children Denville, NJ	1919	5,493.60	2014-15 SY	Tuition Undercharge
Cranford Public Schools, CAP Program Cranford, NJ	2304	48,473.00	2015-16 SY	Tuition
Park Lake School (MCECS) Rockaway, NJ	1919	68,337.50 29,591.10	2015-16 SY 2015-16 SY	Tuition 1:1 Aide

(E)

PAYMENT APPLICATION

TO: Springfield BOE
138 Mountain Avenue
Springfield, NJ 07081
Attn:

FROM: Salazar & Associates, Inc.
625 Railway Ave., Suite 1A
Union, NJ 070833337

FOR: Jonathan Dayton HS Media Center Renovations

PROJECT NAME AND LOCATION: Jonathan Dayton HS Media Center Renovations
138 Mountain Avenue
Springfield, NJ 07081

ARCHITECT: DI Group Architecture
15 Bethany Street
New Brunswick, NJ 08901

APPLICATION # 2 **Distribution to:**
PERIOD THRU: 02/19/2016 OWNER
PROJECT #s: ARCHITECT
 CONTRACTOR

DATE OF CONTRACT: 12/09/2015

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)	\$88,988.22		
5. RETAINAGE:			
a. 2.00% of Completed Work (Columns D + E on Continuation Page)	\$1,779.36		
b. 0.00% of Material Stored (Column F on Continuation Page)	\$0.00		
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$1,779.36		
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$87,188.86		
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$49,960.40		
8. PAYMENT DUE	\$37,228.46		
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$1,236,311.14		

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	\$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: 02/19/2016

State of: New Jersey

County of: Union

Subscribed and sworn to before me this 19th day of February, 2016

NOTARY PUBLIC: ANDRZEJ S. SAMPALIA
 ID # 2425629
 My Commission Expires 1/12/2018

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: \$ 37,228.46

(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: Kelli Wolf **Date:** 02-19-16

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.

PAYMENT APPLICATION

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)
			E AMOUNT PREVIOUS PERIODS	E AMOUNT THIS PERIOD				
1.00	GENERAL REQUIREMENTS							
1.01	General Conditions & Supervision	\$149,292.00	\$0.00	\$8,957.52	\$0.00	\$8,957.52	\$140,334.48	
1.02	Bond & Insurance	\$50,980.00	\$50,980.00	\$0.00	\$0.00	\$50,980.00	\$0.00	
1.03	Submittals	\$3,186.00	\$0.00	\$3,026.70	\$0.00	\$3,026.70	\$159.30	
1.04	Mobilization	\$6,372.00	\$0.00	\$6,372.00	\$0.00	\$6,372.00	\$0.00	
2.00	DEMOLITION							
2.01	Selective Demolition	\$32,720.00	\$0.00	\$19,632.00	\$0.00	\$19,632.00	\$13,088.00	
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	\$2,500.00	
3.02	Wheelchair Lift Reinforced Concrete Base and Walls (labor)	\$12,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,500.00	
3.03	Reinforced Steps (material)	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	
3.04	Reinforced Steps (labor)	\$6,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,300.00	
4.00	MASONRY							
4.01	8" CMU Walls (material)	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	
4.02	8" CMU Walls (labor)	\$8,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,400.00	
4.03	8" CMU Openings Block Up (material)	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	
	SUB-TOTALS	\$274,850.00	\$50,980.00	\$37,988.22	\$0.00	\$88,968.22	\$185,881.78	

CONTINUATION PAGE

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		E AMOUNT THIS PERIOD	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	% COMP. (G / C)					
4.04	8" CMU Openings Block Up (labor)	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	
4.05	Brick Infills at Exterior Louvers (material)	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	
4.06	Brick Infills at Exterior Louvers (labor)	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	
5.00	DRYWALL ASSEMBLIES								
5.01	Light Gauge Framing (material)	\$2,765.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,765.00	
5.02	Light Gauge Framing (labor)	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,000.00	
5.03	Gypsum Wall Board (material)	\$3,874.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,874.00	
5.04	Gypsum Wall Board (labor)	\$29,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,000.00	
5.05	Gypsum Board Ceilings / Soffits (material)	\$620.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$620.00	
5.06	Gypsum Board Ceilings / Soffits (labor)	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$1,650.00	
6.02	Sound Attenuation Blankets / Fiberglass Insulation (labor)	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	
6.03	Roof Membrane Patch Ups and Flashing (material)	\$2,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,850.00	
6.04	Roof Membrane Patch Ups and Flashing (labor)	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	
6.05	New Roof over Mechanical Room (material)	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	
	SUB-TOTALS	\$351,009.00	\$50,980.00	\$37,988.22	\$0.00	\$88,968.22	25%	\$262,040.78	

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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)
			E 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	\$7,000.00	
7.00	DOORS & WINDOWS							
7.01	Doors & Frames (material)	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,000.00	
7.02	Doors & Frames (labor)	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	
7.03	Hardware (material)	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	
7.04	Hardware (labor)	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	
7.05	FRP and Aluminum Doors & Frames, Inc. Glazing (material)	\$32,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,800.00	
7.06	FRP and Aluminum Doors & Frames, Inc. Glazing (labor)	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,000.00	
8.00	FINISHES							
8.01	Carpet Flooring (material)	\$11,340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,340.00	
8.02	Carpet Flooring (labor)	\$7,560.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,560.00	
8.03	VCT Flooring (material)	\$1,260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,260.00	
8.04	VCT Flooring (labor)	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	
8.05	Vinyl Base (material)	\$1,560.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,560.00	
8.06	Vinyl Base (Labor)	\$3,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,200.00	
8.07	Rubber Stair Treads (material)	\$2,385.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,385.00	
SUB-TOTALS		\$461,714.00	\$50,980.00	\$37,988.22	\$0.00	\$88,968.22	\$372,745.78	19%

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PROJECT: Jonathan Daylon HS
Media Center Renovations
APPLICATION #: 2
DATE OF APPLICATION: 02/19/2016
PERIOD THRU: 02/19/2016
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			E AMOUNT PREVIOUS PERIODS	E AMOUNT THIS PERIOD				
8.08	Rubber Stair Treads (labor)	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	
8.09	Rubber Flooring (material)	\$190.00	\$0.00	\$0.00	\$0.00	\$0.00	\$190.00	
8.10	Rubber Flooring (labor)	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	
8.11	Maple Finish at Seating Area (material)	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	
8.12	Maple Finish at Seating Area (labor)	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	
8.13	Acoustical Ceiling Panels and Grid (material)	\$15,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,890.00	
8.14	Acoustical Ceiling Panels and Grid (labor)	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	
8.15	Adhered Ceiling Tiles (material)	\$2,506.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,506.00	
8.16	Adhered Ceiling Tiles (labor)	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	
8.17	Painting on Walls (material)	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	
8.18	Painting on Walls (labor)	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	
8.19	Painting Underside of Deck and Exposed Ductwork (material)	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	
8.20	Painting Underside of Deck and Exposed Ductwork (labor)	\$3,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,400.00	
8.21	Plaster over Metal Lath (material)	\$3,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,200.00	
8.22	Plaster Over Metal Lath (labor)	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	
9.00	SPECIALTIES							
SUB-TOTALS		\$538,800.00	\$50,980.00	\$37,988.22	\$0.00	\$88,968.22	\$449,831.78	17%

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PROJECT: Jonathan Dayton HS Media Center Renovations

APPLICATION #: 2

DATE OF APPLICATION: 02/19/2016

PERIOD THRU: 02/19/2016

PROJECT #s:

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		E AMOUNT THIS PERIOD	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					
9.01	Casework (material)	\$19,380.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,380.00	
9.02	Casework (labor)	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	
9.03	Visual Display Boards [17 units] (material)	\$8,550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,550.00	
9.04	Visual Display Boards [17 units] (labor)	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	
9.05	Wheelchair Lift (material)	\$25,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,700.00	
9.06	Wheelchair Lift (labor)	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	
9.07	Projector Screen [2units] (material)	\$1,940.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,940.00	
9.08	Projector Screen [2 units] (labor)	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	
9.09	Folding Partition (material)	\$3,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,200.00	
9.10	Folding Partition (labor)	\$2,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,800.00	
9.11	Window Treatments (material)	\$1,110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,110.00	
9.12	Window Treatments (labor)	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	
9.13	Curtain and Rigging (material)	\$9,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,200.00	
9.14	Curtain and Rigging (labor)	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	
9.15	Signage (material)	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	
9.16	Signage (labor)	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	
SUB-TOTALS		\$836,380.00	\$50,980.00	\$37,988.22	\$0.00	\$88,968.22	14%	\$547,411.78	

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PROJECT: Jonathan Dayton HS
 Media Center Renovations
 APPLICATION #: 2
 DATE OF APPLICATION: 02/19/2016
 PERIOD THRU: 02/19/2016
 PROJECT #5:

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		E AMOUNT THIS PERIOD	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						
10.00	PLUMBING									
10.01	Sink Replacement (material)	\$1,200.00	\$0.00	\$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	\$0.00	0%	\$3,800.00	
11.00	MECHANICAL									
11.01	Mechanical Demo	\$10,000.00	\$0.00	\$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	\$0.00	0%	\$28,000.00	
11.03	Ductworks supply and installation (labor)	\$8,000.00	\$0.00	\$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	\$0.00	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	\$0.00	0%	\$28,000.00	
11.06	RTU's [3units] (material)	\$56,000.00	\$0.00	\$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	\$0.00	0%	\$9,500.00	
11.08	AHU/UCU (1 unit) (material)	\$16,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$16,400.00	
11.09	AHU/UCU (1 unit) (labor)	\$3,600.00	\$0.00	\$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	\$0.00	0%	\$1,600.00	
11.11	VAV's [6 units] (labor)	\$3,600.00	\$0.00	\$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	\$0.00	0%	\$2,500.00	
	SUB-TOTALS	\$814,980.00	\$50,980.00	\$37,988.22	\$0.00	\$88,968.22	11%	\$726,011.78		

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PROJECT: Jonathan Dayton HS Media Center Renovations

APPLICATION #: 2

DATE OF APPLICATION: 02/19/2016

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PROJECT #s:

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				
11.13	Unit Heater [1 unit] (labor)	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	
11.14	Pumps [3 units] (material)	\$6,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,500.00	
11.15	Pumps [3 unit] (labor)	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,600.00	
11.16	Exhaust Fans [2 units] (material)	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	
11.17	Exhaus Fans [2 units] (labor)	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,400.00	
11.18	Registers, Diffusers, and Grilles (material)	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00	
11.19	Registers, Diffusers, and Grilles (labor)	\$10,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,750.00	
11.20	Water Treatment (material)	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,400.00	
11.21	Water Treatment (labor)	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	
11.22	Testing and Balancing	\$5,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,400.00	
11.23	Controls, Including Low Voltage Wiring, Sensors, Controllers, and ELECTRICAL	\$60,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,000.00	
12.01	Electrical Demo + Temp Lights (material)	\$4,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,600.00	
12.02	Electrical Demo + Temp Lights (labor)	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	
12.03	Power (Panels + Feeders) - Rough (material)	\$6,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,100.00	
12.04	Power (Panels + Feeders) - Rough (labor)	\$21,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,100.00	
SUB-TOTALS		\$946,430.00	\$50,980.00	\$37,988.22	\$0.00	\$88,968.22	\$857,461.78	

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PROJECT: Jonathian Dayton HS Media Center Renovations
 APPLICATION #: 2
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			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD						
12.05	Lighting - Rough (material)	\$2,000.00	\$0.00	\$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	\$0.00	0%	\$10,000.00	
12.07	Power (Panels + Feeders) - Finish (material)	\$12,100.00	\$0.00	\$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	\$0.00	0%	\$22,300.00	
12.09	Fixtures Lighting - Finish (material)	\$100,000.00	\$0.00	\$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	\$0.00	0%	\$21,500.00	
12.11	Clock + Sound - Rough (material)	\$300.00	\$0.00	\$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	\$0.00	0%	\$800.00	
12.13	Clock + Sound - Finish (material)	\$2,000.00	\$0.00	\$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	\$0.00	0%	\$800.00	
12.15	Fire Alarm Rough & Burglar (material)	\$900.00	\$0.00	\$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	\$0.00	0%	\$3,300.00	
12.17	Fire Alarm Finish & Burglar (material)	\$3,000.00	\$0.00	\$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	\$0.00	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	\$0.00	0%	\$3,200.00	
SUB-TOTALS		\$1,131,030.00	\$50,980.00	\$37,988.22	\$88,968.22	\$0.00	\$88,968.22	8%	\$1,042,061.78	

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PROJECT: Jonathan Dayton HS Media Center Renovations
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			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD						
13.02	Structural Steel (labor)	\$8,000.00	\$0.00	\$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	\$0.00	0%	\$26,800.00	
13.04	Railings with Maple Handrail (labor)	\$9,700.00	\$0.00	\$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	\$0.00	0%	\$700.00	
14.06	Chain Link Fence around CU (labor)	\$1,800.00	\$0.00	\$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	\$0.00	0%	\$7,700.00	
15.02	Punch List (labor)	\$5,535.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,535.00	
15.03	Closeouts / As-Builts	\$13,235.00	\$0.00	\$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	\$0.00	0%	\$50,000.00	
16.02	Allowance #2: General Repair Allowance	\$20,000.00	\$0.00	\$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	\$0.00	0%	\$5,940.00	
17.02	Drywall & Framing (labor)	\$8,910.00	\$0.00	\$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	\$0.00	0%	\$1,110.00	
SUB-TOTALS		\$1,290,460.00	\$50,980.00	\$37,988.22	\$88,968.22	\$0.00	\$88,968.22	7%	\$1,201,491.78	

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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		E AMOUNT THIS PERIOD	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						
17.04	Painting (labor)	\$2,750.00	\$0.00	\$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	\$0.00	0%	\$2,440.00	
17.06	Lighting (labor)	\$6,125.00	\$0.00	\$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	\$0.00	0%	\$5,440.00	
17.08	Ceiling Tile (labor)	\$8,160.00	\$0.00	\$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	\$0.00	0%	\$1,900.00	
17.10	Wall Graphic (labor)	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$600.00	
17.11	Milwork (material)	\$2,125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,125.00	
17.12	Milwork (labor)	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,500.00	
TOTALS		\$1,323,500.00	\$50,980.00	\$37,888.22	\$0.00	\$88,868.22	7%	\$1,234,631.78		

CONTINUATION PAGE

Springfield Board of Education

Bid Tabulation - "JDHSBF Phase 3"
 Bid # 2015-02
 Bid Opening - January 28, 2016 @ 10 AM
 (Rebid)

Bidder
BASE BID
ALTERNATE #1

Hear Construction	Mara Restoration	Northeast Roof Maint.
\$155,029.00	\$373,864.11	\$428,790.00
\$5,000.00	\$3,882.00	\$14,000.00