

SPRINGFIELD BOARD OF EDUCATION
Springfield, New Jersey

MISSION STATEMENT

The Springfield Board of Education is committed to providing high quality, efficient educational programs through which all students achieve the New Jersey Core Curriculum Contents Standards. Every effort is made to ensure that the district's certificated and support personnel are among the best in their fields.

The staff and Board of Education are dedicated to maintaining excellence in the delivery of child-centered educational programs. Very simply stated, in Springfield...SCHOOLS ARE FOR KIDS!

Regular Meeting October 2, 2017

A. Call to Order and Statement by Board President Robin Cornelison

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 5, 2017.

B. Roll Call: Mr. Scott Donner, Mr. Marc Miller, Mr. Hector Munoz, Mrs. Jacqueline Shanes, Mr. Scott Silverstein, Mrs. Hilary Turnbull, Mr. Steven Wolcott, Mrs. Elissa Zylbershlag, Mrs. Robin Cornelison

C. Closed Session

1. SUGGESTED MOTION: "I move to suspend the rules of the order of business of the Regular Meeting and adjourn to closed conference session for the reasons contained in the following resolution:"

RESOLUTION

"WHEREAS the Board of Education must discuss subjects concerning matters protected by Attorney/Client privilege and Superintendent's evaluation 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. Superintendent Evaluation

D. Reconvene from Closed Conference

1. SUGGESTED MOTION: "I move approval to reconvene to the to the Regular Meeting Agenda of the Board of Education."

- E. Pledge of Allegiance
- F. Communications
- G. SUGGESTED MOTION: “I move to approve the following minutes:
Executive Session - September 18, 2017
Regular Meeting - September 18, 2017
- H. Superintendent Report
 - 1. Student/Staff Recognitions
 - 2017 Varsity Golf Team Mountain Conference Champions
 - 2. 2017-18 Goals & Objectives
 - a. (Building)
 - b. (District)
 - 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

SUGGESTED MOTION: “I move to accept and approve the Superintendent’s Report as presented.”

- I. Public Input of Items of the Agenda of the Regular Meeting

It is the policy of this Board that inappropriate comments regarding specific individuals should not be made during the public portion of this meeting. Members of the public should be advised that to the extent they defame any employee of this district or member of this community, the Board disclaims any liability if you are involved in a civil suit for defamation.

- J. Finance Committee – Mr. Donner
 - 1. SUGGESTED MOTION: “I move the approval of the transfer of funds from and to the following line item accounts as designated.” (Attachment A)
 - 2. SUGGESTED MOTION: “I move to approve the Board Secretary’s Report dated August 30, 2017 and that it be received and placed on file.”
 - 3. SUGGESTED MOTION: “I move to approve the Treasurer’s Report dated August 30, 2017 and that it be received and placed on file.”
 - 4. SUGGESTED MOTION: “Pursuant to N.J.A.C. 6:20-2.13 (e) and after review of the Board Secretary’s and Treasurer’s monthly financial reports and upon consultation with the appropriate district officials, I move the Board certify that to the best of its knowledge as of August 30, 2017 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.”

K. School Government Committee – Mr. Silverstein

1. SUGGESTED MOTION: “At the recommendation of the Superintendent, I move approval of the appointment of personnel on the attachment.” (Attachment B)

ROLL CALL VOTE I so recommend M.D.

2. SUGGESTED MOTION: “At the recommendation of the Superintendent, I move approval of the attached personnel travel for Professional Development.” (Attachment C)

ROLL CALL VOTE I so recommend M.D.

3. SUGGESTED MOTION: “At the recommendation of the Superintendent, I move that the Board of Education approve Special Education request for Related Services/Placements on the attachment.” (Attachment D)

ROLL CALL VOTE I so recommend M.D.

4. SUGGESTED MOTION: “At the recommendation of the Superintendent, I move to approve the following staff member’s child to attend the Springfield Public Schools for the 2017-2018 school year in accordance with the negotiated contract and Board Policy.”
 - Lauren Turner

ROLL CALL VOTE I so recommend M.D.

L. Buildings and Grounds – Mr. Wolcott

1. SUGGESTED MOTION: “I move approval authorizing the Springfield Board of Education that the attached equipment lists be identified as obsolete and no longer used (surplus property), and to seek the most beneficial disposal of said list.” (Attachment E)

ROLL CALL VOTE I so recommend M.D.

2. SUGGESTED MOTION: “I move approval of the Certificate for Payment #5-Final in the amount of \$15,601.90 to Audio Visual Associates, Inc., Denville, NJ for project number SP 15.449B.” (“JDHSIMCAV” - Attachment F)

ROLL CALL VOTE I so recommend M.D.

3. SUGGESTED MOTION: “I move approval of the Certificate for Payment #1 in the amount of \$18,810.00 to Accurate Construction, Inc., Wayne, NJ for project number 2017.607.” (FMG Robotics Lab - Attachment G)

ROLL CALL VOTE I so recommend M.D.

M. Open Public Session

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N. New Business

O. Old Business

P. Adjournment

Upcoming Meetings:

1. Regular Meeting – October 16, 2017 at 7:30 PM in the IMC at JDHS
2. Regular Meeting – November 6, 2017 at 7:30 PM in the IMC at JDHS

**TRANSFERS
AUGUST**

Attachment (A)

Account Code	Description	To	From
11-190-100-610-12-14	TEACHER SUP COMPUTER	\$150.00	
11-190-100-610-82-14	TEACHER SUPPLIES OFFICE JDHS		\$150.00

SPRINGFIELD PUBLIC SCHOOLS

PERSONNEL

Last Name	First Name	Position	Location	Guide/Step	Salary	Renewal/New	Information	Effective Date
Certified Staff								
Gawron	Kathryn	Innovate NJ	District	---	\$36.21	---	---	10/18/2017 - 6/30/2018
Maged	Jillian	Innovate NJ	District	---	\$36.21	---	---	10/18/2017 - 6/30/2018
Elia	Danielle	Innovate NJ	District	---	\$36.21	---	---	10/18/2017 - 6/30/2018
Heron	Christine	Innovate NJ	District	---	\$36.21	---	---	10/18/2017 - 6/30/2018
Krupp	Allen	2 period/full year	JDHS	---	\$7,299.12	---	Revised	9/1/2017 - 6/30/2018
Last Name	First Name	Position	Location	Guide/Step	Salary	Renewal/New	Information	Effective Date
Substitute/Home Instructor/Volunteer								
Ramstedt	Matthew	Assistant Ice Hockey Coach	JDHS	---	\$2,534.00	new	---	10/3/2017-6/30/2018
Jamnik	Dan	Assistant Boy's Soccer Coach	JDHS	---	\$5,067.00	new	---	10/3/2017-6/30/2018
Kessel	Peter	Substitute Teacher & Aide	District	---	---	new	---	10/3/2017-6/30/2018
Salow	Barry	Substitute Teacher	District	---	---	Renewal	---	10/3/2017-6/30/2018
Bas	Nina	Substitute Teacher & Aide	District	---	---	Renewal	---	9/11/2017-6/30/2018
Muia-Masucci	Dolores	Substitute Teacher & Aide	District	---	---	Renewal	---	9/11/2017-6/30/2018
Last Name	First Name	Position	Location	Guide/Step	Salary	Renewal/New	Information	Effective Date
Non-Certificated								
Sinclair	Maureen	Instructional Aide	EVW	---	---	---	increase to 29.75/hr.	9/18/2017-6/30/2018
Last Name	First Name	Position	Location	Guide/Step	Salary	Renewal/New	Information	Effective Date
Before and After School Program/Childcare								
Griffiths	Steve	JCS Enrichment Program	JC	---	\$23.81/hour	---	---	10/2/2017-12/20/17
Saluccio	Kan	JCS Enrichment Program	JC	---	\$23.81/hour	---	---	10/2/2017-12/20/17
Ging	Jessica	JCS Enrichment Program	JC	---	\$23.81/hour	---	---	10/2/2017-12/20/17
Cioffi	Josephine	JCS Enrichment Program	JC	---	\$23.81/hour	---	---	10/2/2017-12/20/17
Livesey	Amanda	JCS Enrichment Program	JC	---	\$23.81/hour	---	---	10/2/2017-12/20/17
Best	Crystal	JCS Enrichment Program	JC	---	\$23.81/hour	---	---	10/2/2017-12/20/17
Hildebrand	Robert	JCS Enrichment Program	JC	---	\$23.81/hour	---	---	10/2/2017-12/20/17
Hawleh	Nancy	TLS Enrichment Program	TLS	---	\$15.48/hour	---	---	10/13/2017-12/20/17
Kelly	Megan	Substitute Group Leader	Program	---	\$23.81/hour	---	---	10/2/2017-6/30/18
Lucarello	Michele	Group Aide	Program	---	\$15.48/hour	---	---	9/25/2017-6/30/18

**CONFERENCES/CONVENTIONS/WORKSHOPS
2017-2018**

LAST NAME	FIRST NAME	SCHOOL	DESCRIPTION	LOCATION	DATE	AMOUNT	BOE APPROVED
Ritter	Jacqueline	JD	HESSA Financial Aid Training	Jersey City	10/19/17	0.00	10/2/17
Sista	Maria	JD	Networking	Union	10/3/17	0.00	10/2/2017
Subocz	Bevin	District	NJECC Annual Conference	Montclair	1/9/18	3.59	10/2/2017
Subocz	Bevin	District	NJECC Monthly Tech Meetings	Montclair	10/20, 11/17, 12/15, 2/23, 3/16, 4/20, 5/18, 6/7	32.31	10/2/2017
Subocz	Bevin	District	NJFRS/Apple Meeting/Event	Newark	10/2/17	0.00	10/2/17
Tauscher	Kelley	TLS	Design It Afterschool Engineeri	New Brunsw	10/5/17	0.00	10/2/17

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

Attachment (D)

1. RELATED SERVICES REQUEST

<u>Vendor</u>	<u>Related Service</u>	<u>Rate</u>	<u>Hours/days/weeks</u>	<u>Term</u>	<u>Student</u>
Professional Education Services, Inc. Glassboro, NJ	Bedside Instruction	\$30.00/Hr.	Per IEP	2017 - 18 SY	
Education, Inc. Plymouth, Ma.	Bedside Instruction	\$51.50/Hr.	Per IEP	2017 - 18 SY	
Brookfield Schools/Summit Oaks Program Cherry Hill, NJ	Bedside Instruction	\$30.00/Hr.	Per IEP	2017 - 18 SY	

2. OUT OF DISTRICT PLACEMENT REQUEST

<u>School/Placement</u>	<u>Student</u>	<u>Tuition</u>	<u>Term</u>	<u>Comments</u>
Fusion Academy Morristown, NJ	1613	455.00	2017 - 18 SY	Additional Tuition

**Springfield Public Schools
P.O. Box 210
Springfield, N.J. 07081**

Bill Knorr
Supervisor of Facilities and Support Services
Wknorr@springfieldschools.com

(973) 376-1025 Ext. 1239
(973) 919-4279 (cell)
(973) 912-9229 (fax)

Matt, this is a list of power equipment and tools from the Gaudineer wood shop that are no longer needed. The wood shop at Dayton has no room or use for this equipment.

1. 1 - 10" 220 volt 3 phase table saw- no serial number
2. 2 - 110 volts single phase jig saws – no serial number
3. 1 – 110 volt single phase drill press- no serial number

Items located in Dayton's wood shop that are no longer needed

1. 2 – wood lathes- no serial number
2. 1- Electric – pneumatic German made wood press used for cabinet making – age unknown

FINAL

(F)

TC (OWNER) Springfield Board of Education
139 Mountain Avenue
Springfield, New Jersey 07081

PROJECT: Jonathan Dayton High School

APPLICATION NO. 5

Distribution to:
____ OWNER
____ ARCHITECT
____ CONTRACTOR

PERIOD 12/30/2016

FROM (CONTRACTOR): Audo Visual Associates, Inc
1 Stewart Court
Denville, NJ 07834

VIA (ARCHITECT): DiGroupArchitecture
15 Bethany Street
New Brunswick, NJ 08901

PROJEC 15.449B

CONTRACT FOR: Jonathan Dayton High School
CONTRACTOR'S APPLICATION FOR PAYMENT

CONTRACT DATE: June 2016

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

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
		\$ -	
Approved this Month			
Number	Date Approved		
1	11/21/2016	\$ 19,812.00	\$ 980.60
2	11/21/2016	\$ 16,980.00	\$ 849.00
3	1/5/2017	\$ 2,250.00	\$ 112.50
4	1/6/2017	\$ 765.00	\$ 38.25
TOTALS		\$ 39,807.00	\$ 1,990.35
Net change by Change Orders		\$ 39,807.00	

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

1. ORIGINAL CONTRACT SUM.....	\$	272,231.00
2. Net change by Change Orders.....	\$	39,807.00
3. CONTRACT SUM TO DATE.....	\$	312,038.00
4. TOTAL COMPLETE & STORED TO DATE.....	\$	312,038.00
(Column G on 703)		
5. RETAINAGE:		
a. <u>5</u> % of Complete Work	\$	15,601.90
(Column D + E on G703)		
b. <u>5</u> % of Stored Material		
(Column F on G703)		
Total Retainage (Line 5a + 5b or Total in Column I of G703).....	\$	-
6. TOTAL EARNED LESS RETAINAGE.....	\$	312,038.00
(Line 4 less Line 5, Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates).....	\$	295,709.35
8. CURRENT PAYMENT DUE.....	\$	15,601.90
(Line 3 less Line 6)		

CONTRACTOR: Audo Visual Associates, Inc

By: Laron Ben

Date: 02/06/2017

State of: NEW JERSEY County of: Morris

Subscribed and sworn to before me this 6 day of February

Notary Public: [Signature]

My Commission expires:

Linda Lemieux
Notary Commission Expires
April 28, 2017
State of New Jersey

ARCHITECT'S CERTIFICATE FOR PAYMENT

data comprising the above 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..... \$ 15,601.90

ARCHITECT:

By: Kelli [Signature] Date: 9-26-2017

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.

PROJECT: Technology for Media Center
 Jonathan Dayton High School
 OWNER: Springfield Board Of Education

APPLICATION NO: 5
 APPLICATION DATE: 12/30/2016
 PERIOD TO: 12/30/2018
 CONTRACT NO:
 JOB NO: 15.449B

CONSTRUCTION MANAGER: Salazar Associates

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED NOT IN D OR E	G TOTAL COMPLETED & STORED TO DATE D+E+F	H % G/C	I BALANCE TO FINISH C-G	J RETAINAGE 5%
			PREVIOUS APPL	THIS PERIOD					
1	Project Coordination/Project Management	\$1,500.00	\$ 1,425.00	\$ 75.00	\$ -	\$ 1,500.00	100%	\$ -	
2	Prewire/Cabling	\$7,500.00	\$ 7,125.00	\$ 375.00	\$ -	\$ 7,500.00	100%	\$ -	
3	Structural Equipment Mounting	\$25,000.00	\$ 23,750.00	\$ 1,250.00	\$ -	\$ 25,000.00	100%	\$ -	
4	Onsite Equipment Delivery	\$122,690.00	\$ 116,555.50	\$ 6,134.50	\$ -	\$ 122,690.00	100%	\$ -	
5	Rack Build/Rack Terminations	\$53,106.00	\$ 50,450.70	\$ 2,655.30	\$ -	\$ 53,106.00	100%	\$ -	
6	Onsite Equipment Installation/Termination	\$12,500.00	\$ 11,875.00	\$ 625.00	\$ -	\$ 12,500.00	100%	\$ -	
7	Onsite Programming/Testing/QC	\$10,000.00	\$ 9,500.00	\$ 500.00	\$ -	\$ 10,000.00	100%	\$ -	
8	Documentation	\$1,200.00	\$ 1,140.00	\$ 60.00	\$ -	\$ 1,200.00	100%	\$ -	
9	Shipping & Handling	\$5,550.00	\$ 5,272.50	\$ 277.50	\$ -	\$ 5,550.00	100%	\$ -	
10	1st Year Agreement	\$3,375.00	\$ 3,206.25	\$ 168.75	\$ -	\$ 3,375.00	100%	\$ -	
11	Bonds and Insurance	\$6,810.00	\$ 6,469.50	\$ 340.50	\$ -	\$ 6,810.00	100%	\$ -	
12	General Allowance	\$15,000.00	\$ 14,250.00	\$ 750.00	\$ -	\$ 15,000.00	100%	\$ -	
13	Mobilization	\$0.00	\$ -	\$ -	\$ -	\$ -	100%	\$ -	
14	Supervision	\$2,500.00	\$ 2,375.00	\$ 125.00	\$ -	\$ 2,500.00	100%	\$ -	
15	Punchlist	\$ 2,750.00	\$ 2,612.50	\$ 137.50	\$ -	\$ 2,750.00	100%	\$ -	
16	Closeout	\$ 2,750.00	\$ 2,612.50	\$ 137.50	\$ -	\$ 2,750.00	100%	\$ -	
17	Change order 1	\$ 19,812.00	\$ 18,821.40	\$ 990.60	\$ -	\$ 19,812.00	100%	\$ -	
18	Change order 2	\$ 16,980.00	\$ 16,131.00	\$ 849.00	\$ -	\$ 16,980.00	100%	\$ -	
19	Change order 3	\$ 2,250.00	\$ 2,137.50	\$ 112.50	\$ -	\$ 2,250.00	100%	\$ -	
20	Change order 4	\$ 765.00	\$ 765.00	\$ 38.25	\$ -	\$ 765.00	100%	\$ -	
		\$ 312,038.00	\$ 296,474.35	\$ 15,601.90	\$ -	\$ 312,038.00	100%	\$ -	\$ -

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G 702 (Instructions on reverse side)

PAGE ONE OF 2 PAGES

(9)

TO OWNER: Springfield BOE
139 Mountain Ave
Springfield NJ 07081

PROJECT: Florence M Gaudineer MS Robotics Lab
75 South Springfield Ave
Springfield NJ 07081

APPLICATION NO: 1
PERIOD TO: September 30 2017 x
PROJECT NOS.: 17.607
Distribution to:
OWNER
ARCHITECT
CONTRACTOR

FROM CONTRACTOR: Accurate Construction Inc
149 Alps Road
Wayne NJ 07470

VIA ARCHITECT: DI Group Architecture
15 Bethany Court
New Brunswick NJ 08901

CONTRACT DATE: September 21 2017

CONTRACT FOR: General Construction

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 \$ 392,700.00 -
- 2. Net Change by Change Orders \$ 0.00 -
- 3. CONTRACT SUM TO DATE (Line 1 + 2)..... \$ 392,700.00 -
- 4. TOTAL COMPLETED & STORED TO DATE \$ 19,800.00 -
(Column G on G703)
- 5. RETAINAGE:
 - a. 5% of Completed Work \$ 990.00 -
(Columns D + E on G703)
 - b. 5% of Stored Material \$ 0.00 -
(Column F on G703)
 - Total Retainage (Line 5a + 5b or
Total in Column 1 of G703 \$ 990.00 -
- 6. TOTAL EARNED LESS RETAINAGE \$ 18,810.00 -
(Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) \$ 0.00 -
- 8. CURRENT PAYMENT DUE..... \$ 18,810.00 -
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 373,890.00 -

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00 -	0.00
Total approved this Month	\$ 0.00 -	
TOTALS	\$ 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: Accurate Construction Inc

By: David Trinidad

State of: New Jersey
County of: Passaic

Carmen A. Gomez
CARMEN A. GOMEZ
NOTARY PUBLIC OF NEW JERSEY

Notary Public Commission Expires 4/18/2022
My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED..... \$ 18,810.00

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

ARCHITECT: Kelli Oley
By: _____

Date: 9-26-17

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.

CONTINUATION SHEET

AIA Document G703, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

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

APPLICATION NUMBER:

1

APPLICATION DATE:

PERIOD TO:

30-Jan-17

ARCHITECT'S PROJ. NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIAL PRESENTLY STORED (NOT IN D O R E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATIONS (D+E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G+C)		
	BASE CONTRACT								
1	BOND & Insurance	\$18,000.00	\$0.00	\$18,000.00	\$0.00	\$18,000.00	100%	\$0.00	\$900.00
2	Submittals	\$3,500.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	86%	\$500.00	\$150.00
3	Mobilization	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$3,500.00	\$0.00
4	Scope								
5	Demolition	\$23,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$23,000.00	\$0.00
6	New Doors , Frames & Hardware	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$3,500.00	\$0.00
	Door & Hardware Labor	\$1,500.00							
7	Framing & Drywall	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$7,000.00	\$0.00
	Framing & Drywall Labor	\$18,500.00							
8	Laminate Drywall	\$6,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$6,500.00	\$0.00
9	GWB Soffits	\$14,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$14,500.00	\$0.00
10	AXIOM Trim	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$7,000.00	\$0.00
11	ACT Ceilings	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$6,000.00	\$0.00
12	CMU Walls & Infills	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$10,000.00	\$0.00
13	Painting of Walls & Soffits	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$6,000.00	\$0.00
14	Painting of Deck	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$3,500.00	\$0.00
15	Flooring	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$10,000.00	\$0.00
16	New Case Work	\$45,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$45,000.00	\$0.00
17	Patch Concrete Floors	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$2,500.00	\$0.00
18	Marker and Tack Boards	\$5,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$5,500.00	\$0.00
19	New Folding Partition	\$19,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$19,000.00	\$0.00
20	New Spandrel Panel	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$2,000.00	\$0.00
21	Install TV Mount	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$700.00	\$0.00
22	Relocate FE	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$500.00	\$0.00
23	New Shades Base bid	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$500.00	\$0.00
24	Structural Steel Curtain	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$10,000.00	\$0.00
25	HVAC Work	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$15,000.00	\$0.00
26	Electrical Work	\$75,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$75,000.00	\$0.00
27	Plumbing	\$16,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$16,000.00	\$0.00
28	Alternate #1 Shades	\$2,900.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$2,900.00	\$0.00
29	General Conditons								
30	Dumpsters / Clean up	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$3,500.00	\$0.00
31	Final Cleaning	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$1,500.00	\$0.00
32	Punch list	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$2,500.00	\$0.00

CONTINUATION SHEET

AIA Document G703, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

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

APPLICATION NUMBER:

1

APPLICATION DATE:

PERIOD TO:

30-Jan-17

ARCHITECT'S PROJ. NO:

A ITEM NO.	B DESCRIPTION OF WORK BASE CONTRACT	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIAL PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATIONS (D+E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G+C)		
33	Allowance	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$15,000.00	\$0.00
	TOTALS	\$359,100.00	\$0.00	\$21,000.00	\$0.00	\$21,000.00	#DIV/0!	\$318,100.00	\$1,050.00