

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, November 5, 2018 at 7:40 P.M.

President's Statement: Pursuant to the New Jersey Open Public Meetings Act, Public Law 1975, Chapter 231, the Board Secretary caused notice of the meeting to be given to the public and the press on January 8, 2018.

1. CALL TO ORDER

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

Present: Mr. Scott Donner, Mr. Marc Miller, Mr. Hector Munoz,
Mrs. Jacqueline Shanes, Mrs. Hillary Turnbull

Absent: Mrs. Robin Cornelison, Mrs. Laura Gamarekian, Mrs. Kristy Rubin,
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 "Focusing the District on Student Achievement" on November 14th at the Westwood.

Ready, Set, Bargain on November 30th at NJSBA Conference Center.

Delegate Assembly will be held at the Conference Center on November 17th.

Weekly Program Update from October 19th.

School Board notes from October 17th and 31st.

2. NSBA

National Connection Daily from October 15th thru November 1st.

3. Thank you card from Jessie Salow for her retirement gift.

4. MINUTES

Moved by Mrs. Shanes, seconded by Mrs. Turnbull, to approve the following minutes:

Regular Meeting - October 15, 2018

Yeas: Unanimous by all Members present. MOTION CARRIED

5. SUPERINTENDENT'S REPORT

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

1. Student/Staff Recognitions

Congratulations to the Boys Varsity Soccer Team who advanced to the semi finals of the N2G1 division. Unfortunately they lost 2-1 to Glen Ridge.

2. There will be changes in the filing requirements for the NJ QSAC.

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

8. Bus Evacuation Drills (October 2018)

Yeas: Unanimous by all Members present. MOTION CARRIED

6. PUBLIC SESSION (7:46 PM)

At this time, the public did not have any questions/comments regarding items on the Agenda or the Superintendent's Report.

7. BOARD SECRETARY'S REPORT

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

Yeas: Unanimous by all Members present. MOTION CARRIED

8. TREASURER'S REPORT

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

Yeas: Unanimous by all Members present. MOTION CARRIED

9. LEGAL CERTIFICATION

Moved by Mr. Donner, seconded by Mrs. Shanes, 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 September 30, 2018 no major account or fund has been over expended in violation of N.J.A.C. 6:20-2.13 (b) and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

Yeas: Unanimous by all Members present. MOTION CARRIED

10. PERSONNEL APPOINTMENTS

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

11. PROFESSIONAL DEVELOPMENT

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

12. SPECIAL EDUCATION PLACEMENTS

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

13. HIB REPORT

Moved by Mr. Munoz, seconded by Mrs. Turnbull, that the Board of Education affirms the HIB Report previously presented at the following Board meeting: October 15, 2018.

Yeas: Unanimous by all Members present.

MOTION CARRIED

14. NONPUBLIC SECURITY PARTICIPATION SCHOOLS

Moved by Mr. Munoz, seconded by Mrs. Turnbull, approval of the non-public school technology initiative program agreements for the participating school located within Springfield through the Union County Educational Services Commission for the Nonpublic School Security Initiative for the 2018-19 school year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

15. TUITION GRANTS

Moved by Moved by Mr. Munoz, seconded by Mrs. Turnbull, at the recommendation of the Superintendent, approval of the attached personnel for following courses as being eligible for Tuition Grant reimbursement and applicable for advancement on the guide. (Attachment D)

Yeas: Unanimous by all Members present.

MOTION CARRIED

16. OVERNIGHT FIELD TRIPS

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

- Model UN – Chicago, IL (November 29 – December 2, 2018)
- Model UN Conference – Boston, MA (February 8 – February 10, 2019)
- Eighth Grade – Washington, DC (May 30 – May 31, 2019).

Yeas: Unanimous by all Members present.

MOTION CARRIED

17. CERTIFICATE OF PAYMENT #2 CMS CONSTRUCTION INC.

Moved by Mr. Donner, seconded by Mrs. Turnbull, approval of the Certificate for Payment #2 in the amount of \$103,218.50 to CMS Construction Inc., Rahway, NJ for project number SBOE1602. (Tree Top P2 - Attachment E)

Yeas: Unanimous by all Members present.

MOTION CARRIED

18. PUBLIC SESSION (7:48-8:41 PM)

The following members of the public had questions or comments regarding security, administrative communication, diversity education and character instruction:

Sharonda Wilson Anderson Blair Andrea Blair

19. NEW BUSINESS

1. Dayton's PTSO meeting is next Monday and Dayton's Bulldog Auction is scheduled for Wednesday, November 14, 2018.
2. Township meeting update.

20. ADJOURNMENT

Moved by Mr. Donner, seconded by Mr. Munoz, to adjourn the regular meeting at 8:44 PM.

Yeas: Unanimous by all Members present.

MOTION CARRIED

Upcoming Meetings:

1. Regular Meeting – November 19, 2018 at 7:30 PM in the IMC at JDHS
2. Regular Meeting – December 5, 2018 at 7:30 PM in the IMC at JDHS

Matthew A. Clarke
Business Administrator/Board Secretary

**SPRINGFIELD PUBLIC SCHOOLS
PERSONNEL**

ATTACHMENT (A)

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
<i>Certified Staff</i>								
Gaughan	Jaime	Communication Arts Teacher	FMG	---	---	---	Leave	1/14/2019-2/19/2019
Carter	Donie	Phys. Ed./Heath Teacher	EVW	---	---	---	Revised Leave Dates	2/16/2018-12/24/2018
Sandford	Rosalba	Special Ed. Teacher	FMG	---	---	Leave	---	11/6/2018-1/2/2019
Puschel	Donna	Special Ed. Teacher	JDHS	---	---	---	Retirement	January 1, 2019
Martin	Maria	Lv. Replacement Teacher	FMG	\$59,559.00	Step 0-MA	repl. R.S.	---	11/6/2018-1/2/2019
Kinney	Kendra	Substitute/Innovate NJ	EVW	---	\$36.93/hr.	---	---	10/2/2018-6/25/2019
Daubert	Kelsey	Substitute/Rutgers Reading Club	JC	---	\$49.23/hr.	---	---	10/2/2018-6/25/2019
Hofman	Veronica	Afterschool Academic Assistance	JDHS	---	36.21/hr.	---	up to 64/hrs.	11/6/2018-6/13/2019
Ismaelito	Casey	Afterschool Academic Assistance	JDHS	---	36.21/hr.	---	up to 64/hrs.	11/6/2018-6/13/2019
Powers	MaryEllen	Afterschool Academic Assistance	JDHS	---	36.21/hr.	---	up to 64/hrs.	11/6/2018-6/13/2019
Townsend	Kyle	Afterschool Academic Assistance	JDHS	---	36.21/hr.	---	up to 64/hrs.	11/6/2018-6/13/2019
Tuttle	Kim	Afterschool Academic Assistance	JDHS	---	36.21/hr.	---	up to 64/hrs.	11/6/2018-6/13/2019
Zale	Allison	Afterschool Academic Assistance	JDHS	---	36.21/hr.	---	up to 64/hrs.	11/6/2018-6/13/2019
David	Sarah	Campion Teacher	FMG	---	36.21/hr.	---	---	October 30, 2018
Telesca	Jonathan	Campion Teacher	FMG	---	36.21/hr.	---	---	October 30, 2018
Grobarz	Alyssa	Campion Teacher	JCS	---	36.21/hr.	---	---	October 30, 2018
Ging	Jessica	Campion Teacher	JCS	---	36.21/hr.	---	---	October 30, 2018
Maul	Theresa	Campion Teacher	EVW	---	36.21/hr.	---	---	October 30, 2018
Stearns	Lindsay	Assist. Boys Basketball Coach	JDHS	---	\$6,399.00	---	---	9/1/2018-6/30/2019
Beal	Jennifer	Head Bowling Coach	JDHS	---	\$3,446.00	---	repl. F.F.	11/6/2018-6/13/2019
Stearns	Lindsay	Site Supervisor	JDHS	---	\$40.61/hr.	---	---	11/6/2018-6/13/2019
Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
<i>Substitute/Home Instructor/Volunteer</i>								
Sorce	Frankki	Substitute Teacher	District	---	---	New	---	11/6/2018-6/30/2019
Kramer	Susan	Substitute Teacher	District	---	---	New	---	11/6/2018-6/30/2019
Hasko	Alvio	Substitute Teacher/Aide	District	---	---	Renewal	---	9/6/2018-6/30/2019
Buonarota	Angela	Substitute Aide	District	---	---	---	Renewal	9/6/2018-6/30/2019
Romero	Kimberline	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
<i>Non-Certificated</i>								
Wieczorkowski	Waldemar	Custodian	JCS	---	---	---	Leave	9/19/2018-11/5/2018
Burns	Nicole	Acting Confidential Secretary		---	\$50,000.00	---	---	
Goldmann	Brenda	Instructional Aide	EVW	---	---	---	Resignation-revised	October 24, 2018
Smith	Monique	Instructional Aide	JDHS	---	---	---	Resignation	October 14, 2018
Cook	York	Event Staff	District	---	\$28.30/hr.	---	---	9/1/2018-6/30/2019

**CONFERENCES/CONVENTIONS/WORKSHOPS
2018-2019**

LAST NAME	FIRST NAME	SCHOOL	DESCRIPTION	LOCATION	Funding	DATE	AMOUNT	BOE APPROVED
Reynolds	Barbara	JDHS	NJECC Conference	Montclair State University	Fund 10	1/8/19	125.00	11/5/2018
Pacheco	Jannett	JDHS	Affirmative Action Officer Cer	NJPSA/FEA Monroe Township	Fund 10	11/5/18, 3/12/19,4/18/19	450.00	11/5/18

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

Attachment (C)

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>
Bayada Home Health Care, Inc. Cranford, NJ	Nursing	60.00/HR	Per IEP	2018-2019 SY	
Para-Plus Translation, Inc. Chery Hill, NJ	Sign Language	150.00/HR + mileage		2018-2019 SY	
	Interpretor	71.50/HR to 125/HR + mileage		2018-2019 SY	

2. OUT OF DISTRICT PLACEMENT REQUEST

<u>School/Placement</u>	<u>Student</u>	<u>Tuition</u>	<u>Term</u>	<u>Comments</u>
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**Tuition Grants
Spring/Summer/Fall 2018**

Ashley Bauers

MUSI 512: Latin & Italian Diction

Graduate

For approval at the November 5, 2018 BOE Meeting

(F)

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: Springfield Board Of Education 139 Mountain Ave, Springfield, NJ 07081

PROJECT: Tree Top Drive Site Remediation

AIA DOCUMENT G702

PAGE 1 OF 2 PAGES

APPLICATION NO: 2

<input checked="" type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR

PERIOD TO: 9/24/18

PROJECT NOS: SBOE1602

CONTRACT DATE: 2018

FROM CONTRACTOR: CMS CONSTRUCTION INC
521 North Ave, Plainfield NJ 07060

VIA ARCHITECT: Pennoni Associates Inc

CONTRACT FOR:

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.

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.
Carlos Dastha

CONTRACTOR:

By: [Signature] Date: 10/12/18

State of NEW JERSEY County of HUDSON
Subscribed and sworn to before me this 12 day of OCTOBER
Notary Public: [Signature]
My Commission Expires: 10/20/2022
BRIAN A. GUERRERO
NOTARY PUBLIC OF NEW JERSEY
Comm # 50070416

1. ORIGINAL CONTRACT SUM	\$	\$205,700.00
2. Net change by Change Orders	\$	(0.00)
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	\$205,700.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	134,575.00
5. RETAINAGE:		
a. <u>2</u> % of Completed Work (Column D + E on G703)	\$	\$ 2,691.50
b. <u> </u> % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	2,691.50
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	111,883.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	28,665.00
8. CURRENT PAYMENT DUE	\$	\$103,218.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	77,816.50

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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: \$ 103,218.50

(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.)

By: [Signature] Date: 10/12/18

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$0.00

Payment Estimation No.2

CMS CONSTRUCTION INC
 521 North Avenue
 Plainfield, NJ 07060
 PHONE:(973)-277-2399 OFFICE: (973)-297-0045
 FAX: (973)-718-4005
 CONTACT: CARLOS DASILVA
 EMAIL: CARLOSRL055@AOL.COM

TO: Springfield Board Of Education
 139 Mountain Ave, Springfield, NJ 07081

Date Submitted: 9/24/2018

Open as of: 9/24/2018

RE: Tree Top Drive Site Remediation
 Contract SBOE1602

Version: 1

	DESCRIPTION	UNIT	QUANTITY	(BID #1)		PAYMENT 1		4/18/2018		PAYMENT 2		9/24/2018		PAYMENT 3		COMPLETE	
				UNIT COST	AMOUNT	UNITS	AMOUNT	UNITS	AMOUNT	UNITS	AMOUNT	UNITS	AMOUNT	%			
1	MOBILIZATION	LS	1.00	\$ 6,000.00	\$ 6,000.00	0.5	\$ 3,000.00										
2	CLEARING SITE	LS	1.00	\$ 10,000.00	\$ 10,000.00	0.5	\$ 5,000.00	0.5	\$ 5,000.00							50.00%	
3	TEMPORARY ACCESS ROADS	LF	1300.00	\$ 10.00	\$ 13,000.00	1300	\$ 13,000.00									100.00%	
4	TEMPORARY SITE SIGN	UNIT	1.00	\$ 900.00	\$ 900.00		\$ -	0	\$ -							100.00%	
5	EARTH MOVING AND SITE GRADING	SY	1550.00	\$ 2.00	\$ 3,100.00		\$ -	1550	\$ 3,100.00							100.00%	
6	REMOVAL OF UNSATISFACTORY SOIL	CY	100.00	\$ 135.00	\$ 13,500.00		\$ -	100	\$ 13,500.00							100.00%	
7	SATISFACTORY SOIL REPLACEMENT	CY	100.00	\$ 45.00	\$ 4,500.00		\$ -	100	\$ 4,500.00							100.00%	
8	SILT FENCE	LF	700.00	\$ 3.00	\$ 2,100.00	700	\$ 2,100.00									100.00%	
9	STABILIZED CONSTRUCTION ENTRANCE	UNIT	1.00	\$ 3,000.00	\$ 3,000.00	1	\$ 3,000.00									100.00%	
10	REMOVE EXISTING CASTINGS	EA	3.00	\$ 250.00	\$ 750.00	3	\$ 750.00									100.00%	
11	CAP EXSISTING PIPES	EA	4.00	\$ 600.00	\$ 2,400.00	4	\$ 2,400.00									100.00%	
12	CHAIN LINK FENCE, 6' HIGH	LF	1150.00	\$ 65.00	\$ 74,750.00		\$ -	1150	\$ 74,750.00							100.00%	
13	CHAIN LINK DOUBLE GATE, 6' HIGH	UNIT	1.00	\$ 600.00	\$ 600.00		\$ -	1	\$ 600.00							100.00%	
14	SWEET GUM	EA	30.00	\$ 350.00	\$ 10,500.00		\$ -		\$ -								
15	RED MAPLE	EA	30.00	\$ 350.00	\$ 10,500.00		\$ -		\$ -								
16	SOUTHERN ARROWWOOD	EA	30.00	\$ 350.00	\$ 10,500.00		\$ -		\$ -								
17	LIVE STAKES	EA	125.00	\$ 8.00	\$ 1,000.00		\$ -		\$ -								
18	TOP SOIL 4" THICK	SY	1550.00	\$ 5.00	\$ 7,750.00		\$ -		\$ -								
19	FERTILIZING AND SEEDING	SY	1550.00	\$ 5.00	\$ 7,750.00		\$ -	775	\$ 3,875.00							50.00%	
20	STRAW MULCH	SY	1550.00	\$ 2.00	\$ 3,100.00		\$ -		\$ -								
21	SITE CONDITIONS ALLOWANCE	LS	1.00	\$ 20,000.00	\$ 20,000.00		\$ -		\$ -								
22				\$ -	\$ -		\$ -		\$ -								
23				\$ -	\$ -		\$ -		\$ -								
24				\$ -	\$ -		\$ -		\$ -								
				BID TOTAL=	\$ 205,700.00		Total	\$ 29,250.00		Total	\$ 105,325.00		Total	\$ -			
							Retainage	\$ 585.00		Retainage	\$ 2,106.50		Retainage	\$ -			
							Net Payment 1	\$ 28,665.00		Net Payment 2	\$ 103,218.50		Net Payment 3	\$ -			

Payment No.2

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				UNIT COST	AMOUNT	UNITS	AMOUNT	UNITS	AMOUNT	UNITS	AMOUNT	UNITS	AMOUNT	%		
1	MOBILIZATION	LS	1.00	\$ 6,000.00	\$ 6,000.00	0.5	\$ 3,000.00		\$ -		\$ -		\$ -		\$ -	50.00%
2	CLEARING SITE	LS	1.00	\$ 10,000.00	\$ 10,000.00	0.5	\$ 5,000.00		\$ -	0.5	\$ 5,000.00		\$ -		\$ -	100.00%
3	TEMPORARY ACCESS ROADS	LF	1300.00	\$ 10.00	\$ 13,000.00	1300	\$ 13,000.00		\$ -		\$ -		\$ -		\$ -	100.00%
4	TEMPORARY SITE SIGN	UNIT	1.00	\$ 900.00	\$ 900.00		\$ -		\$ -	0	\$ -		\$ -		\$ -	
5	EARTH MOVING AND SITE GRADING	SY	1550.00	\$ 2.00	\$ 3,100.00		\$ -		\$ -	1550	\$ 3,100.00		\$ -		\$ -	100.00%
6	REMOVAL OF UNSATISFACTORY SOIL	CY	100.00	\$ 135.00	\$ 13,500.00		\$ -		\$ -	100	\$ 13,500.00		\$ -		\$ -	100.00%
7	SATISFACTORY SOIL REPLACEMENT	CY	400.00	\$ 45.00	\$ 4,500.00		\$ -		\$ -	100	\$ 4,500.00		\$ -		\$ -	100.00%
8	SILT FENCE	LF	700.00	\$ 3.00	\$ 2,100.00	700	\$ 2,100.00		\$ -		\$ -		\$ -		\$ -	100.00%
9	STABILIZED CONSTRUCTION ENTRANCE	UNIT	1.00	\$ 3,000.00	\$ 3,000.00	1	\$ 3,000.00		\$ -		\$ -		\$ -		\$ -	100.00%
10	REMOVE EXISTING CASTINGS	EA	3.00	\$ 250.00	\$ 750.00	3	\$ 750.00		\$ -		\$ -		\$ -		\$ -	100.00%
11	CAP EXISTING PIPES	EA	4.00	\$ 600.00	\$ 2,400.00	4	\$ 2,400.00		\$ -		\$ -		\$ -		\$ -	100.00%
12	CHAIN LINK FENCE, 6' HIGH	LF	1150.00	\$ 65.00	\$ 74,750.00		\$ -		\$ -	1150	\$ 74,750.00		\$ -		\$ -	100.00%
13	CHAIN LINK DOUBLE GATE, 6' HIGH	UNIT	1.00	\$ 600.00	\$ 600.00		\$ -		\$ -	1	\$ 600.00		\$ -		\$ -	100.00%
14	SWEET GUM	EA	30.00	\$ 350.00	\$ 10,500.00		\$ -		\$ -		\$ -		\$ -		\$ -	
15	RED MAPLE	EA	30.00	\$ 350.00	\$ 10,500.00		\$ -		\$ -		\$ -		\$ -		\$ -	
16	SOUTHERN ARROWOOD	EA	30.00	\$ 350.00	\$ 10,500.00		\$ -		\$ -		\$ -		\$ -		\$ -	
17	LIVE STAKES	EA	125.00	\$ 8.00	\$ 1,000.00		\$ -		\$ -		\$ -		\$ -		\$ -	
18	TOP SOIL 4" THICK	SY	1550.00	\$ 5.00	\$ 7,750.00		\$ -		\$ -		\$ -		\$ -		\$ -	
19	FERTILIZING AND SEEDING	SY	1550.00	\$ 5.00	\$ 7,750.00		\$ -		\$ -	775	\$ 3,875.00		\$ -		\$ -	50.00%
20	STRAW MULCH	SY	1550.00	\$ 2.00	\$ 3,100.00		\$ -		\$ -		\$ -		\$ -		\$ -	
21	SITE CONDITIONS ALLOWANCE	LS	1.00	\$ 20,000.00	\$ 20,000.00		\$ -		\$ -		\$ -		\$ -		\$ -	
22				\$ -	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	
23				\$ -	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	
24				\$ -	\$ -		\$ -		\$ -		\$ -		\$ -		\$ -	
				BID TOTAL=	\$ 205,700.00											
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