

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, December 19, 2016 at 7:35 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.

I. CALL TO ORDER

The meeting was called to order by Board President, Mr. Steven Wolcott

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

Also Present:

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

Other Present:

Chief John Cook, Springfield Police Department

2. PLEDGE OF ALLEGIANCE

3. COMMUNICATIONS

I. NJSBA

Reminder...complete your required mandated training by due date of December 31<sup>st</sup>.

Weekly program update from December 8<sup>th</sup>.

School Board Notes December 7<sup>th</sup> & 14<sup>th</sup>.

2. GSCS News & Notes from December 9<sup>th</sup>.

3. NSBA- National Connection Daily from December 2<sup>nd</sup> – 16<sup>th</sup>.

4. NSBA- News Bytes from December 15<sup>th</sup>.

4. MINUTES

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

Regular Meeting	- December 5, 2016
Executive Meeting	- December 5, 2016

Yeas: Unanimous by all Members present.

MOTION CARRIED

5. BOARD PRESIDENT MESSAGE

Mr. Wolcott recognized Mrs. Venezia as an outgoing Board member.

6. SUPERINTENDENT'S REPORT

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

## I. Student &amp; Staff Recognitions:

Coat drive at JDHS, which has been a huge success, will continue until January under the supervision of Mrs. Mortensen.

SSEP Mission 9, after a brief delay, the mission is scheduled for lift off on January 28<sup>th</sup>.

SSEP Mission 11 experiment has been selected by the flight team in Maryland. Mrs. Gillen's 7<sup>th</sup> grade class has, once again, been selected. The students, Elisha Acosta, Maxwell Levy, Ian McLeer and Rudraksha Vyas and their experiment which type of lettuce seed will germinate better in an antigravity situation.

Dayton Boys Varsity Soccer team and Coach Fabiano were presented with jackets as the sectional champions for N2G1. Mr. Wolcott thanked the students, the coaches and the parents for their total support of the team.

2. The 2017-2018 Program of Studies is presented by Dr. Francis.

3. Security at the schools was addressed by Chief Cook from the Springfield Police Department.

PUBLIC SESSION ON SECURITY(8:34-9:50 PM)

The following members had questions or concerns regarding security and evacuation procedures:

Lara Grote	Joan Karpf	Lisa Acinapura
Jonathan Trenk	Jason Silberfein	Joann Trenk
Jerry Fernandez	Danielle Piccolo	Ricky Shue
Carolyn Seyler	Laura Delia	

4. NJQSAC Equivalency

5. The 2015-2016 CAFR presented by Mr. Clarke

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

7. Building Usage Request

8. Fund Raiser Request

9. Fieldtrip Request

10. Contracts PL2015, Chapter 47

Yeas: Unanimous by all Members present.

MOTION CARRIED

7. PUBLIC SESSION (10:28 PM)

The public did not have any questions or concerns/comments regarding items on the Agenda or the Superintendent's Report.

8. DECEMBER BILL LIST

Moved by Mr. Donner, seconded by Mr. Miller, to approval of check numbers 038435 through 038621 and wire transfers 800145, 888220, 888221, 888222, 888223 and 999267 for a grand total of \$3,705,740.17

Yeas: Unanimous by all Members present.

MOTION CARRIED

9. TRANSFERS

Moved by Mr. Donner, seconded by Mr. Miller, the 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

10. COMPREHENSIVE ANNUAL FINANCIAL REPORT FOR 2015-2016

Moved by Mr. Donner, seconded by Mr. Miller, approval of the resolution to accept the Comprehensive Annual Financial Report for the fiscal year ended June 30, 2016 and the accompanying Auditor's Management Report on Administrative Findings completed by Cannone and Company, P.A. (Attachment B)

Yeas: Unanimous by all Members present.

MOTION CARRIED

11. PERSONNEL APPOINTMENTS

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

12. PROFESSIONAL DEVELOPMENT

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

13. SPECIAL EDUCATION PLACEMENTS

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

**14. HIB REPORT**

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

December 5, 2016.

Yeas: Unanimous by all Members present.

MOTION CARRIED

**15. PROGRAM OF STUDIES**

Moved by Moved by Mr. Donner, seconded by Mrs. Venezia, at the recommendation of the Superintendent, approval of the Jonathan Dayton High School Program of Studies for the 2017-2018 school year:

- a) New Courses
- b) Change in Courses
- c) All Programs as Written.

Yeas: Unanimous by all Members present.

MOTION CARRIED

**16. NJQSAC EQUIVALENCY APPLICATION**

Moved by Mr. Donner, seconded by Mrs. Venezia, at the recommendation of the Superintendent, approval of the district NJQSAC equivalency application under NJAC 6A:5.

Yeas: Unanimous by all Members present.

MOTION CARRIED

**17. CERTIFICATE OF PAYMENT #11 SALAZAR & ASSOCIATES**

Moved by Mr. Silverstein, seconded by Mr. Miller, approval of the Certificate for Payment #11 in the amount of \$72,580.39 to Salazar & Associates, Inc., Union, NJ for project number 2015.449. (JDHSIMC - Attachment F1)

Yeas: Unanimous by all Members present.

MOTION CARRIED

**18. CERTIFICATE OF PAYMENT FD#1 SALAZAR & ASSOCIATES**

Moved by Mr. Silverstein, seconded by Mr. Miller, approval of the Certificate for Payment FD#1 in the amount of \$42,887.31 to Salazar & Associates, Inc., Union, NJ for project number 2015.449. (JDHSIMC - Attachment F2)

Yeas: Unanimous by all Members present.

MOTION CARRIED

**19. 2<sup>ND</sup> & FINAL READING POLICY #1100 & 1110**

Moved by Mr. Miller, seconded by Mr. Munoz, to approve the second and final reading of the following policies (Attachment G):

- Policy #1100 - Communication
- Policy #1110 - Media

Yeas: Unanimous by all Members present.

MOTION CARRIED

**20. OBSOLETE ATHLETIC EQUIPMENT/UNIFORMS**

Moved by Mrs. Venezia, seconded by Mr. Zylbershlag, at the recommendation of the Superintendent, approval authorizing the Springfield Board of Education the attached equipment/uniforms be identified as obsolete and no longer used (surplus property), and to disposal of said equipment/uniforms. (Attachment H)

Yeas: Unanimous by all Members present.

MOTION CARRIED

**21. PUBLIC SESSION (10:32-10:44 PM)**

The following members had questions or comments regarding lacrosse and minutes -

Jeff Kaeshaeffer

Jason Silberfein

The following members had comments regarding Mrs. Venezia -

Tony Delia

Linda Duke

**22. EXTEND THE MEETING PAST 11:00PM**

Moved by Mrs. Shanes, seconded by Mr. Miller, to extend the regular meeting of the Board of Education to go past 11:00 PM.

Yeas: Unanimous by all Members present.

MOTION CARRIED

**23. NEW BUSINESS**

1. Mrs. Venezia addressed the Board, Administration and Community and thanked them for their support throughout her 15 years.

2. Mr. Wolcott thanked the community, the Board and the staff for their support during his presidency this year.

3. Discussion on the Superintendent's Contract will be on January 23<sup>rd</sup>.

4. Gaudineer's production of the Little Mermaid was presented over the weekend to sold-out performances.

5. Happy Holidays to All!

**24. ADJOURNMENT**

Moved by Mrs. Venezia, seconded by Mr. Miller, to adjourn the regular meeting at 11:04 PM.

Yeas: Unanimous by all Members present.

MOTION CARRIED

**Upcoming Meetings:**

- I Reorganization & Regular Meeting – January 5, 2017 at 7:30 PM in the IMC at JDHS.

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Matthew A. Clarke

Business Administrator/Board Secretary

**November  
Transfers**

Attachment ( A )

<b>Account Code</b>	<b>Description</b>	<b>To</b>	<b>From</b>
11-000-100-562-98-11	TUITION SPECIAL ED OTHER DISTR		\$305,000.00
11-000-100-563-98-11	TUITION CNTY VO TECH REGULAR	\$150,000.00	
11-000-100-566-98-11	TUITION PRIVATE SCHOOLS HANDIC	\$155,000.00	
11-000-213-300-70-11	HEALTH SERVICES SPEC ED THERAP		\$45,000.00
11-000-213-300-73-11	HEALTH SERV SPEC ED PHYSICAL	\$45,000.00	
11-000-213-600-72-08	HEALTH SERVICE SUPPLIES JC	\$350.00	
11-000-222-600-81-07	LIBRARY SUPPLIES TLS	\$350.00	
11-000-230-339-01-01	OTHER PROF SERV	\$2,000.00	
11-000-230-340-01-01	CONTR SERV ASB/RIGHT TO KNOW		\$2,000.00
11-000-240-600-82-08	OTHER EXP OFF SUPLS JC		\$350.00
11-000-240-600-82-14	OFFICE SUPPLIES JDHS		\$75.00
11-000-262-100-95-10	OPER PLANT SERV SAL		\$10,000.00
11-000-262-110-46-10	SUBSTITUTE CUSTODIANS	\$10,000.00	
11-150-100-101-63-11	SALARIES HOME INST/BED SD TUT		\$8,000.00
11-150-100-320-63-11	HOME INSTRUCTION PURCH.PROF.ED	\$8,000.00	
11-190-100-610-12-14	TEACHER SUP COMPUTER	\$75.00	
11-190-100-640-22-07	TEXTBOOKS SCIENCE TLS		\$350.00
12-000-220-730-93-03	EQUIPMENT		\$23,835.00
12-000-240-732-82-14	EQUIP JDHS	\$5,875.00	
12-000-252-731-91-15	TECHNOLOGY CAPITAL OUTLAY		\$88,800.00
12-000-400-334-91-15	PROF FEES TECH		\$94,100.00
12-000-400-721-94-03	PRINCIPAL PAYMENT	\$200,860.00	

**SPRINGFIELD PUBLIC SCHOOLS  
CORRECTIVE ACTION PLAN**

Attachment ( B )

Name of School: Springfield  
 Type of Audit: Annual  
 Date of Board Meeting: December 19, 2016  
 Contact Person: Matthew A. Clarke  
 Telephone Number: (973) 376-1025 Ext. 1210

County: Union

Recommendation Number	Corrective Action Approved by the Board	Method of Implementation	Person Responsible for Implementation	Completion Date of Implementation
<i>Board Secretary's Report</i>				
2016-1	Payables associated with the June State Aid will be held as encumbrances on June 30th.	Encumbrance for net State Aid will remain on the liabilities on June 30th.	Assistant to Business Administrator Business Administrator	December 1, 2016
<i>Student Activities</i>				
2016-2 (FMG Activities)	That monthly bank reconciliations be performed on the Gaudineer activity account	All copies of checks and deposits to be provided to the Business Office weekly. Copy of monthly reconciliation also to be provided to BO for accuracy review.	Principal, Gaudineer P/R Bookkeeper Secretary, Business Administrator	December 2016 forward...
2016-3 (TLS Activities)	That monthly bank reconciliations be performed on the Sandmeier activity account	All copies of checks and deposits to be provided to the Business Office weekly. Copy of monthly reconciliation also to be provided to BO for accuracy review.	Principal, Sandmeier P/R Bookkeeper Secretary, Business Administrator	December 2016 forward...
2016-4 (TLS Activities)	That requisitions be placed for all purchases prior to any action taking place.	All copies of requisitions to be provided to the Business Office prior to making purchase of items	Principal, Sandmeier P/R Bookkeeper Secretary, Business Administrator	December 2016 forward...

Chief School Administrator

School Business Administrator/Board Secretary

December 19, 2016

December 19, 2016

Date

Date

C: County Executive Superintendent  
 County Executive Business Administrator  
 via email - cindy.pampinella@ag.state.nj.us

**Springfield Public Schools  
Personnel**

Attachment ( C )

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
<b>Certificated Staff</b>								
Fretz	Dana	PD Academy	Walton	----	54.42/hr	----	----	1/3/17-6/23/17
Stockdale	Kerilyn	PD Academy	Walton	----	54.42/hr	----	----	1/3/17-6/23/17
Dillard	Gillian	PD Academy	Walton	----	54.42/hr	----	----	1/3/17-6/23/17
Schmidt	Linda	PD Academy	Walton	----	54.42/hr	----	----	1/3/17-6/23/17
Fischer	Lauren	PD Academy	Walton	----	54.42/hr	----	----	1/3/17-6/23/17
Turner	Lauren	PD Academy	Walton	----	54.42/hr	----	----	1/3/17-6/23/17
Ferreira	Susan	Chaperone	TLS	-----	27.20/hr	-----	-----	12/1/16-1/15/17
Keith	Heather	Chaperone	TLS	-----	27.20/hr	-----	-----	12/1/16-1/15/17
Livesey	Amanda	Chaperone	TLS	-----	27.20/hr	-----	-----	12/1/16-1/15/17
Zimmer	Daniel	Chaperone	TLS	-----	27.20/hr	-----	-----	12/1/16-1/15/17
Altman	Renee	Chaperone	TLS	-----	27.20/hr	-----	-----	12/1/16-1/15/17

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
<b>Substitute/Home instructor/Volunteer</b>								
Copeland	Ashley	Substitute Aide	District	---	---	New	---	12/20/16-6/30/17

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
<b>Non-Certificated</b>								
Ferreira	Susan	Chaperone	TLS	-----	27.20/hr	-----	-----	12/1/16-1/15/17
Kozyra-Halawa	Carolyn	Chaperone	TLS	-----	27.20/hr	-----	-----	12/1/16-1/15/17
McClain Billingsk	Jessica	Chaperone	TLS	-----	27.20/hr	-----	-----	12/1/16-1/15/17
Dessel	Lori	Chaperone	TLS	-----	27.20/hr	-----	-----	12/1/16-1/15/17
Genovese	Donna	Chaperone	TLS	-----	27.20/hr	-----	-----	12/1/16-1/15/17
Hawileh	Nancy	Chaperone	TLS	-----	27.20/hr	-----	-----	12/1/16-1/15/17
Ortiz	Tracy	Chaperone	TLS	-----	27.20/hr	-----	-----	12/1/16-1/15/17
Shah	Archana	Chaperone	TLS	-----	27.20/hr	-----	-----	12/1/16-1/15/17
Khan	Kiran	Chaperone	TLS	-----	27.20/hr	-----	-----	12/1/16-1/15/17
Meci	Natasha	Chaperone	TLS	-----	27.20/hr	-----	-----	12/1/16-1/15/17
Arpino	Maria	Chaperone	TLS	-----	27.20/hr	-----	-----	12/1/16-1/15/17
Clark	Taminka	Chaperone	TLS	-----	27.20/hr	-----	-----	12/1/16-1/15/17
Steinberg	Yolanda	Chaperone	TLS	-----	27.20/hr	-----	-----	12/1/16-1/15/17
Aedo	Vania	Chaperone	TLS	-----	27.20/hr	-----	-----	12/1/16-1/15/17
Rivera	Nilda	Chaperone	TLS	-----	27.20/hr	-----	-----	12/1/16-1/15/17



**Springfield Public Schools  
Personnel**

Attachment ( C )

Lucarello	Michele	Chaperone	TLS	-----	27.20/hr	-----	-----	12/1/16-1/15/17
<b>Last Name</b>	<b>First Name</b>	<b>Position</b>	<b>Location</b>	<b>Guide/Step</b>	<b>Salary</b>	<b>Replacement/ Renewal/New</b>	<b>Additional Information</b>	<b>Effective Date</b>
Henrichs	Diane	B/ASP	District	---	---	---	resignation	January 1, 2017

\* In accordance with the Negotiated Contract between the Springfield BOE and the Springfield Education Association (July 1, 2016-June 30, 2019)

\*\*\*\* Special Salaries, Compensation and Fees 2016-2017

CONFERENCES/CONVENTIONS/WORKSHOPS 2016-2017							
LAST NAME	FIRST NAME	SCHOOL	DESCRIPTION	LOCATION	DATE	AMOUNT	BOE APPROVED
Howard	Gwen	EVW	NAEA Nat'l Convention	New York NY	March 2-3, 2017	331.00	Dec 19 2016
Clarke	Matthew	District	ASBO Intl. Leadership Conve	Miami, FL	Feb. 16-17, 2017	0.00	Dec 19 2016

**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>
Healthcare Consultants, Inc. Cherry Hill, NJ	Nursing	\$45/hr.	Per IEP	7/1/2016 - 8/31/2016	

**2. OUT OF DISTRICT PLACEMENT REQUEST**

<u>School/Placement</u>	<u>Student</u>	<u>Tuition</u>	<u>Term</u>	<u>Comments</u>
Celebrate the Children Denville, NJ	1919	70,524.00 27,000.00	2016 - 17 SY	Tuition 1:1 Aide
Rutgers Day School Piscataway, NJ	1613	61,000.00	2016 - 17 SY	Tuition
Mt. St. Joseph Children's Center Totowa, NJ	2204	1,429.00	2014 - 15 SY	Tuition Reimbursement
Spectrum360 West Orange, NJ	1201	5,221.54	2015 - 16 SY	Tuition Reimbursement
Roxbury High School Succasunna, NJ	1913	4,607.92	2016 - 17 SY	1:1 Aide

# PAYMENT APPLICATION

(F1)

TO: Springfield BOE 139 Mountain Avenue Springfield, NJ 07081 Attn:	PROJECT NAME AND LOCATION: Jonathan Dayton HS Media Center Renovations 139 Mountain Avenue Springfield, NJ 07081	APPLICATION # 11 PERIOD THRU: 12/01/2018 PROJECT #s:	Distribution to: <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> <input type="checkbox"/>
FROM: Salazar & Associates, Inc. 825 Rahway Ave., Suite 1A Union, NJ 070833337	ARCHITECT: DJ Group Architecture 15 Bethany Street New Brunswick, NJ 08901	DATE OF CONTRACT: 12/08/2015	
FOR: Jonathan Dayton HS Media Center Renovations			

## 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	\$324.53
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$1,323,824.53
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$1,302,573.11
5. RETAINAGE:	
a. 5.00% of Completed Work (Columns D + E on Continuation Page)	\$85,128.66
b. 0.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$85,128.66
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$1,237,444.45
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$1,164,864.08
8. PAYMENT DUE	\$72,580.39
9. BALANCE TO COMPLETION (Line 3 minus Line 8)	\$86,390.08

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$324.53	\$0.00
<b>TOTALS</b>	<b>\$324.53</b>	<b>\$0.00</b>
<b>NET CHANGES</b>	<b>\$324.53</b>	

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: 12/05/2016

State of: New Jersey

County of: Union

Subscribed and sworn to before

me this 5th day of December 2016

**ORLANDO SALAZAR**  
NOTARY PUBLIC OF NEW JERSEY  
ID # 2428629  
My Commission Expires 1/9/2018

Notary Public:

My Commission Expires:

## 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 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..... \$72,580.39

(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:

By: Kelli Blauf Date: 12-8-16

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

CONTINUATION PAGE

PROJECT: Jonathan Dayton HS  
Media Center Renovations

APPLICATION #: 11  
DATE OF APPLICATION: 12/01/2016  
PERIOD THRU: 12/01/2016  
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)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD		% COMP. (G / C)			
1.00	GENERAL REQUIREMENTS								
1.01	General Conditions & Supervision	\$149,292.00	\$138,841.56	\$8,957.52	\$0.00	\$147,799.08	99%	\$1,492.92	
1.02	Bond & Insurance	\$50,980.00	\$50,980.00	\$0.00	\$0.00	\$50,980.00	100%	\$0.00	
1.03	Submittals	\$3,186.00	\$3,186.00	\$0.00	\$0.00	\$3,186.00	100%	\$0.00	
1.04	Mobilization	\$6,372.00	\$6,372.00	\$0.00	\$0.00	\$6,372.00	100%	\$0.00	
2.00	DEMOLITION								
2.01	Selective Demolition	\$32,720.00	\$32,720.00	\$0.00	\$0.00	\$32,720.00	100%	\$0.00	
3.00	EXCAVATION & CONCRETE								
3.01	Wheelchair Lift Reinforced Concrete Base and Walls (material)	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100%	\$0.00	
3.02	Wheelchair Lift Reinforced Concrete Base and Walls (labor)	\$12,500.00	\$12,500.00	\$0.00	\$0.00	\$12,500.00	100%	\$0.00	
3.03	Reinforced Steps (material)	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00	100%	\$0.00	
3.04	Reinforced Steps (labor)	\$6,300.00	\$6,300.00	\$0.00	\$0.00	\$6,300.00	100%	\$0.00	
4.00	MASONRY								
4.01	8" CMU Walls (material)	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00	100%	\$0.00	
4.02	8" CMU Walls (labor)	\$8,400.00	\$8,400.00	\$0.00	\$0.00	\$8,400.00	100%	\$0.00	
4.03	8" CMU Openings Block Up (material)	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00	100%	\$0.00	
	<b>SUB-TOTALS</b>	<b>\$274,850.00</b>	<b>\$264,399.56</b>	<b>\$8,957.52</b>	<b>\$0.00</b>	<b>\$273,357.08</b>	<b>99%</b>	<b>\$1,492.92</b>	

PROJECT: Jonathan Dayton HS  
Media Center Renovations

APPLICATION #: 11  
DATE OF APPLICATION: 12/01/2016  
PERIOD THRU: 12/01/2016  
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)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD		% COMP. (G / C)			
							4.04		
4.05	Brick Infls at Exterior Louvers (material)	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00	100%	\$0.00	
4.06	Brick Infls at Exterior Louvers (labor)	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100%	\$0.00	
5.00	DRYWALL ASSEMBLIES								
5.01	Light Gauge Framing (material)	\$2,765.00	\$2,765.00	\$0.00	\$0.00	\$2,765.00	100%	\$0.00	
5.02	Light Gauge Framing (labor)	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	100%	\$0.00	
5.03	Gypsum Wall Board (material)	\$3,874.00	\$3,874.00	\$0.00	\$0.00	\$3,874.00	100%	\$0.00	
5.04	Gypsum Wall Board (labor)	\$29,000.00	\$29,000.00	\$0.00	\$0.00	\$29,000.00	100%	\$0.00	
5.05	Gypsum Board Ceilings / Soffits (material)	\$620.00	\$620.00	\$0.00	\$0.00	\$620.00	100%	\$0.00	
5.06	Gypsum Board Ceilings / Soffits (labor)	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	100%	\$0.00	
6.00	THERMAL & MOISTURE PROTECTION								
6.01	Sound Attenuation Blankets / Fiberglass Insulation (material)	\$1,650.00	\$1,650.00	\$0.00	\$0.00	\$1,650.00	100%	\$0.00	
6.02	Sound Attenuation Blankets / Fiberglass Insulation (labor)	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%	\$0.00	
6.03	Roof Membrane Patch Ups and Flashing (material)	\$2,850.00	\$2,850.00	\$0.00	\$0.00	\$2,850.00	100%	\$0.00	
6.04	Roof Membrane Patch Ups and Flashing (labor)	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%	\$0.00	
6.05	New Roof over Mechanical Room (material)	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	100%	\$0.00	
SUB-TOTALS		\$351,009.00	\$340,558.56	\$8,957.52	\$0.00	\$349,516.08	99%	\$1,492.92	

PROJECT: Jonathan Dayton HS  
Media Center Renovations

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6.06	New Roof Over Mechanical Room (labor)	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	100%	\$0.00	
7.00	DOORS & WINDOWS								
7.01	Doors & Frames (material)	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	100%	\$0.00	
7.02	Doors & Frames (labor)	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	100%	\$0.00	
7.03	Hardware (material)	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	100%	\$0.00	
7.04	Hardware (labor)	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	100%	\$0.00	
7.05	FRP and Aluminum Doors & Frames, Inc. Glazing (material)	\$32,800.00	\$32,800.00	\$0.00	\$0.00	\$32,800.00	100%	\$0.00	
7.06	FRP and Aluminum Doors & Frames, Inc. Glazing (labor)	\$14,000.00	\$14,000.00	\$0.00	\$0.00	\$14,000.00	100%	\$0.00	
8.00	FINISHES								
8.01	Carpet Flooring (material)	\$11,340.00	\$11,340.00	\$0.00	\$0.00	\$11,340.00	100%	\$0.00	
8.02	Carpet Flooring (labor)	\$7,560.00	\$7,560.00	\$0.00	\$0.00	\$7,560.00	100%	\$0.00	
8.03	VCT Flooring (material)	\$1,260.00	\$1,260.00	\$0.00	\$0.00	\$1,260.00	100%	\$0.00	
8.04	VCT Flooring (labor)	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00	100%	\$0.00	
8.05	Vinyl Base (material)	\$1,560.00	\$1,560.00	\$0.00	\$0.00	\$1,560.00	100%	\$0.00	
8.06	Vinyl Base (Labor)	\$3,200.00	\$3,200.00	\$0.00	\$0.00	\$3,200.00	100%	\$0.00	
8.07	Rubber Stair Treads (material)	\$2,385.00	\$2,385.00	\$0.00	\$0.00	\$2,385.00	100%	\$0.00	
SUB-TOTALS		\$461,714.00	\$451,263.56	\$8,957.52	\$0.00	\$460,221.08	99%	\$1,492.92	

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8.08	Rubber Stair Treads (labor)	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100%	\$0.00		
8.09	Rubber Flooring (material)	\$190.00	\$190.00	\$0.00	\$0.00	\$190.00	100%	\$0.00		
8.10	Rubber Flooring (labor)	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00	100%	\$0.00		
8.11	Maple Finish at Seating Area (material)	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	100%	\$0.00		
8.12	Maple Finish at Seating Area (labor)	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100%	\$0.00		
8.13	Acoustical Ceiling Panels and Grid (material)	\$15,890.00	\$15,890.00	\$0.00	\$0.00	\$15,890.00	100%	\$0.00		
8.14	Acoustical Ceiling Panels and Grid (labor)	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100%	\$0.00		
8.15	Adhered Ceiling Tiles (material)	\$2,506.00	\$2,506.00	\$0.00	\$0.00	\$2,506.00	100%	\$0.00		
8.16	Adhered Ceiling Tiles (labor)	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	100%	\$0.00		
8.17	Painting on Walls (material)	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100%	\$0.00		
8.18	Painting on Walls (labor)	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	100%	\$0.00		
8.19	Painting Underside of Deck and Exposed Ductwork (material)	\$700.00	\$700.00	\$0.00	\$0.00	\$700.00	100%	\$0.00		
8.20	Painting Underside of Deck and Exposed Ductwork (labor)	\$3,400.00	\$3,400.00	\$0.00	\$0.00	\$3,400.00	100%	\$0.00		
8.21	Plaster over Metal Lath (material)	\$3,200.00	\$3,200.00	\$0.00	\$0.00	\$3,200.00	100%	\$0.00		
8.22	Plaster Over Metal Lath (labor)	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	100%	\$0.00		
9.00	SPECIALTIES									
SUB-TOTALS		\$538,800.00	\$528,349.56	\$8,957.52	\$0.00	\$537,307.08	99%	\$1,492.92		



CONTINUATION PAGE

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9.01	Casework (material)	\$19,380.00	\$19,380.00	\$0.00	\$0.00	\$19,380.00	100%	\$0.00	
9.02	Casework (labor)	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%	\$0.00	
9.03	Visual Display Boards [17 units] (material)	\$8,550.00	\$8,550.00	\$0.00	\$0.00	\$8,550.00	100%	\$0.00	
9.04	Visual Display Boards [17 units] (labor)	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00	100%	\$0.00	
9.05	Wheelchair Lift (material)	\$25,700.00	\$25,700.00	\$0.00	\$0.00	\$25,700.00	100%	\$0.00	
9.06	Wheelchair Lift (labor)	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100%	\$0.00	
9.07	Projector Screen [2units] (material)	\$1,940.00	\$1,940.00	\$0.00	\$0.00	\$1,940.00	100%	\$0.00	
9.08	Projector Screen [2 units] (labor)	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100%	\$0.00	
9.09	Folding Partition (material)	\$3,200.00	\$3,200.00	\$0.00	\$0.00	\$3,200.00	100%	\$0.00	
9.10	Folding Partition (labor)	\$2,800.00	\$2,800.00	\$0.00	\$0.00	\$2,800.00	100%	\$0.00	
9.11	Window Treatments (material)	\$1,110.00	\$1,110.00	\$0.00	\$0.00	\$1,110.00	100%	\$0.00	
9.12	Window Treatments (labor)	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	100%	\$0.00	
9.13	Curtain and Rigging (material)	\$9,200.00	\$9,200.00	\$0.00	\$0.00	\$9,200.00	100%	\$0.00	
9.14	Curtain and Rigging (labor)	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%	\$0.00	
9.15	Signage (material)	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100%	\$0.00	
9.16	Signage (labor)	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100%	\$0.00	
SUB-TOTALS		\$636,380.00	\$625,929.56	\$8,957.52	\$0.00	\$634,887.08	99%	\$1,492.92	

CONTINUATION PAGE

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10.00	PLUMBING								
10.01	Sink Replacement (material)	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00	100%	\$0.00	
10.02	Sink Replacement (labor)	\$3,800.00	\$3,800.00	\$0.00	\$0.00	\$3,800.00	100%	\$0.00	
11.00	MECHANICAL								
11.01	Mechanical Demo	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100%	\$0.00	
11.02	Ductworks Supply and Installation (material)	\$28,000.00	\$28,000.00	\$0.00	\$0.00	\$28,000.00	100%	\$0.00	
11.03	Ductworks supply and Installation (labor)	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	100%	\$0.00	
11.04	Heat Exchanger (HX-1), Heating Coils and Piping (material)	\$6,400.00	\$6,400.00	\$0.00	\$0.00	\$6,400.00	100%	\$0.00	
11.05	Heat Exchanger (HX-1), Heating Coils and Piping (labor)	\$28,000.00	\$28,000.00	\$0.00	\$0.00	\$28,000.00	100%	\$0.00	
11.06	RTU's [3units] (material)	\$56,000.00	\$56,000.00	\$0.00	\$0.00	\$56,000.00	100%	\$0.00	
11.07	RTU's [3 units] (labor)	\$9,500.00	\$9,500.00	\$0.00	\$0.00	\$9,500.00	100%	\$0.00	
11.08	AHU/CU [1 unit] (material)	\$16,400.00	\$16,400.00	\$0.00	\$0.00	\$16,400.00	100%	\$0.00	
11.09	AHU/CU [1 unit] (labor)	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$3,600.00	100%	\$0.00	
11.10	VAV's [6 units] (material)	\$1,600.00	\$1,600.00	\$0.00	\$0.00	\$1,600.00	100%	\$0.00	
11.11	VAV's [6 units] (labor)	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$3,600.00	100%	\$0.00	
11.12	Unit Heater [1 unit] (material)	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100%	\$0.00	
	<b>SUB-TOTALS</b>	<b>\$814,980.00</b>	<b>\$804,529.56</b>	<b>\$8,957.52</b>	<b>\$0.00</b>	<b>\$813,487.08</b>	<b>99%</b>	<b>\$1,492.92</b>	

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11.13	Unit Heater [1 unit] (labor)	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00	100%	\$0.00	
11.14	Pumps [3 units] (material)	\$6,500.00	\$6,500.00	\$0.00	\$0.00	\$6,500.00	100%	\$0.00	
11.15	Pumps [3 unit] (labor)	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$3,600.00	100%	\$0.00	
11.16	Exhaust Fans [2 units] (material)	\$1,800.00	\$1,800.00	\$0.00	\$0.00	\$1,800.00	100%	\$0.00	
11.17	Exhaus Fans [2 units] (labor)	\$1,400.00	\$1,400.00	\$0.00	\$0.00	\$1,400.00	100%	\$0.00	
11.18	Registers, Diffusers, and Grilles (material)	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%	\$0.00	
11.19	Registers, Diffusers, and Grilles (labor)	\$10,750.00	\$10,750.00	\$0.00	\$0.00	\$10,750.00	100%	\$0.00	
11.20	Water Treatment (material)	\$1,400.00	\$1,400.00	\$0.00	\$0.00	\$1,400.00	100%	\$0.00	
11.21	Water Treatment (labor)	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	100%	\$0.00	
11.22	Testing and Balancing	\$5,400.00	\$0.00	\$2,700.00	\$0.00	\$2,700.00	50%	\$2,700.00	
11.23	Controls, Including Low Loltage Wiring, Sensors, Controllers, and ELECTRICAL	\$60,000.00	\$57,000.00	\$3,000.00	\$0.00	\$60,000.00	100%	\$0.00	
12.00									
12.01	Electrical Demo + Temp Lights (material)	\$4,600.00	\$4,600.00	\$0.00	\$0.00	\$4,600.00	100%	\$0.00	
12.02	Electrical Demo + Temp Lights (labor)	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00	100%	\$0.00	
12.03	Power (Panels + Feeders) - Rough (material)	\$6,100.00	\$6,100.00	\$0.00	\$0.00	\$6,100.00	100%	\$0.00	
12.04	Power (Panels + Feeders) - Rough (labor)	\$21,100.00	\$21,100.00	\$0.00	\$0.00	\$21,100.00	100%	\$0.00	
SUB-TOTALS		\$946,430.00	\$925,579.56	\$16,657.52	\$0.00	\$942,237.08	99%	\$4,192.92	

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12.05	Lighting - Rough (material)	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100%	\$0.00	
12.06	Lighting - Rough (labor)	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100%	\$0.00	
12.07	Power (Panels + Feeders) - Finish (material)	\$12,100.00	\$12,100.00	\$0.00	\$0.00	\$12,100.00	100%	\$0.00	
12.08	Power (Panels + Feeders) - Finish (labor)	\$22,300.00	\$22,300.00	\$0.00	\$0.00	\$22,300.00	100%	\$0.00	
12.09	Fixtures Lighting - Finish (material)	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$100,000.00	100%	\$0.00	
12.10	Fixtures Lighting - Finish (labor)	\$21,500.00	\$21,500.00	\$0.00	\$0.00	\$21,500.00	100%	\$0.00	
12.11	Clock + Sound - Rough (material)	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00	100%	\$0.00	
12.12	Clock + Sound - Rough (labor)	\$800.00	\$800.00	\$0.00	\$0.00	\$800.00	100%	\$0.00	
12.13	Clock + Sound - Finish (material)	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100%	\$0.00	
12.14	Clock + Sound - Finish (labor)	\$800.00	\$800.00	\$0.00	\$0.00	\$800.00	100%	\$0.00	
12.15	Fire Alarm Rough & Burglar (material)	\$900.00	\$900.00	\$0.00	\$0.00	\$900.00	100%	\$0.00	
12.16	Fire Alarm Rough & Burglar (labor)	\$3,300.00	\$3,300.00	\$0.00	\$0.00	\$3,300.00	100%	\$0.00	
12.17	Fire Alarm Finish & Burglar (material)	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	100%	\$0.00	
12.18	Fire Alarm Finish & Burglar (labor)	\$2,400.00	\$2,400.00	\$0.00	\$0.00	\$2,400.00	100%	\$0.00	
13.00	STRUCTURAL STEEL AND ORNAMENTAL FABRICATIONS								
13.01	Structural Steel (material)	\$3,200.00	\$3,200.00	\$0.00	\$0.00	\$3,200.00	100%	\$0.00	
SUB-TOTALS		\$1,131,030.00	\$1,110,179.56	\$16,657.52	\$0.00	\$1,126,837.08	99%	\$4,192.92	

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13.02	Structural Steel (labor)	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	100%	\$0.00		
13.03	Railings with Maple Handrail (material)	\$26,800.00	\$26,800.00	\$0.00	\$0.00	\$26,800.00	100%	\$0.00		
13.04	Railings with Maple Handrail (labor)	\$9,700.00	\$9,700.00	\$0.00	\$0.00	\$9,700.00	100%	\$0.00		
14.05	Chain Link Fence around CU (material)	\$700.00	\$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%	\$1,800.00		
15.00	PUNCH LIST									
15.01	Punch List (material)	\$7,700.00	\$3,850.00	\$3,080.00	\$0.00	\$6,930.00	90%	\$770.00		
15.02	Punch List (labor)	\$5,535.00	\$2,767.50	\$2,214.00	\$0.00	\$4,981.50	90%	\$553.50		
15.03	Closeouts / As-Builts	\$13,235.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$13,235.00		
16.00	ALLOWANCES									
16.01	Allowance #1: Technology Allowance	\$50,000.00	\$12,396.41	\$37,603.59	\$0.00	\$50,000.00	100%	\$0.00		
16.02	Allowance #2: General Repair Allowance	\$20,000.00	\$3,479.22	\$16,520.78	\$0.00	\$20,000.00	100%	\$0.00		
17.00	ALTERNATE #1									
17.01	Drywall & Framing (material)	\$5,940.00	\$5,940.00	\$0.00	\$0.00	\$5,940.00	100%	\$0.00		
17.02	Drywall & Framing (labor)	\$8,910.00	\$8,910.00	\$0.00	\$0.00	\$8,910.00	100%	\$0.00		
17.03	Painting (material)	\$1,110.00	\$1,110.00	\$0.00	\$0.00	\$1,110.00	100%	\$0.00		
SUB-TOTALS		\$1,290,460.00	\$1,193,132.69	\$76,075.89	\$0.00	\$1,269,208.58	98%	\$21,251.42		

PROJECT: Jonathan Dayton HS  
Media Center Renovations

APPLICATION #: 11  
DATE OF APPLICATION: 12/01/2016  
PERIOD THRU: 12/01/2016  
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		H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD		TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)		
17.04	Painting (labor)	\$2,750.00	\$2,750.00	\$0.00	\$0.00	\$2,750.00	100%	\$0.00	
17.05	Lighting (material)	\$2,440.00	\$2,440.00	\$0.00	\$0.00	\$2,440.00	100%	\$0.00	
17.06	Lighting (labor)	\$6,125.00	\$6,125.00	\$0.00	\$0.00	\$6,125.00	100%	\$0.00	
17.07	Ceiling Tile (material)	\$5,440.00	\$5,440.00	\$0.00	\$0.00	\$5,440.00	100%	\$0.00	
17.08	Ceiling Tile (labor)	\$8,160.00	\$8,160.00	\$0.00	\$0.00	\$8,160.00	100%	\$0.00	
17.09	Wall Graphic (material)	\$1,900.00	\$1,900.00	\$0.00	\$0.00	\$1,900.00	100%	\$0.00	
17.10	Wall Graphic (labor)	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00	100%	\$0.00	
17.11	Millwork (material)	\$2,125.00	\$2,125.00	\$0.00	\$0.00	\$2,125.00	100%	\$0.00	
17.12	Millwork (labor)	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	100%	\$0.00	
18.1	Change order number 7 to be added to contract	\$324.53	\$0.00	\$324.53	\$0.00	\$324.53	100%	\$0.00	
TOTALS		\$1,323,824.53	\$1,226,172.69	\$76,400.42	\$0.00	\$1,302,573.11	98%	\$21,251.42	

# PAYMENT APPLICATION

<b>TO:</b> Springfield BOE 139 Mountain Avenue Springfield, NJ 07081	<b>PROJECT NAME AND LOCATION:</b> Fire Damage Replacement Cost Fire Damage Replacement Cost 139 Mountain Avenue Springfield, NJ 07081	<b>APPLICATION #</b> 1 Final <b>PERIOD THRU:</b> 10/14/2016 <b>PROJECT #s:</b> <b>DATE OF CONTRACT:</b> 08/14/2016	<b>Distribution to:</b> <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> <input type="checkbox"/>
<b>FROM:</b> Salazar & Associates, Inc. 625 Rahway Ave., Suite 1A Union, NJ 070833337	<b>ARCHITECT:</b> DI Group Architecture 15 Bethary Street New Brunswick, NJ 08901		
<b>FOR:</b>			

### CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.  
Continuation Page is attached.

1. CONTRACT AMOUNT	\$42,887.31
2. SUM OF ALL CHANGE ORDERS	\$0.00
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$42,887.31
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$42,887.31
5. RETAINAGE:	
a. 0.00% of Completed Work (Columns D + E on Continuation Page)	\$0.00
b. 0.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$0.00
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$42,887.31
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$0.00
8. PAYMENT DUE	\$42,887.31
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$0.00

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$0.00	\$0.00
<b>TOTALS</b>	\$0.00	\$0.00
<b>NET CHANGES</b>	\$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: 12/08/2016

State of: New Jersey  
County of: Union

Subscribed and sworn to before me this 8th day of December 2016

**ANDRE OMBRA**  
NOTARY PUBLIC OF NEW JERSEY  
ID # 2428629

Notary Public:  
My Commission Expires: My Commission Expires 1/9/2018

### 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 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** 42,887.31

(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:**  
By: Kelli Oloj Date: 12-13-16

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

CONTINUATION PAGE

PROJECT: Fire Damage Replacement Cost  
Fire Damage Replacement Cost

APPLICATION #: 1 Final  
DATE OF APPLICATION: 12/08/2016  
PERIOD THRU: 10/14/2016  
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 % COMP. (G / C)	I BALANCE TO COMPLETION (C-G)	RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD						
1.01	Demo of Ductwork	\$800.00	\$0.00	\$800.00	\$0.00	\$800.00	100%	\$0.00		
1.02	Demo of Rear Wall	\$375.00	\$0.00	\$375.00	\$0.00	\$375.00	100%	\$0.00		
1.03	New HVAC unit 6 Ton	\$18,710.00	\$0.00	\$18,710.00	\$0.00	\$18,710.00	100%	\$0.00		
1.04	Cosultant From Johnson Controls	\$900.00	\$0.00	\$900.00	\$0.00	\$900.00	100%	\$0.00		
1.05	New Ductwork	\$11,338.00	\$0.00	\$11,338.00	\$0.00	\$11,338.00	100%	\$0.00		
1.06	New Ductwork Installation	\$4,427.11	\$0.00	\$4,427.11	\$0.00	\$4,427.11	100%	\$0.00		
1.07	Painting of Ductwork	\$657.84	\$0.00	\$657.84	\$0.00	\$657.84	100%	\$0.00		
1.08	New Wall Insulation	\$927.90	\$0.00	\$927.90	\$0.00	\$927.90	100%	\$0.00		
1.09	New Drywall	\$1,558.08	\$0.00	\$1,558.08	\$0.00	\$1,558.08	100%	\$0.00		
1.10	New Wall Painting	\$493.38	\$0.00	\$493.38	\$0.00	\$493.38	100%	\$0.00		
1.11	Rigging of HVAC Unit	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	100%	\$0.00		
1.12	Electrical Work	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00	100%	\$0.00		
1.13	Dumpster	\$400.00	\$0.00	\$400.00	\$0.00	\$400.00	100%	\$0.00		
TOTALS		\$42,887.31	\$0.00	\$42,887.31	\$0.00	\$42,887.31	100%	\$0.00		



**SPRINGFIELD PUBLIC SCHOOLS**  
**Springfield New Jersey 07081**

**POLICY: COMMUNICATION**

The Springfield Board of Education believes that communication with the public is one of the most vital components of a total public relations program. The Board supports and promotes all such means as well further the public knowledge of its programs and services to the community.

Some of the methods by which communication shall be promoted are: school sponsored publications, electronic media, radio, television, school news releases, newspaper coverage of Board meetings, news conferences and interviews, sports and special events.

The Board will keep the community informed of the status of the schools through advertised public meetings, press releases and such other means as may be appropriate.

Board of Education meetings, PTA sponsored Open Houses, parent education meetings, school system initiated community activities such as Superintendent/Community meetings, parent-teacher conferences, and the willingness of the staff to meet with members of the community regarding school system activities, all comprise methods of promoting positive public relations.

The public information program of the Board and the district shall be directed by the Chief School Administrator, who shall arrange to keep the public informed regarding the policies, administrative operations, objectives, and successes or failures of the schools and shall provide interpretation and explanation of the schools' plans and programs.

The district's budget; its annual goals and its progress toward achievement of them; its special education plans; its basic skills improvement plan; its bilingual ESL program; pupil progress; and graduation statistics shall be communicated to the public as required by law.

The Board's meetings and records shall be a matter of public information except as such meetings and records pertain to individual personnel and other classified matters.

Each year by September 30 the Chief School Administrator shall oversee the compilation of a report card of each school in the district that includes all statistical information specified by the State Department of Education and any additional information required by federal law. The report card shall be disseminated to staff and parents/guardians and made available to the media and other interested members of the school community when released by the State Department of Education.

**Legal References:**

N.J.S.A. 10:4-6 et seq. Open Public Meetings Act  
N.J.S.A. 18A:7E-2 through -5 School report card program  
N.J.S.A. 47:1A-1 et seq. Examination and copies of public records ("Open Public Records Act")  
N.J.A.C. 6A:8-3.1(a)3 Curriculum and instruction  
N.J.A.C. 6:8-4.3 Quality Assurance  
N.J.A.C. 6:8-4.4 School-level planning  
N.J.A.C. 6A:23-8.1 et seq. Budget Review and Approval  
N.J.A.C. 6A:23-8.3 Commissioner to ensure achievement of CCCS  
N.J.A.C. 6A:30-1.4(a)1 Evaluation process for the annual review  
N.J.A.C. 6A:32-12.1 Reporting Requirements  
N.J.A.C. 6A:32-12.2 School-level planning  
N.J.A.C. 6:39-1.4(a) 5 and 7 Dissemination of information

**Cross References:**

1000/1010 Concepts and roles in community relations; goals and objectives  
1120 Board of Education meetings  
2232, 2232.1 Internal Administrative Communication  
2240 Research, evaluation and planning  
3570 District records and reports  
5124 Reporting to parents/guardians  
6142.1 Technology  
6142.2 English as a second language; bilingual/bicultural  
6142.6 Basic Skills  
6171.1 Remedial Instruction  
6171.3 At Risk and Title I  
6171.4 Special Education  
6300 Evaluation of the Instructional Program

Approved: August 28, 1989  
Revised: June 30, 1997  
Revised: December 20, 2004  
Revised: August 20, 2007  
Revised: December 19, 2016

**SPRINGFIELD PUBLIC SCHOOLS**  
Springfield, New Jersey 07081

**POLICY: MEDIA**

Every effort shall be made to assist all communications media in the community to gain complete and adequate coverage of the programs, problems, planning and activities of the school system.

General releases of interest to the entire district shall be made available to all the media simultaneously. There shall be no exclusive releases, news conferences or interviews except as media representatives request information on particular programs, plans, or problems.

The Chief School Administrator or designee shall be responsible for establishing relations with news media, and providing information to each through the means found most suitable. Particularly, he/she shall ensure that the media receive all school profiles as required by the administrative code.

The Board encourages public presentation of the programs, policies and progress of the schools through electronic media, press, radio and television. Building principals shall clear proposed presentations with the Chief School Administrator. The principal shall ensure that the parents/guardians of pupils who participate in such presentations are informed.

The Chief School Administrator or designee shall devise procedures for optimum benefit from such presentations.

The Board shall make a periodic review of its relations with the news media.

**Legal References:**

N.J.S.A. 10:4-6 et seq. Open Public Meetings Act  
 N.J.S.A. 18A:10-6 Board meetings public; frequency; hours of commencement; adjournment, etc., for lack of quorum  
 N.J.S.A. 18A:11-1 General mandatory powers and duties  
 N.J.S.A. 18A54-20 Powers of Board (county vocational schools)  
 N.J.S.A. 6:8-4.4(a)1 School profile  
 N.J.S.A. 47:1A-1 et seq. Examination and copies of public records ("Open Public Record Act")  
 N.J.A.C. 6A:30-1.2 Definitions  
 N.J.A.C. 6A:32-12.1 Reporting requirements  
 N.J.A.C. 6A:32A-12.2(a)1i School-level planning

**Cross References:**

1100 Communicating with the public  
9020 Public statements

Adopted: August 28, 1989  
Revised: August 20, 2007  
Revised: December 19, 2016

Uniform (Old)

Apparel

Girls/Boys Tennis	Blue Cotton Jerseys (B/G)	1990's	17 poor (stained, holes)
	Blue Cotton Warm-up Jackets	1990's	12 poor
	White Cotton Jerseys	1900's	15 poor (stained, holes)
	Blue Cotton Warm-up pants	1990's	8 poor
	Blue Cotton Jerseys		12 satisfactory
	Blue Warm up Jackets		6 satisfactory
Wrestling	Bags	?	7 poor
Soccer (B/G)	Game shorts blue	?	15 poor
	Home/Away Jersey's white	?	20 poor
	blue	?	15 poor
	Shorts Blue/White	?	30 poor
	Girls Jerseys		30 poor
	Warm-ups	1989	10 poor(stained, holes)
	Goalie Pants	?	5 poor
	Bags		25
Golf	White shirts	2008	10 poor( yellow, stained)
Track-	Hoodies (blue)	1990	12 poor
Volleyball	OLD ORANGE AND BLUE WARM UPS		VOLLEYBALL - OLD SLEEVELESS JERSEYS
	1-S		
	14-M		1-S
	16-M		2-S
	17-M		3-S
	7-M		4-S
	8-M		5-S
	11-M		6-M
	13-M		7-M
	3-M (OLD ORANGE PANTS)		8-M
	19-L		9-M
			10-M
			11-M
	BLUE SPANDEX		12-M
	15 M		13-M
	7 L		14-M
	2 XL		15-M
			17-M
	BLUE MIZUNO WARM UP PANTS		16-M
	2 XL		18-M
	12 L		19-M
	14 M		20-M
			21-M
	BLUE WARM UP JACKETS		22-M
9 L		23-M	
1 XL		24-S	

BLUE WARM UP SUITS	25-S
13 sets	26-S
	27-S
	28-S
	29-L
Knee Pads - 50	30-L
	31-L
	32-L
	33-XL
	34-XL
	35-S
	36-M
	37-L

BLACK MIZUNO SPANDEX  
 2 XS  
 10 S  
 19 M  
 3 L  
 2 XL

Softball

SLEEVELESS JERSEYS:  
 S- 2  
 M- 12  
 L-13  
 XL-2

SHORTS:  
 S - 1  
 M - 6  
 L - 8

SHORT SLEEVE JERSEYS  
 S - 15  
 M - 8  
 L - 10  
 XL - 1

SHORT SLEEVE NIKE JERSEYS  
 S - 1  
 M - 1  
 L - 8  
 XL - 4

Girls Basketball

Football

<b>Blue Jerseys (Aztec Collar)</b>	
	8
15, 17	
	25
35,37,	

42,45, 48,49  
53,54,56,58,  
62,64,65,67,69  
70,72,73, 74, 77,79  
80,82,84,88,89  
90,92,95,97,99

**White Jerseys (Aztec Collar)**

4,15,  
26  
35

40,45,49  
50,51,  
64,67,69  
73,74,75  
80,82,85,88,89  
90,92,95,99

**Adidas White Jerseys**

2, 3,5,7 9  
11,12, 17,19  
20, 22,25,26,27  
32,37  
40,44,49  
50,51,52,55,56,58,59  
60,62,64,68  
70, 72,75,77,78,79  
80, 84,88

**Adidas Blue Jerseys**

2, 3,5,7 9  
11,12, 17,19  
20, 22,25,26,27  
32,37  
40,44,49  
50,51,52,55,56,58,59  
60,62,64,68  
70, 72,75,77,78,79  
80, 84,88

**S and M Orange Jerseys**

2,6,7,9  
10,11,12,13,15,,18,19  
20,23,24,25,26,27,28  
32,33,34,36  
42,46  
61,62,63,64,65,66,68  
70,72,73,74,76,78,79  
81,85,88

**S and M White Jersys**

2,6,7,9

10,11,12,13,15,,18,19  
20,23,24,25,26,27,28  
32,33,34,36  
42,46  
61,62,63,64,65,66,68  
70,72,73,74,76,78,79  
81,85,88

Cheer

23 Rain Gear Suits  
17- Shells  
15- Skirts  
20 Warm up Jackets