

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, December 18, 2017 at 7:30 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 5, 2017.

1. CALL TO ORDER

The meeting was called to order by Board President, Mrs. Robin Cornelison

Present: Mr. Scott Donner, Mr. Marc Miller, Mr. Hector Munoz,  
Mr. Scott Silverstein, Mrs. Hilary Turnbull, Mr. Steven Wolcott,  
Mrs. Robin Cornelison

Absent: Mrs. Jacqueline Shanes, Mrs. Elissa Zylbershlag

Also Present:

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

2. PLEDGE OF ALLEGIANCE

3. COMMUNICATIONS

1. NJSBA

January 2018 is recognition month for NJ School Boards.  
Resolution cutoff is March 6<sup>th</sup> for the Delegate Assembly.  
Weekly Program Update from December 7<sup>th</sup>.  
School Board Notes from December 6<sup>th</sup> & 13<sup>th</sup>.

2. NSBA

National Connection Daily from December 4<sup>th</sup> thru 15<sup>th</sup>.  
National Connection Newsbytes from December 14<sup>th</sup>.

4. MINUTES

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

Executive Session	- December 4, 2017
Regular Meeting	- December 4, 2017

Yeas: Mr. Marc Miller, Mr. Scott Silverstein, Mrs. Hilary Turnbull,  
Mr. Steven Wolcott, Mrs. Robin Cornelison

Abstentions: Mr. Scott Donner, Mr. Hector Munoz

MOTION CARRIED

5. PRESIDENT'S PRESENTATION OF PLAQUE

Mrs. Cornelison thanked Mr. Wolcott for his dedication to the students and the Springfield community. He 'breathed new life into' the Springfield Educational Foundation, which helps to support instructional programs.

Mr. Wolcott was instrumental in the design and implementation of the Walton playground.

He was presented with an appreciation plaque for his years of service, 2010-2017.

5. SUPERINTENDENT'S REPORT

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

## 1. Student/Staff Recognitions

Congratulations to James Tiu for being selected to the New Jersey Region II Wind Ensemble.

Boys Varsity Soccer Team & Coach Fabiano

Coach Fabiano, who has coached the boys soccer team since 1996, was named Union County Coach of the Year. He has not had a losing season since 2010, and has won 265 career games.

This year the boys captured to North 2 Group 1 championship for the 2<sup>nd</sup> year in a row. Anthony Nagy was named to the 1<sup>st</sup> Team All County, Diogo Barros was named to the 2<sup>nd</sup> Team All County; and Anthony Nagy, Bryce Forys, Hunter Gollim and Will Hodic were named to the Valley Division Team.

2. CAFR 2016-2017 presented by Nicholas Cannone, Board Auditor
3. Review of legal cost from the past few years reviewed by Mr. Clarke.
4. POS 2018-2019 presented by Dr. Francis.
5. HIB Report (The Board will go into closed session at the end of the meeting if specific clarification is needed.)
6. Building Usage Request
7. Fund Raiser Request
8. Fieldtrip Request
9. Contracts PL2015, Chapter 47

Yeas: Unanimous by all Members present.

MOTION CARRIED

6. PUBLIC SESSION (8:22 PM)

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

7. BILL LIST

Moved by Mr. Donner, seconded by Mr. Munoz, approval of check numbers 040890 through 041048 and wire transfers 800158, 888286 through 888290 and 999291 through 999295, 999927 and 999928 for a grand total of \$3,818,249.78.

Yeas: Unanimous by all Members present. MOTION CARRIED

8. CANCELLED CHECKS

Moved by Mr. Donner, seconded by Mr. Munoz, to approve the cancellation of the attached outstanding checks beginning June 30, 2015 through November 21, 2016. (Attachment A)

Yeas: Unanimous by all Members present. MOTION CARRIED

9. NOVEMBER TRANSFERS

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

Yeas: Unanimous by all Members present. MOTION CARRIED

10. COMPREHENSIVE ANNUAL FINANCIAL REPORT 2016-2017

Moved by Mr. Donner, seconded by Mr. Munoz, approval of the resolution to accept the Comprehensive Annual Financial Report for the fiscal year ended June 30, 2017 and the accompanying Auditor's Management Report on Administrative Findings completed by Cannone and Company, P.A. (Attachment C)

Yeas: Unanimous by all Members present. MOTION CARRIED

11. PERSONNEL APPOINTMENTS

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

Yeas: Unanimous by all Members present. MOTION CARRIED

12. PROFESSIONAL DEVELOPMENT

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

Yeas: Unanimous by all Members present. MOTION CARRIED

13. SPECIAL ED PLACEMENTS

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

Yeas: Unanimous by all Members present. MOTION CARRIED

14. HIB REPORT

Moved by Mr. Silverstein, seconded by Mr. Munoz, that the Board of Education affirms the HIB Report previously presented at the following Board meeting:  
December 4, 2017

Yeas: Unanimous by all Members present. MOTION CARRIED

15. MEMORANDUM OF AGREEMENT WITH POLICE DEPARTMENT

Moved by Mr. Silverstein, seconded by Mr. Munoz, at the recommendation of the Superintendent, approval of the Memorandum of Agreement between the Springfield Board of Education and the Springfield Police Department for the 2017-18 school year.

Yeas: Unanimous by all Members present. MOTION CARRIED

16. TUITION GRANTS

Moved by Mr. Silverstein, seconded by Mr. Munoz, 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 G)

Yeas: Unanimous by all Members present. MOTION CARRIED

17. PROGRAM OF STUDIES 2018-2019

Moved by Mr. Silverstein, seconded by Mr. Munoz, 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

18. COURSE REVISION CULINARY ARTS

Moved by Mr. Silverstein, seconded by Mr. Munoz, at the recommendation of the Superintendent, approval of the following course revision (new, revised, title change, deletion) in the program of studies –

- Course Titles –
  - Performing Arts and Practical Arts/Culinary Arts
    - Bake Shop 1
    - Bake Shop 2

Yeas: Unanimous by all Members present. MOTION CARRIED

19. 2017-2018 NURSING PLAN

Moved by Mr. Silverstein, seconded by Mr. Munoz, at the recommendation of the Superintendent, that the Board of Education approve the 2017-18 Nursing Plan.

Yeas: Unanimous by all Members present. MOTION CARRIED

20. ENROLLMENT DATE CHANGE

Moved by Mr. Silverstein, seconded by Mr. Munoz, at the recommendation of the Superintendent, that the Board of Education adjust the student entrance date from December 1<sup>st</sup> to October 1<sup>st</sup> beginning September 1, 2018.

Yeas: Unanimous by all Members present. MOTION CARRIED

21. DONATION

Moved by Mr. Silverstein, seconded by Mr. Munoz, approval to accept the following donation to be utilized in the Springfield School District for the purpose of:

<u>Company/Organization</u>	<u>Purpose</u>	<u>Worth (less than \$500/more than \$500)</u>
1. Y. Fish (2-Edge Desk System value \$399.00/each)	Donation	More than \$500

Yeas: Unanimous by all Members present. MOTION CARRIED

22. OVERNIGHT FIELD TRIP MODEL UN

Moved by Mr. Silverstein, seconded by Mr. Munoz, at the recommendation of the Superintendent, to approve the following overnight field trip –

- Model UN Conference – Baltimore, MD (February 8 – February 11, 2018).

Yeas: Unanimous by all Members present. MOTION CARRIED

23. CERTIFICATE OF PAYMENT #6 FINAL PUNJAB RESTORATION

Moved by Mr. Wolcott, seconded by Mr. Miller, approval of the Certificate for Payment #6 (final) in the amount of \$39,200.00 to Punjab Restoration Co LLC, Washington, NJ for project number 2017.02. (JDHSBF P4 - Attachment H)

Yeas: Unanimous by all Members present. MOTION CARRIED

24. CERTIFICATE OF PAYMENT #6 ML, INC.

Moved by Mr. Wolcott, seconded by Mr. Miller, approval of the Certificate for Payment #6 in the amount of \$174,687.12 to ML, Inc., Passaic, NJ for project number 2016.518-517. (JDHS Int. Renov. - Attachment I)

Yeas: Unanimous by all Members present. MOTION CARRIED

25. CERTIFICATE OF PAYMENT #3 ACCURATE CONSTRUCTION

Moved by Mr. Wolcott, seconded by Mr. Miller, approval of the Certificate for Payment #3 in the amount of \$129,627.50 to Accurate Construction, Inc., Wayne, NJ for project number 2017.607. (FMG Robotics Lab - Attachment J)

Yeas: Unanimous by all Members present. MOTION CARRIED

26. PUBLIC SESSION (8:28– 9:35 PM)

The following member of the public had questions or comments regarding looping, enrollment date, volunteer hours:

Laura Delia	Robert Matos	Laura Limone
Michael Ahrens	Jason Silverbein	Silvia Caggiano
Pat Venezia		

27. NEW BUSINESS

1. Steve Wolcott thanked the board and the community for the support shown him throughout his 8 years as a board member.

2. FMG’s musical Aladdin Jr. was awesome! Cast and crew did an amazing job.

3. Reorganization Meeting will be on Thursday January 4, 2018.

4. Happy Holidays to all.

28. ADJOURNMENT

Moved by Mr. Wolcott, seconded by Mr. Donner, to adjourn the regular meeting at 9:45 PM.

Yeas: Unanimous by all Members present.

MOTION CARRIED

Upcoming Meetings:

1. Reorganization & Regular Meeting – January 4, 2018 at 7:30 PM in the IMC at JDHS

2. Regular Meeting – January 22, 2018 at 7:30 PM in the IMC at JDHS (tentative)

---

Matthew A. Clarke  
Business Administrator/Board Secretary

**OUTSTANDING CHECKS**  
**GENERAL LEDGER ACCOUNT**

<b>CHECK NUMBER</b>	<b>CHECK DATE</b>	<b>VENDOR</b>	<b>AMOUNT</b>
34807	6/30/2015	MONICA CASTELLANOS	\$442.00
35942	9/21/2015	GLAM MEDIA	\$599.90
36742	1/25/2016	NJ ASSOC SCHOOL ADMIN	\$335.00
36815	2/29/2016	BETSY LUTERO	\$442.00
36863	2/29/2016	MARY MCELROY	\$442.00
36961	2/29/2016	MARINA MUCHNIK	\$4,200.00
37047	3/11/2016	JESSICA GING	\$64.00
37146	4/8/2016	TRACY SALADINO	\$5.00
37398	5/23/2016	NEW BEGINNINGS	\$8,766.52
37456	5/24/2016	IKE SPANGLER	\$8.00
38497	11/21/2016	DARLENE HILL	\$3.72

December 18, 2017

## November Transfers

Attachment ( B )

Account Code	Description	To	From
11-000-221-500-06-04	OTHER EXP TRAVEL CUR+STAFF DEV		\$900.00
11-000-221-500-09-04	OTHER EXP TEST SCORES-CURR+STA	\$900.00	
11-190-100-640-14-14	TEXTBOOKS COMMUNICATION ARTS J	\$275.00	
11-190-100-640-15-14	TEXTBOOKS FOREIGN LANGUAGE JDH		\$275.00
11-401-100-100-45-09	STUDENT ACTIVITIES SALARIES	\$7,500.00	
11-401-100-600-45-09	STUDENT ACTIVITY CLUB SUPPL.EV		\$7,500.00
12-000-220-730-93-03	EQUIPMENT	\$200.00	
12-000-240-730-91-05	TECHNOLOGY EQUIP		\$49,235.00
12-000-252-731-91-15	TECHNOLOGY CAPITAL OUTLAY		\$200.00
12-000-261-730-94-05	EQUIP BLDS & GROUNDS		\$30,000.00
12-000-400-721-94-03	PRINCIPAL PAYMENT	\$79,235.00	



**SPRINGFIELD PUBLIC SCHOOLS  
CORRECTIVE ACTION PLAN**

Attachment ( C )

Name of School: Springfield  
 Type of Audit: Annual  
 Date of Board Meeting: December 18, 2017  
 Contact Person: Matthew A. Clarke  
 Telephone Number: (973) 376-1025 Ext. 1210

County: Union

<b>Recommendation Number</b>	<b>Corrective Action Approved by the Board</b>	<b>Method of Implementation</b>	<b>Person Responsible for Implementation</b>	<b>Completion Date of Implementation</b>
<i>Board Secretary's Report</i> 2017-1	Invoices & expenditures for goods and services shall be submitted to the district in a timely manner.	District and vendor shall reconcile each month within 30 days of the close of each month.	Asistant to Business Administrato Business Administrator Vendor (UCBSC)	December 1, 2017

\_\_\_\_\_  
Chief School Administrator

\_\_\_\_\_  
School Business Administrator/Board Secretary

December 18, 2017  
Date

December 18, 2017  
Date

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

**SPRINGFIELD PUBLIC SCHOOLS  
PERSONNEL**

<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>
<b>Certified Staff</b>								
Schoch	Lisa	Rutgers Reading Club	EVW	---	\$48.26/per hr.	---	Total of 24 hours.	1/2018-3/2018
Perdomo	Mary	Rutgers Reading Club	EVW	---	\$48.26/per hr.	---	Total of 24 hours.	1/2018-3/2018
Schmidt	Linda	Rutgers Reading Club	TLS	---	\$48.26/per hr.	---	Total of 24 hours.	1/2018-3/2018
Meringolo	Samantha	Rutgers Reading Club	TLS	---	\$48.26/per hr.	---	Total of 24 hours.	1/2018-3/2018
Disko	Maura	Rutgers Reading Club	TLS	---	\$48.26/per hr.	---	Total of 24 hours.	1/2018-3/2018
Frankhouser	Kathy	Rutgers Reading Club	JCS	---	\$48.26/per hr.	---	Total of 24 hours.	1/2018-3/2018
Heron	Chris	Rutgers Reading Club	JCS	---	\$48.26/per hr.	---	Total of 24 hours.	1/2018-3/2018
Elia	Danielle	Rutgers Reading Club	JCS	**	\$48.26/per hr.	---	Total of 24 hours.	1/2018-3/2018
Leung	Caroline	Rutgers Reading Club	JCS	---	\$48.26/per hr.	---	Total of 24 hours.	1/2018-3/2018
Ging	Jessica	Rutgers Reading Club	JCS	---	\$48.26/per hr.	---	Total of 24 hours.	1/2018-3/2018
<b>Substitute/Home Instructor/Volunteer</b>								
Ibida	Chibueze	Substitute Aide	District	---	---	---	---	11/1/2017-6/30/2018
O'Reilly	Brendan	Substitute Aide	District	---	---	---	---	12/19/2017-6/30/2018
<b>Non-Certificated</b>								
Cieri	Kimberly	12 Mo. General Secretary	JDHS	Step 1	\$33,875.00	replacement	J.B.(Guidance)	1/2/2018-6/30/2018
Howard	Melissa	Instructional Aide	JCS	---	\$17.85	replacement	J.M.	12/7/2017-6/30/2018
Hill	Tiffany	Transportation Aide	District	---	\$17.85	new	up to 10 hrs.	12/19/2017-6/30/2018
Vaughan	Alan	Custodian	JDHS	---	---	---	Leave/revised dates	10/11/2017-1/1/2018
Carter	Eddie	Maintenance/Groundskeeper	District	Step 1	\$42,839.00	replacement	F.S.	1/2/2018-6/30/2018
Elijah	Robert	Custodian	TLS	Step 1+N.S.	+\$1,440.00	replacement	R.P.	1/2/2018-6/30/2018
<b>Before and After School Program/Childcare</b>								

**Springfield Board of Education Regular Meeting - 12/18/17**

CONFERENCES/CONVENTIONS/WORKSHOPS  
2017-2018

LAST NAME	FIRST NAME	SCHOOL	DESCRIPTION	LOCATION	DATE	AMOUNT	BOE APPROVED
Fabi	Jordan	District	JAMF CCT Training	NYC	Revised dates Dec 4-7, 2017	2,750.00	12/18/17
Clarke	Matthew	District	ASBO Intl. Leadership Conferer	Austin, TX	Feb 8-10, 2018	0.00	12/18/17
Pacheco	Jannett	District	Hot Issues in School Law	MUJC	January 10, 2018	200.00	12/18/17
Reynolds	Barbara	JD	NJECC Conference	Montclair	January 9, 2018	0	12/18/17
Reynolds	Barbara	JD	BELS Research Database Vendor	Paramus	March 13, 2018	0	12/18/17

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

Attachment ( F )

**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>
Supreme Consultants, LLC Rutherford, NJ	Evaluation Interpreting Transcribing	\$750/Eval \$47.00/hr+mileage \$25.00/page	Per IEP	2017 - 18 SY	
Dr. Rosanne Silberman New York, New York	Visually Impaired Consultation	\$700/FD Consult	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>
Livingston Public Schools (Burnett Hill Elem) Livingston, NJ	0610	3,298.00	7/1/2017 - 8/31/2017	ESY Tuition
First Childrens School Fanwood, NJ	1211	43,470.00	2017-18 SY	2017 - 18 SY Tuition
Legacy Treatment Services Hainesport, NJ	1613	10,670.40	2016-17 SY	Billing Adjustment/Audit
Cerebral Palsy of North Jersey, Inc. Livingston, NJ	2101	4,851.00	2016 - 17 SY	Billing Adjustment/Audit

**TUITION GRANTS  
SPRING 2018**

**Attachment ( G )**

<b>Diana Costa</b>	<b>Technology With Ease: Enhancing the Modern Classroom</b>	<b>Graduate</b>
<b>Kelsey Daubert</b>	<b>Brain-Based Teaching and Learning</b>	<b>Graduate</b>
<b>Deanna Leonardis</b>	<b>Technology With Ease: Enhancing the Modern Classroom</b>	<b>Graduate</b>



(+1)

Application and Certificate for Payment

<b>TO OWNER:</b> Springfield Board of Education 139 Mountain Avenue Springfield, NJ 07081	<b>PROJECT:</b> Jonathan Dayton HS Phase 4	<b>APPLICATION NO:</b> Six (6)	<b>Distribution to:</b> OWNER ARCHITECT CONTRACTOR FIELD OTHER
<b>FROM CONTRACTOR:</b> Punjab Restoration Co LLC 39 E Asbury Anderson Rd, Washington, NJ 07882	<b>VIA ARCHITECT:</b> Pennoni Associates, Inc. 24 Commerce St., Suite 300, Newark, NJ 07102	<b>PERIOD TO:</b> November 30, 2017	
		<b>CONTRACT FOR:</b> Masonry Restoration <b>CONTRACT DATE:</b> 5/16/17 <b>PROJECT NOS:</b>	

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	\$785,000.00
2 Net change by Change Orders	(\$1,000.00)
3 CONTRACT SUM TO DATE (Line 1 +/- 2)	\$784,000.00
4 TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$784,000.00
5 RETAINAGE:	
a <u>5</u> % of Completed Work (Column D+ E on G703)	
b _____ % of Stored Material (Column F on G703)	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	
6 TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$784,000.00
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$744,800.00
8 CURRENT PAYMENT DUE	\$39,200.00
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6)	\$0.00

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$	\$
Total approved this Month	\$	(\$1,000.00)
<b>TOTALS</b>	\$	\$
<b>NET CHANGES</b> by Change Order	\$	(\$1,000.00)

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:  
By: [Signature] Date \_\_\_\_\_  
State of New Jersey  
County of Union  
Subscribed and sworn to before me this 4th day of December 2017  
Notary Public Stella Malperc  
My Commission Expires: 12/14/19

Stella A. Malperc  
My Commission Expires 12/14/2019  
State of New Jersey

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 that 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 \$ \_\_\_\_\_  
(Attached explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:  
By: [Signature] Date 12/11/2017

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.

**CONTINUATION SHEET**

**SCHEDULE OF VALUES** AIA DOCUMENT G703 (Instructions on reverse side) PAGE 2 OF 3 PAGES

AIA Document G702, 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 item may apply.

**SCHEDULE OF VALUES**  
**PHASE 4**

Owner: Springfield Board of Education  
 139 Mountain Avenue  
 Springfield, NJ 07081

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED WORK	WORK FROM PREVIOUS APPLICATION (D + E)	COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G-C)	BALANCE TO FINISH (C-G)	RETAINAGE
	<b><u>BASE BID</u></b>								
1.	Mobilization	\$10,000.00	\$10,000.00	\$0		\$10,000.00	100%	\$0	\$500.00
2.	General Conditions	\$15,000.00	\$15,000.00	\$0		\$15,000.00	100%	\$0	\$750.00
3.	Temp. Scaffold/ Shoring	\$88,000.00	\$88,000.00	\$0		\$88,000.00	100%	\$0	\$4,400.00
4.	1.0 Sealant Replacement	\$23,300.00	\$23,300.00	\$0		\$23,300.00	100%	\$0	\$1,165.00
5.	1.1 Control Joint Sealant	\$1,750.00	\$1,750.00	\$0		\$1,750.00	100%	\$0	\$87.50
6.	2.0 Repointing	\$121,500.00	\$121,500.00	\$0		\$121,500.00	100%	\$0	\$6,075.00
7.	3.0 Brick Replacement	\$28,350.00	\$28,350.00	\$0		\$28,350.00	100%	\$0	\$1,417.50
8.	4.0 Lintel Replacement								
	Type A	\$4,500.00	\$4,500.00	\$0		\$4,500.00	100%	\$0	\$225.00
	Type B	\$27,000.00	\$27,000.00	\$0		\$27,000.00	100%	\$0	\$1,350.00
	Type C	\$37,500.00	\$37,500.00	\$0		\$37,500.00	100%	\$0	\$1,875.00
	Type D	\$18,000.00	\$18,000.00	\$0		\$18,000.00	100%	\$0	\$900.00
9.	Paint Steel Lintel	\$7,500.00	\$7,500.00	\$0		\$7,500.00	100%	\$0	\$375.00
10.	5.0 TWF Base Masonry Wall	\$34,500.00	\$34,500.00	\$0		\$34,500.00	100%	\$0	\$1,725.00
11.	5.1 Membrane Flash Angle	\$46,800.00	\$46,800.00	\$0		\$46,800.00	100%	\$0	\$2,340.00
12.	5.2 Downspout Replace	\$18,000.00	\$18,000.00	\$0		\$18,000.00	100%	\$0	\$900.00
13.	5.3 TWF Ornamental Stone	\$1,200.00	\$1,200.00	\$0		\$1,200.00	100%	\$0	\$60.00
14.	6.0 Sill Stone Replacement (credit)	-\$1,000.00	-	-		-	-	-	-
15.	6.1 Cast Stone Spall Repair	\$2,000.00	\$2,000.00	\$0		\$2,000.00	100%	\$0	\$100.00
16.	7.0 Clean Façade	\$11,975.00	\$11,975.00	\$0		\$11,975.00	100%	\$0	\$598.75
	<b>SUBTOTAL</b>	<b>\$496,875.00</b>	<b>\$496,875.00</b>	<b>\$18,675.00</b>		<b>\$496,875.00</b>		<b>\$0</b>	<b>\$24,843.75</b>

**CONTINUATION SHEET**

**SCHEDULE OF VALUES** AIA DOCUMENT G703 (Instructions on reverse side) PAGE 3 OF 3 PAGES

AIA Document G702, 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 item may apply.

**SCHEDULE OF VALUES**  
Phase 4

Owner: Springfield Board of Education  
 139 Mountain Avenue  
 Springfield, NJ 07081

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED WORK	WORK FROM PREVIOUS APPLICATION (D + E)	COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D +E +F)	% (G-C)	BALANCE TO FINISH (C-G)	RETAINAGE
	<b>ALTERNATE # 1</b>								
17.	Mobilization	\$5,000.00	\$5,000.00	\$0		\$5,000.00	100%	\$0	\$250.00
18.	General Conditions	\$10,000.00	\$10,000.00	\$0		\$10,000.00	100%	\$0	\$500.00
19.	Temp. Scaffold/ Shoring	\$46,000.00	\$46,000.00	\$0		\$46,000.00	100%	\$0	\$2,300.00
20.	1.0 Sealant Replacement	\$17,700.00	\$17,700.00	\$0		\$17,700.00	100%	\$0	\$885.00
21.	2.0 Repointing	\$81,375.00	\$81,375.00	\$0		\$81,375.00	100%	\$0	\$4,068.75
22.	3.0 Brick Replacement	\$20,550.00	\$20,550.00	\$0		\$20,550.00	100%	\$0	\$1,027.50
23.	4.0 Lintel Replacement								
	Type B	\$23,000.00	\$23,000.00	\$0		\$23,000.00	100%	\$0	\$1,150.00
	Type C	\$6,000.00	\$6,000.00	\$0		\$6,000.00	100%	\$0	\$300.00
	Type D	\$9,000.00	\$9,000.00	\$0		\$9,000.00	100%	\$0	\$450.00
	Type E	\$6,000.00	\$6,000.00	\$0		\$6,000.00	100%	\$0	\$300.00
24.	4.1 Paint Steel Lintel	\$6,600.00	\$6,600.00	\$0		\$6,600.00	100%	\$0	\$330.00
25.	5.0 TWF Base Masonry Wall	\$7,500.00	\$7,500.00	\$0		\$7,500.00	100%	\$0	\$375.00
26.	5.1 Membrane Flash Angle	\$38,400.00	\$38,400.00	\$0		\$38,400.00	100%	\$0	\$1,920.00
27.	6.2 Cast Stone Spall Repair	\$2,000.00	\$2,000.00	\$0		\$2,000.00	100%	\$0	\$100.00
28.	7.0 Clean Façade	\$5,500.00	\$5,500.00	\$0		\$5,500.00	100%	\$0	\$275.00
29.	8.0 Clean and Paint	\$2,500.00	\$2,500.00	\$0		\$2,500.00	100%	\$0	\$125.00
	<b>SUBTOTAL</b>	<b>\$287,125.00</b>	<b>\$287,125.00</b>	<b>\$0</b>		<b>\$287,125.00</b>		<b>\$0</b>	<b>\$14,356.25</b>
	<b>TOTAL</b>	<b>\$784,000.00</b>	<b>\$784,000.00</b>	<b>\$0</b>		<b>\$784,000.00</b>		<b>\$0</b>	<b>\$39,200.00</b>



# AIA Document G702™ – 1992

(I)

## Application and Certificate for Payment

<b>TO OWNER:</b> Springfield Board of Education 139 Mountain Avenue Springfield, New Jersey 07081	<b>PROJECT:</b> Interior Renovations at Jonathan Dayton High School 139 Mountain Avenue, Springfield NJ 07081	<b>APPLICATION NO:</b> 006	<b>Distribution to:</b> OWNER <input checked="" type="checkbox"/>
<b>FROM CONTRACTOR:</b> ML, Inc. 65 South Street Passaic New Jersey 07055	<b>VIA ARCHITECT:</b> DGroupArchitecture, LLC 15 Bethany Street New Brunswick, New Jersey 08901	<b>PERIOD TO:</b> November 30, 2017	<b>ARCHITECT:</b> <input checked="" type="checkbox"/>
		<b>CONTRACT FOR:</b> General Construction	<b>CONTRACTOR:</b> <input type="checkbox"/>
		<b>CONTRACT DATE:</b> June 20, 2017	<b>FIELD:</b> <input type="checkbox"/>
		<b>PROJECT NOS:</b> 2016.518-517/ML17-071	<b>OTHER:</b> <input type="checkbox"/>

### CONTRACTOR'S APPLICATION FOR PAYMENT

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

<b>1. ORIGINAL CONTRACT SUM</b> .....	\$2,751,000.00
<b>2. NET CHANGE BY CHANGE ORDERS</b> .....	\$42,023.22
<b>3. CONTRACT SUM TO DATE (Line 1 + 2)</b> .....	\$2,793,023.22
<b>4. TOTAL COMPLETED &amp; STORED TO DATE (Column G on G703)</b> .....	\$2,717,923.22
<b>5. RETAINAGE:</b>	
a. 5.00 % of Completed Work (Column D + E on G703)	\$135,896.16
b. 0 % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$135,896.16
<b>6. TOTAL EARNED LESS RETAINAGE</b> .....	\$2,582,027.06
(Line 4 Less Line 5 Total)	
<b>7. LESS PREVIOUS CERTIFICATES FOR PAYMENT</b> .....	\$2,407,339.94
(Line 6 from prior Certificate)	
<b>8. CURRENT PAYMENT DUE</b> .....	\$174,687.12
<b>9. BALANCE TO FINISH, INCLUDING RETAINAGE</b>	
(Line 3 less Line 8)	\$210,996.16

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$42,023.22	\$0.00
<b>TOTALS</b>	<b>\$42,023.22</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Order</b>		<b>\$42,023.22</b>

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

**CONTRACTOR:**

By: *[Signature]* Date: December 01, 2017  
State of: New Jersey

County of: Passaic

Subscribed and sworn to before me this 15 day of December, 2017  
  
 Notary Public: Natalia E. Czochara

My Commission expires: May 04, 2022

### ARCHITECT'S CERTIFICATE FOR PAYMENT

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

**AMOUNT CERTIFIED** .....

\$174,687.12

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

**ARCHITECT:**

By: *[Signature]* Date: 12-4-17

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.





# AIA Document G703™ – 1992

## Continuation Sheet

AIA Document, G702™-1992, Application and Certification for Payment, or G736™-2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are in US dollars.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:	006
APPLICATION DATE:	December 01, 2017
PERIOD TO:	November 30, 2017
ARCHITECT'S PROJECT NO:	2016.518-517

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)		BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
001	DIVISION 01 - GENERAL REQUIREMENTS		0.00	0.00		0.00	0.00%	0.00	0.00
002	Bond	70,000.00	70,000.00	0.00	0.00	70,000.00	100.00%	0.00	0.00
003	Insurance	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	0.00
004	ALLOWANCE - General Repair Allowance	30,000.00	9,192.04	20,807.96	0.00	30,000.00	100.00%	0.00	0.00
005	ALLOWANCE - Technology/ Electrical Allowance	15,000.00	0.00	15,000.00	0.00	15,000.00	100.00%	0.00	0.00
006	ALLOWANCE - Carpet Allowance	15,000.00	0.00	0.00	0.00	0.00	0.00%	15,000.00	0.00
007	Project Management & Coordination	70,000.00	56,000.00	7,000.00	0.00	63,000.00	90.00%	7,000.00	0.00
008	Construction Progress Schedule	10,000.00	8,000.00	1,000.00	0.00	9,000.00	90.00%	1,000.00	0.00
009	Submittal Procedures	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	0.00
010	Temporary Facilities & Control	5,000.00	4,000.00	500.00	0.00	4,500.00	90.00%	500.00	0.00
011	Mobilization	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	0.00
012	Cutting & Patching	15,000.00	13,500.00	1,500.00	0.00	15,000.00	100.00%	0.00	0.00
013	Construction Waste Management	10,000.00	8,000.00	1,000.00	0.00	9,000.00	90.00%	1,000.00	0.00

AIA Document G703™ – 1992. Copyright © 1963, 1965, 1966, 1967, 1970, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 15:05:08 on 12/01/2017 under Order No. 4521149522 which expires on 04/19/2018, and is not for resale.

User Notes:

(3B9ADA29)

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

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G - C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
032	Balcony Framing & Sheathing - Labor	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	0.00
033	DIVISION 07 - THERMAL & MOISTURE PROTECTION		0.00	0.00		0.00	0.00%	0.00	0.00
034	Roofing - Material	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00%	0.00	0.00
035	Roofing - Labor	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00%	0.00	0.00
036	Firestopping	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%	0.00	0.00
037	Joint Sealer	2,000.00	1,500.00	500.00	0.00	2,000.00	100.00%	0.00	0.00
038	DIVISION 08 - OPENINGS		0.00	0.00		0.00	0.00%	0.00	0.00
039	Hollow Metal Frames Material	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	0.00
040	Flush Wood Door Material	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	0.00
041	Door Labor	5,000.00	3,500.00	1,000.00	0.00	4,500.00	90.00%	500.00	0.00
042	Door Hardware	10,000.00	7,000.00	2,000.00	0.00	9,000.00	90.00%	1,000.00	0.00
043	Access Doors - Material	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	0.00
044	Access Doors - Labor	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00%	0.00	0.00
045	Windows - Material	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00%	0.00	0.00
046	Windows - Labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%	0.00	0.00
047	DIVISION 09 - FINISHES		0.00	0.00		0.00	0.00%	0.00	0.00
048	Plaster - Material	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	0.00
049	Plaster - Labor	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	0.00
050	Gypsum Board Assemblies - Material	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	0.00
051	Gypsum Board Assemblies - Labor	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00%	0.00	0.00

AIA Document G703™ – 1992. Copyright © 1963, 1965, 1966, 1967, 1970, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 15:05:08 on 12/01/2017 under Order No. 4521149522 which expires on 04/19/2018, and is not for resale.

User Notes:

(3B9ADA29)

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
052	Ceramic Tiles & Accessories - Material	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	0.00
053	Ceramic Tiles & Accessories - Labor	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	0.00
054	Acoustical Ceilings - Material	10,000.00	9,000.00	1,000.00	0.00	10,000.00	100.00%	0.00	0.00
055	Acoustical Ceilings - Labor	12,000.00	10,800.00	1,200.00	0.00	12,000.00	100.00%	0.00	0.00
056	Repair/Refinish Wood Floors - Material	20,000.00	15,000.00	5,000.00	0.00	20,000.00	100.00%	0.00	0.00
057	Repair/Refinish Wood Floors - Labor	60,000.00	45,000.00	15,000.00	0.00	60,000.00	100.00%	0.00	0.00
058	Epoxy Flooring - Material	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	0.00
059	Epoxy Flooring - Labor	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	0.00
060	Painting - Material	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	0.00
061	Painting - Labor	50,000.00	45,000.00	5,000.00	0.00	50,000.00	100.00%	0.00	0.00
062	Staining and Transparent Finishing - Material	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	0.00
063	Staining and Transparent Finishing - Labor	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00%	0.00	0.00
064	DIVISION 10 - SPECIALTIES		0.00	0.00		0.00	0.00%	0.00	0.00
065	Visual Display Units - Labor	4,000.00	2,000.00	1,200.00	0.00	3,200.00	80.00%	800.00	0.00
066	Display Cases - Material	6,200.00	6,200.00	0.00	0.00	6,200.00	100.00%	0.00	0.00
067	Display Cases - Labor	2,000.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	0.00
068	DIVISION 11 -		0.00	0.00		0.00	0.00%	0.00	0.00

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	EQUIPMENT								
069	Food Service Equipment - Material	180,000.00	174,000.00	6,000.00	0.00	180,000.00	100.00%	0.00	0.00
070	Food Service Equipment - Labor	20,000.00	17,000.00	3,000.00	0.00	20,000.00	100.00%	0.00	0.00
071	DIVISION 12 - FURNISHINGS		0.00	0.00		0.00	0.00%	0.00	0.00
072	Window Shades in Classroom - Material	2,000.00	1,600.00	0.00	0.00	1,600.00	80.00%	400.00	0.00
073	Window Shades in Classroom - Labor	2,000.00	1,600.00	0.00	0.00	1,600.00	80.00%	400.00	0.00
074	DIVISION 22 - PLUMBING		0.00	0.00		0.00	0.00%	0.00	0.00
075	Demo	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00%	0.00	0.00
076	Sanitary Material	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00%	0.00	0.00
077	Sanitary Labor	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00%	0.00	0.00
078	Hanger Material	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00%	0.00	0.00
079	Hanger Labor	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00%	0.00	0.00
080	Copper Tube Material	5,500.00	5,500.00	0.00	0.00	5,500.00	100.00%	0.00	0.00
081	Copper Tube Labor	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	0.00
082	Pipe Insulation	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	0.00
083	Drains and Grease Trap	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00%	0.00	0.00
084	Drain Labor	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00%	0.00	0.00
085	Gas Pipe Material	5,500.00	5,500.00	0.00	0.00	5,500.00	100.00%	0.00	0.00
086	Gas Pipe Labor	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	0.00
087	Hot Water Heater Material	6,500.00	6,500.00	0.00	0.00	6,500.00	100.00%	0.00	0.00
088	Hot Water Heater Labor	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00%	0.00	0.00
089	Sink Connections	5,500.00	2,750.00	2,750.00	0.00	5,500.00	100.00%	0.00	0.00
090	DIVISION - 23 HVAC		0.00	0.00		0.00	0.00%	0.00	0.00
091	Mobilization	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	0.00

AIA Document G703™ - 1992. Copyright © 1963, 1965, 1966, 1967, 1970, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 15:05:08 on 12/01/2017 under Order No. 4521149522 which expires on 04/19/2018, and is not for resale.

User Notes:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H % (G - C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)							
092	Submittals	11,000.00	11,000.00	0.00	0.00	11,000.00	100.00%	0.00	0.00	
093	Sheet Metal Material	42,000.00	42,000.00	0.00	0.00	42,000.00	100.00%	0.00	0.00	
094	Sheet Metal Labor	97,000.00	97,000.00	0.00	0.00	97,000.00	100.00%	0.00	0.00	
095	Roof Top Units Material	26,000.00	26,000.00	0.00	0.00	26,000.00	100.00%	0.00	0.00	
096	Split System Material	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00%	0.00	0.00	
097	Vents Material	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00%	0.00	0.00	
098	Outlets & Dampers Material	17,000.00	17,000.00	0.00	0.00	17,000.00	100.00%	0.00	0.00	
099	Mechanical Labor, Piping	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00%	0.00	0.00	
100	Controls & Wiring	55,000.00	52,250.00	2,750.00	0.00	55,000.00	100.00%	0.00	0.00	
101	Insulation	35,000.00	35,000.00	0.00	0.00	35,000.00	100.00%	0.00	0.00	
102	Rigging	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00%	0.00	0.00	
103	Start-up & Service Work	4,000.00	0.00	4,000.00	0.00	4,000.00	100.00%	0.00	0.00	
104	Testing & Air Balancing	6,000.00	0.00	0.00	0.00	0.00	0.00%	6,000.00	0.00	
105	Closeout Documents	2,500.00	0.00	0.00	0.00	0.00	0.00%	2,500.00	0.00	
106	DIVISION - 26 ELECTRICAL		0.00	0.00		0.00	0.00%	0.00	0.00	
107	Mobilization	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	0.00	
108	Submittals	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00%	0.00	0.00	
109	Demolition	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	0.00	
110	Temporary Lighting	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%	0.00	0.00	
111	Equipment Material	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00%	0.00	0.00	
112	Equipment Labor	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	0.00	
113	Feeder Rough Material	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00%	0.00	0.00	
114	Feeder Rough Labor	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00%	0.00	0.00	
115	Branch Rough Material	90,000.00	90,000.00	0.00	0.00	90,000.00	100.00%	0.00	0.00	
116	Branch Rough Labor	144,000.00	144,000.00	0.00	0.00	144,000.00	100.00%	0.00	0.00	
117	Fixtures Material	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00%	0.00	0.00	



ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)		BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			% (G - C)		
118	Fixtures Labor	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	0.00
119	Branch Devices Material	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00%	0.00	0.00
120	Branch Devices Labor	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00%	0.00	0.00
121	Fire Alarm Equipment Material	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00%	0.00	0.00
122	Fire Alarm Equipment Labor	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00%	0.00	0.00
123	Fire Alarm Cable Material	800.00	800.00	0.00	0.00	800.00	100.00%	0.00	0.00
124	Fire Alarm Cable Labor	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00%	0.00	0.00
125	Theatrical Lighting & Rigging Material	165,000.00	156,750.00	8,250.00	0.00	165,000.00	100.00%	0.00	0.00
126	Theatrical Lighting & Rigging Labor	208,000.00	197,600.00	10,400.00	0.00	208,000.00	100.00%	0.00	0.00
127	Closeout/Punch List	7,000.00	0.00	0.00	0.00	0.00	0.00%	7,000.00	0.00
128	DIVISION 27 - COMMUNICATIONS		0.00	0.00		0.00	0.00%	0.00	0.00
129	Audio Visual Equipment - Material	320,000.00	304,000.00	16,000.00	0.00	320,000.00	100.00%	0.00	0.00
130	Audio Visual Equipment - Labor	40,000.00	30,000.00	10,000.00	0.00	40,000.00	100.00%	0.00	0.00
131	New Sound Booth Console Material	13,000.00	13,000.00	0.00	0.00	13,000.00	100.00%	0.00	0.00
132	New Sound Booth Console Labor	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00%	0.00	0.00
133	ALTERNATE		0.00	0.00		0.00	0.00%	0.00	0.00
134	Alternate No.1 Corridor Walls as Designated on Sheet A-103	24,000.00	24,000.00	0.00	0.00	24,000.00	100.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00

AIA Document G703™ - 1992. Copyright © 1963, 1965, 1966, 1967, 1970, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 15:05:08 on 12/01/2017 under Order No. 4521149522 which expires on 04/19/2018, and is not for resale.

User Notes:

(3B9ADA29)

A	B	C	D		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)	
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
	CHANGE ORDERS:	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
CO#01 R	Wiring of the Sconces (\$4,996.09 will be billed against General Repair Allowance	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
CO#02 R	Room 222 Electrical Work + Credits (-\$84.70 will be billed against General Repair Allowance)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
CO#04	Electrical Floor Junction Box (\$4,280.65 will be billed against General Repair Allowance)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
CO#05	Three Hollow Metal Door Frames at Balcony (Swill be billed against Allowances)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
CO#06	Auditorium Window Repair (\$935 billed against Allowance)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
CO#09	Wood Stage Repair (\$4,173.40 billed against allowance)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
CO#11	Auditorium Floor Replacement (\$18,949.36 billed against allowances)	42,023.22	0.00	42,023.22	0.00	42,023.22	100.00%	0.00	0.00	
CO#12 R	New Layout for Auditorium Chairs (\$4,820.20 billed against allowance)	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	

AIA Document G703™ - 1992. Copyright © 1963, 1965, 1966, 1967, 1970, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was produced by AIA software at 15:05:08 on 12/01/2017 under Order No. 4521149522 which expires on 04/19/2018, and is not for resale.

User Notes:

(3B9ADA29)

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G - C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	<b>GRAND TOTAL</b>	<b>\$2,793,023.22</b>	<b>\$2,534,042.04</b>	<b>\$183,881.18</b>	<b>\$0.00</b>	<b>\$2,717,923.22</b>	<b>97.31%</b>	<b>\$75,100.00</b>	<b>\$0.00</b>

(J)

**APPLICATION AND CERTIFICATE FOR PAYMENT**

AIA DOCUMENT G 702 (Instructions on reverse of cover)

PAGE ONE OF 2 PAGES

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: 3  
PERIOD TO: 11/30/17  
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..... \$ 231,700.00 -  
(Column G on G703)
- 5. RETAINAGE:
  - a. 5% of Completed Work ..... \$ 11,585.00 -  
(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) ..... \$ 11,585.00
- 6. TOTAL EARNED LESS RETAINAGE ..... \$ 220,115.00  
(Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
(Line 6 from prior Certificate) ..... \$ 90,487.50
- 8. CURRENT PAYMENT DUE..... \$ 129,627.50 -
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 less Line 6) ..... \$ 172,585.00 -

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total change approved in previous months by Owner	\$ 0.00	0.00
Total approved this Month	\$ 0.00	
<b>TOTALS</b>	\$ 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

NOTARY PUBLIC OF NEW JERSEY  
My Commission Expires 4/18/2022

Notary Public:  
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..... \$ 129,627.50

(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:  
By: Kelli Blay

Date: 12-4-17

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:

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJ. NO:

3  
11/28/2017  
30-Nov-17  
17.607

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIAL PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATIONS (D+E)	THIS PERIOD		% (G+C)			
<b>BASE CONTRACT</b>									
1	BOND & Insurance	\$19,800.00	\$19,800.00	\$0.00	\$0.00	\$19,800.00	100%	\$0.00	\$990.00
2	Submittals	\$3,500.00	\$3,000.00	\$500.00	\$0.00	\$3,500.00	100%	\$0.00	\$175.00
3	Mobilization	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	100%	\$0.00	\$175.00
4	Scope								
5	Demolition	\$20,000.00	\$19,000.00	\$1,000.00	\$0.00	\$20,000.00	100%	\$0.00	\$1,000.00
6	Temporary Barricades	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100%	\$0.00	\$100.00
7	Saw Cutting	\$2,500.00	\$1,500.00	\$1,000.00	\$0.00	\$2,500.00	100%	\$0.00	\$125.00
8	Modify Lockers	\$2,500.00	\$1,200.00	\$1,300.00	\$0.00	\$2,500.00	100%	\$0.00	\$125.00
9	Chain Link fence	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00		\$1,500.00	\$0.00
10	New Doors , Frames & Hardware	\$8,000.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	50%	\$3,000.00	\$150.00
11	New Doors , Frames & Hardware Labor	\$1,500.00	\$0.00	\$750.00	\$0.00	\$750.00	50%	\$750.00	\$37.50
12	Framing & Drywall Materials	\$5,000.00	\$2,500.00	\$2,500.00	\$0.00	\$5,000.00	100%	\$0.00	\$250.00
13	Framing & Drywall LaBor	\$30,000.00	\$12,000.00	\$18,000.00	\$0.00	\$30,000.00	100%	\$0.00	\$1,500.00
14	GWB Soffits Material	\$500.00	\$250.00	\$250.00	\$0.00	\$500.00	100%	\$0.00	\$25.00
15	GWB Soffits Labor	\$4,000.00	\$2,000.00	\$2,000.00	\$0.00	\$4,000.00	100%	\$0.00	\$200.00
16	GWB Collings Materials	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	100%	\$0.00	\$50.00
17	GWB Cellings Labor	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	100%	\$0.00	\$200.00
18	AXIOM Trim Material	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00		\$4,000.00	\$0.00
19	ACT Callings Material	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00		\$2,500.00	\$0.00
20	ACT Labor	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00		\$3,500.00	\$0.00
21	CMU Walls & Infills	\$9,000.00	\$0.00	\$9,000.00	\$0.00	\$9,000.00	100%	\$0.00	\$450.00
22	Concrete Pad For Condensors	\$1,400.00	\$0.00	\$1,400.00	\$0.00	\$1,400.00	100%	\$0.00	\$70.00
23	Painting of Walls & Soffits	\$6,500.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	77%	\$1,500.00	\$250.00
24	Carpet & Base Material	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00		\$5,000.00	\$0.00
25	Carpet & Base Labor	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00		\$3,000.00	\$0.00
26	New Case Work and Window Stools Material	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00		\$20,000.00	\$0.00
27	New Case Work and Window Stools Labor	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00		\$7,000.00	\$0.00
28	Patch Wood Floors	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100%	\$0.00	\$125.00
29	Marker / Tack Boards	\$1,500.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	67%	\$500.00	\$50.00
30	LED Monitor	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00		\$5,000.00	\$0.00
31	New Window Panes	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00		\$7,500.00	\$0.00
32	New Shades	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00		\$5,000.00	\$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:

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJ. NO:

3

11/28/2017

30-Nov-17

17.607

A ITEM NO.	B DESCRIPTION OF WORK	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)		
<b>BASE CONTRACT</b>									
33	Terazzo Floor Patch	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	100%	\$0.00	\$250.00
34	HVAC Material	\$40,000.00	\$0.00	\$12,000.00	\$0.00	\$12,000.00	30%	\$28,000.00	\$600.00
35	HVAC Labor Rough In	\$12,000.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00	50%	\$6,000.00	\$300.00
36	HVAC Labor Finish	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00		\$7,000.00	\$0.00
37	Testing Balancing & Startup	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00		\$5,000.00	\$0.00
38	Lighting Materials	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00	100%	\$0.00	\$1,250.00
39	Electrical Rough In Labor	\$24,000.00	\$18,000.00	\$6,000.00	\$0.00	\$24,000.00	100%	\$0.00	\$1,200.00
40	Electrical Labor finish	\$20,000.00	\$0.00	\$18,000.00	\$0.00	\$18,000.00	90%	\$2,000.00	\$900.00
41	Fire Alarm Material	\$3,500.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	43%	\$2,000.00	\$75.00
42	Fire Alarm Labor	\$2,500.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	60%	\$1,000.00	\$75.00
43	Plumbing Material	\$1,500.00	\$500.00	\$0.00	\$0.00	\$500.00	33%	\$1,000.00	\$25.00
44	Plumbing Labor	\$3,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	71%	\$1,000.00	\$125.00
45	Sprinklers Material	\$4,500.00	\$0.00	\$2,250.00	\$0.00	\$2,250.00	50%	\$2,250.00	\$112.50
46	Sprinkler Labor	\$7,000.00	\$0.00	\$3,500.00	\$0.00	\$3,500.00	50%	\$3,500.00	\$175.00
47	General Conditions								
48	Dumpsters / Clean up	\$3,000.00	\$1,500.00	\$500.00	\$0.00	\$2,000.00	67%	\$1,000.00	\$100.00
49	Final Cleaning	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00		\$1,500.00	\$0.00
50	Supervision	\$10,000.00	\$3,500.00	\$3,500.00	\$0.00	\$7,000.00	70%	\$3,000.00	\$350.00
51	Close out	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00		\$4,500.00	\$0.00
52	Punch list	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00		\$2,500.00	\$0.00
53	Allowance	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00		\$20,000.00	\$0.00
54	Change Orders								
55	CO # 1 Remove GWB Cellings \$1,584.00 from Allownace								
56	Remove Humps in wood Floors								
57	Fire Rated Doors \$5,249.79								
58	Credit for Window Panes								
59									
60	<b>TOTALS</b>	\$392,700.00	\$95,250.00	\$136,450.00	\$0.00	\$231,700.00	59%	\$161,000.00	\$11,585.00