

SUBJECT TO BD APPROVAL DRAFT COPY  
SPRINGFIELD BOARD OF EDUCATION  
JANUARY 22, 2018  
REGULAR MEETING

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

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

A Regular Meeting of the Board of Education of the Township of Springfield in the County of Union, New Jersey, was held at the Jonathan Dayton High School Instructional Media Center-First Floor on Monday, January 22, 2018 at 7:20 P.M.

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

1. CALL TO ORDER

The meeting was called to order by Board President, Mr. Scott Silverstein

Present: Mrs. Robin Cornelison, Mr. Scott Donner, Mrs. Laura Gamarekian, Mr. Marc Miller, Mr. Hector Munoz, Mrs. Kristy Rubin, Mrs. Jacqueline Shanes, Mrs. Hilary Turnbull, Mr. Scott Silverstein

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  
Mr. David Hesse, Attorney with Porzio, Bromberg & Newman

2. CLOSED SESSION

Moved by Mr. Miller, seconded by Mrs. Cornelison "I move to suspend the rules of the order of business of the Regular Meeting and adjourn to closed conference session for the reasons contained in the following resolution:"

RESOLUTION

"WHEREAS the Board of Education must discuss subjects concerning matters protected by Attorney/Client privilege which are not appropriate subjects to be discussed in a public meeting and which are within the exemptions permitted to be discussed and acted upon in private session pursuant to P.L. 1975 Chapter 231, it is therefore

RESOLVED that the aforesaid subjects shall be discussed in private session by this Board and the administrative staff and information pertaining thereto will be made available to the public as soon thereafter as possible and once the reasons for non-disclosure no longer exist."

Closed Conference Items

1. Matters protected by Attorney/Client privilege

3. RECONVENE TO REGULAR MEETING

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

4. PLEDGE OF ALLEGIANCE

5. COMMUNICATIONS

1. NJSBA

PR Forum “Social Media: Too Much or Not Enough- of a Good Thing”, on March 2<sup>nd</sup>.

Technology Conference “The Future Starts Now” on March 9<sup>th</sup>.

“Hot Topics in Finance & Budgeting” will be held in West Windsor on February 9<sup>th</sup>.

UCSBA Student Recognition Program will be held on March 14<sup>th</sup> at Rahway HS.

Weekly Program Update from January 9<sup>th</sup> & 17<sup>th</sup>.

School Board Notes from January 4<sup>th</sup>, 10<sup>th</sup>, & 18<sup>th</sup>.

2. NSBA

National Connection NewsBytes from January 4<sup>th</sup>.

National Connection Daily from January 3<sup>rd</sup> thru January 18<sup>th</sup>.

3. GSCS

News and Notes from January 12<sup>th</sup> & 17<sup>th</sup>.

6. MINUTES

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

Reorganization Meeting                      - January 8, 2018

Regular Meeting                                      - January 8, 2018

Executive Meeting                                      - January 8, 2018

Yeas: Mrs. Robin Cornelison, Mr. Scott Donner, Mrs. Laura Gamarekian, Mr. Marc Miller, Mr. Hector Munoz, Mrs. Kristy Rubin, Mrs. Hilary Turnbull, Mr. Scott Silverstein

Abstentions: Mrs. Jacqueline Shanes

MOTION CARRIED

7. SUPERINTENDENT’S REPORT

Moved by Mr. Miller, seconded by Mrs. Cornelison, to accept and approve the Superintendent’s Report as presented -

1. HIB report/update – Mr. David Hesse, Esq.

2. Student/Staff Recognitions

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

4. Building Usage Request

5. Fund Raiser Request

6. Fieldtrip Request

7. Contracts PL2015, Chapter 47

Yeas: Unanimous by all Members present.

MOTION CARRIED

8. PUBLIC SESSION (8:36 PM)

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

9. BILL LIST

Moved by Mr. Donner, seconded by Mr. Miller, approval of check numbers 041049 through 041075 and 041210 through 041343 and wire payments 800159 and 888291 through 888297 for a grand total of \$3,874,477.32.

Yeas: Unanimous by all Members present.

MOTION CARRIED

10. DECEMBER TRANSFER REPORT

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

11. PERSONNEL APPOINTMENTS

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

12. PROFESSIONAL DEVELOPMENT

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

13. SPECIAL ED PLACEMENTS

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

14. TUITION GRANTS

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

15. OVERNIGHT FIELD TRIP

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

- JDHS JSA – Arlington, VA (February 23 – February 25, 2018)
- JDHS FBLA – Atlantic City, NJ (March 7 – March 9, 2018).

Yeas: Unanimous by all Members present.

MOTION CARRIED

16. COURSE REVISIONS

Moved by Mr. Miller, 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
    - Photography I
  - Mathematics
    - Algebra II/Pre-Calculus ICRR
    - Algebra II/Pre-Calculus ICS
  - Science
    - Principles of Engineering
    -

Yeas: Unanimous by all Members present.

MOTION CARRIED

17. HIB REPORT

Moved by Mr. Miller, seconded by Mrs. Cornelison that the Board of Education affirms the HIB Report previously presented at the following Board meeting:  
December 18, 2017

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

Abstentions: Mrs. Laura Gamarekian, Mrs. Kristy Rubin, Mrs. Jacqueline Shanes  
MOTION CARRIED

18. CERTIFICATE OF PAYMENT #4 ACCURATE CONSTRUCTION

Moved by Mr. Munoz, seconded by Mrs. Cornelison, approval of the Certificate for Payment #4 in the amount of \$107,160.00 to Accurate Construction, Inc., Wayne, NJ for project number 2017.607. (FMG Robotics Lab - Attachment F)

Yeas: Unanimous by all Members present.

MOTION CARRIED

19. PUBLIC SESSION (8:40– 9:30 PM)

The following member of the public had questions or comments regarding looping, class scheduling & district webpage:

Silvia Caggiano

Joy Sudler

20. NEW BUSINESS

1. Board members, the list of coverage for the Township meetings will be available shortly.
2. The JDHS PTSO met on January 10<sup>th</sup> and discussed various upcoming fundraisers, the Spring Band Concert, and the success of the Basket Auction (\$15,000).
3. The 8<sup>th</sup> grade students and parents attended the 9<sup>th</sup> grade orientation last week. Senior Bryce Forsys, addressed the incoming class during the orientation.
4. The Gaudineer Winter Choir, under the direction of Ashley Bauers, was January 17<sup>th</sup>, another outstanding performance.
5. Board members, please find coverage if you cannot make your assigned PTA meeting.
6. EVW is holding a basket auction on March 9<sup>th</sup> at the Hilton on Route 22W.
7. Caldwell PTA fundraiser is collecting 2<sup>nd</sup> hand sports equipment.
8. The winter concert for Sandmeier will be on Wednesday, January 24<sup>th</sup> and Caldwell's will be held on Friday, January 26<sup>th</sup>.

21. ADJOURNMENT

Moved by Mrs. Cornelison, seconded by Mr. Donner, to adjourn the regular meeting at 9:38 PM.

Yeas: Unanimous by all Members present.

MOTION CARRIED

Upcoming Meetings:

1. Regular Meeting – February 12, 2018 at 7:30 PM in the IMC at JDHS
2. Regular Meeting – February 26, 2018 at 7:30 PM in the IMC at JDHS

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Matthew A. Clarke  
Business Administrator/Board Secretary

December 2017  
Transfers

Attachment (A)

Account Code	Description	To	From
11-000-100-566-98-11	TUITION PRIVATE SCHOOLS HANDIC	\$12,000.00	
11-000-261-610-94-05	BUILDING SUPPLIES	\$10,000.00	
11-000-262-610-94-05	CUSTODIAL&GROUNDS SUPPLIES		\$10,000.00
11-000-270-512-96-03	CONT SERVICES OTHER TO/FROM	\$5,200.00	
11-000-270-593-96-03	PUPIL TRANS INSURANCE		\$200.00
11-000-270-600-96-03	TRANS.FUEL/OIL,TIRES,REP.PARTS		\$5,000.00
11-000-291-270-97-03	HEALTH INSURANCE		\$12,000.00
11-120-100-101-80-08	SUMMER READING		\$1,000.00
11-190-100-610-19-14	TEACHER SUPPLIES MATH JDHS	\$680.00	
11-190-100-610-22-14	TEACHER SUPPLIES SCIENCE JDHS		\$680.00
11-190-100-610-82-08	TEACHER SUPPLIES OFFICE JC	\$1,000.00	
11-190-100-640-14-14	TEXTBOOKS COMMUNICATION ARTS J	\$300.00	
11-190-100-640-15-14	TEXTBOOKS FOREIGN LANGUAGE JDH		\$300.00

SPRINGFIELD PUBLIC SCHOOLS								
PERSONNEL								
Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional information	Effective Date
<b>Certified Staff</b>								
Simon	Danielle	Speech Pathologist	District	Step 8-MA	\$ 66,666.00	New	---	2/1/2018-6/30/18
Hildebrand	Robert	Baseball Coach	FMG	---	---	---	Resignation	1/11/2018
White	Christopher	Home Instructor	District	---	\$30.00/hour	---	---	9/1/2017-6/30/2018
Ornovitz	Irene	Home Instructor	District	---	\$30.00/hour	---	---	9/1/2017-6/30/2018
<b>Substitute/Home Instructor/Volunteer</b>								
Bazelais	Daniel	Substitute Teacher	District	---	---	New	---	1/23/2018-6/25/2018
Huty	Deva	Substitute Teacher & Aide	District	---	---	New	---	1/23/2018-6/25/2018
O'Reilly	Brendan	Substitute Teacher & Aide	District	---	---	New	---	1/23/2018-6/25/2018
Sperber	Toby	Substitute Teacher	District	---	---	New	---	1/23/2018-6/25/2018
Szczepanski	Victor	Substitute Teacher	District	---	---	Renewal	---	12/1/2017-6/25/2018
Oliveira	Adrianna	Substitute Aide	District	---	\$13.75	New	---	1/23/2018-6/25/2018
<b>Non-Certificated</b>								
Ford-Haynes	Renee	Clerical Aide	JDHS	---	\$17.85	replace: K. Cieri	---	1/23/2018-6/25/2018
Hill	Tiffany	Lunch/Transportation Aide	District	---	\$17.85	---	Adjustment of hours up to 20 hr.	1/4/2018-6/25/2018
Oliveira	Adrianna	Substitute Aide	District	---	---	New	---	1/23/2018-6/25/2018
Votto	Marylynn	Transportation Aide	District	---	---	---	Leave	1/11/2018-2/22/2018
<b>Before and After School Program/Childcare</b>								
Sulenski	Suzanne	Substitute Group Aide	District	---	\$15.48/hour	---	---	1/23/2018-6/25/2018
<b>Springfield Board of Education Regular Meeting - January 22, 2018</b>								

CONFERENCES/CONVENTIONS/WORKSHOPS 2017-2018							
LAST NAME	FIRST NAME	SCHOOL	DESCRIPTION	LOCATION	DATE	AMOUNT	BOE APPROVED
Sista	Maria	JD	Empower	Princeton	Feb 8 and 9, 2018	367.28	1/22/18
Reynolds	Barbara	JD	Makerspace Confe	Wycoff	Feb 7, 2018	0.00	1/22/18
Clarke	Matthew	District	PASBO Conference	Hershey, PA	March 6-8, 2018	0.00	1/22/18



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

Attachment ( D )

**1. RELATED SERVICES REQUEST**

<u>Vendor</u>	<u>Related Service</u>	<u>Rate</u>	<u>Hours/days/weeks</u>	<u>Term</u>	<u>Student</u>
Bayada Home Health Care, Inc. Cranford, NJ	Nursing	60.00	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>
Spectrum360 Verona, NJ		5,746.00	2016-2017 SY	Audited Rebill 16-17

**TUITION GRANTS  
SPRING 2018**

**Attachment ( E )**

Diana Costa

The Kinesthetic Classroom II: Moving  
Across the Standards

Graduate

(F)

**APPLICATION AND CERTIFICATE FOR PAYMENT**

AIA DOCUMENT G 702 (Instructions on reverse side)

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: 4  
PERIOD TO: 12/30/17  
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.... \$ 344,500.00 -  
(Column G on G703)
- 5. RETAINAGE:
  - a. 5% of Completed Work \$ 17,225.00 -  
(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) ..... \$ 17,225.00 -
- 6. TOTAL EARNED LESS RETAINAGE \$ 327,275.00 -  
(Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
(Line 6 from prior Certificate) ..... \$ 220,115.00
- 8. CURRENT PAYMENT DUE..... \$ 107,160.00 -
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 less Line 5) ..... \$ 65,425.00 -

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes 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

CARMEN M. GOMEZ  
NOTARY PUBLIC OF NEW JERSEY  
My Commission expires: \_\_\_\_\_  
Notary Public: [Signature]  
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..... \$ 107,160.00

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

ARCHITECT: [Signature]  
By: \_\_\_\_\_

Date: 01-11-18

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**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:

4

12/30/2017

30-Dec-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>								
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	\$3,500.00	\$0.00	\$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	\$20,000.00	\$0.00	\$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	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100%	\$0.00	\$125.00
8	Modify Lockers	\$2,500.00	\$2,500.00	\$0.00	\$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	\$6,000.00	\$3,000.00	\$3,000.00	\$0.00	\$6,000.00	100%	\$0.00	\$300.00
11	New Doors , Frames & Hardware Labor	\$1,500.00	\$750.00	\$750.00	\$0.00	\$1,500.00	100%	\$0.00	\$75.00
12	Framing & Drywall Materials	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%	\$0.00	\$250.00
13	Framing & Drywall LaBor	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	100%	\$0.00	\$1,500.00
14	GWB Sofitts Material	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	100%	\$0.00	\$25.00
15	GWB Sofitts Labor	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100%	\$0.00	\$200.00
16	GWB Ceilings Materials	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100%	\$0.00	\$50.00
17	GWB Ceilings Labor	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100%	\$0.00	\$200.00
18	AXIOM Trim Material	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	100%	\$0.00	\$200.00
19	ACT Ceilings Material	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	100%	\$0.00	\$125.00
20	ACT Labor	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$3,500.00	100%	\$0.00	\$175.00
21	CMU Walls & Infills	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$9,000.00	100%	\$0.00	\$450.00
22	Concrete Pad For Condensors	\$1,400.00	\$1,400.00	\$0.00	\$0.00	\$1,400.00	100%	\$0.00	\$70.00
23	Painting of Walls & Sofitts	\$6,500.00	\$5,000.00	\$1,500.00	\$0.00	\$6,500.00	100%	\$0.00	\$325.00
24	Carpet & Base Material	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	100%	\$0.00	\$250.00
25	Carpet & Base Labor	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	100%	\$0.00	\$150.00
26	New Case Work and Window Stools Material	\$20,000.00	\$0.00	\$16,000.00	\$0.00	\$16,000.00	80%	\$4,000.00	\$800.00
27	New Case Work and Window Stools Labor	\$7,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	71%	\$2,000.00	\$250.00
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	\$1,000.00	\$500.00	\$0.00	\$1,500.00	100%	\$0.00	\$75.00
30	LED Monitor	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	100%	\$0.00	\$250.00
31	New Window Panes	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$7,500.00	100%	\$0.00	\$375.00
32	New Shades	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	100%	\$0.00	\$250.00

**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:

4

12/30/2017

30-Dec-17

17.607

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIAL PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G+C)	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREVIOUS APPLICATIONS (D+E)	THIS PERIOD					
<b>BASE CONTRACT</b>									
33	Terazzo Floor Patch	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%	\$0.00	\$250.00
34	HVAC Material	\$40,000.00	\$12,000.00	\$24,000.00	\$0.00	\$36,000.00	90%	\$4,000.00	\$1,800.00
35	HVAC Labor Rough In	\$12,000.00	\$6,000.00	\$6,000.00	\$0.00	\$12,000.00	100%	\$0.00	\$600.00
36	HVAC Labor Finish	\$7,000.00	\$0.00	\$6,300.00	\$0.00	\$6,300.00	90%	\$700.00	\$315.00
37	Testing Balancing & Startup	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,000.00	\$0.00
38	Lighting Materials	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$25,000.00	100%	\$0.00	\$1,250.00
39	Electrical Rough In Labor	\$24,000.00	\$24,000.00	\$0.00	\$0.00	\$24,000.00	100%	\$0.00	\$1,200.00
40	Electrical Labor finish	\$20,000.00	\$18,000.00	\$1,000.00	\$0.00	\$19,000.00	95%	\$1,000.00	\$950.00
41	Fire Alarm Material	\$3,500.00	\$1,500.00	\$2,000.00	\$0.00	\$3,500.00	100%	\$0.00	\$175.00
42	Fire Alarm Labor	\$2,500.00	\$1,500.00	\$1,000.00	\$0.00	\$2,500.00	100%	\$0.00	\$125.00
43	Plumbing Material	\$1,500.00	\$500.00	\$1,000.00	\$0.00	\$1,500.00	100%	\$0.00	\$75.00
44	Plumbing Labor	\$3,500.00	\$2,500.00	\$1,000.00	\$0.00	\$3,500.00	100%	\$0.00	\$175.00
45	Sprinklers Material	\$4,500.00	\$2,250.00	\$2,250.00	\$0.00	\$4,500.00	100%	\$0.00	\$225.00
46	Sprinkler Labor	\$7,000.00	\$3,500.00	\$3,500.00	\$0.00	\$7,000.00	100%	\$0.00	\$350.00
47	<b>General Conditions</b>								
48	Dumpsters / Clean up	\$3,000.00	\$2,000.00	\$500.00	\$0.00	\$2,500.00	83%	\$500.00	\$125.00
49	Final Cleaning	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,500.00	\$0.00
50	Supervision	\$10,000.00	\$7,000.00	\$2,000.00	\$0.00	\$9,000.00	90%	\$1,000.00	\$450.00
51	Close out	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,500.00	\$0.00
52	Punch list	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,500.00	\$0.00
53	Allowance	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$20,000.00	\$0.00
54	<b>Change Orders</b>								
55	CO # 1 Remove GWB Ceilings \$1,584.00 from Allowance								
56	CO # 2 Supply Fire Rated Doors \$5249.79								
57	CO # 3 Remove Humps In Floor By Corridor Wall \$1,325.00								
58	CO # 4 Plumbing \$3,107.00								
59	CO # 5 Balance of Allowance								
60	<b>TOTALS</b>	<b>\$392,700.00</b>	<b>\$231,700.00</b>	<b>\$112,800.00</b>	<b>\$0.00</b>	<b>\$344,500.00</b>	<b>88%</b>	<b>\$48,200.00</b>	<b>\$17,225.00</b>