

SPRINGFIELD BOARD OF EDUCATION

AUGUST 12, 2019

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, August 12, 2019 at 7:16 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 7, 2019 and revised on July 16, 2019.

1. CALL TO ORDER

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

Present: Mr. Scott Donner, Mrs. Laura Gamarekian, Mr. Marc Miller, Mrs. Kristy Rubin, Mrs. Paula Saha, Mrs. Hilary Turnbull, Mr. Scott Silverstein

Absent: Mr. Anthony Delia, Mr. Hector Munoz

Also Present:

Mr. Michael Davino, Superintendent (*left at 10:20 PM*)

Mr. Matthew Clarke, Business Administrator/Board Secretary (*left at 10:20 PM*)

Mrs. Erica Scudero, Assistant Superintendent for Curriculum, Instruction & Assessment (*left at 8:36 PM*)

Mr. Vito Gagliardi, Board Attorney (*arrived at 8:37 pm*)

Ms. Kerri Wright, Board Attorney (*left at 8:37 pm*)

2. CLOSED SESSION (7:17 PM)

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

RESOLUTION

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

RESOLVED that the aforesaid subjects shall be discussed in private session by this Board and the administrative staff and information pertaining thereto will be made

available to the public as soon thereafter as possible and once the reasons for non-disclosure no longer exist.”

Closed Conference Items

- 1. Matters protected by Attorney/Client privilege
- 2. Negotiations

Yeas: Unanimous by all Members present.

MOTION CARRIED

3. RECONVENE TO REGULAR MEETING (7:55 PM)

Moved by Mrs. Gamarekian, seconded by Mrs. Turnbull, 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

Semi Annual Delegate Assembly – November 23rd.
 Notice of Resolution cutoff date – September 19th.
 School Board Notes – July 23rd and August 7th.

2. NSBA

“National Connection Daily” –July 15th to August 8th.

3. GSCS

News & Notes – July 15th, 19th and 29th.

6. MINUTES

Moved by Mr. Miller, seconded by Mrs. Gamarekian, to approve the following minutes:
Regular Meeting - July 15, 2019

Present: Mrs. Laura Gamarekian, Mr. Marc Miller, Mrs. Kristy Rubin, Mrs. Hilary Turnbull, Mr. Scott Silverstein

Absentation: Mr. Scott Donner, Mrs. Paula Saha

MOTION CARRIED

7. SUPERINTENDENT’S REPORT

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

1. Student/Staff Recognitions

a. Have been in receipt of the Preliminary Scores for 2019 and has shown some growth in 3rd grade. Full scores will not be available until Fall 2019.

b. Registration Packets should be available around August 19th.

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

3. Building Usage Request

4. Fund Raiser Request

5. Fieldtrip Request

6. Contracts PL2015, Chapter 47

Yeas: Unanimous by all Members present.

MOTION CARRIED

8. PUBLIC SESSION

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 044628 through 044810 and wire transfers 800178 and 888422 through 888428 for a grand total of \$1,333,365.66.

Yeas: Unanimous by all Members present.

MOTION CARRIED

10. TRANSFER

Moved by Mr. Donner, seconded by Mr. Miller, 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. BOARD SECRETARY REPORT

Moved by Mr. Donner, seconded by Mr. Miller, approve the Board Secretary's Report dated June 30, 2019 and that it be received and placed on file.

Yeas: Unanimous by all Members present.

MOTION CARRIED

12. TREASURER'S REPORT

Moved by Mr. Donner, seconded by Mr. Miller, approve the Treasurer's Report dated June 30, 2019 and that it be received and placed on file.

Yeas: Unanimous by all Members present.

MOTION CARRIED

13. LEGAL JUNE 2019

Moved by Mr. Donner, seconded by Mr. Miller, Pursuant to N.J.A.C. 6:20-2.13 (e) and after review of the Board Secretary's and Treasurer's monthly financial reports and upon consultation with the appropriate district officials, I move the Board certify that to the best of its knowledge as of June 30, 2019 no major account or fund has been over expended in violation of N.J.A.C. 6:20-2.13 (b) and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

14. PERSONNEL APPOINTMENTS

Moved by Mr. Miller, seconded by Mrs. Gamarekian, 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

15. PROFESSIONAL DEVELOPMENT - PERSONNEL

Moved by Mr. Miller, seconded by Mrs. Gamarekian, 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

16. SPECIAL EDUCATION PLACEMENTS

Moved by Mr. Miller, seconded by Mrs. Gamarekian, 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

17. HIB REPORT

Moved by Mr. Miller, seconded by Mrs. Gamarekian, the Board of Education affirms the HIB Report previously presented at the following Board meetings:
July 15, 2019.

Present: Mr. Scott Donner, Mrs. Laura Gamarekian, Mr. Marc Miller, Mrs. Kristy Rubin, Mrs. Paula Saha, Mr. Scott Silverstein
Absent: Mr. Anthony Delia, Mr. Hector Munoz
Absention: Mrs. Hilary Turnbull

18. REVISED CURRICULUM

Moved by Mr. Miller, seconded by Mrs. Gamarekian, at the recommendation of the Superintendent, to approve the following revised curriculum –

- Grade 5 Instrumental Music - Elementary School
- Grade 3 Vocal Music - Elementary School
- Grade 8 Math - Middle School
- Grade 6 Physical Education - Middle School
- Grade 7 Physical Education - Middle School
- Grade 8 Physical Education - Middle School
- Grade 9 Writing & Research - High School
- Contemporary Global Studies - High School
- Intro to Dance - High School
- Dance I - High School
- Dance II - High School
- Advance Dance - High School
- Concert Band Grades 9-12 - High School
- Dance Fitness; Yoga - High School
- Foundations in Restaurant Management & Culinary Arts I-High School
- Foundations in Restaurant Management & Culinary Arts II-High School

Yeas: Unanimous by all Members present.

MOTION CARRIED

19. NEW COURSES

Moved by Mr. Miller, seconded by Mrs. Gamarekian, at the recommendation of the Superintendent, to approve the following course revision (**new**, revised, title change, deletion) in the program of studies –

- Course Titles –
 - Practical Arts – Culinary Arts
 - Foundations in Restaurant Management & Culinary Arts I
 - Foundations in Restaurant Management & Culinary Arts II
 - Visual & Performing Arts – Dance
 - Introduction to Dance
 - Dance I
 - Dance II
 - Advance Dance
 - Dance Fitness; Yoga

Yeas: Unanimous by all Members present.

MOTION CARRIED

20. SPECIAL EDUCATION ATTORNEY FEES

Moved by Mr. Miller, seconded by Mrs. Gamarekian, at the recommendation of the Superintendent, to approve the following resolution –

**RESOLUTION APPROVING SETTLEMENT OF APPLICATION
FOR ATTORNEYS FEES**

WHEREAS, the Board was the respondent in two related due process petitions bearing OAL Docket Numbers EDS 02288-2019N and EDS 02290-2019N, which were resolved without the need for litigation; and

WHEREAS, the petitioners in those matters subsequently prepared an application for attorneys fees and advised the Board of their intent to file same in the Federal District Court of New Jersey, as allowed by the IDEA; and

WHEREAS, the Board attorney and the Superintendent, have recommended resolution of this matter pursuant to the terms set forth in a Settlement Agreement; and

WHEREAS, the Settlement Agreement calls for payment to be made by the Board's insurance carrier, subject to the Board's deductible; and

WHEREAS, the Board finds that resolving these matters pursuant to the terms set forth in the Settlement Agreement is in the best interest of the District.

NOW, THEREFORE, BE IT RESOLVED by the Springfield Board of Education that it hereby approves the Settlement Agreement in this matter.

Yeas: Unanimous by all Members present.

MOTION CARRIED

21. APPLE PROPOSAL

Moved by Mr. Miller, seconded by Mrs. Gamarekian, at the recommendation of the Superintendent, to approve the purchase of computer equipment from Apple Computers in accordance with ESC of NJ Identifier #ESCNJ 18/19-67, contract number 1062153 the amount of \$2,099,895.25 to be paid at 0% financing for 5 years in five installments of -
Years 1 thru 5 - \$419,975.05.

Yeas: Unanimous by all Members present.

MOTION CARRIED

22. CERTIFICATE OF PAYMENT #1 PRAVCO INC

Moved by Mrs. Rubin, seconded by Mr. Miller, approval of the Certificate for Payment #1 in the amount of \$104,403.58 to Pravco Inc., Rahway, NJ for project number 2018.01. (JCBF P1 - Attachment E1)

Yeas: Unanimous by all Members present.

MOTION CARRIED

23. CERTIFICATE OF PAYMENT #2 PRAVCO INC

Moved by Mrs. Rubin, seconded by Mr. Miller, approval of the Certificate for Payment #2 in the amount of \$30,153.00 to Pravco Inc., Rahway, NJ for project number 2018.01. (JCBF P1 - Attachment E2)

Yeas: Unanimous by all Members present.

MOTION CARRIED

24. CHANGE ORDER #1 PRAVCO INC

Moved by Mrs. Rubin, seconded by Mr. Miller, approval of Change Order #1 in the amount of \$116,490.00 to Pravco Inc., Rahway, NJ for project number 2018.01. (JCBF P1 - Attachment E3)

Yeas: Unanimous by all Members present.

MOTION CARRIED

25. CHANGE ORDER #2 PRAVCO INC

Moved by Mrs. Rubin, seconded by Mr. Miller, approval of Change Order #2 in the amount of \$37,023.00 to Pravco Inc., Rahway, NJ for project number 2018.01. (JCBF P1 - Attachment E4)

Yeas: Unanimous by all Members present.

MOTION CARRIED

26. CERTIFICATE OF PAYMENT #1 LAUMAR ROOFING CO

Moved by Mrs. Rubin, seconded by Mr. Miller, approval of the Certificate for Payment #1 in the amount of \$85,500.00 to Laumar Roofing Co., Passaic, NJ for project number 18.817. (EVW Part. Roof - Attachment F)

Yeas: Unanimous by all Members present.

MOTION CARRIED

27. CERTIFICATE OF PAYMENT #2 WHITE ROCK CORP

Moved by Mrs. Rubin, seconded by Mr. Miller, approval of the Certificate for Payment #2 in the amount of \$203,053.00 to White Rock Corp, Old Bridge, NJ for project number 18.817. (JDHS Part. Roof - Attachment G)

Yeas: Unanimous by all Members present.

MOTION CARRIED

28. PUBLIC SESSION

The public did not have any questions or comments regarding any school issues.

29. GRIEVANCE DENIAL

Moved by Mr. Miller, seconded by Mrs. Turnbull,

RESOLUTION

WHEREAS, the Springfield Education Association has filed a grievance on behalf of unnamed SEA members pursuant to Article 6 of the Agreement between the Association and the Board; and

WHEREAS, pursuant to Article 6 of the Agreement, the grievance was not informally resolved; and

WHEREAS, the grievance was presented to the Superintendent, who denied the grievance at level one; and

WHEREAS, the grievance was then presented to the Board; and

WHEREAS, the Board has carefully considered the grievance and all relevant documents presented.

NOW, THEREFORE, BE IT RESOLVED that the Board denies the grievance and authorizes the Board Secretary to notify the Association of its determination and to forward a copy of its determination to the Superintendent.

Yeas: Unanimous by all Members present.

MOTION CARRIED

30. INCREMENT WITHOLDING

Moved by Mr. Miller, seconded by Mrs. Gamarekian, that the Board approves the settlement agreement with employee 1570.

Yeas: Unanimous by all Members present.

MOTION CARRIED

31. CLOSED SESSION (8:37 PM)

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

RESOLUTION

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

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

Closed Conference Items

1. Matters protected by Attorney/Client privilege
2. Personnel

Yeas: Unanimous by all Members present.

MOTION CARRIED

32. RECONVENE TO REGULAR MEETING (10:57 PM)

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

33. EXTENSION OF MEETING PAST 11:00 PM

Moved by Mr. Miller, seconded by Mrs. Rubin, approval to extend the Regular meeting of the Board of Education past 11:00 PM.

Yeas: Unanimous by all Members present. MOTION

34. CLOSED SESSION (10:58 PM)

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

RESOLUTION

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

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

Closed Conference Items

- 1. Matters protected by Attorney/Client privilege
- 2. Personnel

Yeas: Unanimous by all Members present.

MOTION CARRIED

35. RECONVENE TO REGULAR MEETING (12:20 AM)

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

36. ADJOURNMENT

Moved by Mr. Miller, seconded by Mrs. Saha, to adjourn the regular meeting at 12:20 AM.

Yeas: Unanimous by all Members present.

MOTION CARRIED

Upcoming Meetings:

1. Regular Meeting – September 16, 2019 at 7:30 PM in the IMC at JDHS
2. Regular Meeting – October 7, 2019 at 7:30 PM in the IMC at JDHS

Matthew A. Clarke
Business Administrator/Board Secretary

June 2019
(Additional Transfers)

Attachment (A)

Account Code	Description	To	From
11-000-230-100-01-10	SUPT. SALARIES		9,000.00
11-000-230-100-02-10	SECRETARY SUPT		5,872.00
11-000-230-331-01-01	PROFESSIONAL SERVICES LEGAL	9,000.00	
11-000-230-331-01-01	PROFESSIONAL SERVICES LEGAL	5,872.00	
11-000-262-420-82-06	REPAIR EQUIP OFFICE FMG		433.00
11-000-262-420-90-03	REPAIR EQUIP.BUSINESS OFFICE	433.00	
11-000-262-610-94-05	CUSTODIAL&GROUNDS SUPPLIES		25.00
11-000-263-610-84-05	SUPPLIES GROUNDS	25.00	
11-402-100-100-46-14	SALARIES COACHES JDHS		4,500.00
11-402-100-610-46-14	SUPPLIES ATHLETICS JDHS	4,500.00	

SPRINGFIELD PUBLIC SCHOOLS PERSONNEL								
Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Certified Staff								
Gabriel	Len	Art Club Advisor	FMG	---	\$1,476.00	---	revised rate	09/01/2019-06/30/2020
Doring	William	Summer Curriculum Writing	JDHS	---	\$42.23/hr	---	revised rate	06/26/2019-09/01/2019
Jackson	Nia	Summer Curriculum Writing	JDHS	---	\$42.23/hr	up to 75 hours	revised hours	06/26/2019-09/01/2019
Hollingsworth	Jessica	LDTIC	District	Step 1-MA+30	\$65,845.00	New	---	09/01/2019-06/30/2020
Stolker	Jacqueline	Special Education Teacher	JDHS	Step 5-MA+30	\$68,505.00	Replace C.I.	---	09/01/2019-06/30/2020
Clark	Gillian	Math Teacher	FMG	Step 0-MA	\$60,212.00	Replace M.M.	---	09/01/2019-06/30/2020
Iannacone	Nicholas	Special Education Teacher	JDHS	Step 0-BA	\$55,478.00	new	---	09/01/2019-06/30/2020
Amer	Nada	Special Education Teacher	FMG	Step 0-BA	\$55,478.00	Replace K.G.	---	09/01/2019-06/30/2020
Dougherty	David	Leave Replacement Teacher	TLS	Step 0-MA	\$60,212.00	P.D.	---	09/01/2019-02/17/2020
Greene	Susan	Teacher-ESY	District	---	\$55.37/hr	---	per IEP	08/01/2019-08/30/2019
Beal	Jennifer	1 day - full year	JDHS	---	\$2,371.48	---	---	09/01/2019-06/30/2020
Davison	Bryan	2 days - full year	JDHS	---	\$6,933.36	---	---	09/01/2019-06/30/2020
Huang	Kevin	1 day - full year	JDHS	---	\$2,633.80	---	---	09/01/2019-06/30/2020
Mortensen	Jennifer	1 day - full year	JDHS	---	\$2,946.16	---	---	09/01/2019-06/30/2020
Omovitz	Irene	1 day - full year	JDHS	---	\$3,881.16	---	---	09/01/2019-06/30/2020
Delkaris	Barbara	5 days - full year	JDHS	---	\$19,144.20	---	---	09/01/2019-06/30/2020
DiGangi	Steve	5 days - half year (2nd half year)	JDHS	---	\$9,398.00	---	---	02/01/2020-06/30/2020
Malino	Judith	5 days - full year	JDHS	---	\$15,037.20	---	---	09/01/2019-06/30/2020
Moore	Erica	5 days - full year	JDHS	---	\$12,835.60	---	---	09/01/2019-06/30/2020
White	Christopher	5 days - full year	JDHS	---	\$16,182.80	---	---	09/01/2019-06/30/2020
Gutierrez	Tamara	3 days - full year	JDHS	---	\$7,858.44	---	---	09/01/2019-06/30/2020
Hofman	Veronica	1 day - full year	JDHS	---	\$3,084.44	---	---	09/01/2019-06/30/2020
Markin	Maria	3 days - full year	JDHS	---	\$7,225.44	---	---	09/01/2019-06/30/2020
Townsend	Kyle	Sophomore and Junior Enrichment	JDHS	---	\$30.76/hr	---	up to \$3,076.00	09/01/2019-06/30/2020
Zale	Alison	Success Foundation - Math	JDHS	---	\$30.76/hr	---	up to \$3,076.00	09/01/2019-06/30/2020
Gutierrez	Tamara	TPAC	JDHS	---	\$30.76/hr	---	up to \$3,076.00	09/01/2019-06/30/2020
Hofman	Veronica	TPAC	JDHS	---	\$30.76/hr	---	up to \$3,076.00	09/01/2019-06/30/2020
Lico	Adelina	TPAC	JDHS	---	\$30.76/hr	---	up to \$3,076.00	09/01/2019-06/30/2020
Malino	Judith	TPAC	JDHS	---	\$30.76/hr	---	up to \$3,076.00	09/01/2019-06/30/2020
Martin	Maria	TPAC	JDHS	---	\$30.76/hr	---	up to \$3,076.00	09/01/2019-06/30/2020
O'Brien	Michael	TPAC	JDHS	---	\$30.76/hr	---	up to \$3,076.00	09/01/2019-06/30/2020
Cusick	Colleen	IDE Cohort	JDHS	---	\$42.23/hr	---	up to 30 hours	09/01/2019-06/30/2020
Gandino	Danielle	Teacher	TLS	---	---	---	Leave	12/09/2019-05/04/2020
Paz	Kimberly	LDTIC	FMG	---	---	---	Revised leave	04/22/2019-10/07/2019
Noto	Kimberly	Environmental Club Advisor	TLS	---	\$49.23/hr	---	---	09/01/2019-06/30/2020
Earley	Marisa	Homework Tutural Club	TLS	---	\$49.23/hr	---	---	09/01/2019-06/30/2020
Murray	Kristine	Homework Tutural Club	TLS	---	\$49.23/hr	---	---	09/01/2019-06/30/2020
Gandino	Danielle	Homework Tutural Club	TLS	---	\$49.23/hr	---	---	09/01/2019-06/30/2020
Livingstone	Kristin	Homework Tutural Club	TLS	---	\$49.23/hr	---	---	09/01/2019-06/30/2020
Disko	Maura	Homework Tutural Club	TLS	---	\$49.23/hr	---	---	09/01/2019-06/30/2020
Reindeau	Samantha	Homework Tutural Club	TLS	---	\$49.23/hr	---	---	09/01/2019-06/30/2020
Murray	Kristin	Student Council Advisor	TLS	---	\$49.23/hr	---	---	09/01/2019-06/30/2020
Dillard	Gillian	4-5 Book Club Advisor	TLS	---	\$49.23/hr	---	---	09/01/2019-06/30/2020
Meringob	Samantha	Chaperone	TLS	---	\$28.30/hr	---	---	09/01/2019-06/30/2020
Dillard	Gillian	Chaperone	TLS	---	\$28.30/hr	---	---	09/01/2019-06/30/2020
Disko	Maura	Chaperone	TLS	---	\$28.30/hr	---	---	09/01/2019-06/30/2020
Erickson	Gregg	Chaperone	TLS	---	\$28.30/hr	---	---	09/01/2019-06/30/2020
Earley	Marisa	Chaperone	TLS	---	\$28.30/hr	---	---	09/01/2019-06/30/2020
Zimmer	Daniel	Chaperone	TLS	---	\$28.30/hr	---	---	09/01/2019-06/30/2020
Gandino	Danielle	Chaperone	TLS	---	\$28.30/hr	---	---	09/01/2019-06/30/2020
Glazner	Traci	Chaperone	TLS	---	\$28.30/hr	---	---	09/01/2019-06/30/2020
Handy	Dolores	Chaperone	TLS	---	\$28.30/hr	---	---	09/01/2019-06/30/2020
Korman	Marilyn	Chaperone	TLS	---	\$28.30/hr	---	---	09/01/2019-06/30/2020
Tauscher	Kelley	Chaperone	TLS	---	\$28.30/hr	---	---	09/01/2019-06/30/2020
Livingstone	Kristin	Chaperone	TLS	---	\$28.30/hr	---	---	09/01/2019-06/30/2020
Murray	Kristine	Chaperone	TLS	---	\$28.30/hr	---	---	09/01/2019-06/30/2020
Noto	Kimberly	Chaperone	TLS	---	\$28.30/hr	---	---	09/01/2019-06/30/2020
Palumbo	LeEtta	Chaperone	TLS	---	\$28.30/hr	---	---	09/01/2019-06/30/2020
Lwesey	Amanda	Chaperone	TLS	---	\$28.30/hr	---	---	09/01/2019-06/30/2020
de la Llave	Pamela	Chaperone	TLS	---	\$28.30/hr	---	---	09/01/2019-06/30/2020

Lopiccolo	Marisa	Chaperone		TLS	--	\$28.30/hr	--	--	09/01/2019-06/30/2020
Scarpelli	Anthony	Chaperone		TLS	--	\$28.30/hr	--	--	09/01/2019-06/30/2020
Schmidt	Linda	Chaperone		TLS	--	\$28.30/hr	--	--	09/01/2019-06/30/2020
Stearns	Lindsay	Chaperone		TLS	--	\$28.30/hr	--	--	09/01/2019-06/30/2020
Lynch	Debra	Chaperone		TLS	--	\$28.30/hr	--	--	09/01/2019-06/30/2020
Castillo	Marcela	Chaperone		TLS	--	\$28.30/hr	--	--	09/01/2019-06/30/2020
Ferreira	Susan	Chaperone		TLS	--	\$28.30/hr	--	--	09/01/2019-06/30/2020
Reindeau	Samantha	Chaperone		TLS	--	\$28.30/hr	--	--	09/01/2019-06/30/2020
Javed	Farkhunda	Chaperone		TLS	--	\$28.30/hr	--	--	09/01/2019-06/30/2020
Kozyra-Halawa	Carolyn	Chaperone		TLS	--	\$28.30/hr	--	--	09/01/2019-06/30/2020
McClain Billingsley	Jessica	Chaperone		TLS	--	\$28.30/hr	--	--	09/01/2019-06/30/2020
Dessel	Lori	Chaperone		TLS	--	\$28.30/hr	--	--	09/01/2019-06/30/2020
Genovese	Donna	Chaperone		TLS	--	\$28.30/hr	--	--	09/01/2019-06/30/2020
Hawleh	Nancy	Chaperone		TLS	--	\$28.30/hr	--	--	09/01/2019-06/30/2020
Ortiz	Tracy	Chaperone		TLS	--	\$28.30/hr	--	--	09/01/2019-06/30/2020
Shah	Archana	Chaperone		TLS	--	\$28.30/hr	--	--	09/01/2019-06/30/2020
Adeo	Vania	Chaperone		TLS	--	\$28.30/hr	--	--	09/01/2019-06/30/2020
Vazquezell	Kelly	Chaperone		TLS	--	\$28.30/hr	--	--	09/01/2019-06/30/2020
Hill	Tiffany	Chaperone		TLS	--	\$28.30/hr	--	--	09/01/2019-06/30/2020
Rivera	Nida	Chaperone		TLS	--	\$28.30/hr	--	--	09/01/2019-06/30/2020
Lucarello	Michele	Chaperone		TLS	--	\$28.30/hr	--	--	09/01/2019-06/30/2020
Marchese	Christina	Chaperone		TLS	--	\$28.30/hr	--	--	09/01/2019-06/30/2020
Silence	Cathy	Chaperone		TLS	--	\$28.30/hr	--	--	09/01/2019-06/30/2020
Martin	Andrew	Assistant Football Coach		JDHS	--	\$7,383.00	New	--	09/01/2019-06/30/2020
Scullaw	Stephon	Assistant Football Coach		JDHS	--	\$7,383.00	New	--	09/01/2019-06/30/2020
Fabiano	Felix	Head Soccer Coach - Boys		JDHS	--	\$7,507.00	--	--	09/01/2019-06/30/2020
Major	Michelle	Teacher		FMG	--	--	Resignation	--	***
Beller	Laura	Teacher		FMG	--	--	Retirement	revised	10/01/2019
Kelly	Dana	Director of Human Resources & Professional Development		District	--	\$107,690.00	Replace J.P.	--	on our about 10/16/2019
Przybylski	Barbara	Nurse		TLS	Step 0-BA	\$55,478.00	Repalce J.B.	--	09/01/2019-06/30/2020

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
<i>Substitute/Home Instructor/Volunteer</i>								

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
<i>Non-Certificated</i>								
Steinberg	Yolanda	Aide	District	--	--	Resignation	--	***
Steinberg	Yolanda	Substitute Aide	District	--	\$14.25/hr	--	--	09/01/2019-06/30/2020
Gomes	Andrea	Aide	District	--	\$18.28/hr	Replace Y.S	--	09/01/2019-06/30/2020
Goncalves	Maria	Custodian	TLS	Step 1+Night Shift Stipend	\$43,148.00	--	--	08/19/2019-06/30/2020
Corigliano	Sharon	Business Office Support	District	--	\$20.00/hr	--	--	07/01/2019-06/30/2020

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
<i>Before and After School Program/Childcare</i>								
Jerome	Sarah	Student Aide	District	--	\$11.00/hr	--	--	09/01/2019-06/30/2020
Tomes	Natalie	Substitute Group Aide	District	--	\$15.79/hr	--	--	09/05/2019-06/30/2020

" A school district or charter schoolmay employ....for a period not to exceed 90 days pending review by the school district providing all the following are satisfied:
 Applicant complied with providing list
 School district has no knowledge or information that the applicant would be required to disclose under the law
 School district determines special or emergent circumstances exist that justify the temporary employment of this applicant"
 Springfield Board of Education Regular Meeting 8/12/2019
 ***Resignation subject to the requirements provided by law

CONFERENCES/CONVENTIONS/WORKSHOPS
2019-2020

LAST NAME	FIRST NAME	SCHOOL	DESCRIPTION	LOCATION	Funding	DATE	AMOUNT	BOE APPROVED
Ornovitz	Irene	JDHS	AP Biology Summer Institute	New Brunswick, NJ	Fund 10	July 15-19, 2019	\$ 1,067.90	8/12/19
Davino	Michael	District	NJSBA Annual Conference	Atlantic City	Fund 10	10/22,23,24/2019	695.00	8/12/19
Scudero	Erica	District	NJSBA Annual Conference	Atlantic City	Fund 10	10/22,23,24/2019	695.00	8/12/19
Clarke	Matthew	District	NJSBA Annual Conference	Atlantic City	Fund 10	10/22,23,24/2019	695.00	8/12/19
Boehm	Tiffany	District	NJSBA Annual Conference	Atlantic City	Fund 10	10/22,23,24/2019	695.00	8/12/19
Kelly	Dana	District	NJSBA Annual Conference	Atlantic City	Fund 10	10/22,23,24/2019	695.00	8/12/19
Riccardi	Daniela	District	NJSBA Annual Conference	Atlantic City	Fund 10	10/22,23,24/2019	695.00	8/12/19
Clarke	Matthew	District	ASBO Intl. Annual Conferenc	National Harbor, MD	---	10/25,28/2019	0.00	8/12/19

**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>
Livingston Educational Center Short Hills, NJ	Education Evals	\$850-\$1250 \$150 report	Per IEP	19-20SY	
Health Care Consultants Cherry Hill, NJ	Nursing	\$66.75	Per IEP	19-20SY	
Horizon Health Care Manalapan, NJ	Nursing Services	\$54-\$58.00		19-20SY	
Dr. Andre J. Francois/The Bilingual Child Study Team Parsippan, NJ	Bilingual Evals	\$1000.eval \$80 page	Per IEP	19-20SY	
Jamie Lehrhoff Short Hills, NJ	Speech/Language	\$850/eval	Per IEP	19-20SY	
Shore O and M LLC, Neptune, NJ	Evaluations	\$300 per eval	Per IEP	19-20SY	
Assistive Tek , LLC Ort Murray, NJ	AT evaluations	300 per eval	Per IEP	19-20SY	
Marc Steidenstein	LTDC services	\$400.00	Per IEP	19-20SY	

2. OUT OF DISTRICT PLACEMENT REQUEST

<u>School/Placement</u>	<u>Student</u>	<u>Tuition</u>	<u>Term</u>	<u>Comments</u>
Barnstable Academy Oakland, NJ	2619, 0701	\$122,350.00	19-20SY	Tuition

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

Attachment (D)

Titusville Academy	2213	\$8,288.70 19-20ESY	Tuition
		\$50,284.78 19-20SY	Tuition
ECLC of New Jersey Chatham, NJ	1301 1901 1605 2501 1919 2301 2219	\$375,165.00 19-20SY	Tuition
Allen W. Roberts New Providence	1004	\$2,772.00 19-20ESY	Tuition
The Craig School Mountain Lakes	1901S, 1905	\$4,000.00 19-20ESY	Tuition

(E1)

AIA Type Document
Application and Certification for Payment

TO (OWNER): Springfield Board of Education
139 Mountain Avenue
Springfield, NJ 07081

PROJECT: James Caldwell ES
36 Caldwell Place
Springfield, NJ

APPLICATION NO: 1
PERIOD TO: 7/15/2019

DISTRIBUTION TO:
_ OWNER
_ CONSTRUCTION MANAGER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Pravco Inc
245 Wescott Drive
Rahway, NJ 07065

ARCHITECT'S PROJECT NO:

VIA CONSTRUCTION MANAGER: ENGINEER
VIA ARCHITECT: Pennoni Associates

CONTRACT FOR: James Caldwell ES Facade Rehab

CONTRACT DATE: 6/25/2019

CONTRACTOR'S APPLICATION FOR PAYMENT

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

- 1. ORIGINAL CONTRACT SUM \$ 463,581.00
- 2. Net Change by Change Orders \$ 0.00
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 463,581.00
- 4. TOTAL COMPLETED AND STORED TO DATE \$ 109,898.50
- 5. RETAINAGE:
 - a. 5.00% of Completed Work \$ 5,494.92
 - b. 0.00% of Stored Material \$ 0.00
 - Total retainage (Line 5a + 5b) \$ 5,494.92
- 6. TOTAL EARNED LESS RETAINAGE \$ 104,403.58
(Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) \$ 0.00
- 8. CURRENT PAYMENT DUE \$ 104,403.58
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 359,177.42

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

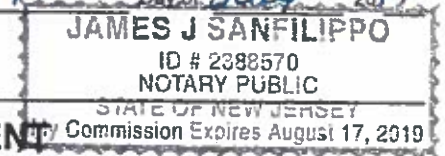
The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

CONTRACTOR: Pravco Inc
245 Wescott Drive Rahway, NJ 07065

By: [Signature] Date: 7-19-19
Praveen Sharma / President

State of: NJ
County of: Union

Subscribed and Sworn to before me this 19th Day of July, 2019
Notary Public: [Signature]
My Commission Expires: _____



CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager and Architect certifies to owner that to the best of their 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 \$ 104,403.58

(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 to the amount certified.)

CONSTRUCTION MANAGER:
By: _____ Date: _____

ARCHITECT: Engineer [Signature]
By: _____ Date: 7-24-19

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 Type Document
Application and Certification for Payment

TO (OWNER): Springfield Board of Education
139 Mountain Avenue
Springfield, NJ 07081

PROJECT: James Caldwell ES
36 Caldwell Place
Springfield, NJ

APPLICATION NO: 1
PERIOD TO: 7/15/2019

DISTRIBUTION
TO:
_ OWNER
_ CONSTRUCTION
MANAGER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Pravco Inc
245 Wescott Drive
Rahway, NJ 07065

ARCHITECT'S
PROJECT NO:

VIA CONSTRUCTION MANAGER:

CONTRACT FOR: James Caldwell ES Facade Rehab

VIA ARCHITECT: Pennoni Associates

CONTRACT DATE: 6/25/2019

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
BASE-WEST ELEVATION									
1	General Conditions	14,950.00	0.00	5,980.00	0.00	5,980.00	40.00	8,970.00	299.00
2	Temp Scaffolding & Shoring	44,660.00	0.00	40,194.00	0.00	40,194.00	90.00	4,466.00	2,009.70
3	Remove & Replace Sealants	3,956.00	0.00	0.00	0.00	0.00	0.00	3,956.00	0.00
4	Remove & Replace Mortar Joint	32,200.00	0.00	9,660.00	0.00	9,660.00	30.00	22,540.00	483.00
5	Remove & Replace Brick	41,600.00	0.00	1,664.00	0.00	1,664.00	4.00	39,936.00	83.20
6	Remove & Replace Steel Lintel A	27,600.00	0.00	13,800.00	0.00	13,800.00	50.00	13,800.00	690.00
7	Remove & Replace Steel Lintel B	12,150.00	0.00	0.00	0.00	0.00	0.00	12,150.00	0.00
8	Remove & Replace Steel Lintel C	4,140.00	0.00	3,450.00	0.00	3,450.00	83.33	690.00	172.50
9	Remove & Replace Steel Lintel E	5,178.00	0.00	0.00	0.00	0.00	0.00	5,178.00	0.00
10	Clean, Prime, Paint Steel Lintel	1,275.00	0.00	599.25	0.00	599.25	47.00	675.75	29.96
11	Install New Through Wall Flashing	17,500.00	0.00	0.00	0.00	0.00	0.00	17,500.00	0.00
12	Install New Flex Membrane Flashing	1,275.00	0.00	599.25	0.00	599.25	47.00	675.75	29.96
13	Concrete Spall Repair	580.00	0.00	0.00	0.00	0.00	0.00	580.00	0.00
14	Clean Facade	4,600.00	0.00	0.00	0.00	0.00	0.00	4,600.00	0.00
	Totals:	211,664.00	0.00	75,946.50	0.00	75,946.50	35.88	135,717.50	3,797.32
ALTERNATE#1-NORTH ELEVATION									
15	General Conditions	14,950.00	0.00	5,980.00	0.00	5,980.00	40.00	8,970.00	299.00
16	Temporary Scaffolding & Shoring	44,850.00	0.00	17,940.00	0.00	17,940.00	40.00	26,910.00	897.00
17	Remove & Replace Sealants	3,870.00	0.00	0.00	0.00	0.00	0.00	3,870.00	0.00
18	Remove & Replace Mortar Joint	27,600.00	0.00	8,280.00	0.00	8,280.00	30.00	19,320.00	414.00

AIA Type Document
Application and Certification for Payment

TO (OWNER): Springfield Board of Education
139 Mountain Avenue
Springfield, NJ 07081

PROJECT: James Caldwell ES
36 Caldwell Place
Springfield, NJ

APPLICATION NO: 1
PERIOD TO: 7/15/2019

DISTRIBUTION
TO:
 OWNER
 CONSTRUCTION
MANAGER
 ARCHITECT
 CONTRACTOR

FROM (CONTRACTOR): Pravco Inc
245 Wescott Drive
Rahway, NJ 07065

ARCHITECT'S
PROJECT NO:

VIA CONSTRUCTION MANAGER:

CONTRACT FOR: James Caldwell ES Facade Rehab

VIA ARCHITECT: Pennoni Associates

CONTRACT DATE: 6/25/2019

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
19	Remove & Replace Brick	57,600.00	0.00	1,152.00	0.00	1,152.00	2.00	56,448.00	57.60
20	Remove & Replace Steel Lintel D	11,970.00	0.00	0.00	0.00	0.00	0.00	11,970.00	0.00
21	Remove & Replace Steel Lintel E	7,767.00	0.00	0.00	0.00	0.00	0.00	7,767.00	0.00
22	Clean, Prime, Paint Steel Lintel	1,200.00	0.00	300.00	0.00	300.00	25.00	900.00	15.00
23	Install New Through Wall Flashing	19,250.00	0.00	0.00	0.00	0.00	0.00	19,250.00	0.00
24	Install New Flex Membrane Flashing	1,200.00	0.00	300.00	0.00	300.00	25.00	900.00	15.00
25	Concrete Spall Repair	1,160.00	0.00	0.00	0.00	0.00	0.00	1,160.00	0.00
26	Remove & Replace Roof Scupper	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
27	Clean Facade	4,600.00	0.00	0.00	0.00	0.00	0.00	4,600.00	0.00
28	Remove Existing Asphalt/Replace w/Concrete	43,700.00	0.00	0.00	0.00	0.00	0.00	43,700.00	0.00
29	Clean & Paint Existing Fire Escape	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00	0.00
	Totals:	251,917.00	0.00	33,952.00	0.00	33,952.00	13.48	217,965.00	1,697.60
	REPORT TOTALS	\$463,581.00	\$0.00	\$109,898.50	\$0.00	\$109,898.50	23.71	\$353,682.50	\$5,494.92

(F2)

TO (OWNER): Springfield Board of Education
139 Mountain Avenue
Springfield, NJ 07081

PROJECT: James Caldwell ES
36 Caldwell Place
Springfield, NJ

APPLICATION NO: 2
PERIOD TO: 7/31/2019

DISTRIBUTION TO:
 OWNER
 CONSTRUCTION MANAGER
 ARCHITECT
 CONTRACTOR

FROM (CONTRACTOR): Pravco Inc
245 Wescott Drive
Rahway, NJ 07065

ARCHITECT'S PROJECT NO:

VIA CONSTRUCTION MANAGER:
ENGINEER
VIA ARCHITECT: Pennoni Associates

CONTRACT FOR: James Caldwell ES Facade Rehab

CONTRACT DATE: 6/25/2019

CONTRACTOR'S APPLICATION FOR PAYMENT


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

1. ORIGINAL CONTRACT SUM	\$	463,581.00
2. Net Change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	463,581.00
4. TOTAL COMPLETED AND STORED TO DATE	\$	141,638.50
5. RETAINAGE:		
a. 5.00 % of Completed Work	\$	7,081.92
b. 0.00 % of Stored Material	\$	0.00
Total retainage (Line 5a + 5b)	\$	7,081.92
6. TOTAL EARNED LESS RETAINAGE	\$	134,556.58
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	104,403.58
8. CURRENT PAYMENT DUE	\$	30,153.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	329,024.42

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	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: Pravco Inc
245 Wescott Drive Rahway, NJ 07065

By:  Date: 7-31-19
Praveen Sharma / President

State of: NJ
County of: Union

Subscribed and Sworn to before me this

Notary Public: 
My Commission Expires

31st Day of July 20 19
JAMES J SANFILIPPO
 ID # 2386570
 NOTARY PUBLIC
 STATE OF NEW JERSEY
 My Commission Expires August 17, 2019

CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager and Architect certifies to owner that to the best of their 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..... \$ 30,153.00

(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 to the amount certified.)

CONSTRUCTION MANAGER:

By: _____ Date: _____
 ENGINEER:
 ARCHITECT:  Date: 8-5-19

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 Type Document
Application and Certification for Payment

TO (OWNER): Springfield Board of Education
139 Mountain Avenue
Springfield, NJ 07081

PROJECT: James Caldwell ES
36 Caldwell Place
Springfield, NJ

APPLICATION NO: 2
PERIOD TO: 7/31/2019

DISTRIBUTION
TO:
_ OWNER
_ CONSTRUCTION
MANAGER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Pravco Inc
245 Wescott Drive
Rahway, NJ 07065

ARCHITECT'S
PROJECT NO:

VIA CONSTRUCTION MANAGER:

CONTRACT FOR: James Caldwell ES Facade Rehab

VIA ARCHITECT: Pennoni Associates

CONTRACT DATE: 6/25/2019

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
BASE-WEST ELEVATION									
1	General Conditions	14,950.00	5,980.00	5,980.00	0.00	11,960.00	80.00	2,990.00	598.00
2	Temp Scaffolding & Shoring	44,660.00	40,194.00	0.00	0.00	40,194.00	90.00	4,466.00	2,009.70
3	Remove & Replace Sealants	3,956.00	0.00	0.00	0.00	0.00	0.00	3,956.00	0.00
4	Remove & Replace Mortar Joint	32,200.00	9,660.00	3,220.00	0.00	12,880.00	40.00	19,320.00	644.00
5	Remove & Replace Brick	41,600.00	1,664.00	0.00	0.00	1,664.00	4.00	39,936.00	83.20
6	Remove & Replace Steel Lintel A	27,600.00	13,800.00	13,800.00	0.00	27,600.00	100.00	0.00	1,380.00
7	Remove & Replace Steel Lintel B	12,150.00	0.00	0.00	0.00	0.00	0.00	12,150.00	0.00
8	Remove & Replace Steel Lintel C	4,140.00	3,450.00	0.00	0.00	3,450.00	83.33	690.00	172.50
9	Remove & Replace Steel Lintel E	5,178.00	0.00	0.00	0.00	0.00	0.00	5,178.00	0.00
10	Clean, Prime, Paint Steel Lintel	1,275.00	599.25	0.00	0.00	599.25	47.00	675.75	29.96
11	Install New Through Wall Flashing	17,500.00	0.00	0.00	0.00	0.00	0.00	17,500.00	0.00
12	Install New Flex Membrane Flashing	1,275.00	599.25	0.00	0.00	599.25	47.00	675.75	29.96
13	Concrete Spall Repair	580.00	0.00	0.00	0.00	0.00	0.00	580.00	0.00
14	Clean Facade	4,600.00	0.00	0.00	0.00	0.00	0.00	4,600.00	0.00
	Totals:	211,664.00	75,946.50	23,000.00	0.00	98,946.50	46.75	112,717.50	4,947.32
ALTERNATE#1-NORTH ELEVATION									
15	General Conditions	14,950.00	5,980.00	5,980.00	0.00	11,960.00	80.00	2,990.00	598.00
16	Temporary Scaffolding & Shoring	44,850.00	17,940.00	0.00	0.00	17,940.00	40.00	26,910.00	897.00
17	Remove & Replace Sealants	3,870.00	0.00	0.00	0.00	0.00	0.00	3,870.00	0.00
18	Remove & Replace Mortar Joint	27,600.00	8,280.00	2,760.00	0.00	11,040.00	40.00	16,560.00	552.00

AIA Type Document
Application and Certification for Payment

TO (OWNER): Springfield Board of Education
139 Mountain Avenue
Springfield, NJ 07081

PROJECT: James Caldwell ES
36 Caldwell Place
Springfield, NJ

APPLICATION NO: 2
PERIOD TO: 7/31/2019

DISTRIBUTION
TO:
_ OWNER
_ CONSTRUCTION
 MANAGER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Pravco Inc
245 Wescott Drive
Rahway, NJ 07065

ARCHITECT'S
PROJECT NO:

VIA CONSTRUCTION MANAGER:

CONTRACT FOR: James Caldwell ES Facade Rehab

VIA ARCHITECT: Pennoni Associates

CONTRACT DATE: 6/25/2019

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
19	Remove & Replace Brick	57,600.00	1,152.00	0.00	0.00	1,152.00	2.00	56,448.00	57.60
20	Remove & Replace Steel Lintel D	11,970.00	0.00	0.00	0.00	0.00	0.00	11,970.00	0.00
21	Remove & Replace Steel Lintel E	7,767.00	0.00	0.00	0.00	0.00	0.00	7,767.00	0.00
22	Clean, Prime, Paint Steel Lintel	1,200.00	300.00	0.00	0.00	300.00	25.00	900.00	15.00
23	Install New Through Wall Flashing	19,250.00	0.00	0.00	0.00	0.00	0.00	19,250.00	0.00
24	Install New Flex Membrane Flashing	1,200.00	300.00	0.00	0.00	300.00	25.00	900.00	15.00
25	Concrete Spall Repair	1,160.00	0.00	0.00	0.00	0.00	0.00	1,160.00	0.00
26	Remove & Replace Roof Scupper	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
27	Clean Facade	4,600.00	0.00	0.00	0.00	0.00	0.00	4,600.00	0.00
28	Remove Existing Asphalt/Replace w/Concrete	43,700.00	0.00	0.00	0.00	0.00	0.00	43,700.00	0.00
29	Clean & Paint Existing Fire Escape	9,200.00	0.00	0.00	0.00	0.00	0.00	9,200.00	0.00
	Totals:	251,917.00	33,952.00	8,740.00	0.00	42,692.00	16.95	209,225.00	2,134.60
	REPORT TOTALS	\$463,581.00	\$109,898.50	\$31,740.00	\$0.00	\$141,638.50	30.55	\$321,942.50	\$7,081.92



(E3)

7/30/2019

CHANGE ORDER #1

To: Pennoni Associates Inc.
2041 Avenue C, Suite 100
Bethlehem, PA 18017

Attn: Joseph G. Lichman, Jr., EIT

Re: James Caldwell Elementary School

Scope:
Removal and Replacement of Brick.

North Area total 1175 SF	\$59,815.00
West Area total 1150 SF	\$55,430.00
Bonding:	\$ 1,245.00
Total:	\$116,490.00

Thank you,

Nadia Mourtazaeva
Project Manager



**JAMES CALDWELL ELEMENTARY SCHOOL - FAÇADE REHABILITATION PHASE 1
REMOVAL AND REPLACEMENT OF OUTER WYTHE OF BRICK COST**

NORTH	Quantity	Unit of Measure
Total Area	2330	SF
Brick already in contract	900	SF
Infilled windows where brick does not need to be removed	255	SF
Total remaining are of brick to be removed and replaced	1175	SF
Increase in cost for remaining brick removal and replacement (\$65/sq.Ft)	\$ 76,375.00	
Cost credit for repointing brick that was not performed (60%)	\$ 16,560.00	
Total increase in cost for removing and replacing exterior wythe	\$ 59,815.00	

WEST	Quantity	Unit of Measure
Total Area	1940	SF
Brick already in contract	650	SF
Infilled windows where brick does not need to be removed	140	SF
Total remaining are of brick to be removed and replaced	1150	SF
Increase in cost for remaining brick removal and replacement (\$65/sq.Ft)	\$ 74,750.00	
Cost credit for repointing brick that was not performed (60%)	\$ 19,320.00	
Total increase in cost for removing and replacing exterior wythe	\$ 55,430.00	

Total Increase in Cost for Removing and Replacing Exterior Wythe (North and West)	\$ 115,245.00
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The above number does not include general conditions and bonding

AIA[®] Document G701[™] – 2017

Change Order

PROJECT: <i>(Name and address)</i> James Caldwell Elementary School	CONTRACT INFORMATION: Contract For: General Construction Date: June 25, 2019	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: August 7, 2019
OWNER: <i>(Name and address)</i> Springfield Board of Education 139 Mountain Avenue, Springfield, NJ 07081	ARCHITECT: <i>(Name and address)</i> Pennoni Associates Inc. 24 Commerce Street, Suite 300, Newark, NJ 07102	CONTRACTOR: <i>(Name and address)</i> Pravco, Inc 245 Wescott Drive, Rahway, NJ 07065

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

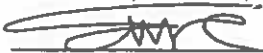

Change Order #1 reflects the increase in cost for the removal and replacement of the outer wythe of brick for the North Elevation (1175 SQFT)(\$59,815), the West Elevation (1150 SQFT)(\$55,430) and the corresponding bonding cost (\$1,245). The outer wythe is needing to be removed and replaced due to the large amount of voids discovered at the second interior wythe of brick, which has contributed to water entering the building.

The original Contract Sum was	\$	<u>463,581.00</u>
The net change by previously authorized Change Orders	\$	<u>0.00</u>
The Contract Sum prior to this Change Order was	\$	<u>463,581.00</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>116,490.00</u>
The new Contract Sum including this Change Order will be	\$	<u>580,071.00</u>

The new date of Substantial Completion will be May 2020

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>Pennoni Associates Inc.</u> ARCHITECT <i>(Firm name)</i>	<u>Pravco, Inc</u> CONTRACTOR <i>(Firm name)</i>	<u>Springfield Board of Education</u> OWNER <i>(Firm name)</i>
 SIGNATURE	 SIGNATURE	 SIGNATURE
<u>EMRE DILEK / SR.</u> PRINTED NAME AND TITLE	<u>D. SHARMA, PRES.</u> PRINTED NAME AND TITLE	 PRINTED NAME AND TITLE
<u>8/12/2019</u> DATE	<u>8-12-19</u> DATE	 DATE

(E4)



INCORPORATED

8/07/2019

CHANGE ORDER #2

To: Pennoni Associates Inc.
2041 Avenue C, Suite 100
Bethlehem, PA 18017

Attn: Joseph G. Lichman, Jr., EIT

Re: James Caldwell Elementary School

Scope:

New opening at exterior wall for installations of new 3 windows at North Elevation

Window Opening- remove brick, create new opening for installations new window:

Labor(mason 9 days, 2 laborers 9 days:	\$16,137.00
One dumpster	\$ 550.00
Dimond Blade2 each	\$ 300.00

Fabrications of window:

Material	\$ 6,220.00
Labor Glaziers 7days, laborers 7 days	\$ 7,280.00

Subtotal	\$30,487.00
O&P	\$ 6,097.00
Bonding	\$ 439.00
Total:	\$37,023.00

Thank you,

Nadia Mourtazaeva
Project Manager

DRAFT

AIA® Document G701™ – 2017

Change Order

PROJECT: *(Name and address)*
James Caldwell Elementary School

CONTRACT INFORMATION:
Contract For: General Construction
Date: June 25, 2019

CHANGE ORDER INFORMATION:
Change Order Number: 002
Date: August 12, 2019

OWNER: *(Name and address)*
Springfield Board of Education
139 Mountain Avenue, Springfield, NJ
07081

ARCHITECT: *(Name and address)*
Pennoni Associates Inc.
24 Commerce Street, Suite 300,
Newark, NJ 07102

CONTRACTOR: *(Name and address)*
Pravco, Inc
245 Wescott Drive, Rahway, NJ 07065

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Changer Order #2 reflects the increase in cost for the installation of the three new windows at the Gym on the North Elevation. The cost includes the creating of the openings in the walls by cutting out and removing the multibrick wythe wall, installation of new lintels above the opening, modifying window sills and installation of new windows.

The original Contract Sum was	\$	<u>463,581.00</u>
The net change by previously authorized Change Orders	\$	<u>116,490.00</u>
The Contract Sum prior to this Change Order was	\$	<u>580,071.00</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>37,023.00</u>
The new Contract Sum including this Change Order will be	\$	<u>617,094.00</u>

The Contract Time will be increased by Sixteen (16) days.
The new date of Substantial Completion will be May 22, 2020

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Pennoni Associates Inc.
ARCHITECT *(Firm name)*

Pravco, Inc
CONTRACTOR *(Firm name)*

Springfield Board of Education
OWNER *(Firm name)*

SIGNATURE

SIGNATURE

SIGNATURE

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

DATE

DATE

DATE

PAYMENT APPLICATION

(F)

TO: Springfield Board Of Education 139 Mountain Avenue Springfield NJ 07081 Attn: Accounts Payable	PROJECT NAME AND LOCATION: Springfield B.O.E. 2019 Roof Replacement @ Edward Walton ES 601 Mountain Avenue Springfield NJ 07081	APPLICATION # 1 PERIOD THRU: 06/10/2019 PROJECT #s: DATE OF CONTRACT: 06/10/2019	Distribution to: <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> <input type="checkbox"/>
FROM: Laumar Roofing Co. Inc. 426 Gregory Avenue P.O. Box 1504 Passaic, NJ 07055	ARCHITECT: D.I. Group Architecture 15 Bethany Street New Brunswick, NJ 08901		
FOR: Roof Replacement @ Edward Walton ES			

CONTRACTOR'S SUMMARY OF WORK

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

1. CONTRACT AMOUNT	\$363,200.00
2. SUM OF ALL CHANGE ORDERS	\$0.00
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$363,200.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$90,000.00
5. RETAINAGE:	
a. 5.00% of Completed Work (Columns D + E on Continuation Page)	\$4,500.00
b. 0.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$4,500.00
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$85,500.00
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$0.00
8. PAYMENT DUE	\$85,500.00
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$277,700.00

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS	
Total changes approved in previous months	\$0.00	\$0.00	
Total approved this month	\$0.00	\$0.00	
TOTALS	\$0.00	\$0.00	
NET CHANGES	\$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: Laumar Roofing Co. Inc.
 By:  Date: 06/10/2019
 Kelvin Tavarez / Vice President

State of: New Jersey
 County of: Passaic
 Subscribed and sworn to before me this 10th day of June 2019
 Notary Public: Domingo Mora
 My Commission Expires: August 9, 2021

DOMINGO MORA
NOTARY PUBLIC OF NEW JERSEY
 MY COMMISSION EXPIRES
 AUGUST 9, 2021

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT..... \$85,500.00

(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: Wallace Harris
 By:  Date: 8-5-19

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: Springfield B.O.E. 2019
 Roof Replacement @ Edward Walton ES

APPLICATION #: 1
 DATE OF APPLICATION: 06/10/2019
 PERIOD THRU: 06/10/2019
 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		
2	Mobilization	\$40,000.00	\$0.00	\$40,000.00	\$0.00	\$40,000.00	100%	\$0.00	\$2,000.00
3	Roffing Materials	\$78,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$78,000.00	\$0.00
4	Insulation & Coverboard	\$67,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$67,000.00	\$0.00
5	Roof Removal Labor	\$35,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$35,000.00	\$0.00
6	Roof Replacement Labor	\$35,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$35,000.00	\$0.00
7	Metal	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$20,000.00	\$0.00
8	Drains	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,000.00	\$0.00
9	Allowance	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$15,000.00	\$0.00
10	Punchlist	\$9,100.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$9,100.00	\$0.00
11	Closeouts	\$9,100.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$9,100.00	\$0.00
TOTALS		\$363,200.00	\$0.00	\$90,000.00	\$0.00	\$90,000.00	25%	\$273,200.00	\$4,500.00

PAYMENT APPLICATION

(G)

<p>TO: Springfield Board of Education 139 Mountain Ave Springfield NJ 07081 Attn:</p> <p>FROM: White Rock Corp 17 Gramercy Rd Old Bridge NJ 08857</p> <p>FOR: roof replacement</p>	<p>PROJECT NAME AND LOCATION: Jonathan Dayton HS Jonathan Dayton HS Roof Replacement 139 Mountain Ave Springfield NJ 07081</p> <p>ARCHITECT: DIGroup Architecture 15 Bethany St New Brunswick NJ 08901</p>	<p>APPLICATION # 2</p> <p>PERIOD THRU: 08/05/2019</p> <p>PROJECT #s:</p> <p>DATE OF CONTRACT: 06/26/2019</p>	<p>Distribution to:</p> <p><input type="checkbox"/> OWNER</p> <p><input type="checkbox"/> ARCHITECT</p> <p><input type="checkbox"/> CONTRACTOR</p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p>
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CONTRACTOR'S SUMMARY OF WORK

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

1. CONTRACT AMOUNT	\$458,000.00
2. SUM OF ALL CHANGE ORDERS	\$0.00
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$458,000.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$249,235.00
5. RETAINAGE:	
a. 5.00% of Completed Work (Columns D + E on Continuation Page)	\$12,461.75
b. 0.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$12,461.75
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$236,773.25
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$33,720.25
8. PAYMENT DUE	\$203,053.00
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$221,226.75

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES	\$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: White Rock Corp
By: Steve Vanev Date: 8/7/19
Steve Vanev-Owner

State of: New Jersey
County of: Middlesex
Subscribed and sworn to before me this 7th day of August, 2019

Notary Public: [Signature]
My Commission Expires:

MALGORZATA ZABINSKI
NOTARY PUBLIC OF NEW JERSEY
Comm. # 50085363
My Commission Expires 6/29/2023

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT..... \$203,053.00
(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: [Signature] Date: 8.8.19

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.

PROJECT: Jonathan Dayton HS
Jonathan Dayton HS Roof Replacement

APPLICATION #: 2
DATE OF APPLICATION: 08/05/2019
PERIOD THRU: 08/05/2019
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	insurances	\$20,610.00	\$20,610.00	\$0.00	\$0.00	\$20,610.00	100%	\$0.00	
2.	bonds	\$11,450.00	\$11,450.00	\$0.00	\$0.00	\$11,450.00	100%	\$0.00	
3.	submittals	\$6,870.00	\$3,435.00	\$0.00	\$0.00	\$3,435.00	50%	\$3,435.00	
4.	mobilization	\$13,740.00	\$0.00	\$13,740.00	\$0.00	\$13,740.00	100%	\$0.00	
5	materials	\$200,000.00	\$0.00	\$200,000.00	\$0.00	\$200,000.00	100%	\$0.00	
6	removal labor	\$51,984.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$51,984.00	
6a	installation labor	\$77,976.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$77,976.00	
7	waste disposal	\$22,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$22,000.00	
8	epdm work material	\$14,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$14,500.00	
8a	epdm work labor	\$10,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,500.00	
9	roof hatch material	\$1,100.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,100.00	
9a	roof hatch labor	\$1,900.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,900.00	
10	allowances	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$15,000.00	
11	punch list	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,500.00	
12	close out	\$6,870.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,870.00	
TOTALS		\$458,000.00	\$35,495.00	\$213,740.00	\$0.00	\$249,235.00	54%	\$208,765.00	