

SPRINGFIELD BOARD OF EDUCATION

APRIL 27, 2020

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, March 30, 2020 at 5:08 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 6, 2020 and revised on March 16, 2020.

1. CALL TO ORDER

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

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

Also Present:

Mr. Michael Davino, Superintendent

Mr. Matthew Clarke, Business Administrator/Board Secretary

Mrs. Erica Scudero, Assistant Superintendent for Curriculum, Instruction & Assessment

Mrs. Dana Kelly, Director of Human Resources

Mrs. Janelle Edwards-Stewart, Board Attorney

2. PLEDGE OF ALLEGIANCE

3. COMMUNICATIONS

1. TOS

Planning Board – Public Hearing – Redevelopment Application.

2. NJSBA

UCSBA virtual meeting – Apr 29th.

Annual Delegate Assembly postponed to June 27th.

Extends cancellation of In-Person meetings through Mid-May; virtual programs filling the Gap

School Board Notes –April 1st, 8th, 15th & 22nd.

3. NSBA

“National Connection Daily” –March 31st to April 23rd.

4. GSCS

News and Notes- April 3rd, 10th & 17th.

4. MINUTES

Moved by Mrs. Gamarekian, seconded by Mr. Munoz, to approve the following minutes:
Regular Meeting - March 30, 2020

Present: Mr. Anthony Delia, Mrs. Laura Gamarekian, Mr. Hector Munoz, Mrs. Meredith Murphy, Mrs. Kristy Rubin, Mrs. Paula Saha, Mr. Scott Silverstein, Mrs. Hilary Turnbull, Mr. Marc Miller
MOTION CARRIED

5. PUBLIC HEARING

1. 2020-21 Proposed Tentative Budget (Public Hearing)

6. PUBLIC SESSION ON PUBLIC HEARING

At this time, the public did not have any comments/questions regarding items on the Public Hearing on the 2020-21 Proposed Tentative Budget.

7. SUPERINTENDENT’S REPORT

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

1. Student/Staff Recognitions

Thank you to everyone attending the meeting of the board this evening, but in particular to the community, just a grateful thank you for working along with us.

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. BILLS LIST

Moved by Mrs. Rubin, seconded by Mr. Munoz, approval of check numbers 046209 through 046306 and wire transfers 800186, 888487 through 888495 and 999950 for a grand total of \$4,278,705.05.

Yeas: Unanimous by all Members present.

MOTION CARRIED

10. TRANSFER

Moved by Mrs. Rubin, seconded by Mr. Munoz, 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. 2020-2021 PROPOSED BUDGET

Moved by Mrs. Rubin, seconded by Mr. Munoz, to approve the Proposed Budget for the 2020-2021 school year in the amount of \$45,264,360 with the district tax requirement of \$41,346,449. (Attachment B)

Yeas: Unanimous by all Members present.

MOTION CARRIED

12. EDUCATIONAL SERVICES COMMISSION OF NJ

Moved by Mrs. Rubin, seconded by Mr. Munoz, to approve participation in the Educational Services Commission of NJ Cooperative System for the 2020-21 school year.

Supplies and Equipment - Classroom, Athletics, Office, Custodial, Maintenance, Grounds, Technology, Transportation
Services – Professional, Technical, Maintenance, Technology.

Yeas: Unanimous by all Members present.

MOTION CARRIED

13. HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION

Moved by Mrs. Rubin, seconded by Mr. Munoz, to approve participation in the Hunterdon County Educational Services Commission Cooperative System for the 2020-21 school year.

Supplies and Equipment - Classroom, Athletics, Office, Custodial, Maintenance, Grounds, Technology, Transportation
Services – Professional, Technical, Maintenance, Technology.

Yeas: Unanimous by all Members present.

MOTION CARRIED

14. ED DATA

Moved by Mrs. Rubin, seconded by Mr. Munoz, to approve membership for the 2020-2021 school year in the New Jersey Cooperative Bidding Program through Educational Data Services, Inc., at the following fees

Licensing and Maintenance fee - \$6,720
Right To Know fee - \$4,220.

Yeas: Unanimous by all Members present.

MOTION CARRIED

15. STATE CONTRACT

Moved by Mrs. Rubin, seconded by Mr. Munoz, to approve the following resolution regarding State Contract Purchasing authorizing the procurement of goods and services through State Agency for the 2020-21 school year:

WHEREAS, Title 18A: 18A-10 provides that “A board of education, without advertising for bids, or after having rejected all bids obtained pursuant to advertising therefore, by resolution may purchase any goods or services pursuant to a contract or contracts for such goods or services entered into on behalf of the State by the Division of Purchase and Property; and

WHEREAS, the Springfield Board of Education has the need, on a timely basis, to procure goods and services utilizing state contracts; and

WHEREAS, the Springfield Board of Education desires to authorize its purchasing agent for the 2019-2020 school year to make any and all purchases necessary to meet the needs of the school district throughout the school year.

NOW THEREFORE BE IT RESOLVED that the Springfield Board of Education does hereby authorize the district purchasing agent to make purchases of goods and services entered into on behalf of the State by the Division of Purchase and Property utilizing various vendors that have State Contracts. The Purchasing Agent shall make known to the Board the commodity/Service, Vendor and State Contract Number utilized.

Supplies and Equipment - Classroom, Athletics, Office, Custodial, Maintenance, Grounds, Technology, Transportation
Services – Professional, Technical, Maintenance, Technology

Yeas: Unanimous by all Members present.

MOTION CARRIED

16. CHART OF ACCOUNTS

Moved by Mrs. Rubin, seconded by Mr. Munoz, to approve the Uniform Minimum Chart of Accounts for New Jersey Public Schools for the 2020-2021 school year.

Yeas: Unanimous by all Members present.

MOTION CARRIED

17. PERSONNEL APPOINTMENTS

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

18. HIB REPORT

Moved by Mrs. Gamarekian, seconded by Mr. Silverstein, the Board of Education affirms the HIB Report previously presented at the following Board meeting:
March 30, 2020.

Yeas: Unanimous by all Members present.

MOTION CARRIED

19. REVISED CURRICULUM

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

- App Creators (Grade 7) - Middle School
- Automation & Robotics (Grade 8) - Middle School
- PLTW Computer Science for Innovators and Makers (Grade 6) - Middle School
- AP Calculus BC - High School
- AP Statistics - High School
- Italian II - High School.

Yeas: Unanimous by all Members present.

MOTION CARRIED

20. LEGAL SETTLEMENT AGREEMENT

Moved by Mrs. Gamarekian, seconded by Mr. Silverstein, 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 a due process petition bearing OAL Docket Number EDS 06768-2019N, which was resolved without the need for litigation; and

WHEREAS, the petitioner in that matter advised the Board of her intent to file a petition seeking attorneys fees, as allowed by the IDEA; and

WHEREAS, the Board attorney and the Superintendent, have recommended resolution of this matter without the need for litigation 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 this matter 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. CERTIFICATE OF PAYMENT #9 PRAVCO INC.

Moved by Mr. Delia, seconded by Mrs. Gamarekian, approval of the Certificate for Payment #9 in the amount of \$30,854.70 to Pravco Inc., Rahway, NJ for project number 2018.01. (JCBF P1 - Attachment H)

Yeas: Unanimous by all Members present.

MOTION CARRIED

22. NJSIAA 2020-2021 ANNUAL DUES

Moved by Mr. Munoz, seconded by Mr. Delia, at the recommendation of the Superintendent, to approve membership in the New Jersey State Interscholastic Athletic Association (NJSIAA) for the 2020-2021 school year at an annual dues fee of \$2,500.

Yeas: Unanimous by all Members present.

MOTION CARRIED

23. PUBLIC SESSION

The public did not have any questions or comments at this time.

24. NEW BUSINESS

None to report at this time

25. CLOSED SESSION (6:00 PM)

Moved by Mrs. Gamarekian, seconded by Mr. Silverstein, "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 Negotiations 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

Yeas: Unanimous by all Members present.

MOTION CARRIED

26. RECONVENE TO REGULAR MEETING (8:22 PM)

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

Yeas: Unanimous by all Members present.

MOTION CARRIED

27. ADJOURNMENT

Moved by Mrs. Gamarekian, seconded by Mr. Silverstein, to adjourn the regular meeting at 8:22 PM.

Yeas: Unanimous by all Members present.

MOTION CARRIED

Upcoming Meetings:

1. Regular Meeting – May 11, 2020 at 7:30 PM in the IMC at JDHS
2. Regular Meeting – June 2, 2020 at 7:30 PM in the IMC at JDHS

Matthew A. Clarke
Business Administrator/Board Secretary

**Transfer
March 2020**

Account Code	Description	To	From
11-000-100-561-98-04	TUITION TO OTHER LEA IN STATE	30,000.00	
11-000-213-600-72-06	HEALTH SERVICE SUPPLIES FMG	1,000.00	
11-000-230-339-00-01	OTHER PROF SERV BOND RELATED	1,000.00	
11-000-230-530-93-03	COMMUNICATIONS POSTAGE		1,000.00
11-000-261-420-94-05	CONTRACTED SERVICES/FACILITIES	40,000.00	
11-000-262-110-46-10	SUBSTITUTE CUSTODIANS	13,000.00	
11-000-262-300-95-05	PURCHASED PROF SERV.		13,000.00
11-000-262-610-94-05	CUSTODIAL&GROUNDS SUPPLIES		10,000.00
11-000-262-621-95-05	NATURAL GAS		20,000.00
11-000-263-610-84-05	SUPPLIES GROUNDS		10,000.00
11-000-270-515-96-03	PUPIL TRANS.SPEC.ED.JOINT AGRE		32,597.00
11-000-270-518-96-03	CONTRACT.SERV.(SPEC)-ESC	32,597.00	
11-000-291-220-97-03	SOCIAL SECURITY CONTRIBUTION		18,000.00
11-000-291-250-97-03	INSURANCE UNEMPLOYMENT	18,000.00	
11-000-291-270-97-03	HEALTH INSURANCE		30,000.00
11-000-291-270-97-03	HEALTH INSURANCE		50,000.00
11-105-100-101-00-10	SALARIES PRE-K		18.00
11-105-100-101-01-10	SUBSTITUTES PRE K	18.00	
11-150-100-320-63-11	HOME INSTRUCTION PURCH.PROF.ED	50,000.00	
11-190-100-640-22-06	TEXTBOOKS SCIENCE FMG		1,000.00

RESOLUTION FOR THE ADOPTION OF THE 2020 – 2021 SCHOOL DISTRICT
BUDGET AND TAX LEVY

WHEREAS, the Springfield Board of Education adopted a tentative budget on March 18, 2020; and

WHEREAS, the tentative budget was advertised in the legal section of the Local Source on April 23, 2020; and

WHEREAS, the Budget for General Funds shall be \$43,706,539 which \$40,406,349 shall be raised by local tax levy; and

WHEREAS, the Total Budget shall be \$45,264,360 of which \$41,346,449 shall be raised by local tax levy;

NOW THEREFORE, BE IT RESOLVED, the Springfield Board of Education hereby adopts the 2020 – 2021 School Year Budget.

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Certificated Staff								
SCHMIDT	LINDA	Mentor	JCS	---	\$1,000.00	Renew	D. Dougherty	3/31/2020 - 6/30/2020
RANDOLPH	MEGAN	Teacher of History	JDHS	---	----	---	Leave	9/3/2020 - 1/5/2021
KRUPIT	BEN	Instrumental Music/Band	JDHS	---	----	---	Rescind Leave	5/1/2020 - 6/30/2020
COPPOLA	ADRIANA	Principal	EVW	---	----	---	Resignation	***

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Substitute/Home instructor/Volunteer								

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Non-Certificated								

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Before and After School Program/Childcare								

“ 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 4/27/2020
 ***Resignation subject to the requirements provided by law

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

PROJECT: James Caldwell ES
36 Caldwell Place
Springfield, NJ

APPLICATION NO: 9
PERIOD TO: 4/30/2020

DISTRIBUTION TO:
 OWNER
 CONSTRUCTION MANAGER
 ARCHITECT
 CONTRACTOR

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

ARCHITECTS:
PROJECT NO:

CONTRACT FOR: James Caldwell ES Facade Rehab

VIA CONSTRUCTION MANAGER:

VIA ENGINEER: Pennoni Associates

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 \$ 153,513.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 617,094.00
4. TOTAL COMPLETED AND STORED TO DATE \$ 617,094.00
5. RETAINAGE:
 - a. 5.00 % of Completed Work \$ 30,854.70
 - b. 0.00 % of Stored Material \$ 0.00

Total retainage (Line 5a + 5b) \$ 30,854.70
6. TOTAL EARNED LESS RETAINAGE \$ 586,239.30
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 577,499.30
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE \$ 8,740.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 30,854.70
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	153,513.00	0.00
Total approved this Month	0.00	0.00
TOTALS	153,513.00	0.00
NET CHANGES by Change Order	153,513.00	

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 Railway, NJ 07065

By: *Praveen Sharma* Date: 4-22-2020
Praveen Sharma / President

State of: NJ
County of: Union

Subscribed and Sworn to before me this 22nd Day of APRIL 2020

Notary Public: *James J. Sanfilippo*
My Commission Expires: _____

CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on the above application, the Construction Manager, on this 22nd day of APRIL, 2020, certifies 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.

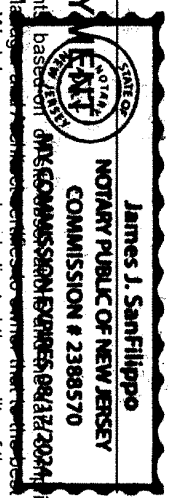
AMOUNT CERTIFIED: \$ 8,740.00

(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: *Yoda m Hwy* Date: 04/22/2020

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: 9
PERIOD TO: 4/30/2020

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

ARCHITECT'S PROJECT NO:

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

CONTRACT FOR: James Caldwell ES Facade Rehab
VIA ENGINEER: Pennoni Associates
VIA CONSTRUCTION MANAGER:
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	14,950.00	0.00	0.00	14,950.00	100.00	0.00	747.50
2	Temp Scaffolding & Shoring	44,660.00	44,660.00	0.00	0.00	44,660.00	100.00	0.00	2,233.00
3	Remove & Replace Sealants	3,956.00	3,956.00	0.00	0.00	3,956.00	100.00	0.00	197.80
4	Remove & Replace Mortar Joint	32,200.00	32,200.00	0.00	0.00	32,200.00	100.00	0.00	1,610.00
5	Remove & Replace Brick	41,600.00	41,600.00	0.00	0.00	41,600.00	100.00	0.00	2,080.00
6	Remove & Replace Steel Lintel A	27,600.00	27,600.00	0.00	0.00	27,600.00	100.00	0.00	1,380.00
7	Remove & Replace Steel Lintel B	12,150.00	12,150.00	0.00	0.00	12,150.00	100.00	0.00	607.50
8	Remove & Replace Steel Lintel C	4,140.00	4,140.00	0.00	0.00	4,140.00	100.00	0.00	207.00
9	Remove & Replace Steel Lintel E	5,178.00	5,178.00	0.00	0.00	5,178.00	100.00	0.00	258.90
10	Clean, Prime, Paint Steel Lintel	1,275.00	1,275.00	0.00	0.00	1,275.00	100.00	0.00	63.75
11	Install New Through Wall Flashing	17,500.00	17,500.00	0.00	0.00	17,500.00	100.00	0.00	875.00
12	Install New Flex Membrane Flashing	1,275.00	1,275.00	0.00	0.00	1,275.00	100.00	0.00	63.75
13	Concrete Spall Repair	580.00	580.00	0.00	0.00	580.00	100.00	0.00	29.00
14	Clean Facade	4,600.00	4,600.00	0.00	0.00	4,600.00	100.00	0.00	230.00
	Totals:	211,664.00	211,664.00	0.00	0.00	211,664.00	100.00	0.00	10,583.20
ALTERNATE#1-NORTH ELEVATION									
15	General Conditions	14,950.00	14,950.00	0.00	0.00	14,950.00	100.00	0.00	747.50
16	Temporary Scaffolding & Shoring	44,850.00	44,850.00	0.00	0.00	44,850.00	100.00	0.00	2,242.50
17	Remove & Replace Sealants	3,870.00	3,870.00	0.00	0.00	3,870.00	100.00	0.00	193.50
18	Remove & Replace Mortar Joint	27,600.00	27,600.00	0.00	0.00	27,600.00	100.00	0.00	1,380.00

AIA Type Document
Application and Certification for Payment

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

CONTRACT FOR: James Caldwell ES Facade Rehab
VIA CONSTRUCTION MANAGER:
VIA ENGINEER: 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	57,600.00	0.00	0.00	57,600.00	100.00	0.00	2,880.00
20	Remove & Replace Steel Lintel D	11,970.00	11,970.00	0.00	0.00	11,970.00	100.00	0.00	598.50
21	Remove & Replace Steel Lintel E	7,767.00	7,767.00	0.00	0.00	7,767.00	100.00	0.00	388.35
22	Clean, Prime, Paint Steel Lintel	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00	0.00	60.00
23	Install New Through Wall Flashing	19,250.00	19,250.00	0.00	0.00	19,250.00	100.00	0.00	962.50
24	Install New Flex Membrane Flashing	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00	0.00	60.00
25	Concrete Spall Repair	1,160.00	1,160.00	0.00	0.00	1,160.00	100.00	0.00	58.00
26	Remove & Replace Roof Scupper	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	150.00
27	Clean Facade	4,600.00	4,600.00	0.00	0.00	4,600.00	100.00	0.00	230.00
28	Remove Existing Asphalt/Replace w/Concrete	43,700.00	43,700.00	0.00	0.00	43,700.00	100.00	0.00	2,185.00
29	Clean & Paint Existing Fire Escape	9,200.00	0.00	9,200.00	0.00	9,200.00	100.00	0.00	460.00
	Totals:	251,917.00	242,717.00	9,200.00	0.00	251,917.00	100.00	0.00	12,595.85
30	CO #1 Remove/Replace Outer Wythe of Brick	116,490.00	116,490.00	0.00	0.00	116,490.00	100.00	0.00	5,824.50
31	CO #2 Three New Windows at Gym	37,023.00	37,023.00	0.00	0.00	37,023.00	100.00	0.00	1,851.15

REPORT TOTALS \$617,094.00 \$607,894.00 \$9,200.00 \$0.00 \$617,094.00 100.00 \$0.00 \$30,854.70