

SUBJECT TO BD APPROVAL DRAFT COPY
SPRINGFIELD BOARD OF EDUCATION
APRIL 25, 2016
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 Room #3, first floor on Monday, April 25, 2016 at 6:40 P.M.

President's Statement: Pursuant to the New Jersey Open Public Meetings Act, Public Law 1975, Chapter 231, the Board Secretary caused notice of the meeting to be given to the public and the press on January 4, 2016. and revised April 21, 2016.

1. CALL TO ORDER

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

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

Also Present:

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

2. CLOSED SESSION (6:41 – 7:44 PM)

Moved by Mrs. Cornelison, seconded by Mrs. Zylbershlag, 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 residency hearings and 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. Residency Hearings
- 2. Matters protected by Attorney/Client privilege

Yeas: Unanimous by all Members present. MOTION CARRIED

3. RECONVENE

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

Yeas: Unanimous by all Members present. MOTION CARRIED

4. PLEDGE OF ALLEGIANCE

5. COMMUNICATIONS

1. NJSBA

- UCESF Annual Auction and Reception on May 12th.
- Delegate Assembly meeting on May 14th at 9 AM at Mercer County College.
- Mandated Training needs to be completed.
- School Security and Student Safety Conference* on June 3rd at the Conference Center in Mercer.
- School Board Notes from April 13th & 20th
- Weekly Program Update April 20th.

2. GSCS Enet from April 20th.

4. NSBA National Connection Daily April 11th thru April 21st.

6. MINUTES

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

Regular Meeting	- April 11, 2016
Executive Meeting	- April 11, 2016

Yeas: Unanimous by all Members present. MOTION CARRIED

7. PUBLIC HEARING

Mr. Matthew Clarke, Mr. Michael Davino and Mrs. Erica Scudero presented the proposed budget for 2016-2017.

8. PUBLIC INPUT ON PUBLIC HEARING (8:38 – 8:49 PM)

The following members of the public had questions or concerns regarding the Public Hearing:

- David Stein, funding for FMG field
- Anthony Delia, appreciation for thoughtful and consistent budget
- Mrs. Flynn, budget presentation pamphlet, please enlarge future handouts
- Mike Bartok, budget for transportation and staffing, number of secretary's identified by site

9. SUPERINTENDENT'S REPORT

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

1. Student/Staff Recognitions:

2016 Clean Communities' Day Reusable Bag Contest

1st Place Designs

Lillian Gabriel	Caldwell	Grade 5
Gabby Lipkin	Gaudineer	Grade 7
Ryan Iglesias	Caldwell	Grade 5
Rosanna Jilelli	Sandmeier	Grade 5
Caroline Reyes Arrojo	Caldwell	Grade 4
Sophie Lafferty	Caldwell	Grade 4

Special Mention

Olivia Lander	Caldwell	Grade 4
Sarah Bauman	Caldwell	Grade 5
Megan Zuzarth	Sandmeier	Grade 5
Lilly Resnick	Caldwell	Grade 5

Award of Excellence

Sophie Abramovitz	Caldwell	Grade 5
Jordyn Chait	Sandmeier	Grade 5
Tori Balboni	Caldwell	Grade 5
Samantha Espinal	Caldwell	Grade 5
Dylan Selvig	Caldwell	Grade 5
Aspyn Lee	Sandmeier	Grade 5
Sami Janker	Sandmeier	Grade 5
Lauren Levy	Sandmeier	Grade 5
Quadrelle Walker	Sandmeier	Grade 5
Rasheed Ali	Caldwell	Grade 4
Mahrukh Khizar	Sandmeier	Grade 4
Samantha Lipkin	Caldwell	Grade 4
Chandler Mury Riley	Caldwell	Grade 4
Olivia Stampoulos	Caldwell	Grade 4
Alexa Klein	Sandmeier	Grade 3

Honorable Mention

Julia Carroll	Sandmeier	Grade 5
Luca Chirichiello	Sandmeier	Grade 5
Abigail Friedman	Sandmeier	grade 5
Evan Haughney	Sandmeier	Grade 5
Leah Lashley	Sandmeier	Grade 5
Alani Monaco	Sandmeier	Grade 5
Sanuthi Perera	Caldwell	Grade 5
Cecilia Perez	Sandmeier	Grade 5
Adrianna Pinto	Sandmeier	Grade 5
Max Struck	Caldwell	Grade 5
Madeline Li	Sandmeier	Grade 4
Abigail Oknin	Caldwell	Grade 4
Grace Pereira	Caldwell	Grade 4
Noel Torres	Sandmeier	Grade 4
Sam Wang	Caldwell	Grade 4
Lakela Whitney	Caldwell	Grade 4

DRAFT COPY	SUBJECT TO BD APPROVAL	DRAFT COPY
	Nathan Goldman	Sandmeier Grade 3
	Gianna Guensch	Caldwell Grade 3
	Ahmad Herron	Sandmeier Grade 3
	Antonio Moccia	Sandmeier Grade 3
	Dylan Ostrom	Sandmeier Grade 3
	Cassie Solomon	Sandmeier Grade 3
	Camille Steinberg	Sandmeier Grade 3
	Abigail Yabao	Caldwell Grade 3

2. Varsity Golf Team won the Mountain Valley division at the UC Tournament.
3. Washington Post published their list of America's most competitive high schools, ranking Dayton 26th in New Jersey.
4. HIB Report (The Board will go into closed session at the end of the meeting if specific clarification is needed.)
5. Building Usage Request
6. Fund Raiser Request
7. Fieldtrip Request
8. Contracts PL2015, Chapter 47

Yeas: Unanimous by all Members present. MOTION CARRIED

10. PUBLIC SESSION (9:05 PM)

At this time there were no questions or concerns/comments regarding items on the Agenda or the Superintendent's Report.

11. APRIL BILL LIST

Moved by Mr. Donner, seconded by Mr. Miller, to approve computer generated checks numbered 037138 through 037312 and wire transfers 800138, 888185, 888186, 888187, 888188, 888189, and a void check numbered 036554 for a grand total of \$3,538,435.30..

Yeas: Unanimous by all Members present. MOTION CARRIED

12. APRIL TRANSFERS

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

13. MIDDLESEX REGIONAL EDUCATIONAL SERVICES C0-OP

Moved by Mr. Donner, seconded by Mr. Miller, to approve participation in the Middlesex Regional Educational Services Commission Cooperative System for the 2016-17 school year.

Yeas: Unanimous by all Members present. MOTION CARRIED

14. HUNTERDON REGIONAL EDUCATIONAL SERVICES CO-OP

Moved by Mr. Donner, seconded by Mr. Miller, to approve participation in the Hunterdon County Educational Services Commission Cooperative System for the 2016-17 school year.

Yeas: Unanimous by all Members present. MOTION CARRIED

15. EDUCATIONAL DATA

Moved by Mr. Donner, seconded by Mr. Miller., to approve membership for the 2016-2017 school year in the New Jersey Cooperative Bidding Program through Educational Data Services, Inc., at the following fees

Licensing and Maintenance fee	- \$6,500
Right To Know fee	- \$4,080.

Yeas: Unanimous by all Members present. MOTION CARRIED

16. STATE CONTRACT PURCHASING

Moved by Mr. Donner, seconded by Mr. Miller, to approve the following resolution regarding State Contract Purchasing authorizing the procurement of goods and services through State Agency for the 2016-2017 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 2015-16 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.

Yeas: Unanimous by all Members present. MOTION CARRIED

17. CHART OF ACCOUNTS

Moved by Mr. Donner, seconded by Mr. Miller, to approve the Uniform Minimum Chart of Accounts for New Jersey Public Schools for the 2016-2017 school year.

Yeas: Unanimous by all Members present. MOTION CARRIED

18. MEAL PRICE LIST 2016-2017

Moved by Mr. Donner, seconded by Mr. Miller, approval of the following food service prices for the 2016-2017 school year and that all schools participate in the National School Lunch Program (NSLP): (Attachment B)

	BREAKFAST		LUNCH	
	<u>Paid</u>	<u>Reduced</u>	<u>Paid</u>	<u>Reduced</u>
Elementary	\$1.35	\$0.30	\$2.65	\$0.40
Middle	\$1.75	\$0.30	\$2.85	\$0.40
High School	\$2.00	\$0.30	\$3.00	\$0.40."

Yeas: Unanimous by all Members present.

MOTION CARRIED

19. POMPTONIAN

Moved by Mr. Donner, seconded by Mr. Miller, approval of a cafeteria management service to operate the breakfast/lunch program and the before/after school snack meals program at all district schools for the 2016-2017 school year and that such service be provided by POMPTONIAN School Support Services (FSMC), and that the FSMC shall receive, in addition to the costs of operation, an administrative/management fee of \$.0888 per reimbursable meal and meal equivalent to compensate the FSMC for administrative and management costs. This fee shall be billed monthly as a cost of operation. The LEA guarantees the payment of such costs and fee to the FSMC.

Total meals are calculated by adding reimbursable meal pattern meals (breakfast and lunch) served and meal equivalents. The number of School Breakfast Program, After School Snack Program, and National School Lunch program meals served to the children shall be determined by actual count. Cash receipts, other than from Sales of National Lunch Program and School Breakfast Program meals and After School Snack Program meals served to the children, shall be divided by \$1.00 to arrive at an equivalent meal count.

The per meal administrative/management fee of \$.0888 will be multiplied by total meals. "

Yeas: Unanimous by all Members present.

MOTION CARRIED

20. PROPOSED BUDGET 2016-2017

Moved by Mr. Donner, seconded by Mr. Silverstein, to approve the Proposed Budget for the 2016-2017 school year in the amount of \$41,286,999 with the district tax requirement of \$38,341,428. (Attachment B)

Yeas: Unanimous by all Members present.

MOTION CARRIED

21. PERSONNEL APPOINTMENTS

Moved by Mrs. Cornelison, seconded by Mr. Munoz, 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

22. PROFESSIONAL DEVELOPMENT

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

Yeas: Unanimous by all Members present. MOTION CARRIED

23. SPECIAL EDUCATION PLACEMENTS

Moved by Mrs. Cornelison, 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 E)

Yeas: Unanimous by all Members present. MOTION CARRIED

24. HIB REPORT

Moved by Mrs. Cornelison, seconded by Mr. Munoz, that the Board of Education affirms the HIB Report previously presented at the following Board meeting:
April 11, 2016.

Yeas: Unanimous by all Members present. MOTION CARRIED

25. STUDENT TEACHERS

Moved by Mrs. Cornelison, seconded by Mr. Munoz, to approve the attached list of Student Teachers for the 2016-2017 school year. (Attachment F)

Yeas: Unanimous by all Members present. MOTION CARRIED

26. JERSEY STATE CONTROLS COP#7

Moved by Mr. Silverstein, seconded by Mrs. Zylbershlag, approval of the Certificate for Payment #7 in the amount of \$235,908.05 to Jersey State Controls, Brick, NJ for project number 1403.01. (ESiP "Controls" - Attachment G2)

Yeas: Unanimous by all Members present. MOTION CARRIED

27. SALAZAR CERTIFICATE OF PAYMENT #4

Moved by Mr. Silverstein, seconded by Mrs. Zylbershlag, approval of the Certificate for Payment #4 in the amount of \$93,747.96 to Salazar & Associates, Inc., Union, NJ for project number 2015.449. (JDHSIMC - Attachment H)

Yeas: Unanimous by all Members present. MOTION CARRIED

28. NJSIAA MEMBERSHIP 2016-2017

Moved by Mrs. Venezia, seconded by Mrs. Cornelison, at the recommendation of the Superintendent, to approve membership in the New Jersey State Interscholastic Athletic Association (NJSIAA) for the 2016-2017 school year at an annual dues fee of \$2,150.

Yeas: Unanimous by all Members present. MOTION CARRIED

29. PUBLIC SESSION (9:11-9:54 PM)

The following members of the public had comments or concerns regarding the FMG field & attendance policies:

David Stein	Anthony Delia	Mario Casselli
Bill Morely	Jerry Fernandez	

30. RESIDENCY DECISION FOR JA & LA

Moved by Mr. Cornelison, seconded by Mrs. Shanes, at the recommendation of the Superintendent, approval of the following resolution -

RESOLUTION

WHEREAS, *N.J.S.A.* 18A:38-1 *et seq.* requires that the Springfield Public School District provide a free public education to all students ages 5 through 20 who are domiciled within the district; and

WHEREAS, Mr. and Mrs. A. alleged that they and their children, 1001 and 1201 lived in Springfield, New Jersey during the 2015-16 school year; and

WHEREAS, in accordance with *N.J.S.A.* 18A:38-1 *et seq.*, the Springfield Board of Education (the "Board") provided 1001 and 1201 with a free public education during the 2015-16 school year; and

WHEREAS, it was brought to the attention of Mr. Michael Davino, the Superintendent of Schools, that Mr. and Mrs. A. did not reside in Springfield, New Jersey, but resided in Union, New Jersey; and

WHEREAS, in February 2016, Mr. Davino commissioned Mr. James Post, a residency investigator, to investigate whether Mr. and Mrs. A. and 1001 and 1201 resided in Springfield, New Jersey; and

WHEREAS, on March 4, 2016, Mr. Post reported that he conducted an 8-day residency investigation, which concluded that Mr. and Mrs. A. and 1001 and 1201 in fact resided in Union, New Jersey; and

WHEREAS, based on the evidence accumulated by the district and the result of the investigation, Mr. Davino determined that 1001 and 1201 did not reside in Springfield and made an application to the Board for the removal of 1001 and 1201 from Springfield Public Schools; and

WHEREAS, on April 12, 2016, Mr. Davino provided Mr. and Mrs. A. with written notification of the investigation results and informed them of their right to request a hearing before the Board to refute Mr. Davino's findings that 1001 and 1201 no longer reside in Springfield, New Jersey, and thus are ineligible for a free public education within the Springfield Public School District; and

WHEREAS, a residency hearing was held before the Board on April 25, 2016; and

WHEREAS, pursuant to *N.J.S.A.* 18A:38-1 and *N.J.A.C.* 6A:22-4.3, the Board considered all of the evidence presented during the hearing; and

WHEREAS, the Board has determined that sufficient evidence was presented establishing that Mr. and Mrs. A. and 1001 and 1201 are presently homeless, as defined by *N.J.A.C.* 6A:17-1.2 and 2.2.

NOW, THEREFORE, BE IT RESOLVED that the Springfield Board of Education, by recorded roll call vote of the majority, has determined that 1001 and 1201 will be entitled to remain enrolled within the district consistent with state and federal law.

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

Abstention: Mr. Scott Donner

MOTION CARRIED

31. RESIDENCY DECISION FOR KH

Moved by Mr. Cornelison, seconded by Mrs. Shanes, at the recommendation of the Superintendent, approval of the following resolution -

RESOLUTION

WHEREAS, *N.J.S.A.* 18A:38-1 *et seq.* requires that the Springfield Public School District provide a free public education to all students ages 5 through 20 who are domiciled within the district; and

WHEREAS, Ms. W. alleged that she and her child, 0811 lived in Springfield, New Jersey during the 2015-16 school year; and

WHEREAS, in accordance with *N.J.S.A.* 18A:38-1 *et seq.*, the Springfield Board of Education (the "Board") provided 0811 with a free public education during the 2015-16 school year; and

WHEREAS, it was brought to the attention of Mr. Michael Davino, the Superintendent of Schools, that Ms. W. did not reside in Springfield, New Jersey, but resided in Union, New Jersey; and

WHEREAS, in March 2016, Mr. Davino commissioned Mr. James Post, a residency investigator, to investigate whether Ms. W. and 0811 resided in Springfield, New Jersey; and

WHEREAS, on March 14, 2016, Mr. Post reported that he conducted a 3-day residency investigation and concluded that Ms. W. and 0811 in fact resided in Union, New Jersey; and

WHEREAS, based on the evidence accumulated by the district and the result of the investigation, Mr. Davino determined that 0811 did not reside in Springfield and made an application to the Board for the removal of 0811 from the Springfield Public Schools; and

WHEREAS, on March 21, 2016, Mr. Davino provided Ms. W. with written notification of the investigation results and informed her of her right to request a hearing before the Board to refute Mr. Davino's finding that 0811 no longer resides in Springfield, New Jersey, and thus is ineligible for a free public education within the Springfield Public School District; and

WHEREAS, a residency hearing was held before the Board on April 25, 2016; and

WHEREAS, pursuant to *N.J.S.A.* 18A:38-1 and *N.J.A.C.* 6A:22-4.3, the Board has considered all the evidence presented during the hearing; and

WHEREAS, the Board has determined that sufficient evidence was presented establishing that Ms. W. and 0811 are presently homeless, as defined by *N.J.A.C.* 6A:17-1.2 and 2.2.

NOW, THEREFORE, BE IT RESOLVED that the Springfield Board of Education, by recorded roll call vote of the majority, has determined that 0811 will be entitled to remain enrolled within the district consistent with state and federal law.

Yeas: Unanimous by all Members present.

MOTION CARRIED

32. OLD BUSINESS

1. Congratulations to the students of Jonathan Dayton who presented an amazing production of "American Idiot" under the direction of Ms. Bauers, Mr. Slate & Mrs. Hernandez.
2. Policy review – send Matt your questions and comments for section 1000 by May 9th
2. The SSEP students will present their project at the end June in Washington DC accompanied by Mr. Gula.

33. ADJOURNMENT

Moved by Mrs. Cornelison, seconded by Mr. Donner, to adjourn the regular meeting at 10:20 PM.

Yeas: Unanimous by all Members present.

MOTION CARRIED

Upcoming Meetings:

1. Regular Meeting – May 9, 2016 at 7:30 PM in Room 3 at JDHS
2. Regular Meeting – May 23, 2016 at 7:30 PM in Room 3 at JDHS

Matthew A. Clarke
Business Administrator/Board Secretary

March Transfers

Attachment (A)

Account	Description	To	From
11-000-222-600-81-06	OTHER EXPENSES REP EQ EMS FM		\$1,000.00
11-000-222-600-81-07	LIBRARY SUPPLIES TLS		\$1,000.00
11-000-230-331-01-01	CNTR SERV LEGAL FEES	\$25,000.00	
11-000-230-339-01-01	OTHER PROF SERV	\$650.00	
11-000-230-340-01-01	CONTR SERV ASB/RIGHT TO KNOW		\$5,000.00
11-000-230-590-09-01	OTHER EXP ADS, PRINT, MISCELL.		\$4,000.00
11-000-230-610-93-15	SUPP TECHNOLOGY		\$6,000.00
11-000-270-420-96-03	PUPIL TRANS MAINT/REPAIR		\$450.00
11-000-270-503-96-03	AID IN LIEU	\$450.00	
11-000-291-270-97-03	HEALTH INSURANCE		\$10,650.00
11-140-100-101-01-10	SUBSTITUTES 9-12		\$10,000.00
11-150-100-320-63-11	HOME INSTRUCTION PURCH.PROF.ED	\$10,000.00	
11-190-100-610-82-06	TEACHER SUPPLIES OFFICE FMG	\$1,000.00	
11-190-100-610-82-07	TEACHER SUPPLIES OFFICE TLS	\$1,000.00	
12-000-261-730-94-05	EQUIP BLDS & GROUNDS		\$37,750.00
12-000-400-334-91-03	PROF FEES CAPITAL OUTLAY	\$37,750.00	

RESOLUTION FOR THE ADOPTION OF THE 2015 – 2016 SCHOOL DISTRICT
BUDGET AND TAX LEVY

WHEREAS, the Springfield Board of Education adopted a tentative budget on March 7, 2016; and

WHEREAS, the tentative budget was advertised in the legal section of the Local Source on April 21, 2016; and

WHEREAS, the Budget for General Funds shall be \$39,682,233 which \$37,362,178 shall be raised by local tax levy; and

WHEREAS, the Total Budget shall be \$41,286,999 of which \$38,341,428 shall be raised by local tax levy;

NOW THEREFORE, BE IT RESOLVED, the Springfield Board of Education hereby adopts the 2016 – 2017 School Year Budget.

**Springfield Public Schools
Personnel**

Attachment (C)

Last Name	First Name	Position	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Saliceti	Christine	School counselor	Walton	---	---	---	revised return date	1/4/16-5/9/16
Mariconda	Gregory	Leave Replacement School Counselor	Walton	---	---	---	revised end date	1/4/16-5/6/16
Parker	Sundra	Special Education Teacher	JDHS	---	---	---	retirement	7/1/16
Forys	April	School Nurse	Walton	Step 0/BA	\$53,545.00	replacement	for BS	9/1/16-6/30/17

Last Name	First Name	Position FG Substitute/Home instructor/Volunteer	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Lopez	Marta	Substitute Teacher	District	---	***	New	---	4/26/16-6/30/16
Kane	Rachel	Substitute Teacher	District	---	***	New	---	4/26/16-6/30/16

Last Name	First Name	Position Non-Certificated	Location	Guide/Step	Salary	Renewal/New	Information	Effective Date
Smith	Monique	Instructional Aide	District	----	\$17.07/hour	New	up to 29.75 hours	5/2/16-6/30/16
Maldonado	Manuel	Custodian	FMG	----	----	----	retirement	7/1/16

Last Name	First Name	Position Before and After School Program/Childcare	Location	Guide/Step	Salary	Replacement/ Renewal/New	Additional Information	Effective Date
Worswick	Scott	PTA After School Enrichment Prog.	JCS	----	\$23.35/hour	----	----	9/22/15-6/1/16
Fortna	Loren	PTA After School Enrichment Prog.	JCS	----	\$23.35/hour	----	----	9/22/15-6/1/16

* In accordance with the Negotiated Contract between the Springfield BOE and the Springfield Education Association (July 1, 2013-June 30, 2016)

**** Special Salaries, Compensation and Fees 2015-2016

CONFERENCE/CONVENTION/WORKSHOP REQUESTS 2015-2016							
LAST NAME	FIRST NAME	SCHOOL	DESCRIPTION	LOCATION	DATE	AMOUNT	BOE APPROVED
Bhasin	Kay	JC	NJTESOL Spring Conference	New Brunswick	6/2/16	229.00	4/25/16
Apr 25 2016 BOE Meeting							

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

Attachment (E)

1. RELATED SERVICES REQUEST

<u>Vendor</u>	<u>Related Service</u>	<u>Rate</u>	<u>Hours/days/weeks</u>	<u>Term</u>	<u>Student</u>
Loeshelle, Nachama H. Springfield, NJ	Home Instruction	\$55.00/hr.	Per IEP	2015 - 16 SY	
Trinitas Healthcare Corporation Springfield, NJ	Occupational Therapy Physical Therapy	\$85.75/hr.	Per IEP	7/1/2016 - 8/31/2016 2016 - 2017 SY 7/1/2016 - 8/31/2016	

2. OUT OF DISTRICT PLACEMENT REQUEST

<u>School/Placement</u>	<u>Student</u>	<u>Tuition</u>	<u>Term</u>	<u>Comments</u>
Cerebral Palsy of North Jersey (CPNJ) Horizon School Livingston, NJ	2301	14,391.30 3,780.00	2015-16 SY 2015-16 SY	Tuition 1:1 Aide
Cornerstone Day School Mountainside, NJ	0701	18,513.00	2015-16 SY	Tuition
L.E.A.P. Program Cranford, NJ	1203	10,233.40	2015-16 SY	Tuition
Rutgers Day School Piscataway, NJ	1213	11,790.00	2015-16 SY	Tuition

Student Teachers/Internships
2016 - 2017 School Year

Board of Education Meeting: April 25, 2016

Student Teacher	Emily Recupero
College / University	Kean University
Assignment Date	October 24, 2016 – December 20, 2016
Assignment	Middle School Fine Arts
School	FMG
Cooperating Teacher	Leonard Gabriel

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
 Tabulations below, amounts are stated to the nearest dollar.
 Column I on Contracts where variable retainage for line items may apply

APPLICATION NUMBER: 6
 APPLICATION DATE: 2/22/2016
 PERIOD TO: 2/29/2016
 ARCHITECT'S PROJECT NO:

ITEM	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)		BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G/C)			
	Springfield BOE JONATHAN DAYTON HIGH SCHOOL								2%
	Jersey State Controls JSC # 121-15								
	Front End Server / Routers / Graphics								
	- EQUIPMENT / HARDWARE	\$7,280	3,640			3,640	50%	3,640	73
	- SOFTWARE	\$2,860				0	0%	2,860	0
	- PROGRAMMING GRAPHICS	\$10,920				0	0%	10,920	0
	- PROGRAMMING CONTROL LOGIC	\$6,890				0	0%	6,890	0
	- ENERGY DASHBOARD	\$6,500				0	0%	6,500	0
	- BOND	\$5,720	5,720			5,720	100%	0	114
	- OWNER TRAINING / ORIENTATION	\$1,300				0	0%	1,300	0
	EQUIPMENT								
	- ELEC / GAS METERS	\$18,200	16,380	1,820		18,200	100%	0	364
	- DDC HARDWARE AND PANELS	\$50,700	40,560	10,140		50,700	100%	0	1,014
	- Wireless Pneumatic Tstats	\$41,600	29,120			29,120	70%	12,480	582
	LABOR (FIELD / IN HOUSE)								0
	- SUBMITTALS SHOP DWGS	\$6,890	6890			6,890	100%	0	138
	- MOBILIZATION	\$3,900	3,900			3,900	100%	0	78
	- ROUGHING / INSTALL	\$50,180	30,108	7,527		37,635	75%	12,545	753
	- TERMINATIONS/FINAL TESTING	\$33,280		8,320		8,320	25%	24,960	166
	- COMMISSIONING/START UP	\$11,700				0	0%	11,700	0
	- AS BUILTS AND CLOSE OUT	\$1,950				0	0%	1,950	0
	CHANGE ORDERS					0		0	0
	**** TOTAL ****	\$259,870	136,318	27,807		164,125	63%	95,745	3,283

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
 contractor's signed Certification is attached.
 Calculations below, amounts are stated to the nearest dollar.
 Column I on Contracts where variable retainage for line items may apply

APPLICATION NUMBER: 6
 APPLICATION DATE: 2/22/2016
 PERIOD TO: 2/29/2016
 ARCHITECT'S PROJECT NO:

B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE
		FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)		
Springfield BOE GAUDINEER SCHOOL								
Jersey State Controls JSC # 121-15								2%
Front End Server / Routers / Graphics								
- EQUIPMENT / HARDWARE	6,440	3,220			3,220	50%	3,220	64
- SOFTWARE	2,530				0	0%	2,530	0
- PROGRAMMING GRAPHICS	9,660				0	0%	9,660	0
- PROGRAMMING CONTROL LOGIC	6,095				0	0%	6,095	0
- ENERGY DASHBOARD	5,750				0	0%	5,750	0
- BOND	5,060	5,060			5,060	100%	0	101
- OWNER TRAINING / ORIENTATION	1,150				0	0%	1,150	0
<u>EQUIPMENT</u>								
- ELEC / GAS METERS	16,100	14,490	1,610		16,100	100%	0	322
- DDC HARDWARE AND PANELS	44,850	35,880	8,970		44,850	100%	0	897
- Wireless Pneumatic Tstats	36,800	25,760			25,760	70%	11,040	515
<u>LABOR (FIELD / IN HOUSE)</u>								
- SUBMITTALS SHOP DWGS	6,095	6,095			6,095	100%	0	122
- MOBILIZATION	3,450	3,450			3,450	100%	0	69
- ROUGHING / INSTALL	44,390	22,195	11,098		33,293	75%	11,097	666
- TERMINATIONS/FINAL TESTING	29,440		7,360		7,360	25%	22,080	147
- COMMISSIONING/START UP	10,350				0	0%	10,350	0
- AS BUILTS AND CLOSE OUT	1,725				0	0%	1,725	0
<u>CHANGE ORDERS</u>								
**** TOTAL ****	229,885	116,150	29,038		145,188	63%	84,697	2,904

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APPLICATION NUMBER: 6
 APPLICATION DATE: 2/22/2016
 PERIOD TO: 2/29/2016
 ARCHITECT'S PROJECT NO:

M	B	C	D		E	F	G		H	I
	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
	Springfield BOE WALTON SCHOOL									
	Jersey State Controls									2%
	JSC # 121-15									
	<u>Front End Server / Routers / Graphics</u>									
	- EQUIPMENT / HARDWARE	5,880	2,940				2,940	50%	2,940	59
	- SOFTWARE	2,310					0	0%	2,310	0
	- PROGRAMMING GRAPHICS	8,820					0	0%	8,820	0
	- PROGRAMMING CONTROL LOGIC	5,565					0	0%	5,565	0
	- ENERGY DASHBOARD	5,250					0	0%	5,250	0
	- BOND	4,620	4,620				4,620	100%	0	92
	- OWNER TRAINING / ORIENTATION	1,050					0	0%	1,050	0
	<u>EQUIPMENT</u>									
	- ELEC / GAS METERS	14,700	13,230				13,230	90%	1,470	265
	- DDC HARDWARE AND PANELS	40,950	32,760				32,760	80%	8,190	655
	- Wireless Pneumatic Tstats	33,600	23,520				23,520	70%	10,080	470
	<u>LABOR (FIELD / IN HOUSE)</u>									
	- SUBMITTALS SHOP DWGS	5,565	5,565				5,565	100%	0	111
	- MOBILIZATION	3,150	3,150				3,150	100%	0	63
	- ROUGHING / INSTALL	40,530					0	0%	40,530	0
	- TERMINATIONS/FINAL TESTING	26,880					0	0%	26,880	0
	- COMMISSIONING/START UP	9,450					0	0%	9,450	0
	- AS BUILTS AND CLOSE OUT	1,575					0	0%	1,575	0
	<u>CHANGE ORDERS</u>									
	**** TOTAL ****	209,895	85,785	0			85,785	41%	124,110	1,716

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 Calculations below, amounts are stated to the nearest dollar.
 Column I on Contracts where variable retainage for line items may apply

APPLICATION NUMBER: 6
 APPLICATION DATE: 2/22/2016
 PERIOD TO: 2/29/2016
 ARCHITECT'S PROJECT NO:

M	B	C	D		E	F	G		H	I
	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
	Springfield BOE SANDMEIR SCHOOL									
	Jersey State Controls									2%
	JSC # 121-15									
	<u>Front End Server / Routers / Graphics</u>									
	- EQUIPMENT / HARDWARE	4,200	2,100				2,100	50%	2,100	42
	- SOFTWARE	1,650					0	0%	1,650	0
	- PROGRAMMING GRAPHICS	6,300					0	0%	6,300	0
	- PROGRAMMING CONTROL LOGIC	3,975					0	0%	3,975	0
	- ENERGY DASHBOARD	3,750					0	0%	3,750	0
	- BOND	3,300	3,300				3,300	100%	0	66
	- OWNER TRAINING / ORIENTATION	750					0	0%	750	0
	<u>EQUIPMENT</u>									
	- ELEC / GAS METERS	10,500	9,450	1,050			10,500	100%	0	210
	- DDC HARDWARE AND PANELS	29,250	23,400	5,850			29,250	100%	0	585
	- Wireless Pneumatic Tstats	24,000	16,800				16,800	70%	7,200	336
	<u>LABOR (FIELD / IN HOUSE)</u>									
	- SUBMITTALS SHOP DWGS	3,975	3,975				3,975	100%	0	80
	- MOBILIZATION	2,250	2,250				2,250	100%	0	45
	- ROUGHING / INSTALL	28,950	2,895	18,818			21,713	75%	7,237	434
	- TERMINATIONS/FINAL TESTING	19,200		4,800			4,800	25%	14,400	96
	- COMMISSIONING/START UP	6,750					0	0%	6,750	0
	- AS BUILTS AND CLOSE OUT	1,125					0	0%	1,125	0
	<u>CHANGE ORDERS</u>						0			
	**** TOTAL ****	149,925	64,170	30,518			94,688	63%	55,237	1,894

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
 tractor's signed Certification is attached.
 abulations below, amounts are stated to the nearest dollar.
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APPLICATION NUMBER: 6
 APPLICATION DATE: 2/22/2016
 PERIOD TO: 2/29/2016
 ARCHITECT'S PROJECT NO:

B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C-G)	I RETAINAGE
		FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD E		% (G/C)			
Springfield BOE								
CALDWELL ELEMENTARY								
Jersey State Controls								2%
JSC # 121-15								
<u>Front End Server / Routers / Graphics</u>								
- EQUIPMENT / HARDWARE	4,200	2,100			2,100	50%	2,100	42
- SOFTWARE	1,650				0	0%	1,650	0
- PROGRAMMING GRAPHICS	6,300				0	0%	6,300	0
- PROGRAMMING CONTROL LOGIC	3,975				0	0%	3,975	0
- ENERGY DASHBOARD	3,750				0	0%	3,750	0
- BOND	3,300	3,300			3,300	100%	0	66
- OWNER TRAINING / ORIENTATION	750				0	0%	750	0
<u>EQUIPMENT</u>								
- ELEC / GAS METERS	10,500	9,450	1,050		10,500	100%	0	210
- DDC HARDWARE AND PANELS	29,250	23,400	5,850		29,250	100%	0	585
- Wireless Pneumatic Tstats	24,000	16,800			16,800	70%	7,200	336
<u>LABOR (FIELD / IN HOUSE)</u>								
- SUBMITTALS SHOP DWGS	3,975	3975			3,975	100%	0	80
- MOBILIZATION	2,250	2,250			2,250	100%	0	45
- ROUGHING / INSTALL	28,950		21,713		21,713	75%	7,237	434
- TERMINATIONS/FINAL TESTING	19,200		4,800		4,800	25%	14,400	96
- COMMISSIONING/START UP	6,750				0	0%	6,750	0
- AS BUILTS AND CLOSE OUT	1,125				0	0%	1,125	0
<u>CHANGE ORDERS</u>								
**** TOTAL ****	149,925	61,275	33,413		94,688	63%	55,237	1,894

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 Tabulations below, amounts are stated to the nearest dollar.
 Column I on Contracts where variable retainage for line items may apply

APPLICATION NUMBER: 6
 APPLICATION DATE: 2/22/2016
 PERIOD TO: 2/29/2016
 ARCHITECT'S PROJECT NO:

M	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETAINAGE
			D	E			D + E + F	% (G/C)		
	Springfield BOE									
	Total - 5 School									
	Jersey State Controls									2%
	JSC # 121-15									
	PAGE TOTALS									
	PAGE 2	259,870	136,318	27,807		164,125	63%	95,745	3,283	
	PAGE 3	229,885	116,150	29,038		145,188	63%	84,697	2,904	
	PAGE 4	209,895	85,785			85,785	41%	124,110	1,716	
	PAGE 5	149,925	64,170	30,518		94,688	63%	55,237	1,894	
	PAGE 6	149,925	61,275	33,413		94,688	63%	55,237	1,894	
	**** TOTAL ****	999,500	463,698	120,776		584,474	58%	415,026	11,689	

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APPLICATION NUMBER: 7
 APPLICATION DATE: 3/18/2016
 PERIOD TO: 3/31/2016
 ARCHITECT'S PROJECT NO:

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Springfield BOE JONATHAN DAYTON HIGH SCHOOL								
	Jersey State Controls								2%
	JSC # 121-15								
A.	Front End Server / Routers / Graphics								
	- EQUIPMENT / HARDWARE	\$7,280	3,640			3,640	50%	3,640	73
	- SOFTWARE	\$2,860		1,430		1,430	50%	1,430	29
	- PROGRAMMING GRAPHICS	\$10,920		5,460		5,460	50%	5,460	109
	- PROGRAMMING CONTROL LOGIC	\$6,890		3,445		3,445	50%	3,445	69
	- ENERGY DASHBOARD	\$6,500				0	0%	6,500	0
	- BOND	\$5,720	5,720			5,720	100%	0	114
	- OWNER TRAINING / ORIENTATION	\$1,300				0	0%	1,300	0
B.	<u>EQUIPMENT</u>								
	- ELEC / GAS METERS	\$18,200	18,200			18,200	100%	0	364
	- DDC HARDWARE AND PANELS	\$50,700	50,700			50,700	100%	0	1,014
	- Wireless Pneumatic Tstats	\$41,600	29,120	12,480		41,600	100%	0	832
									0
C.	LABOR (FIELD / IN HOUSE)								
	- SUBMITTALS SHOP DWGS	\$6,890	6890			6,890	100%	0	138
	- MOBILIZATION	\$3,900	3,900			3,900	100%	0	78
	- ROUGHING / INSTALL	\$50,180	37,635	12,545		50,180	100%	0	1,004
	- TERMINATIONS/FINAL TESTING	\$33,280	8,320	21,632		29,952	90%	3,328	599
	- COMMISSIONING/START UP	\$11,700		2,340		2,340	20%	9,360	47
	- AS BUILTS AND CLOSE OUT	\$1,950				0	0%	1,950	0
D.	CHANGE ORDERS					0		0	0
	**** TOTAL ****	\$259,870	164,125	59,332		223,457	86%	36,413	4,469

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APPLICATION NUMBER: 7
 APPLICATION DATE: 3/18/2016
 PERIOD TO: 3/31/2016
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H % (G/C)	I BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Springfield BOE GAUDINEER SCHOOL								
	Jersey State Controls								2%
	JSC # 121-15								
A.	<u>Front End Server / Routers / Graphics</u>								
	- EQUIPMENT / HARDWARE	6,440	3,220			3,220	50%	3,220	64
	- SOFTWARE	2,530		1,265		1,265	50%	1,265	25
	- PROGRAMMING GRAPHICS	9,660		4,830		4,830	50%	4,830	97
	- PROGRAMMING CONTROL LOGIC	6,095		3,048		3,048	50%	3,048	61
	- ENERGY DASHBOARD	5,750				0	0%	5,750	0
	- BOND	5,060	5,060			5,060	100%	0	101
	- OWNER TRAINING / ORIENTATION	1,150				0	0%	1,150	0
B.	<u>EQUIPMENT</u>								
	- ELEC / GAS METERS	16,100	16,100			16,100	100%	0	322
	- DDC HARDWARE AND PANELS	44,850	44,850			44,850	100%	0	897
	- Wireless Pneumatic Tstats	36,800	25,760	11,040		36,800	100%	0	736
C.	<u>LABOR (FIELD / IN HOUSE)</u>								
	- SUBMITTALS SHOP DWGS	6,095	6,095			6,095	100%	0	122
	- MOBILIZATION	3,450	3,450			3,450	100%	0	69
	- ROUGHING / INSTALL	44,390	33,293	11,097		44,390	100%	0	888
	- TERMINATIONS/FINAL TESTING	29,440	7,360	13,248		20,608	70%	8,832	412
	- COMMISSIONING/START UP	10,350				0	0%	10,350	0
	- AS BUILTS AND CLOSE OUT	1,725				0	0%	1,725	0
D.	<u>CHANGE ORDERS</u>								
	**** TOTAL ****	229,885	145,188	44,528		189,716	83%	40,170	3,794

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APPLICATION NUMBER: 7
 APPLICATION DATE: 3/18/2016
 PERIOD TO: 3/31/2016
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H % (G/C)	I BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Springfield BOE WALTON SCHOOL								
	Jersey State Controls								2%
	JSC # 121-15								
A.	<u>Front End Server / Routers / Graphics</u>								
	- EQUIPMENT / HARDWARE	5,880	2,940			2,940	50%	2,940	59
	- SOFTWARE	2,310		1,155		1,155	50%	1,155	23
	- PROGRAMMING GRAPHICS	8,820		4,410		4,410	50%	4,410	88
	- PROGRAMMING CONTROL LOGIC	5,565		2,783		2,783	50%	2,783	56
	- ENERGY DASHBOARD	5,250				0	0%	5,250	0
	- BOND	4,620	4,620			4,620	100%	0	92
	- OWNER TRAINING / ORIENTATION	1,050				0	0%	1,050	0
B.	<u>EQUIPMENT</u>								
	- ELEC / GAS METERS	14,700	13,230	1,470		14,700	100%	0	294
	- DDC HARDWARE AND PANELS	40,950	32,760	8,190		40,950	100%	0	819
	- Wireless Pneumatic Tstats	33,600	23,520	10,080		33,600	100%	0	672
C.	<u>LABOR (FIELD / IN HOUSE)</u>								
	- SUBMITTALS SHOP DWGS	5,565	5,565			5,565	100%	0	111
	- MOBILIZATION	3,150	3,150			3,150	100%	0	63
	- ROUGHING / INSTALL	40,530		32,424		32,424	80%	8,106	648
	- TERMINATIONS/FINAL TESTING	26,880		21,504		21,504	80%	5,376	430
	- COMMISSIONING/START UP	9,450				0	0%	9,450	0
	- AS BUILTS AND CLOSE OUT	1,575				0	0%	1,575	0
D.	<u>CHANGE ORDERS</u>								
	**** TOTAL ****	209,895	85,785	82,016		167,801	80%	42,095	3,356

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APPLICATION NUMBER: 7
 APPLICATION DATE: 3/18/2016
 PERIOD TO: 3/31/2016
 ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Springfield BOE SANDMEIR SCHOOL								
	Jersey State Controls								2%
	JSC # 121-15								
A.	<u>Front End Server / Routers / Graphics</u>								
	- EQUIPMENT / HARDWARE	4,200	2,100			2,100	50%	2,100	42
	- SOFTWARE	1,650		825		825	50%	825	17
	- PROGRAMMING GRAPHICS	6,300		3,150		3,150	50%	3,150	63
	- PROGRAMMING CONTROL LOGIC	3,975		1,988		1,988	50%	1,988	40
	- ENERGY DASHBOARD	3,750				0	0%	3,750	0
	- BOND	3,300	3,300			3,300	100%	0	66
	- OWNER TRAINING / ORIENTATION	750				0	0%	750	0
B.	<u>EQUIPMENT</u>								
	- ELEC / GAS METERS	10,500	10,500			10,500	100%	0	210
	- DDC HARDWARE AND PANELS	29,250	29,250			29,250	100%	0	585
	- Wireless Pneumatic Tstats	24,000	16,800	7,200		24,000	100%	0	480
C.	<u>LABOR (FIELD / IN HOUSE)</u>								
	- SUBMITTALS SHOP DWGS	3,975	3,975			3,975	100%	0	80
	- MOBILIZATION	2,250	2,250			2,250	100%	0	45
	- ROUGHING / INSTALL	28,950	21,713	4,343		26,056	90%	2,895	521
	- TERMINATIONS/FINAL TESTING	19,200	4,800	12,480		17,280	90%	1,920	346
	- COMMISSIONING/START UP	6,750				0	0%	6,750	0
	- AS BUILTS AND CLOSE OUT	1,125				0	0%	1,125	0
D.	<u>CHANGE ORDERS</u>					0			
	**** TOTAL ****	149,925	94,688	29,985		124,673	83%	25,252	2,493

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APPLICATION NUMBER: 7
 APPLICATION DATE: 3/18/2016
 PERIOD TO: 3/31/2016
 ARCHITECT'S PROJECT NO:

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)		BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G/C)			
	Springfield BOE								
	CALDWELL ELEMENTARY								
	Jersey State Controls								2%
	JSC # 121-15								
A.	<u>Front End Server / Routers / Graphics</u>								
	- EQUIPMENT / HARDWARE	4,200	2,100	2,100		4,200	100%	0	84
	- SOFTWARE	1,650		825		825	50%	825	17
	- PROGRAMMING GRAPHICS	6,300		3,150		3,150	50%	3,150	63
	- PROGRAMMING CONTROL LOGIC	3,975		1,988		1,988	50%	1,988	40
	- ENERGY DASHBOARD	3,750				0	0%	3,750	0
	- BOND	3,300	3,300			3,300	100%	0	66
	- OWNER TRAINING / ORIENTATION	750				0	0%	750	0
B.	<u>EQUIPMENT</u>								
	- ELEC / GAS METERS	10,500	10,500			10,500	100%	0	210
	- DDC HARDWARE AND PANELS	29,250	29,250			29,250	100%	0	585
	- Wireless Pneumatic Tstats	24,000	16,800	7,200		24,000	100%	0	480
C.	<u>LABOR (FIELD / IN HOUSE)</u>								
	- SUBMITTALS SHOP DWGS	3,975	3,975			3,975	100%	0	80
	- MOBILIZATION	2,250	2,250			2,250	100%	0	45
	- ROUGHING / INSTALL	28,950	21,713			21,713	75%	7,237	434
	- TERMINATIONS/FINAL TESTING	19,200	4,800	9,600		14,400	75%	4,800	288
	- COMMISSIONING/START UP	6,750				0	0%	6,750	0
	- AS BUILTS AND CLOSE OUT	1,125				0	0%	1,125	0
D.	<u>CHANGE ORDERS</u>								
	**** TOTAL ****	149,925	94,688	24,863		119,551	80%	30,375	2,391

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
 Tabulations below, amounts are stated to the nearest dollar.
 Use column I on Contracts where variable retainage for line items may apply

APPLICATION NUMBER: 7
 APPLICATION DATE: 3/18/2016
 PERIOD TO: 3/31/2016
 ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Springfield BOE Total - 5 School								
	Jersey State Controls								2%
	JSC # 121-15								
A.	PAGE TOTALS								
	PAGE 2	259,870	164,125	59,332		223,457	86%	36,413	4,469
	PAGE 3	229,885	145,188	44,528		189,716	83%	40,170	3,794
	PAGE 4	209,895	85,785	82,016		167,801	80%	42,095	3,356
	PAGE 5	149,925	94,688	29,985		124,673	83%	25,252	2,493
	PAGE 6	149,925	94,688	24,863		119,551	80%	30,375	2,391
	**** TOTAL ****	999,500	584,474	240,723		825,197	83%	174,304	16,504

(H)

PAYMENT APPLICATION

TO: Springfield BOE 139 Mountain Avenue Springfield, NJ 07081 Attn:	PROJECT NAME AND LOCATION: Jonathan Dayton HS Media Center Renovations 139 Mountain Avenue Springfield, NJ 07081	APPLICATION # 4 PERIOD THRU: 04/06/2016 PROJECT #s: DATE OF CONTRACT: 12/09/2015	Distribution to: <input type="checkbox"/> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> <input type="checkbox"/>
FROM: Salazar & Associates, Inc. 625 Rahway Ave., Suite 1A Union, NJ 070833337	ARCHITECT: DI Group Architecture 15 Bethany Street New Brunswick, NJ 08901		
FOR: Jonathan Dayton HS Media Center Renovations			

CONTRACTOR'S SUMMARY OF WORK

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

1. CONTRACT AMOUNT	\$1,323,500.00
2. SUM OF ALL CHANGE ORDERS	\$0.00
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$1,323,500.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$208,829.42
5. RETAINAGE:	
a. 2.00% of Completed Work (Columns D + E on Continuation Page)	\$4,176.59
b. 0.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$4,176.59
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$204,652.83
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$110,904.87
8. PAYMENT DUE	\$93,747.96
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$1,118,847.17

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: Salazar & Associates, Inc.

By: Orlando Salazar Date: 04/11/2016

State of: New Jersey

County of: Union

Subscribed and sworn to before

me this 11th day of April 2016

ANDRE D. SALAZAR

Notary Public: NOTARY PUBLIC OF NEW JERSEY

My Commission Expires: ID # 2428629

My Commission Expires 10/2018

ARCHITECT'S CERTIFICATION

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that 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

CERTIFIED AMOUNT..... \$ 93,747.96

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT:

By: Kelli Blas Date: 4-12-16

This certificate is non-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 PAGE

PROJECT: Jonathan Dayton HS
Media Center Renovations

APPLICATION #: 4
DATE OF APPLICATION: 04/06/2016
PERIOD THRU: 04/06/2016
PROJECT #s:

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)		H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD		% COMP. (G / C)			
							1.00		
1.01	General Conditions & Supervision	\$149,292.00	\$12,540.53	\$11,346.19	\$0.00	\$23,886.72	16%	\$125,405.28	
1.02	Bond & Insurance	\$50,980.00	\$50,980.00	\$0.00	\$0.00	\$50,980.00	100%	\$0.00	
1.03	Submittals	\$3,186.00	\$3,026.70	\$0.00	\$0.00	\$3,026.70	95%	\$159.30	
1.04	Mobilization	\$6,372.00	\$6,372.00	\$0.00	\$0.00	\$6,372.00	100%	\$0.00	
2.00	DEMOLITION								
2.01	Selective Demolition	\$32,720.00	\$31,084.00	\$0.00	\$0.00	\$31,084.00	95%	\$1,636.00	
3.00	EXCAVATION & CONCRETE								
3.01	Wheelchair Lift Reinforced Concrete Base and Walls (material)	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	100%	\$0.00	
3.02	Wheelchair Lift Reinforced Concrete Base and Walls (labor)	\$12,500.00	\$0.00	\$12,500.00	\$0.00	\$12,500.00	100%	\$0.00	
3.03	Reinforced Steps (material)	\$1,200.00	\$0.00	\$900.00	\$0.00	\$900.00	75%	\$300.00	
3.04	Reinforced Steps (labor)	\$6,300.00	\$0.00	\$4,725.00	\$0.00	\$4,725.00	75%	\$1,575.00	
4.00	MASONRY								
4.01	8" CMU Walls (material)	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00	100%	\$0.00	
4.02	8" CMU Walls (labor)	\$8,400.00	\$0.00	\$8,400.00	\$0.00	\$8,400.00	100%	\$0.00	
4.03	8" CMU Openings Block Up (material)	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00	100%	\$0.00	
SUB-TOTALS		\$274,850.00	\$105,203.23	\$40,571.19	\$0.00	\$145,774.42	53%	\$129,075.58	

CONTINUATION PAGE

PROJECT: Jonathan Dayton HS
Media Center Renovations

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PERIOD THRU: 04/06/2016
PROJECT #s:

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			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD		% COMP. (G / C)			
							4.04		
4.05	Brick Infiles at Exterior Louvers (material)	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$400.00	
4.06	Brick Infiles at Exterior Louvers (labor)	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,000.00	
5.00	DRYWALL ASSEMBLIES								
5.01	Light Gauge Framing (material)	\$2,765.00	\$2,765.00	\$0.00	\$0.00	\$2,765.00	100%	\$0.00	
5.02	Light Gauge Framing (labor)	\$12,000.00	\$0.00	\$9,600.00	\$0.00	\$9,600.00	80%	\$2,400.00	
5.03	Gypsum Wall Board (material)	\$3,874.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,874.00	
5.04	Gypsum Wall Board (labor)	\$29,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$29,000.00	
5.05	Gypsum Board Ceilings / Soffits (material)	\$620.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$620.00	
5.06	Gypsum Board Ceilings / Soffits (labor)	\$7,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,000.00	
6.00	THERMAL & MOISTURE PROTECTION								
6.01	Sound Attenuation Blankets / Fiberglass Insulation (material)	\$1,650.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,650.00	
6.02	Sound Attenuation Blankets / Fiberglass Insulation (labor)	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,000.00	
6.03	Roof Membrane Patch Ups and Flashing (material)	\$2,850.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,850.00	
6.04	Roof Membrane Patch Ups and Flashing (labor)	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,000.00	
6.05	New Roof over Mechanical Room (material)	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,000.00	
SUB-TOTALS		\$351,009.00	\$107,968.23	\$52,171.19	\$0.00	\$160,139.42	46%	\$190,869.58	

CONTINUATION PAGE

PROJECT: Jonathan Dayton HS
Media Center Renovations

APPLICATION #: 4
DATE OF APPLICATION: 04/06/2016
PERIOD THRU: 04/06/2016
PROJECT #s:

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			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD		% COMP. (G / C)			
							6.06		
7.00	DOORS & WINDOWS								
7.01	Doors & Frames (material)	\$12,000.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00	50%	\$6,000.00	
7.02	Doors & Frames (labor)	\$4,500.00	\$0.00	\$2,250.00	\$0.00	\$2,250.00	50%	\$2,250.00	
7.03	Hardware (material)	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,000.00	
7.04	Hardware (labor)	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,500.00	
7.05	FRP and Aluminum Doors & Frames, Inc. Glazing (material)	\$32,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$32,800.00	
7.06	FRP and Aluminum Doors & Frames, Inc. Glazing (labor)	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$14,000.00	
8.00	FINISHES								
8.01	Carpet Flooring (material)	\$11,340.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$11,340.00	
8.02	Carpet Flooring (labor)	\$7,560.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,560.00	
8.03	VCT Flooring (material)	\$1,260.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,260.00	
8.04	VCT Flooring (labor)	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$600.00	
8.05	Vinyl Base (material)	\$1,560.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,560.00	
8.06	Vinyl Base (Labor)	\$3,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,200.00	
8.07	Rubber Stair Treads (material)	\$2,385.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,385.00	
SUB-TOTALS		\$461,714.00	\$107,968.23	\$60,421.19	\$0.00	\$168,389.42	36%	\$293,324.58	

CONTINUATION PAGE

PROJECT: Jonathan Dayton HS
Media Center Renovations

APPLICATION #: 4
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			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD		% COMP. (G / C)			
							8.08		
8.09	Rubber Flooring (material)	\$190.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$190.00	
8.10	Rubber Flooring (labor)	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$200.00	
8.11	Maple Finish at Seating Area (material)	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$500.00	
8.12	Maple Finish at Seating Area (labor)	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,500.00	
8.13	Acoustical Ceiling Panels and Grid (material)	\$15,890.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$15,890.00	
8.14	Acoustical Ceiling Panels and Grid (labor)	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$25,000.00	
8.15	Adhered Ceiling Tiles (material)	\$2,506.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,506.00	
8.16	Adhered Ceiling Tiles (labor)	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,000.00	
8.17	Painting on Walls (material)	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,000.00	
8.18	Painting on Walls (labor)	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,000.00	
8.19	Painting Underside of Deck and Exposed Ductwork (material)	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$700.00	
8.20	Painting Underside of Deck and Exposed Ductwork (labor)	\$3,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,400.00	
8.21	Plaster over Metal Lath (material)	\$3,200.00	\$0.00	\$3,200.00	\$0.00	\$3,200.00	100%	\$0.00	
8.22	Plaster Over Metal Lath (labor)	\$8,000.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	50%	\$4,000.00	
9.00	SPECIALTIES								
SUB-TOTALS		\$538,800.00	\$107,968.23	\$67,621.19	\$0.00	\$175,589.42	33%	\$363,210.58	

CONTINUATION PAGE

PROJECT: Jonathan Dayton HS
Media Center Renovations

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			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD		TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)		
9.02	Casework (labor)	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,000.00	
9.03	Visual Display Boards [17 units] (material)	\$8,550.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,550.00	
9.04	Visual Display Boards [17 units] (labor)	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,200.00	
9.05	Wheelchair Lift (material)	\$25,700.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$25,700.00	
9.06	Wheelchair Lift (labor)	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,000.00	
9.07	Projector Screen [2units] (material)	\$1,940.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,940.00	
9.08	Projector Screen [2 units] (labor)	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,000.00	
9.09	Folding Partition (material)	\$3,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,200.00	
9.10	Folding Partition (labor)	\$2,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,800.00	
9.11	Window Treatments (material)	\$1,110.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,110.00	
9.12	Window Treatments (labor)	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$500.00	
9.13	Curtain and Rigging (material)	\$9,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$9,200.00	
9.14	Curtain and Rigging (labor)	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,000.00	
9.15	Signage (material)	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,000.00	
9.16	Signage (labor)	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,000.00	
SUB-TOTALS		\$636,380.00	\$107,968.23	\$67,621.19	\$0.00	\$175,589.42	28%	\$460,790.58	

CONTINUATION PAGE

PROJECT: Jonathan Dayton HS
Media Center Renovations

APPLICATION #: 4
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A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G		H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD		TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)		
10.00	PLUMBING								
10.01	Sink Replacement (material)	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,200.00	
10.02	Sink Replacement (labor)	\$3,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,800.00	
11.00	MECHANICAL								
11.01	Mechanical Demo	\$10,000.00	\$0.00	\$7,500.00	\$0.00	\$7,500.00	75%	\$2,500.00	
11.02	Ductworks Supply and Installation (material)	\$28,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$28,000.00	
11.03	Ductworks supply and Installation (labor)	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,000.00	
11.04	Heat Exchanger (HX-1), Heating Coils and Piping (material)	\$6,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,400.00	
11.05	Heat Exchanger (HX-1), Heating Coils and Piping (labor)	\$28,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$28,000.00	
11.06	RTU's [3units] (material)	\$56,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$56,000.00	
11.07	RTU's [3 units] (labor)	\$9,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$9,500.00	
11.08	AHU/CU [1 unit] (material)	\$16,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$16,400.00	
11.09	AHU/CU [1 unit] (labor)	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,600.00	
11.10	VAV's [6 units] (material)	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,600.00	
11.11	VAV's [6 units] (labor)	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,600.00	
11.12	Unit Heater [1 unit] (material)	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,500.00	
SUB-TOTALS		\$814,980.00	\$107,968.23	\$75,121.19	\$0.00	\$183,089.42	22%	\$631,890.58	

CONTINUATION PAGE

PROJECT: Jonathan Dayton HS
Media Center Renovations

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			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD		TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)		
11.14	Pumps [3 units] (material)	\$6,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,500.00	
11.15	Pumps [3 unit] (labor)	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,600.00	
11.16	Exhaust Fans [2 units] (material)	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,800.00	
11.17	Exhaus Fans [2 units] (labor)	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,400.00	
11.18	Registers, Diffusers, and Grilles (material)	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,000.00	
11.19	Registers, Diffusers, and Grilles (labor)	\$10,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,750.00	
11.20	Water Treatment (material)	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,400.00	
11.21	Water Treatment (labor)	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,000.00	
11.22	Testing and Balancing	\$5,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,400.00	
11.23	Controls, Including Low Loltage Wiring, Sensors, Controllers, and	\$60,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$60,000.00	
12.00	ELECTRICAL								
12.01	Electrical Demo + Temp Lights (material)	\$4,600.00	\$4,600.00	\$0.00	\$0.00	\$4,600.00	100%	\$0.00	
12.02	Electrical Demo + Temp Lights (labor)	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00	100%	\$0.00	
12.03	Power (Panels + Feeders) - Rough (material)	\$6,100.00	\$0.00	\$6,100.00	\$0.00	\$6,100.00	100%	\$0.00	
12.04	Power (Panels + Feeders) - Rough (labor)	\$21,100.00	\$0.00	\$8,440.00	\$0.00	\$8,440.00	40%	\$12,660.00	
SUB-TOTALS		\$946,430.00	\$113,168.23	\$89,661.19	\$0.00	\$202,829.42	21%	\$743,600.58	

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PROJECT: Jonathan Dayton HS
Media Center Renovations

APPLICATION #: 4
DATE OF APPLICATION: 04/06/2016
PERIOD THRU: 04/06/2016
PROJECT #s:

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)		H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD		% COMP. (G / C)			
							12.05		
12.06	Lighting - Rough (labor)	\$10,000.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	40%	\$6,000.00	
12.07	Power (Panels + Feeders) - Finish (material)	\$12,100.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$12,100.00	
12.08	Power (Panels + Feeders) - Finish (labor)	\$22,300.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$22,300.00	
12.09	Fixtures Lighting - Finish (material)	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$100,000.00	
12.10	Fixtures Lighting - Finish (labor)	\$21,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$21,500.00	
12.11	Clock + Sound - Rough (material)	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$300.00	
12.12	Clock + Sound - Rough (labor)	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$800.00	
12.13	Clock + Sound - Finish (material)	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,000.00	
12.14	Clock + Sound - Finish (labor)	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$800.00	
12.15	Fire Alarm Rough & Burglar (material)	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$900.00	
12.16	Fire Alarm Rough & Burglar (labor)	\$3,300.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,300.00	
12.17	Fire Alarm Finish & Burglar (material)	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,000.00	
12.18	Fire Alarm Finish & Burglar (labor)	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,400.00	
13.00	STRUCTURAL STEEL AND ORNAMENTAL FABRICATIONS								
13.01	Structural Steel (material)	\$3,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,200.00	
SUB-TOTALS		\$1,131,030.00	\$113,168.23	\$95,661.19	\$0.00	\$208,829.42	18%	\$922,200.58	

PROJECT: Jonathan Dayton HS
Media Center Renovations

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			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD		% COMP. (G / C)			
13.02	Structural Steel (labor)	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,000.00	
13.03	Railings with Maple Handrail (material)	\$26,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$26,800.00	
13.04	Railings with Maple Handrail (labor)	\$9,700.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$9,700.00	
14.05	Chain Link Fence around CU (material)	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$700.00	
14.06	Chain Link Fence around CU (labor)	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,800.00	
15.00	PUNCH LIST								
15.01	Punch List (material)	\$7,700.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,700.00	
15.02	Punch List (labor)	\$5,535.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,535.00	
15.03	Closeouts / As-Builts	\$13,235.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$13,235.00	
16.00	ALLOWANCES								
16.01	Allowance #1: Technology Allowance	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$50,000.00	
16.02	Allowance #2: General Repair Allowance	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$20,000.00	
17.00	ALTERNATE #1								
17.01	Drywall & Framing (material)	\$5,940.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,940.00	
17.02	Drywall & Framing (labor)	\$8,910.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,910.00	
17.03	Painting (material)	\$1,110.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,110.00	
SUB-TOTALS		\$1,290,460.00	\$113,168.23	\$95,661.19	\$0.00	\$208,829.42	16%	\$1,081,630.58	

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			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD		% COMP. (G / C)			
							17.04		
17.05	Lighting (material)	\$2,440.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,440.00	
17.06	Lighting (labor)	\$6,125.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,125.00	
17.07	Ceiling Tile (material)	\$5,440.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,440.00	
17.08	Ceiling Tile (labor)	\$8,160.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,160.00	
17.09	Wall Graphic (material)	\$1,900.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,900.00	
17.10	Wall Graphic (labor)	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$600.00	
17.11	Millwork (material)	\$2,125.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,125.00	
17.12	Millwork (labor)	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,500.00	
TOTALS		\$1,323,500.00	\$113,168.23	\$95,661.19	\$0.00	\$208,829.42	16%	\$1,114,670.58	