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SPRINGFIELD BOARD OF EDUCATION  
MARCH 20, 2017  
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 IMC, first floor on Monday, March 20, 2017 at 7:04 P.M.

President's Statement: Pursuant to the New Jersey Open Public Meetings Act, Public Law 1975, Chapter 231, the Board Secretary caused notice of the meeting to be given to the public and the press on January 5, 2017.

1. CALL TO ORDER

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

Present: Mr. Scott Donner (left at 8:10 PM), Mr. Marc Miller (arrived 7:06 PM), Mr. Hector Munoz, Mrs. Jacqueline Shanes, Mr. Scott Silverstein, Mrs. Hilary Turnbull, Mrs. Elissa Zylbershlag, Mrs. Robin Cornelison  
Absent: 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 (7:05 PM – 8:14 PM)

Moved by Mr. Silverstein, seconded by Mrs. Shanes, 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 residency hearing 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



8. PUBLIC SESSION (8:22 PM)

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

9. MARCH BILL LIST

Moved by Mr. Miller, seconded by Mr. Silverstein, approval of check numbers 039236 through 039380 and wire transfers 800149, and 888239 through 888242 and 999924 for a grand total of \$2,264,465.34.

Yeas: Unanimous by all Members present.

MOTION CARRIED

10. FEBRUARY TRANSFERS

Moved by Mr. Miller, seconded by Mr. Silverstein, 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. PROFESSIONAL DEVELOPMENT

Moved by Mr. Silverstein, seconded by Mrs. Shanes, 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

12. SPECIAL EDUCATION PLACEMENTS

Moved by Mr. Silverstein, seconded by Mrs. Shanes, 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

13. HIB REPORT

Moved by Mr. Silverstein, seconded by Mrs. Shanes, that the Board of Education affirms the HIB Report previously presented at the following Board meeting:  
March 13, 2017.

Yeas: Unanimous by all Members present.

MOTION CARRIED

14. DONATION FOR SANDMEIER SCHOOL

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

<u>Company/Organization</u>	<u>Purpose</u>	<u>Worth (less than \$500/more than \$500)</u>
1. TLS PTA	Donation	More than \$500

(Funds to purchase library books and an area rug at TLS value \$1,875.28)

Yeas: Unanimous by all Members present.

MOTION CARRIED

15. UNUSED SNOW DAYS

Moved by Mr. Silverstein, seconded by Mr. Miller, approval to designate April 17, 2017 and May 26, 2017 schools closed due to not having to utilize the two emergency days remaining. If the days are necessary, the calendar will add back dates as follows – April 17, 2017, May 26, 2017, when the day will return to a regular day as describe on the 2016 - 17 school calendar.

Yeas: Unanimous by all Members present.

MOTION CARRIED

16. CERTIFICATE OF PAYMENT #1 K&D CONTRACTORS

Moved by Mrs. Zylbershlag, seconded by Mr. Miller, approval of the Certificate for Payment #1 in the amount of \$146,475.75 to K&D Contractors, LLC Kenilworth, NJ for project number 2015.449. (ESiP Mechanical - Attachment E)

Yeas: Unanimous by all Members present.

MOTION CARRIED

17. PUBLIC SESSION (8:25 PM)

At this time, there were no comments from the public.

18. NEW BUSINESS

1. Policy Committee will meet on March 27<sup>th</sup>, May 1<sup>st</sup> and May 15<sup>th</sup> and will begin reviewing the 4000 series.
2. The PTA meeting at FMG discussed the budget for 2017-18.

19. OLD BUSINESS

1. Mrs. Turnbull will fill in for Mr. Wolcott on policy committee.
2. JDHS spring musical this year is Legally Blonde and is on March 30<sup>th</sup>, 31<sup>st</sup>, April 1<sup>st</sup> and April 2<sup>nd</sup>.

20. RESIDENCY MOTION FOR NM

Moved by Mr. Silverstein, seconded by Mr. Miller, approval of the following residency 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. N.M. alleged that her child, N.M., lived in Springfield, New Jersey with his grandmother, Springfield resident, Ms. D.M., during the 2016-17 school year as an "affidavit student"; and

**WHEREAS**, in accordance with *N.J.S.A. 18A:38-1 et seq.*, the Springfield Board of Education (the "Board") provided N.M. with a free public education during the 2016-17 school year; and

**WHEREAS**, it was brought to the attention of Mr. Michael Davino, the Superintendent of Schools, that N.M. did not reside in Springfield, New Jersey; and

**WHEREAS**, in January and February 2017, Mr. Davino commissioned a residency investigator to investigate whether N.M. resided in Springfield, New Jersey; and

**WHEREAS**, on or about March 6, 2017, it was reported to Mr. Davino that the residency investigation revealed that N.M., in fact, did not reside in Springfield, New Jersey with Ms. D.M.; and

**WHEREAS**, based on the evidence accumulated by the district and the result of the investigation, Mr. Davino determined that N.M. did not reside in Springfield with Ms. D.M. and made an application to the Board for N.M.'s removal from Springfield Public Schools; and

**WHEREAS**, on or about March 6, 2017, Mr. Davino provided Ms. N.M. and Ms. D.M with written notification of the investigation results and informed them of a right to request a hearing before the Board to refute the finding that N.M. 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 March 20, 2017; 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 determined that evidence provided by Ms. N.M. and Ms. D.M. was insufficient to establish that N.M. is presently domiciled in Springfield, New Jersey.

**NOW, THEREFORE, BE IT RESOLVED** that the Springfield Board of Education, by recorded roll call vote of the majority, has determined that N.M. shall be removed from the Springfield Public School District 21-days following the date of the Notice of Final Ineligibility, unless Ms. N.M. and Ms. D.M. timely appeal this decision to the Commissioner of Education; and

**BE IT FURTHER RESOLVED** that N.M. will be entitled to remain enrolled within the district during the pendency of any appeal filed by Ms. N.M. and Ms. D.M.; and

**BE IT FURTHER RESOLVED** that the Board Secretary is authorized to prepare, with the assistance of the Board Attorneys, the necessary Notice of Final Ineligibility to inform Ms. N.M. and Ms. D.M. of the Board's decision to remove N.M. from the district.

Yeas: Unanimous by all Members present.

MOTION CARRIED

26. ADJOURNMENT

Moved by Mr. Silverstein, seconded by Mr. Miller, to adjourn the regular meeting at 8:34 PM.

Yeas: Unanimous by all Members present.

MOTION CARRIED

Upcoming Meetings:

Regular Meeting – April 3, 2017 at 7:30 PM in the IMC at JDHS

2. Regular Meeting & Public Hearing – April 24, 2017 at 7:30 PM in the IMC at JDHS

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Matthew A. Clarke  
Business Administrator/Board Secretary

**February  
Transfers**

Attachment (A)

<b>Account Code</b>	<b>Description</b>	<b>To</b>	<b>From</b>
11-000-100-566-98-11	TUITION PRIVATE SCHOOLS HANDIC	\$25,000.00	
11-000-213-100-00-10	SALARIES HEALTH SERVICES - NUR		\$1,000.00
11-000-213-100-01-10	SALARIES SUBSTITUTE NURSES	\$1,000.00	
11-000-213-300-70-11	HEALTH SERVICES SPEC ED THERAP		\$25,000.00
11-000-223-104-00-10	SALARIES STAFF TRAINING	\$1,100.00	
11-000-223-500-89-12	STAFF PROF DEVELOPMENT		\$1,100.00
11-000-230-332-01-01	CONTRACT SERV ACCOUNTANT	\$300.00	
11-000-230-340-01-01	CONTR SERV ASB/RIGHT TO KNOW		\$300.00
11-000-230-580-09-12	WORKSHOPS/TRAVEL		\$1,000.00
11-000-230-590-03-01	BOARD MEMBERS MISC	\$1,000.00	
11-000-240-600-80-04	OTHER EXP OFFICE SUP CUR+STAFF	\$1,000.00	
11-000-240-600-82-03	OTHER EXPENSES BUSINESS OFFICE		\$1,000.00
11-000-261-420-94-05	CONTRACTED SERVICES/FACILITIES	\$15,000.00	
11-000-262-110-46-10	SUBSTITUTE CUSTODIANS	\$6,500.00	
11-000-262-300-95-05	PURCHASED PROF&TECH SERV.		\$10,000.00
11-000-262-420-22-14	EQUIP REP/MAINT SCIENCE JDHS		\$200.00
11-000-262-420-94-05	CONTRACTED SERVICES GROUNDS		\$5,000.00
11-000-263-100-94-05	SALARY GROUNDS	\$6,000.00	
11-000-263-110-94-05	OVERTIME GROUNDS		\$6,000.00
11-000-270-107-96-10	TRANSPORTATION AIDES		\$30,000.00
11-000-270-162-96-10	SALARIES OTHER THAN TO/FRO		\$40,000.00
11-000-270-600-96-03	TRANS.FUEL/OIL,TIRES,REP.PARTS		\$400.00
11-000-270-890-96-03	MISC.EXP. TRASPORTATION	\$400.00	
11-190-100-610-22-14	TEACHER SUPPLIES SCIENCE JDHS	\$200.00	
11-215-100-106-57-10	SALARIES AIDE PSH	\$70,000.00	
11-800-330-100-95-10	SALARIES COMMUNITY SERVICES		\$6,500.00

CONFERENCES/CONVENTIONS/WORKSHOPS 2016-2017							
LAST NAME	FIRST NAME	SCHOOL	DESCRIPTION	LOCATION	DATE	AMOUNT	BOE APPROVED
Maged	Jillian	JD	NJTESOL Spring Conference	New Brunswick	6/2/17	256.91	Mar 20 2017



**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>
Educational Services Commission of NJ Piscataway, NJ	Bilingual CST Evaluations	1,061.00	Per IEP	2016 - 17 SY	

**2. OUT OF DISTRICT PLACEMENT REQUEST**

<u>School/Placement</u>	<u>Student</u>	<u>Tuition</u>	<u>Term</u>	<u>Comments</u>
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# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 2 PAGES

TO OWNER Springfield BOE  
139 Mountain Avenue  
Springfield, NJ 07081

PROJECT: ESIP Mechanical  
Upgrades for Springfield  
BOE

APPLICATION NO: 1

Distribution to:

OWNER  
 ARCHITECT  
 CONTRACTOR

FROM CONTRACTOR:  
K&D Contractors, LLC  
351 Monroe Avenue  
Kenilworth, NJ 07033

VIA ARCHITECT: Pennoni  
24 Commerce Street  
Newark, NJ 07102

PERIOD TO: March 1, 2017

PROJECT NOS: 1403.04

CONTRACT FOR: Mechanical Systems

CONTRACT DATE November 17, 2016

3-2-17

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

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.

1. ORIGINAL CONTRACT SUM	\$	564,500.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	564,500.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	154,185.00
5. RETAINAGE:		
a. 5 % of Completed Work (Column D - E on G703)	\$	7,709.25
b. 0 % of Stored Material (Column F on G703)	\$	0
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	7,709.25
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	146,475.75
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	0
8. CURRENT PAYMENT DUE	\$	146,475.75
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	418,024.25

CONTRACTOR:

- Dennis Hoag  
managing member

By: \_\_\_\_\_ Date: 3/1/17

State of: New Jersey County of: Union  
Subscribed and sworn to before me this 1st day of March 2017  
Notary Public: ANNA BRUMMETT  
My Commission expires: 8/8/2018

## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED ..... \$ 146,475.75

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

By: \_\_\_\_\_ Date: 3/15/17

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

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
<b>TOTALS</b>	\$0.00	\$0.00
<b>NET CHANGES by Change Order</b>		\$0.00

# CONTINUATION SHEET

ALA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 1  
APPLICATION DATE: March 1, 2017

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: March 1, 2017

Use Column I on Contracts where variable retainage for line items may apply.

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		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
***	<u>ESIP Mechanical Upgrades - Springfield Board of Education</u>								
	<u>Base Bid #1, #2, #3, #5, #6, #7</u>								
1	Submittals	\$5,645.00	\$0.00	\$5,645.00	\$0.00	\$5,645.00	100.00%	\$0.00	\$282.25
2	General Conditions	\$28,225.00	\$0.00	\$5,645.00	\$0.00	\$5,645.00	20.00%	\$22,580.00	\$282.25
3	Mobilization	\$5,645.00	\$0.00	\$5,645.00	\$0.00	\$5,645.00	100.00%	\$0.00	\$282.25
***	<u>Base Bid #1 - Walton CHP Installation</u>								
4	Demolition	\$5,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,200.00	\$0.00
5	Gas piping material/install	\$10,000.00	\$0.00	\$8,500.00	\$0.00	\$8,500.00	85.00%	\$1,500.00	\$425.00
6	Glycol piping material/install	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00
7	HW supply & return material/install	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$9,000.00	\$0.00
8	Fiberglass Insulation material/install	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00	\$0.00
9	Concrete pad material/install	\$15,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	33.00%	\$10,000.00	\$250.00
10	Pumps material/install	\$10,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	20.00%	\$8,000.00	\$100.00
11	Glycol/Tank/Heat Exchanger material	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$500.00
12	Glycol/Tank/Heat Exchanger install	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$25,000.00	\$0.00
13	CHP material	\$85,750.00	\$0.00	\$85,750.00	\$0.00	\$85,750.00	100.00%	\$0.00	\$4,287.50
14	CHP install	\$45,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$45,000.00	\$0.00
15	Electrical rough	\$14,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$14,600.00	\$0.00
16	Electrical finishes	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
***	<u>Base Bid #2 - Walton Rawal Valves</u>								
17	Rawal Valves material	\$27,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$27,000.00	\$0.00
18	Rawal Valves install	\$17,550.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$17,550.00	\$0.00
***	<u>Base Bid #3 - Dayton Kitchen work</u>								
19	Access door material/install	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,000.00	\$0.00
20	Kitchen fan material	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
21	Kitchen fan install	\$20,100.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,100.00	\$0.00
22	Electrical rough	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,500.00	\$0.00
23	Electrical finishes	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,500.00	\$0.00
***	<u>Base Bid #5 - Sandmeier work</u>								
24	Demolition	\$9,100.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$9,100.00	\$0.00
25	Piping material/Install	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$30,000.00	\$0.00

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 1  
 APPLICATION DATE: March 1, 2017  
 PERIOD TO: March 1, 2017

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

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		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	ESIP Mechanical Upgrades - Springfield Board of Education								
26	Pumps material/Install	\$15,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	13.00%	\$13,000.00	\$100.00
***	<u>Base Bid #5 - Sandmeier work cont.</u>								
27	Hot water heater material/install	\$10,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	50.00%	\$5,000.00	\$250.00
28	VFDs material	\$9,000.00	\$0.00	\$9,000.00	\$0.00	\$9,000.00	100.00%	\$0.00	\$450.00
29	VFDs install	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,000.00	\$0.00
30	Electrical rough	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,000.00	\$0.00
31	Electrical finishes	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,000.00	\$0.00
***	<u>Base Bid #6 - Steam Trap Repl.</u>								
32	Demolition	\$5,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,200.00	\$0.00
33	Steam Trap Material	\$6,975.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,975.00	\$0.00
34	Steam Trap Install	\$13,025.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$13,025.00	\$0.00
***	<u>Base Bid #7 - Walton Pumps/VFDs</u>								
35	Demolition	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,000.00	\$0.00
36	Pipe material/install	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,000.00	\$0.00
37	Pumps material/install	\$16,000.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	12.00%	\$14,000.00	\$100.00
38	VFDs material	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$8,000.00	100.00%	\$0.00	\$400.00
39	VFDs install	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,000.00	\$0.00
40	Electrical rough	\$7,550.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,550.00	\$0.00
41	Electrical finishes	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,000.00	\$0.00
***	<u>Base Bid #1,#2,#3,#5,#6,#7</u>								
42	Inspections	\$5,645.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,645.00	\$0.00
43	Closeouts/O&M's/AsBuilts	\$5,645.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,645.00	\$0.00
44	De-Mobilization	\$5,645.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,645.00	\$0.00
	<b>GRAND TOTALS</b>	<b>\$564,500.00</b>	<b>\$0.00</b>	<b>\$154,185.00</b>	<b>\$0.00</b>	<b>\$154,185.00</b>	<b>27%</b>	<b>\$410,315.00</b>	<b>\$7,709.25</b>

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