ROCK RIDGE PUBLIC SCHOOLS
411 SOUTH 5TH AVENUE
VIRGINIA MN 55792

Regular Meeting

Monday, July 26, 2021 at 6:00 PM

Gilbert School Media Center, 1 Summit St S, Gilbert, MN 55741

AGENDA

1. Call to order.
2. Approval of agenda.
3. Recognition of visitors and visitor input.
4. Consent Agenda:
    1. Approval of June 28, 2021 working session minutes. 4
    2. Approval of June 28, 2021 regular meeting minutes. 5
    3. Approval of July 12, 2021 special meeting minutes. 12
    4. Payment of the bills. 13
    5. Approval of transfer of Amanda Lambert from the Para Educator position to the Parkview Elementary Secretary position effective July 26, 2021.
    6. Acceptance of transfer of Karlene Leseman from the Secondary Special Education Teacher position (VHS) to the Special Education Teacher position (Nelle Shean & Franklin) effective August 31, 2021.
    7. Acceptance of Samantha Andrew's voluntary movement from a 1.0 FTE Elementary Teacher (Roosevelt) position to the 0.8 FTE Math and Reading Teacher Interventionist (Roosevelt) for the 2021-2022 school year.
    8. Approval of hire of Jessica Kralich for the Head Girls' Tennis Coach (EG) position effective August 16, 2021.
    9. Approval of hire of Samantha Andrews to the 0.8 FTE Math and Reading Teacher Interventionist (Roosevelt) effective August 31, 2021.
    10. Approval of hire of Aaron Nielson for the Secondary Special Education Teacher position (VHS) effective August 31, 2021.
    11. Acceptance of resignation of Mark Forte as the school district appointee to the Eveleth, Fayal, Gilbert and School District Joint Powers Recreation Board effective July

19, 2021.
12. Acceptance of resignation from Amber Johnson from the musical choreographer position effective July 20, 2021.
13. Acceptance of resignation for the purpose of retirement of Sharon Rogers effective July 30, 2021.
14. Acceptance of resignation for the purpose of retirement from Lisa Laakso from the Para Educator position effective August 31, 2021.
15. Acceptance of donation to the #RockRidgeRising Campaign - Steve Kerzie Legacy Fund from the McLeod Family in the amount of $1,500.00.

16. Acceptance of donation to the #RockRidgeRising Campaign - Steve Kerzie Legacy Fund from David and Sally Hirsch in the amount of $30.00.
17. Acceptance of donation to the #RockRidgeRising Campaign - Steve Kerzie Legacy Fund from the Golden Bear Fund in the amount of $1,000.00.
18. Acceptance of donation from Carly, Gunnar and Bodi George in the amount of $300.00 to be used in the purchase of the aquatic center video scoreboard.
19. Acceptance of donation from Jill Wirtanen in the amount of $200.00 as part of the Gilbert Classes of 84-85-86 Matching Donation Opportunity to be used for the #RockRidgeRising Campaign.
20. Acceptance of donation in honor of Rob Perpich from Tim and Kathy Riordan in the amount of $100.00 as part of the Gilbert Classes of 84-85-86 Matching Donation Opportunity to be used for the #RockRidgeRising Campaign.
21. Acceptance of donation in memory of Mrs. Mary Harrington from John and Mary Harrington in the amount of $2,000.00 to be used for the #RockRidgeRising Campaign and in the Mary Harrington Classroom Dedication.
22. Acceptance of donation in memory of Mrs. Mary Harrington from Mary (Tootie) Harrington and Ty Armstrong in the amount of $2,000.00 to be used for the #RockRidgeRising Campaign and in the Mary Harrington Classroom Dedication.
23. Acceptance of donation in memory of Mrs. Mary Harrington from Mr. and Mrs. Joseph Harrington in the amount of $2,000.00 to be used for the #RockRidgeRising Campaign and in the Mary Harrington Classroom Dedication.
24. Acceptance of donation from Allison Kreibich - State Farm/Charities Aid Foundation of America in the amount of $4,500.00 to be used for the purchase of a varsity baseball scoreboard.

5. Construction:
    1. Consider approval of the Manual Arts demo bid. 45
    2. Quarterly Presentations:
        1. CM Quarterly Presentation - RRPS. 59
        2. CM Quarterly Presentation - EGE - Laurentian Elementary School. 64
        3. CM Quarterly Presentation - RRHS - Rock Ridge High School 240
        4. CM Quarterly Presentation - NSE - North Star Elementary School 352
        5. CM Quarterly Presentation - RRDemo - Demolition Projects. 378
6. Reports:
    1. Al Zupancich Proclamation 413
    2. Fundraising Update.
    3. Summer School 2021 Report. 414

4. Update on the upcoming sale of uniforms and other school paraphernalia. 416
5. Public Comment Form added to Rock Ridge website.
6. Superintendent.
    1. Covid update for the start of the school year.
    2. Potential listing other Eveleth buildings for sale.
    3. Upcoming community meetings and Critical Race Theory.

7. Administration Items:
    1. Consider approval of MDE Geers Grant in the amount of $10,000 to assist with Friday School Readiness fees.
    2. Consider approval of PreK to Grade 3 Grant - K-2 Reading Progressions Grant from the Northland Foundation in the amount of $1,000. 417
    3. Consider approval of grant from the Northland Foundation in the amount of $25,000 for the use in training PreK-3 teachers in SMART. 419
    4. Consider approval of a $81,000 Virginia Community Fund grant request to be used for the purchase of the aquatic center video scoreboard. 422
    5. Consider approval of the finalized portions of the 2021-2022 Rock Ridge Grades 7-12 Handbook. 432
    6. Consider approval of the 2021-2022 ARCC Services Contract. 468
    7. Consider the Annual Long-Term Facility Maintenance Application to MDE 476
8. Unfinished Business.
9. Meeting Announcements:
    1. Next regular meeting will be held Monday, August 9, 2021 at 6:00 PM in the Gilbert School Media Center, 1 Summit St S, Gilbert.
10. Closed Session to consider strategy for teacher contract negotiation pursuant to Minn. Stat. 13D.03.
11. Adjournment.

OFFICE OF THE SCHOOL BOARD
INDEPENDENT SCHOOL DISTRICT NO. 2909
MONDAY, JUNE 28, 2021, 5:00 P.M.
LAURENTIAN ELEMENTARY, 1409 PROGRESS PARKWAY, EVELETH, MN
MINUTES OF THE WORKING SESSION

Members Present:

Bill Addy
Murray Anderson
Brandi Lautigar
Tim Riordan
Matt Sjoberg
Tom Tammaro

Others Present:

Dr. Noel Schmidt, Superintendent

Members Absent:

Pollyann Sorcan
Stacey Sundquist
John Uhan

Board members took a walking site tour of the progress of the new Laurentian Elementary.

Working session adjourned at 5:50 P.M.

_____
CHAIR – Stacey Sundquist

_____
CLERK – Brandi Lautigar

OFFICE OF THE SCHOOL BOARD
INDEPENDENT SCHOOL DISTRICT NO. 2909
MONDAY, JUNE 28, 2021, 6:00 P.M.
SPECTRUM HEALTH BUILDING, 1405 PROGRESS PARKWAY, VIRGINIA, MN
MINUTES OF THE REGULAR SCHOOL BOARD MEETING

Members Present:

Billy Addy
Murray Anderson
Brandi Lautigar
Tim Riordan
Matt Sjoberg
Pollyann Sorcan
Tom Tammaro
John Uhan (attended remotely)

Other Staff Present:

Dr. Noel Schmidt, Superintendent
Jeff Carey, Buildings and Grounds
Spencer Aune, Business Manager

Members Absent:

Stacey Sundquist

I. VICE CHAIR ADDY called the regular meeting to order at 6:00 P.M. and the Pledge of Allegiance was recited and roll call was taken.

II. **ADDITIONS/DELETIONS TO THE AGENDA:** Added resignation for the purpose of retirement of Sue Ostman to Administration 8.23. Added proposed AFSCME job descriptions to Administration 8.8.1.

III. **APPROVE AGENDA:**
Motion to **approve agenda with additions** made by TAMMARO, seconded by RIORDAN. Motion passed 7-1 with SORCAN voting NO.

IV. **RECOGNITION OF VISITORS AND VISITOR INPUT:** Thomas Walton, Katherine Disterhaft.

V. **CONSENT AGENDA:**
Motion to **approve the Consent Agenda** made by ANDERSON, seconded LAUTIGAR. Following discussion about the wording on the June 14, 2021 minutes in regards to the approval of installing full athletic field lighting, motion passed 7-1 with SORCAN voting NO.

A. Approval of June 14, 2021 regular meeting minutes.
B. Approval of the payment of bills.
C. Approval of hire of Roxanne Kelson for the ESY Nurse – Gilbert Campus (PreK) position effective June 14, 15, 21 and 22 and July 12, 13, 19, and 20.
D. Approval of hire of Shirley Leoni for the ESY Special Education Para Educator – Gilbert Campus position effective June 14, 15, 21 and 22; July 12, 13, 19, and 20; and August 9, 10, 16 and 17.
E. Approval of hire of Ben Johnson for the Head Boys' Hockey Coach position effective August 1, 2021.
F. Approval of hire of Steve Manninen for the Assistant Cross Country Coach position effective August 16, 2021.
G. Approval of hire of Kaitlyn Rigstad for the Secondary Teacher (English) position effective August 31, 2021.
H. Approval of extra assignment of PLC/Teacher Leader for the following VHS staff: Nicholas Thompson, Jessica Kortekaas, Betty Suihkonen, Isaac Christiansen, Matt Krage, Orlend Menze (0.5), Jade Andrie, Cara Pond, Evan Friedlieb, and Samantha Papenfuss-Krage.
I. Acceptance of resignation of Jeff Mauston from the Virginia Head Boys' Tennis Coach position effective June 8, 2021.
J. Acceptance of resignation of Lynn Mauston from the Virginia Assistant Boys' Tennis Coach position effective June 8, 2021.
K. Acceptance of resignation for the purpose of retirement of Paul Lautigar from the Driver/Grounds position effective August 31, 2021.
L. Acceptance of proposal for the 2022 Eveleth-Gilbert Band Trip to Orlando, FL.

M. Approval of purchase of SMART Board 6000S Interactive Classroom Displays (36) for Laurentian Elementary for $189,404.00 from Tierney, Inc.

N. Approval of purchase of Non-Interactive Classroom and Digital Signage Displays for Laurentian Elementary for up to $43,960.00.

VI. CONSTRUCTION:

A. Following a presentation on the Manual Arts Building abatement package by Morgan Seopa, *Kraus Anderson*, and board discussion, motion to **approve the abatement package** made by SJOBERG, seconded by ANDERSON. Motion passed unanimously.

VII. REPORTS:

A. The 2021 Special Election timeline was shared as informational.

B. The polling hours were discussed and set from 7:00 AM-8:00 PM. Moved by SORCAN, seconded by LAUTIGAR, **calling the Special Election (Resolution #21-047)**. Motion passed unanimously.

RESOLUTION CALLING SPECIAL ELECTION
TO FILL SCHOOL BOARD VACANCIES

WHEREAS, a vacancy exists in the office of School Board member from District 1 with a term expiring the first Monday in January, 2023;

WHEREAS, a second vacancy exists in the office of School Board member from District 2 with a term expiring on the first Monday in January, 2023;

WHEREAS, Minnesota Statutes, section 123B.09, subdivision 5b, requires that a special election be held on or before November 2, 2021, for the purpose of electing one (1) member to fill a vacant seat on the School Board from District 1, and one (1) member to fill a vacant seat on the School Board from District 2, the term of each of which shall expire on January 2, 2023; and

WHEREAS, a person elected at the special election held pursuant to this resolution shall take office immediately after receiving the certificate of election, filing the bond, and taking the oath of office.

NOW THEREFORE, BE IT RESOLVED by the School Board of Independent School District No. 2909, Rock Ridge Public Schools, State of Minnesota, as follows:

1. A special election shall be held to elect one (1) member to fill a vacant seat on the School Board from District 1, and one (1) member to fill a vacant seat on the School Board from District 2, the term of each of which shall expire on January 2, 2023.

2. The special election shall be held on Tuesday, the 2nd day of November, 2021, between the hours of 7:00 o'clock a.m. and 8:00 o'clock p.m. The date is a uniform election date specific in Minnesota Statutes, Section 205A.05.

3. Unless another election occurs within the School District on November 2, 2021, the School District combined polling places and the precincts served by those polling places, as previously established and designated by School Board resolution for School District elections not held on the day of a statewide election, are hereby designated for this special election. If any other election occurs within the School District on November 2, 2021, the precincts and polling places for this election in the areas conducting other elections, are those precincts and polling places designated by the cities, towns, or counties located in whole or in part within the School District for such election.

4. The clerk is hereby authorized and directed to cause written notice of said special election to be provided to the county auditor of each county in which the School District is located, in whole or in part, at least seventy-four (74) days before the date of said special election. The notice shall include the date of said special election and the offices to be voted on at said special election.

The clerk is hereby authorized and directed to cause notice of said special election to be published in the official newspaper of the district, for two (2) consecutive weeks with the last publication being at least one (1) week before the date of said election.

The clerk is hereby authorized and directed to cause notice of said special election to be posted at the administrative offices of the School District at least ten (10) days before the date of said election. The notice of election so posted and published shall state the time of the election, the location of each polling place, and the offices to be filled as set forth in the form of ballot below.

The clerk is hereby authorized and directed to cause a sample ballot to be posted at the administrative offices of the School District at least four (4) days before the date of said election and to cause two sample ballots to be posted in each polling place or combined

polling place on election day. The sample ballot shall not be printed on the same color paper as the official ballot. The sample ballot for a polling place or combined polling place shall reflect the offices, candidates and rotation sequence on the ballot used in that polling place.

The clerk is authorized and directed to cause the rules and instructions for use of the optical scan voting system to be posted in each polling place or combined polling place on Election Day.

5. Language in substantially the following form shall be used for the ballot for such special election on November 2, 2021:

SCHOOL DISTRICT VACANCIES
SPECIAL ELECTION
INDEPENDENT SCHOOL DISTRICT NO. 2909
ROCK RIDGE PUBLIC SCHOOLS

NOVEMBER 2, 2021

INSTRUCTIONS TO VOTERS
To vote, completely fill in the oval(s) next to your choice(s) like this:

SPECIAL ELECTION FOR SCHOOL BOARD MEMBER
DISTRICT 1
TO FILL VACANCY IN TERM EXPIRING JANUARY 2, 2023
VOTE FOR ONE

◯ CANDIDATE V

◯ CANDIDATE W

◯ CANDIDATE X

◯ _____
write-in, if any

SPECIAL ELECTION FOR SCHOOL BOARD MEMBER
DISTRICT 2
TO FILL VACANCY IN TERM EXPIRING JANUARY 2, 2023
VOTE FOR ONE

◯ CANDIDATE M

◯ CANDIDATE N

◯ CANDIDATE O

◯ _____
write-in, if any

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6. Optical scan ballots must be printed in black ink on white material, except that marks not to be read by the automatic tabulating equipment may be printed in another color ink. The name of the precinct and machine-readable identification must be printed on each ballot. Voting instructions must be printed at the top of the ballot on each side that includes ballot information. The instructions must include an illustration of the proper mark to be used to indicate a vote. Lines for initials of at least two election judges must be printed on one side of the ballot so that the judges' initials are visible when the ballots are enclosed in a secrecy sleeve.

7. The names of candidates to fill a vacancy who have filed an affidavit of candidacy must be listed on the ballot under the separate heading "Special Election for School Board Member to fill vacancy in term expiring January 2, 2023" for the District number for which each candidate submitted an affidavit of candidacy. Their names must be listed as though they had been included by name in this resolution. The clerk shall not include on the ballot the names of individuals who file timely affidavits of withdrawal in the manner specified by law.

8. The name of each candidate to fill the vacancy in office at this general election shall be rotated with the names of the other candidates to fill the vacancy in office in the manner specified in Minnesota law.

9. The School District clerk shall make all Campaign Financial Reports required to be filed with the School District under Minnesota Statutes, Section 211A.02, available on the School District's website. The clerk must post the report on the School District's website as soon as possible, but no later than thirty (30) days after the date of the receipt of the report. The School District must make a report available on the School District's website for four years from the date the report was posted to the website. The clerk must also provide the Campaign Finance and Public Disclosure Board with a link to the section of the website where reports are made available.

10. The School District clerk is hereby authorized and directed to take all necessary actions to ensure that this election is properly submitted to the electorate of the School District.

C. Jeff Carey discussed the plan for the sale of unusable and not needed materials/objects/uniforms from some school district buildings and inventory.

D. Supt. Schmidt provided an update of the progress of the teachers' contract negotiations and the upcoming sale of school items to be sold, both online and in person.

VIII. **POLICIES:**

A. Motion to **approve the final reading of the revisions to Policy 206 Participation in School Board Meetings/Complaints About Persons At School Board Meetings and Data Privacy Considerations** made by RIORDAN, seconded by TAMMARO. Motion passed 7-1 with SORCAN voting NO.

IX. **ADMINISTRATION ITEMS:**

A. Motion to **approve the 2021-22 Concurrent Enrollment Contract with Vermilion Community College** made by SJOBERG, seconded by LAUTIGAR. Motion passed unanimously.

B. Motion to **approve the Concurrent Enrollment between Rock Ridge Public Schools and Lake Superior College effective until June 30, 2022** made by ANDERSON, seconded by TAMMARO. Motion passed unanimously.

C. Motion to **approve the Park Paving, Inc. proposal for the Parkview Elementary paving project** made by UHAN, seconded ADDY. Motion passed unanimously.

D. Motion to **approve the Donation Agreement between the City of Virginia and ISD #2909 (Roosevelt mural)** made by TAMMARO, seconded LAUTIGAR. Motion passed unanimously.

E. Motion to **accept the NESC Insurance Pool bid for health insurance for 2021-22** made by ANDERSON, seconded by LAUTIGAR. Motion passed 7-0 with RIORDAN abstaining.

F. Motion to **accept the quotes from EMC Insurance (property/liability), and RAM Insurance (workers' compensation) for 2021-22** made by LAUTIGAR, seconded by SJOBERG. Motion passed 7-1 with SORCAN voting NO.

G. Motion to **approve Option D for the 2021-22 school district budget and remove 8.20 Consider Resolution Relating to the Termination of a Teaching Contract: Matraca Streier and 8.21 Consider Resolution Relating to the Termination of a Teaching Contract: Cody Baker from the agenda** made by LAUTIGAR, seconded by ADDY. Motion passed unanimously.

H. Motion to approve the **approve the Collective Bargaining Agreement between ISD #2909 and AFSCME, Council 65, Local Union #3** made by TAMMARO, seconded by ANDERSON. Motion passed 7-1 with SORCAN voting NO.

I. Motion to **AFSCME Seniority List as of June 16, 2021 and the AFSCME job descriptions** made by TAMMARO, seconded by RIORDAN. Motion passed 7-1 with SORCAN voting NO.

J. Approval of **Resolution (#21-046) Establishing Dates for Filing Affidavits of Candidacy for Election**.

Roll Call Vote: Addy (YES), Anderson (YES), Lautigar (YES), Riordan (YES), Sjoberg (YES), Sorcan (YES), Tammaro (YES), Uhan (YES). Passed 8-0.

RESOLUTION ESTABLISHING DATES

FOR FILING AFFIDAVITS OF CANDIDACY
FOR ELECTION

WHEREAS, a school district special election shall occur on November 2, 2021, for the purpose of electing one (1) member to fill a vacant seat on the School Board from District 1, and one (1) member to fill a vacant seat on the School Board from District 2, the term of each of which shall expire on January 2, 2023.

NOW THEREFORE, BE IT RESOLVED by the School Board of Independent School District No. 2909, State of Minnesota, as follows:

1. The period for filing Affidavits of Candidacy for the office of School Board member from District 1, and for the office of School Board member from District 2, of Independent School District No. 2909 shall begin on July 27, 2021, and shall close on August 10, 2021. An Affidavit of Candidacy must be filed in the office of the School District clerk and the $2 filing fee paid prior to 5:00 p.m. on August 10, 2021, when the office will close.

2. The clerk is hereby authorized and directed to cause notice of said filing dates to be published in the official newspaper of the district at least two (2) weeks prior to the first day to file Affidavits of Candidacy.

3. The clerk is hereby authorized and directed to cause notice of said filing dates to be posted at the administrative offices of the School District at least ten (10) days prior to the first day to file Affidavits of Candidacy.

4. The notice of said filing dates shall be in substantially the following form:

NOTICE OF FILING DATES FOR ELECTION
TO THE SCHOOL BOARD
INDEPENDENT SCHOOL DISTRICT NO. 2909
ROCK RIDGE PUBLIC SCHOOLS
STATE OF MINNESOTA

NOTICE IS HEREBY GIVEN that the period of filing Affidavits of Candidacy for election to the office of School Board member from District 1, and for the office of School Board member from District 2, of Independent School District No. 2909 shall begin on July 27, 2021, and shall close at 5:00 p.m. on August 10, 2021.

The special election shall be held on Tuesday, November 2, 2021. At the special election, one (1) member shall be elected to fill a vacant seat on the School Board from District 1, and one (1) member shall be elected to fill a vacant seat on the School Board from District 2, the term of each of which shall expire on the first Monday in January, 2023.

Affidavits of Candidacy are available from the School District clerk at the offices of Rock Ridge Public Schools, District Office, 411 South Fifth Avenue, in the City of Virginia. The filing fee for the election is $2. A candidate for the election must be an eligible voter, must be 21 years of age or more on assuming office, must have been a resident of the School District from which the candidate seeks election for thirty (30) days before the election, and must not be a convicted sex offender.

The Affidavits of Candidacy must be filed in the office of the School District clerk and the filing fee paid prior to 5:00 p.m. on August 10, 2021.

Dated: June 28, 2021 BY ORDER OF THE SCHOOL BOARD

/s/_____
School District Clerk
Independent School District No. 2909,
Rock Ridge Public Schools
State of Minnesota

K. Approval of **Resolution Relating to the Termination and Nonrenewal of a Teaching Contract: Tammy Erven.**
Roll Call Vote: Addy (YES), Anderson (YES), Lautigar (YES), Riordan (YES), Sjoberg (YES), Sorcan (YES), Tammaro (YES), Uhan (YES). Passed 8-0.

L. Approval of **Resolution Relating to the Termination and Nonrenewal of a Teaching Contract: Shannon Baumann.**
Roll Call Vote: Addy (YES), Anderson (YES), Lautigar (YES), Riordan (YES), Sjoberg (YES), Sorcan (NO), Tammaro (YES), Uhan (YES). Passed 7-1.

M. Approval of **Resolution Relating to the Termination and Nonrenewal of a Teaching Contract: Melinda Asuma.**
Roll Call Vote: Addy (YES), Anderson (YES), Lautigar (YES), Riordan (YES), Sjoberg (YES), Sorcan (NO), Tammaro (YES), Uhan (YES). Passed 7-1.

N. Approval of **Resolution Relating to the Termination and Nonrenewal of a Teaching Contract: Peighton Worlie.**
Roll Call Vote: Addy (YES), Anderson (YES), Lautigar (YES), Riordan (YES), Sjoberg (YES), Sorcan (NO), Tammaro (YES), Uhan (YES). Passed 7-1.

O. Approval of **Resolution Relating to the Termination and Nonrenewal of a Teaching Contract: Elizabeth Niemi.**
Roll Call Vote: Addy (YES), Anderson (YES), Lautigar (Abstained), Riordan (YES), Sjoberg (YES), Sorcan (NO), Tammaro (YES), Uhan (YES). Passed 6-1, 1 abstention.

P. Approval of **Resolution Relating to the Termination and Nonrenewal of a Teaching Contract: Robert Henderson.**
Roll Call Vote: Addy (YES), Anderson (YES), Lautigar (YES), Riordan (YES), Sjoberg (YES), Sorcan (NO), Tammaro (YES), Uhan (YES). Passed 7-1.

Q. Approval of **Resolution Relating to the Termination and Nonrenewal of a Teaching Contract: Orlend Menze II.**
Roll Call Vote: Addy (YES), Anderson (YES), Lautigar (YES), Riordan (YES), Sjoberg (YES), Sorcan (NO), Tammaro (YES), Uhan (YES). Passed 7-1.

R. Approval of **Resolution Relating to the Termination and Nonrenewal of a Teaching Contract: Kimberly Galloway.**
Roll Call Vote: Addy (YES), Anderson (YES), Lautigar (YES), Riordan (YES), Sjoberg (YES), Sorcan (NO), Tammaro (YES), Uhan (YES). Passed 7-1.

S. Approval of **Resolution Relating to the Termination and Nonrenewal of a Teaching Contract: Amanda Murfin.**
Roll Call Vote: Addy (YES), Anderson (YES), Lautigar (YES), Riordan (YES), Sjoberg (YES), Sorcan (NO), Tammaro (YES), Uhan (YES). Passed 7-1.

T. Approval of **Resolution Relating to the Termination and Nonrenewal of a Teaching Contract: Bradley Matuszak.**
Roll Call Vote: Addy (YES), Anderson (YES), Lautigar (YES), Riordan (YES), Sjoberg (YES), Sorcan (NO), Tammaro (YES), Uhan (YES). Passed 7-1.

U. Motion to **approve the non-renewals of the following Title I Aides: Carrie Carlson (Parkview), Kathleen Cina (Parkview), Beverly Heitke (Parkview), Tina Pauling (Parkview), Kathleen Petrack (Parkview), Anna Roen (Roosevelt) Jacqueline Beliaj (Roosevelt), Karen Sandstrom (Roosevelt), Cindy Kujala (Roosevelt), Terese Stubbs (Roosevelt)** made by TAMMARO, seconded SJOBERG. Motion passed unanimously.

V. Motion to **accept the resignation for the purpose of retirement of Sue Ostman effective June 4, 2021** made by SORCAN, seconded by LAUTIGAR. Motion passed unanimously.

X. **UNFINISHED BUSINESS:** Supt. Schmidt followed up on the newly approved AFSCME job descriptions explaining that both AFSCME members and school board committee members had the opportunity to view and discuss them; temporary relocation of July/August school board meetings – Gilbert School Media Center; motion to **conduct all future board meetings in person with the additional option of public viewing live on YouTube and/or viewing a recorded broadcast on Public Access Channel 12** made by LAUTIGAR, seconded TAMMARO. Motion passed 7-0 with SORCAN abstaining; 2nd Amendment Agreement with the City of Eveleth (SORCAN).

XI. **MEETING ANNOUNCEMENTS** were made.

XII. **ADJOURNMENT:** Moved by LAUTIGAR, seconded by SJOBERG, to **adjourn meeting**. Motion passed unanimously. Meeting adjourned at 7:51 P.M.

_____ _____

CHAIR – Stacey Sundquist CLERK – Brandi Lautigar

OFFICE OF THE SCHOOL BOARD
INDEPENDENT SCHOOL DISTRICT NO. 2909
MONDAY, JULY 12, 2021, 5:00 P.M.
SPECTRUM HEALTH BUILDING, 1405 PROGRESS PARKWAY, VIRGINIA, MN
MINUTES OF THE SPECIAL SCHOOL BOARD MEETING

Members Present:

Billy Addy
Murray Anderson
Brandi Lautigar
Tim Riordan
Matt Sjoberg
Pollyann Sorcan
Stacey Sundquist
Tom Tammaro
John Uhan

Members Absent:

None

Other Staff Present:

Dr. Noel Schmidt, Superintendent

Others:

Tim Collelo, Buyer
Isaac Wolter, Buyer

I. CHAIR SUNDQUIST called the special meeting to order at 5:00 P.M. and the Pledge of Allegiance was recited and roll call was taken.

II. **ADMINISTRATION ITEMS:**

A. Motion to **accept the purchase offer for 401 and 402 Roosevelt Avenue, Eveleth, presented by Tim Collelo, Isaac Wolter and Amy Angell** made by SORCAN, seconded by TAMMARO. Discussion followed.

B. Motion to **call the question** made by RIORDAN, seconded by ANDERSON. Motion passed 7-2 with SORCAN and LAUTIGAR voting NO.
Roll Call Vote – Uhan (NO), Sjoberg (NO), Anderson (NO), Lautigar (NO), SORCAN (YES), TAMMARO (YES), Addy (YES), Riordan (NO), Sundquist (NO). Motion failed 3-6.

III. **ADJOURNMENT:** Moved by LAUTIGAR, seconded by SJOBERG, to **adjourn meeting**. Motion passed unanimously. Meeting adjourned at 6:10 P.M.

_____
CHAIR – Stacey Sundquist

_____
CLERK – Brandi Lautigar

July 26, 2021

offered the following resolution and moved for its adoption.

RESOLVED, By the Board of Education of Independent School District #2909 that the following bills be allowed and the Chairperson and Clerk be and are hereby authorized to draw orders on the Treasurer for payment of same:

CHECK NO.	VENDOR	UFARS CODE	DESCRIPTION	AMOUNT
4011	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	$19,240.49
4011 Total				**$19,240.49**
4012	EDDY JULIE	E 04 500 505 000 321 366	Travel	$68.00
4012 Total				**$68.00**
4013	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 332		$97.65
4013	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 334		$253.18
4013	EVELETH PUBLIC UTILITIES	E 01 005 810 000 000 333		$70.90
4013 Total				**$421.73**
4014	NEXTERA COMMUNICATIONS	E 01 005 606 000 000 320		$290.30
4014	NEXTERA COMMUNICATIONS	E 01 005 810 000 000 320		$870.92
4014	NEXTERA COMMUNICATIONS	E 01 302 810 000 000 320		$77.41
4014	NEXTERA COMMUNICATIONS	E 03 005 760 000 720 320		$154.83
4014	NEXTERA COMMUNICATIONS	E 01 005 020 000 000 320		$77.41
4014	NEXTERA COMMUNICATIONS	E 01 300 211 000 000 320		$154.83
4014	NEXTERA COMMUNICATIONS	E 01 112 203 000 000 320		$77.41
4014	NEXTERA COMMUNICATIONS	E 04 500 505 000 321 320		$77.41
4014	NEXTERA COMMUNICATIONS	E 01 117 810 000 000 320		$77.41
4014	NEXTERA COMMUNICATIONS	E 02 005 770 000 701 320		$77.41
4014 Total				**$1,935.34**
4015	AT & T MOBILITY	E 01 005 690 000 000 320	Comm Telephone	$2,326.25
4015 Total				**$2,326.25**
4016	SUPER ONE	E 01 300 250 000 000 430	Instruct Supplies	$24.43
4016	SUPER ONE	E 01 300 250 000 000 430	Instruct Supplies	$411.76
4016 Total				**$436.19**
4017	PETTY CASH ATHLETIC OFFICE	E 01 300 294 714 000 364		$360.00
4017	PETTY CASH ATHLETIC OFFICE	E 01 300 296 714 000 364		$200.00
4017 Total				**$560.00**
4018	A PAIR OF JACKS	E 01 005 810 000 000 350	Repairs Maint Serv	$300.45
4018 Total				**$300.45**
4019	AGI REPAIR	E 01 005 606 000 000 311	Prof Tech Services	$634.00
4019 Total				**$634.00**
4020	AIKEY ELECTRIC LLC	E 01 005 810 000 000 410	Custodial Supplies	$244.50
4020	AIKEY ELECTRIC LLC	E 01 005 810 000 000 410	Custodial Supplies	$588.00
4020 Total				**$832.50**
4021	ALBIN ACQUISITION CORP	E 01 005 110 000 000 314	Services-Criminal Ck	$442.00
4021 Total				**$442.00**
4022	AMAZON CAPITAL SERVICES INC	E 01 300 361 000 428 430	Instruct Supplies	$376.99
4022	AMAZON CAPITAL SERVICES INC	E 01 300 361 000 428 430	Instruct Supplies	$83.98
4022	AMAZON CAPITAL SERVICES INC	E 01 300 361 000 428 430	Instruct Supplies	$27.79
4022 Total				**$488.76**
4023	APG MEDIA OF MN	E 01 005 010 000 000 380	Print-Publish	$3,054.37
4023 Total				**$3,054.37**

4024	ARAMARK	E	03	005	760	000	720	382	Laundry Dry Clean	$10.00
4024	ARAMARK	E	03	005	760	000	720	382	Laundry Dry Clean	$10.00
4024 Total										**$20.00**
4025	AUSTAD TIFFANY A	E	01	112	405	000	740	399	Spec Purchased Services	$76.00
4025 Total										**$76.00**
4026	BARNES & NOBLE INC	E	01	005	640	000	316	401	9781416626343, FOCUS: ELEVATING THE ESSE	$2,467.00
4026 Total										**$2,467.00**
4027	BARTOVICH TONY	E	01	300	296	716	000	305	Consulting Fees	$80.00
4027	BARTOVICH TONY	E	01	300	296	716	000	305	Consulting Fees	$5.00
4027 Total										**$85.00**
4028	BLICK ART MATERIALS	E	01	300	212	000	000	430	05954-0069, BLICK ACADEMIC WHITE BRISTLE (	$826.50
4028 Total										**$826.50**
4029	BSN SPORTS LLC	E	01	300	292	000	000	432	Uniforms	$28,124.63
4029 Total										**$28,124.63**
4030	BURGHER OFFICE EQUIPMENT	E	06	100	870	000	000	530	Equipment	$36,105.62
4030 Total										**$36,105.62**
4031	BUS PARTS WAREHOUSE	E	03	005	760	000	720	420	Repair Supplies	$71.35
4031 Total										**$71.35**
4032	CARLSON STEVE	E	03	005	760	000	720	442	Vehicle Gas & Oil	$5.70
4032 Total										**$5.70**
4033	CEV	E	01	300	255	000	000	460	AS PER ATTACHED QUOTE NO: 5.4.2021#1	$12,730.00
4033 Total										**$12,730.00**
4034	CHRISTENSEN PARTS	E	01	300	810	000	000	350	Repairs Maint Serv	$16.99
4034 Total										**$16.99**
4035	CITY OF VIRGINIA	E	01	005	010	000	000	311	Prof Tech Services	$787.50
4035 Total										**$787.50**
4036	CLENNON JILL	E	01	302	211	000	000	366	Travel	$134.96
4036 Total										**$134.96**
4037	COLOSIMO, PATCHIN, & KEARNEY LTD	E	01	005	150	000	000	311	Prof Tech Services	$1,511.50
4037 Total										**$1,511.50**
4038	COMMITTEE FOR CHILDREN	E	01	112	203	029	000	430	SECOND STEP EARLY LEARNING CLASSROOM KI	$459.00
4038 Total										**$459.00**
4039	COOK'S COUNTRY CONNECTION	E	04	500	582	000	344	430	Instructional Supply	$102.00
4039 Total										**$102.00**
4040	COUNTRY INN & SUITES ST CLOUD W	E	01	300	294	705	000	364	Entry Fees/Student Travel	$121.78
4040 Total										**$121.78**
4041	CPI	E	01	005	640	000	316	366	Travel	$150.00
4041 Total										**$150.00**
4042	CREMERS EDWARD D	E	01	300	294	713	000	305	Consulting Fees	$85.00
4042 Total										**$85.00**
4043	D & D BEVERAGE	E	03	005	760	000	720	401	General Supplies	$9.00
4043	D & D BEVERAGE	E	01	112	810	000	000	332	Water	$15.00
4043	D & D BEVERAGE	E	01	116	203	000	000	401	General Supplies	$40.00
4043	D & D BEVERAGE	E	01	116	203	000	000	401	General Supplies	$11.00
4043	D & D BEVERAGE	E	01	300	810	000	000	332	Water	$60.00
4043	D & D BEVERAGE	E	01	300	810	000	000	332	Water	$9.00
4043	D & D BEVERAGE	E	01	112	810	000	000	332	Water	$124.60
4043	D & D BEVERAGE	E	01	112	810	000	000	332	Water	$30.00
4043	D & D BEVERAGE	E	01	112	810	000	000	332	Water	$78.00
4043	D & D BEVERAGE	E	01	112	810	000	000	332	Water	$170.10
4043	D & D BEVERAGE	E	01	112	810	000	000	332	Water	$72.00
4043	D & D BEVERAGE	E	01	116	203	000	000	401	General Supplies	$17.00
4043	D & D BEVERAGE	E	01	116	203	000	000	401	General Supplies	$14.00

4043	D & D BEVERAGE	E	01	116	203	000	000	401	General Supplies	$32.00
4043	D & D BEVERAGE	E	01	300	810	000	000	332	Water	$312.00
4043	D & D BEVERAGE	E	01	300	810	000	000	332	Water	$195.00
4043	D & D BEVERAGE	E	01	300	810	000	000	332	Water	$435.00
4043	D & D BEVERAGE	E	01	300	810	000	000	332	Water	$165.00
4043	D & D BEVERAGE	E	01	300	810	000	000	332	Water	$191.00
4043	D & D BEVERAGE	E	01	300	810	000	000	410	Custodial Supplies	$344.00
4043 Total										**$2,323.70**
4044	DEMCO	E	01	116	620	000	000	401	General Supplies	$415.46
4044 Total										**$415.46**
4045	DOMINO'S PIZZA	E	01	005	690	000	510	366	Travel	$167.30
4045 Total										**$167.30**
4046	EDUCATORS BENEFIT CONSULTANTS	E	01	005	110	000	000	311	Prof Tech Services	$117.03
4046 Total										**$117.03**
4047	EICHHOLZ JAMES	E	01	300	361	000	428	366	Instruct Supplies	$255.36
4047 Total										**$255.36**
4048	ESSENTIA HEALTH	E	03	005	750	000	720	311	Prof Tech Services	$108.00
4048 Total										**$108.00**
4049	ESTHER KALLBERG	E	01	300	258	000	000	305	Consulting Fees	$160.00
4049 Total										**$160.00**
4050	EVELETH FLORAL	E	01	300	211	047	000	401		$170.00
4050	EVELETH FLORAL	E	01	005	690	000	510	401		$36.00
4050 Total										**$206.00**
4051	FARGO PUBLIC SCHOOL DISTRICT	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	$467.55
4051 Total										**$467.55**
4052	FERGUSON ENTERPRISES LLC #1657	E	01	112	810	000	000	350	Repairs Maint Serv	$59.60
4052	FERGUSON ENTERPRISES LLC #1657	E	01	112	810	000	000	350	Repairs Maint Serv	$307.20
4052	FERGUSON ENTERPRISES LLC #1657	E	01	112	810	000	000	350	Repairs Maint Serv	$105.62
4052	FERGUSON ENTERPRISES LLC #1657	E	01	112	810	000	000	350	Repairs Maint Serv	$150.28
4052 Total										**$622.70**
4053	FRABONI	E	01	300	214	038	000	401	General Supplies	$26.95
4053 Total										**$26.95**
4054	GILLESPIE CHARLIE	E	01	005	690	000	510	401	General Supplies	$240.00
4054 Total										**$240.00**
4055	GRANDE ACE HARDWARE	E	01	005	810	000	000	420	Repair Supplies	$32.58
4055	GRANDE ACE HARDWARE	E	01	112	810	000	000	350	Repairs Maint Serv	$24.29
4055	GRANDE ACE HARDWARE	E	01	005	810	000	000	420	Repair Supplies	$38.97
4055	GRANDE ACE HARDWARE	E	01	300	810	000	000	420	Repair Supplies	$21.98
4055	GRANDE ACE HARDWARE	E	01	300	810	000	000	420	Repair Supplies	$15.90
4055	GRANDE ACE HARDWARE	E	01	005	810	000	000	420	Repair Supplies	$17.99
4055	GRANDE ACE HARDWARE	E	01	005	810	000	000	420	Repair Supplies	$11.12
4055	GRANDE ACE HARDWARE	E	01	005	810	000	000	420	Repair Supplies	$13.64
4055 Total										**$176.47**
4056	GREAT LAKES ALARM	E	01	005	810	000	000	410	Custodial Supplies	$59.85
4056 Total										**$59.85**
4057	HAFDAHL JIM	E	01	300	296	716	000	305	Consulting Fees	$80.00
4057 Total										**$80.00**
4058	HAWKINS INC	E	01	116	810	000	000	420	Repair Supplies	$5.00
4058 Total										**$5.00**
4059	HILLYARD / HUTCHINSON	E	01	005	810	000	000	350	Repairs Maint Serv	$350.04
4059 Total										**$350.04**
4060	HODGE MICAH	E	01	300	259	001	000	350	Repairs Maint Serv	$75.00
4060 Total										**$75.00**

4061	HOGLUND BUS CO INC	E	03	005	760	000	720	350	Repairs Maint Serv		$468.42
4061 Total											**$468.42**
4062	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$650.00
4062	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$87.84
4062	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$43.92
4062	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$136.50
4062	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$117.00
4062	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$117.00
4062	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$58.50
4062	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$87.84
4062	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$87.84
4062	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$87.84
4062	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$117.00
4062	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$43.92
4062	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$87.84
4062	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$87.84
4062	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$87.84
4062	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$97.50
4062 Total											**$2,084.06**
4063	HONKOLA CRAIG	E	01	302	211	000	000	366	Travel		$537.83
4063 Total											**$537.83**
4064	IMSE	E	01	005	640	000	316	366	AS PER ATTACHED ORDER #125428		$1,200.00
4064	IMSE	E	01	005	640	000	316	366	AS PER ATTACHED ORDER #128238 FOR CULLEI		$1,200.00
4064	IMSE	E	01	005	640	000	316	366	AS PER ATTACHED ORDER #128341 FOR DEB M		$1,200.00
4064 Total											**$3,600.00**
4065	INK'D GRAPHIX PLUS	E	01	300	211	047	000	401	General Supplies		$150.00
4065	INK'D GRAPHIX PLUS	E	01	005	690	000	510	401	General Supplies		$42.00
4065	INK'D GRAPHIX PLUS	E	01	005	640	000	316	366	Travel		$172.00
4065 Total											**$364.00**
4066	INTER CITY OIL INC	E	03	005	760	000	720	442	Vehicle Gas & Oil		$9,318.86
4066 Total											**$9,318.86**
4067	IRMA'S FINLAND HOUSE	E	01	300	250	000	000	430	NORDIC WARE HALF SHEET		$234.00
4067	IRMA'S FINLAND HOUSE	E	01	300	250	000	000	430	CHICAGO METALLIC 12 CUP MINI POPOVER PAI		$161.94
4067 Total											**$395.94**
4068	ISD #2142	E	01	300	361	000	475	303	Purchased Services		$11,071.68
4068	ISD #2142	E	01	300	361	000	475	303	Purchased Services		$2,500.00
4068 Total											**$13,571.68**
4069	ISD #2711	E	01	300	294	714	000	364			$75.00
4069	ISD #2711	E	01	300	296	714	000	364			$75.00
4069	ISD #2711	E	01	300	296	714	000	364			$90.00
4069	ISD #2711	E	01	300	294	714	000	364			$90.00
4069 Total											**$330.00**
4070	ISD #361	E	01	300	361	000	475	303	Purchased Services		$2,500.00
4070 Total											**$2,500.00**
4071	ISD #695	E	01	300	294	714	000	364			$90.00
4071	ISD #695	E	01	300	296	714	000	364			$90.00
4071 Total											**$180.00**
4072	JANEKSELA DAVID	E	01	300	296	716	000	305	Consulting Fees		$80.00
4072	JANEKSELA DAVID	E	01	300	296	716	000	305	Consulting Fees		$56.00
4072 Total											**$136.00**
4073	JOHNSON DANIEL	E	01	005	640	000	316	366	Travel		$762.48
4073 Total											**$762.48**

4074	KNIFE CHIEF TERESA	E	01	005	690	000	510	401	General Supplies		$164.41
4074 Total											**$164.41**
4075	KUSH-JEFFERY SHANON	E	04	500	582	000	344	430	Instructional Supply		$16.96
4075 Total											**$16.96**
4076	KY INTERPRETING SERVICES INC	E	01	112	405	000	740	399	Spec Purchased Services		$6,375.00
4076 Total											**$6,375.00**
4077	L & M SUPPLY INC	E	01	300	255	000	000	430	Instruct Supplies		$11.99
4077	L & M SUPPLY INC	E	01	300	255	000	000	430	Instruct Supplies		$33.98
4077	L & M SUPPLY INC	E	03	005	760	000	720	420	Repair Supplies		$47.97
4077	L & M SUPPLY INC	E	01	005	810	000	000	420	Repair Supplies		$31.98
4077	L & M SUPPLY INC	E	01	005	810	000	000	420	Repair Supplies		$5.98
4077 Total											**$131.90**
4078	LAKE SUPERIOR ZOO	E	01	300	299	000	734	365	AS PER ATTACHED		$420.00
4078 Total											**$420.00**
4079	LAMINATION DEPOT	E	01	112	203	000	000	401	S15G251, TRULAM 1.5 MIL STANDARD ROLL LA		$259.00
4079 Total											**$259.00**
4080	LAMPPA DAVIS	E	01	300	294	713	000	305	Consulting Fees		$85.00
4080 Total											**$85.00**
4081	LAWRENCE KYLE	E	01	116	203	406	000	430	Instruct Supplies		$67.00
4081 Total											**$67.00**
4082	MARC	E	01	005	810	000	000	410	Custodial Supplies		$1,368.00
4082 Total											**$1,368.00**
4083	MASSP	E	01	300	211	000	000	820	Dues/Mmbrshp/License		$870.00
4083 Total											**$870.00**
4084	MB'S LITTLE GOURMET DELI	E	01	300	211	047	000	401	General Supplies		$675.00
4084 Total											**$675.00**
4085	MENARDS	E	01	300	255	000	000	430	Instruct Supplies		$134.14
4085	MENARDS	E	01	005	810	000	000	420	Repair Supplies		$18.36
4085	MENARDS	E	01	005	810	000	000	420	Repair Supplies		$17.98
4085	MENARDS	E	01	300	361	000	428	430	Instruct Supplies		$233.96
4085	MENARDS	E	01	300	255	000	000	430	Instruct Supplies		$47.84
4085	MENARDS	E	01	300	255	000	000	430	Instruct Supplies		$333.00
4085	MENARDS	E	01	300	292	000	000	401	General Supplies		$13.67
4085	MENARDS	E	01	005	606	000	000	430	Instruct Supplies		$61.90
4085	MENARDS	E	01	005	690	000	510	401	General Supplies		$100.89
4085	MENARDS	E	01	005	810	000	000	420	Repair Supplies		$280.18
4085	MENARDS	E	01	300	255	000	000	430	Instruct Supplies		$116.98
4085	MENARDS	E	01	005	810	000	000	420	Repair Supplies		$29.98
4085	MENARDS	E	01	005	690	000	510	401	General Supplies		$134.48
4085	MENARDS	E	01	005	690	000	510	401	General Supplies		$27.91
4085	MENARDS	E	01	005	690	000	510	401	General Supplies		$227.95
4085	MENARDS	E	01	005	690	000	510	401	General Supplies		$126.66
4085 Total											**$1,905.88**
4086	MENZE ORLEND	E	01	302	211	000	000	366	Travel		$51.24
4086 Total											**$51.24**
4087	MESABI SIGN CO INC	E	01	112	810	000	000	350	Repairs Maint Serv		$120.00
4087 Total											**$120.00**
4088	METRO SALES INC	E	05	005	850	000	302	370	Rentals Leases		$4,511.47
4088 Total											$4,511.47
4089	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv		$338.34
4089	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv		$314.82
4089	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv		$106.80
4089	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv		$72.47

4089	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv		$534.84
4089	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv		$258.17
4089 Total											**$1,625.44**
4090	MINNESOTA ENERGY RESOURCES	E	01	005	810	000	000	440	Fuel For Buildings		$329.91
4090 Total											$329.91
4091	MINNESOTA TELECOMMUNICATIONS	E	01	302	810	000	000	320			$136.48
4091	MINNESOTA TELECOMMUNICATIONS	E	01	005	020	000	000	320			$136.48
4091	MINNESOTA TELECOMMUNICATIONS	E	01	005	810	000	000	320			$2,092.75
4091	MINNESOTA TELECOMMUNICATIONS	E	02	005	770	000	701	320			$136.48
4091	MINNESOTA TELECOMMUNICATIONS	E	01	300	211	000	000	320			$272.97
4091	MINNESOTA TELECOMMUNICATIONS	E	04	500	505	000	321	320			$136.48
4091	MINNESOTA TELECOMMUNICATIONS	E	03	005	760	000	720	320			$864.39
4091	MINNESOTA TELECOMMUNICATIONS	E	01	005	606	000	000	320			$500.44
4091	MINNESOTA TELECOMMUNICATIONS	E	01	117	810	000	000	320			$136.48
4091	MINNESOTA TELECOMMUNICATIONS	E	01	112	203	000	000	320			$136.48
4091	MINNESOTA TELECOMMUNICATIONS	R	01	005	000	000	000	099	Miscellaneous		$2,708.60
4091 Total											**$7,258.03**
4092	MONTANA CAFE LLC	E	01	005	690	000	510	366	Travel		$60.88
4092 Total											**$60.88**
4093	MUSIC IN MOTION	E	01	116	258	000	000	430	SKU: 4213, BOOMWHACKER STAND		$41.85
4093	MUSIC IN MOTION	E	01	116	258	000	000	430	SKU: 4208, BOOMWHACKER OCTIVATOR CAPS,		$10.95
4093	MUSIC IN MOTION	E	01	116	258	000	000	430	SKU: 6276, 80 YEARS OF JAZZ IN ABOUT 80 MI		$29.95
4093	MUSIC IN MOTION	E	01	116	258	000	000	430	SKU: 99457, ADVENTURES WITH THE ORCHEST		$69.00
4093	MUSIC IN MOTION	E	01	116	258	000	000	430	SKU: 99491, ELEMENTS OF MUSIC KIT		$169.00
4093	MUSIC IN MOTION	E	01	116	258	000	000	430	SHIPPING		$32.00
4093 Total											**$352.75**
4094	NASCO	E	05	300	865	000	347	401	C20030, LATEX-FREE ECONO-BLUE NITRILE GLO\		$23.80
4094	NASCO	E	05	300	865	000	347	401	C20031, LATEX-FREE ECONO-BLUE NITRILE GLO\		$47.60
4094	NASCO	E	05	300	865	000	347	401	C20032, LATEX-FREE ECONO-BLUE NITRILE GLO\		$47.60
4094 Total											**$119.00**
4095	NATIVE FLEECE	E	01	005	690	000	510	401	General Supplies		$238.70
4095 Total											**$238.70**
4096	PAULS ITALIAN MARKET	E	01	005	640	000	316	366	Travel		$2,870.94
4096 Total											**$2,870.94**
4097	PETERSON LINDA E	E	04	701	590	000	350	311	Prof Tech Services		$1,403.00
4097 Total											**$1,403.00**
4098	PITSCO EDUCATION	E	01	300	255	000	000	430	AS PER ATTACHED QUOTE PF68262-1		$444.40
4098 Total											**$444.40**
4099	PLANK ROAD PUBLISHING	E	01	116	258	000	000	430	MK8-SDP32, MUSIC K-8 SUBSCRIPTION		$144.95
4099	PLANK ROAD PUBLISHING	E	01	116	258	000	000	430	MP-MU110, BROWN MAHALO (KAHIKO SERIES,		$59.90
4099	PLANK ROAD PUBLISHING	E	01	116	258	000	000	430	Freight		$10.45
4099 Total											**$215.30**
4100	POHAKI LUMBER CO	E	01	302	810	000	000	899	Misc Expense		$135.90
4100 Total											**$135.90**
4101	PORTABLE JOHN	E	01	300	292	000	000	401	General Supplies		$525.00
4101	PORTABLE JOHN	E	01	300	292	000	000	401	General Supplies		$37.71
4101	PORTABLE JOHN	E	01	300	292	000	000	401	General Supplies		$252.00
4101	PORTABLE JOHN	E	01	300	292	000	000	401	General Supplies		$175.00
4101 Total											**$989.71**
4102	RANGE COOPERATIVE INC	E	03	005	760	000	720	442	Vehicle Gas & Oil		$1,091.58
4102 Total											**$1,091.58**
4103	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	112	203	000	000	401			$19.93
4103	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	300	050	000	000	401			$112.64

4103	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	300	292	000	000	401			$24.89
4103	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	300	050	000	000	401			$41.48
4103	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	005	606	000	000	430			$181.79
4103	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	300	050	000	000	401	General Supplies		$56.00
4103	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	005	690	000	510	401	General Supplies		$150.00
4103 Total											**$586.73**
4104	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies		$854.68
4104	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies		$381.12
4104	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies		$22.07
4104	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies		$704.70
4104 Total											**$1,962.57**
4105	RATWIK ROSZAK & MALONEY	E	01	005	150	000	000	311	Prof Tech Services		$6,655.65
4105	RATWIK ROSZAK & MALONEY	E	01	005	150	000	000	311	Prof Tech Services		$4,186.03
4105 Total											**$10,841.68**
4106	REGION 7A	E	01	300	294	705	000	364	Entry Fees/Student Travel		$190.00
4106 Total											**$190.00**
4107	RIDDELL / ALL AMERICAN SPORTS CORP	E	01	300	294	701	000	430	Instruct Supplies		$1,632.76
4107 Total											**$1,632.76**
4108	ROHIAN	E	01	300	620	000	000	401	General Supplies		$80.00
4108 Total											**$80.00**
4109	RUPP, ANDERSON, SQUIRES & WALDSPURGER,	E	01	005	150	000	000	311	Prof Tech Services		$689.50
4109	RUPP, ANDERSON, SQUIRES & WALDSPURGER,	E	01	005	150	000	000	311	Prof Tech Services		$964.00
4109 Total											**$1,653.50**
4110	SAVVAS LEARNING COMPANY LLC	E	01	300	260	000	000	460	AS PER ATTACHED QUOTE NUMBER: 112658-4		$3,367.12
4110 Total											**$3,367.12**
4111	SCHOOL DISTRICT OF SUPERIOR	E	01	300	294	713	000	370	Rentals & Leases		$250.00
4111 Total											**$250.00**
4112	SERNA NICOLAS	E	01	300	296	716	000	305	Consulting Fees		$120.00
4112	SERNA NICOLAS	E	01	300	294	713	000	305	Consulting Fees		$80.00
4112 Total											**$200.00**
4113	SHERWIN WILLIAMS	E	01	005	810	000	000	420	Repair Supplies		$63.60
4113 Total											**$63.60**
4114	SHI	E	01	005	606	000	000	430	Instruct Supplies		$134.40
4114	SHI	E	01	300	361	000	428	430	AS PER ATTACHED QUOTATION #: 20519937		$279.00
4114	SHI	E	01	300	361	000	428	430	Instruct Supplies		$89.00
4114 Total											**$502.40**
4115	SHRED-N-GO INC	E	01	005	110	000	000	401			$21.43
4115	SHRED-N-GO INC	E	01	116	203	000	000	401			$21.43
4115	SHRED-N-GO INC	E	01	300	211	000	000	401			$21.43
4115 Total											**$64.29**
4116	SULLIVAN CANDY & SUPPLY	E	01	300	214	038	000	401	General Supplies		$31.93
4116 Total											**$31.93**
4117	SUPER ONE	E	04	500	582	000	344	430	Instructional Supply		$5.48
4117	SUPER ONE	E	01	300	214	038	000	401	General Supplies		$65.61
4117	SUPER ONE	E	01	005	690	000	510	366	Travel		$71.85
4117	SUPER ONE	E	01	005	690	000	510	366	Travel		$376.19
4117	SUPER ONE	E	01	005	690	000	510	366	Travel		$23.46
4117	SUPER ONE	E	01	005	690	000	510	366	Travel		$40.79
4117 Total											**$583.38**
4118	TAUS DAVID	E	01	300	296	716	000	305	Consulting Fees		$80.00
4118 Total											**$80.00**
4119	TEACHERS ON CALL	E	01	302	211	000	000	305			$457.20
4119	TEACHERS ON CALL	E	01	116	203	000	000	305			$1,143.00

4119	TEACHERS ON CALL	E	01	101	203	000	000	305			$152.40
4119	TEACHERS ON CALL	E	01	116	640	000	000	303			$228.60
4119	TEACHERS ON CALL	E	04	500	581	000	344	305			$961.88
4119	TEACHERS ON CALL	E	01	301	420	000	740	307			$457.20
4119	TEACHERS ON CALL	E	01	301	211	000	000	305			$381.00
4119	TEACHERS ON CALL	E	01	300	420	000	740	307			$1,876.80
4119	TEACHERS ON CALL	E	01	101	640	000	000	303			$76.20
4119	TEACHERS ON CALL	E	01	112	420	000	740	307			$1,208.10
4119	TEACHERS ON CALL	E	01	300	211	000	000	305			$1,143.00
4119	TEACHERS ON CALL	E	01	112	203	000	000	305			$762.00
4119	TEACHERS ON CALL	E	01	116	420	000	740	307			$3,612.76
4119	TEACHERS ON CALL	E	01	101	203	000	000	305			$152.40
4119	TEACHERS ON CALL	E	01	301	211	000	000	305			$76.20
4119	TEACHERS ON CALL	E	04	500	581	000	344	305			$791.80
4119	TEACHERS ON CALL	E	01	302	420	000	740	307			$190.50
4119	TEACHERS ON CALL	E	01	100	420	000	740	307			$200.35
4119	TEACHERS ON CALL	E	01	100	203	000	000	305			$228.60
4119	TEACHERS ON CALL	E	01	101	420	000	740	307			$208.60
4119	TEACHERS ON CALL	E	01	300	211	000	000	305			$1,143.00
4119	TEACHERS ON CALL	E	01	300	420	000	740	307			$2,029.20
4119	TEACHERS ON CALL	E	01	302	211	000	000	305			$457.20
4119	TEACHERS ON CALL	E	01	112	420	000	740	307			$1,782.96
4119	TEACHERS ON CALL	E	01	116	420	000	740	307			$3,366.33
4119	TEACHERS ON CALL	E	01	116	203	000	000	305			$1,447.80
4119	TEACHERS ON CALL	E	01	112	203	000	000	305			$152.40
4119	TEACHERS ON CALL	E	01	101	420	000	740	307			$342.90
4119	TEACHERS ON CALL	E	01	116	203	000	000	305			$381.00
4119	TEACHERS ON CALL	E	01	101	203	000	000	305			$152.40
4119	TEACHERS ON CALL	E	01	302	211	000	000	305			$152.40
4119	TEACHERS ON CALL	E	01	116	420	000	740	307			$1,829.79
4119	TEACHERS ON CALL	E	01	301	420	000	740	307			$185.74
4119	TEACHERS ON CALL	E	01	301	211	000	000	305			$152.40
4119	TEACHERS ON CALL	E	01	300	211	000	000	305			$990.60
4119	TEACHERS ON CALL	E	01	302	420	000	740	307			$109.54
4119	TEACHERS ON CALL	E	01	112	420	000	740	307			$950.13
4119	TEACHERS ON CALL	E	01	300	420	000	740	307			$1,313.76
4119 Total											**$31,248.14**
4120	TELIN TRANSPORTATION GROUP LLC	E	03	005	760	000	720	420	Repair Supplies		$135.21
4120 Total											**$135.21**
4121	TEXTBOOK WAREHOUSE	E	01	005	030	000	000	460	Textbooks/Workbooks		$2,863.10
4121	TEXTBOOK WAREHOUSE	E	01	005	030	000	000	460	Textbooks/Workbooks		$367.20
4121 Total											**$3,230.30**
4122	TEXTILESPLUS	E	01	300	292	000	000	401	General Supplies		$120.50
4122 Total											**$120.50**
4123	THE WILDERNESS	E	01	300	296	715	000	430	Instruct Supplies		$1,505.00
4123 Total											**$1,505.00**
4124	UNITED ELECTRIC COMPANY	E	01	300	810	000	000	420	Repair Supplies		$668.88
4124	UNITED ELECTRIC COMPANY	E	01	005	810	000	000	420	Repair Supplies		$993.60
4124	UNITED ELECTRIC COMPANY	E	01	005	810	000	000	350	Repairs Maint Serv		$89.48
4124	UNITED ELECTRIC COMPANY	E	01	005	810	000	000	410	Custodial Supplies		$257.93
4124	UNITED ELECTRIC COMPANY	E	01	005	810	000	000	410	Custodial Supplies		$82.11
4124 Total											**$2,092.00**

4125	UNITED TRUCK BODY	E	03	005	760	000	720	350	Repairs Maint Serv	$404.17
4125 Total										**$404.17**
4126	VIRGINIA GOLF BOOSTERS	E	01	300	296	715	000	430	Instruct Supplies	$295.00
4126 Total										**$295.00**
4127	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	333		$201.78
4127	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	332		$164.50
4127	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440		$79.31
4127	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440		$4,400.83
4127	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	333		$452.10
4127	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	332		$230.50
4127	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	331	Electricity	$25,441.31
4127	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334	Garbage	$1,427.70
4127	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440	Fuel For Bldgs	$4,823.10
4127	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440	Fuel For Bldgs	$2,724.96
4127	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	333		$40.86
4127	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	332		$32.50
4127	VIRGINIA PUBLIC UTILITITES	E	01	302	810	000	000	333		$35.38
4127	VIRGINIA PUBLIC UTILITITES	E	01	302	810	000	000	440		$947.22
4127	VIRGINIA PUBLIC UTILITITES	E	01	302	810	000	000	331		$190.76
4127	VIRGINIA PUBLIC UTILITITES	E	01	302	810	000	000	332		$23.50
4127	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	332		$26.50
4127	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	333		$22.98
4127	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	331		$109.70
4127	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	440		$255.48
4127	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	333		$183.90
4127	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	332		$80.50
4127	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	331		$3,896.88
4127	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	440		$2,612.84
4127	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	334		$538.50
4127 Total										**$48,943.59**
4128	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	$164.43
4128	W A FISHER COMPANY	E	01	300	211	047	000	401	General Supplies	$345.00
4128 Total										**$509.43**
4129	WARNER ABIGAIL	E	01	300	155	043	000	305	Consult/Fees For Svc	$250.00
4129 Total										**$250.00**
4130	WILCOX SHEILA	E	01	300	259	001	000	366	Travel	$137.20
4130 Total										**$137.20**
4132	JOHN A JENSON LLC	E	01	005	010	000	000	311	Prof Tech Services	$15,750.00
4132 Total										**$15,750.00**
4133	MINNESOTA POWER	E	01	005	810	000	000	331	Electricity	$4,360.91
4133 Total										**$4,360.91**
4134	VERIZON	E	01	005	690	000	000	320	Comm Telephone	$105.14
4134 Total										**$105.14**
4135	MINNESOTA POWER	E	01	005	810	000	000	331	Electricity	$2,120.90
4135 Total										**$2,120.90**
4136	PETERSON COMPANIES INC	E	06	300	870	000	000	510	Site Prep	$566,495.38
4136 Total										**$566,495.38**
4169	AGI REPAIR	E	01	005	606	000	000	311	Prof Tech Services	$179.00
4169 Total										**$179.00**
4170	AMAZON CAPITAL SERVICES INC	E	01	300	361	000	428	430	Instruct Supplies	$30.99
4170 Total										**$30.99**
4171	AMERICAN STRUCTURAL METALS INC	E	06	300	870	000	000	520	Bldg Improvements	$661,404.34
4171 Total										**$661,404.34**

4172	ARROW AUTO GLASS & SUPPLY CO	E	03	005	760	000	720	350	Repairs Maint Serv	$195.00
4172	ARROW AUTO GLASS & SUPPLY CO	E	03	005	760	000	720	350	Repairs Maint Serv	$100.00
4172	ARROW AUTO GLASS & SUPPLY CO	E	03	005	760	000	720	350	Repairs Maint Serv	$298.16
4172 Total										**$593.16**
4173	BEN'S STRUCTURAL FABRICATION INC	E	06	300	870	000	000	520	Bldg Improvements	$18,397.20
4173 Total										**$18,397.20**
4174	CAREY JEFF	E	01	005	640	000	316	366	Travel	$728.00
4174 Total										**$728.00**
4175	COLLEGE BOARD	E	01	300	211	000	000	461	Standardized Tests	$4,387.00
4175 Total										**$4,387.00**
4176	CONSOLIDATED COMMUNICATIONS	E	01	005	606	000	000	320	Comm Telephone	$526.00
4176 Total										**$526.00**
4177	CUNINGHAM GROUP	E	06	100	870	000	000	311	Prof Tech Services	$79,208.59
4177	CUNINGHAM GROUP	E	06	300	870	000	000	311	Prof Tech Services	$77,844.51
4177	CUNINGHAM GROUP	E	06	116	870	000	000	311	Prof Tech Services	$195,447.50
4177 Total										**$352,500.60**
4178	D & D BEVERAGE	E	01	112	810	000	000	332	Water	$15.00
4178	D & D BEVERAGE	E	03	005	760	000	720	401	General Supplies	$9.00
4178	D & D BEVERAGE	E	01	300	810	000	000	332	Water	$9.00
4178	D & D BEVERAGE	E	01	300	810	000	000	332	Water	$60.00
4178	D & D BEVERAGE	E	01	116	203	000	000	401	General Supplies	$40.00
4178	D & D BEVERAGE	E	01	116	203	000	000	401	General Supplies	$11.00
4178 Total										**$144.00**
4179	ECOLAB	E	01	005	810	000	000	410	Custodial Supplies	$280.00
4179 Total										**$280.00**
4180	EDUCATION INNOVATION PARTNERS	E	01	005	606	000	000	320	Comm Telephone	$206.26
4180 Total										**$206.26**
4181	FACTS EDUCATION SOLUTIONS LLC	E	01	798	216	000	401	304	Purchased Services	$2,340.00
4181 Total										**$2,340.00**
4182	FRESH LOOK PAINTING LLC	E	06	300	870	000	000	520	Bldg Improvements	$33,250.00
4182 Total										**$33,250.00**
4183	GOPHER SPORTS	E	01	300	240	000	000	430	GF20-352, RAINBOW POLYESTER/COTTON BEAT	$39.80
4183	GOPHER SPORTS	E	01	300	240	000	000	430	GF71-016, ULTRAFIT PRO STABILITY BALLS (22"	$104.85
4183	GOPHER SPORTS	E	01	300	240	000	000	430	GF71-015, ULTRAFIT PRO STABILITY BALLS (26"	$110.85
4183	GOPHER SPORTS	E	01	300	240	000	000	430	GF20-770, GOPHER QUIKSHOT GOLF DISCS (DRI	$39.75
4183	GOPHER SPORTS	E	01	300	240	000	000	430	GF20-771, GOPHER QUIKSHOT GOLF DISCS (MII	$39.75
4183	GOPHER SPORTS	E	01	300	240	000	000	430	GF20-772, GOPHER QUIKSHOT GOLF DISCS (PU	$39.75
4183	GOPHER SPORTS	E	01	300	240	000	000	430	GA20-541, FRISBEE ULTIMATE (10-3/4" DIA) SE	$69.95
4183	GOPHER SPORTS	E	01	300	240	000	000	430	SHIPPING	$35.58
4183 Total										**$480.28**
4184	GRANDE ACE HARDWARE	E	01	116	810	000	000	410	Custodial Supplies	$18.13
4184	GRANDE ACE HARDWARE	E	01	116	810	000	000	410	Custodial Supplies	$47.96
4184	GRANDE ACE HARDWARE	E	01	112	810	000	000	420	Repair Supplies	$110.79
4184	GRANDE ACE HARDWARE	E	01	112	810	000	000	420	Repair Supplies	$7.98
4184	GRANDE ACE HARDWARE	E	01	112	810	000	000	420	Repair Supplies	$4.48
4184	GRANDE ACE HARDWARE	E	01	005	810	000	000	420	Repair Supplies	$16.52
4184	GRANDE ACE HARDWARE	E	01	112	810	000	000	420	Repair Supplies	$22.65
4184 Total										**$228.51**
4185	GREAT LAKES HOTEL SUPPLY COMPANY	E	06	300	870	000	000	520	Bldg Improvements	$272,897.95
4185 Total										**$272,897.95**
4186	H2I GROUP INC	E	06	300	870	000	000	520	Bldg Improvements	$99,946.65
4186 Total										**$99,946.65**

4187	HARBOR CITY MASONRY INC	E	06	300	870	000	000	520	Bldg Improvements		$151,130.46
4187 Total											**$151,130.46**
4188	HAWK CONSTRUCTION INC	E	06	300	870	000	000	520	Bldg Improvements		$423,613.75
4188	HAWK CONSTRUCTION INC	E	06	300	870	000	000	520	Bldg Improvements		$96,384.61
4188 Total											**$519,998.36**
4189	HAWKINS INC	E	01	116	810	000	000	420	Repair Supplies		$17.48
4189 Total											**$17.48**
4190	HOGLUND BUS CO INC	E	03	005	760	000	720	350	Repairs Maint Serv		$6,555.22
4190	HOGLUND BUS CO INC	E	03	005	760	000	720	350	Repairs Maint Serv		$1,200.00
4190	HOGLUND BUS CO INC	E	03	005	760	000	720	350	Repairs Maint Serv		$43.66
4190	HOGLUND BUS CO INC	E	03	005	760	000	720	350	Repairs Maint Serv		$75.42
4190	HOGLUND BUS CO INC	E	03	005	760	000	720	350	Repairs Maint Serv		$45.11
4190 Total											**$7,919.41**
4191	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$117.00
4191	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$73.20
4191	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$87.84
4191	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$73.20
4191	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$97.50
4191	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$97.50
4191	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$97.50
4191	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$97.50
4191	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$97.50
4191	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$975.00
4191 Total											**$1,813.74**
4192	HUNT ELECTRIC CORPORATION	E	06	300	870	000	000	520	Bldg Improvements		$378,100.00
4192 Total											**$378,100.00**
4193	INAC INC	E	02	005	770	000	701	899	Misc Other Expense		$64,831.66
4193 Total											**$64,831.66**
4194	INDUSTRIAL ARTS SUPPLY COMPANY	E	01	300	255	000	000	430	AS PER ATTACHED QUOTE NUMBER: JEICHOLZ		$374.42
4194 Total											**$374.42**
4195	JAMAR COMPANY	E	06	300	870	000	000	520	Bldg Improvements		$484,500.00
4195 Total											**$484,500.00**
4196	JENIAS APPLIANCE & TV	E	01	300	361	000	428	430	GE UPRIGHT FREEZER, AS PER ATTACHED QUO		$949.00
4196 Total											**$949.00**
4197	KRAUS-ANDERSON	E	06	300	870	000	000	311	Prof Tech Services		$263,378.09
4197	KRAUS-ANDERSON	E	06	100	870	000	000	311	Prof Tech Services		$133,312.09
4197 Total											**$396,690.18**
4198	KUSH-JEFFERY SHANON	E	04	500	580	000	325	430	Instructional Supply		$50.73
4198 Total											**$50.73**
4199	L & M SUPPLY INC	E	03	005	760	000	720	420	Repair Supplies		$62.62
4199 Total											**$62.62**
4200	LAMPPA STACIE	E	01	005	640	000	316	366	Travel		$6,847.17
4200 Total											**$6,847.17**
4201	MALOVRH SHANNON	E	01	300	361	000	475	366			$615.00
4201	MALOVRH SHANNON	E	01	300	361	000	428	820			$1,300.00
4201	MALOVRH SHANNON	E	01	300	361	000	428	366			$300.06
4201 Total											**$2,215.06**
4202	MELBY DANIEL	E	01	300	259	002	000	430	Instruct Supplies		$501.35
4202 Total											**$501.35**
4203	MENARDS	E	01	300	255	000	000	430	Instruct Supplies		$2.47
4203 Total											**$2.47**
4204	MESABI SIGN CO INC	E	01	112	810	000	000	420	Repair Supplies		$80.00
4204 Total											**$80.00**

4205	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	$954.08
4205	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	$186.02
4205	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	$153.94
4205 Total										**$1,294.04**
4206	MIDWEST BUS PARTS INC	E	03	005	760	000	720	420	Repair Supplies	$149.40
4206	MIDWEST BUS PARTS INC	E	03	005	760	000	720	420	Repair Supplies	$113.10
4206 Total										**$262.50**
4207	MINNESOTA DISCOVERY CENTER	E	01	300	259	002	000	430	Instruct Supplies	$300.00
4207 Total										**$300.00**
4208	MOTION INDUSTRIES	E	01	300	810	000	000	350	Repairs Maint Serv	$213.53
4208 Total										**$213.53**
4209	MSC INDUSTRIAL DIRECT CO	E	01	300	255	000	000	430	AS PER ATTACHED QUOTE NUMBER: 24720255	$93.50
4209	MSC INDUSTRIAL DIRECT CO	E	01	300	255	000	000	430	AS PER ATTACHED QUOTE NUMBER: 24720199	$137.58
4209 Total										**$231.08**
4210	NE MN OFFICE OF JOB TRAINING	E	01	300	361	000	475	303	Purchased Services	$7,500.00
4210 Total										**$7,500.00**
4211	NELSON LYNDON	E	03	005	760	000	720	366	Travel	$33.08
4211 Total										**$33.08**
4212	NORTHERN INDUSTRIAL ERECTORS INC	E	06	300	870	000	000	520	Bldg Improvements	$156,016.60
4212 Total										**$156,016.60**
4213	NORTHWEST CABINETS INC	E	01	112	810	000	000	350	Repairs Maint Serv	$2,384.00
4213	NORTHWEST CABINETS INC	E	01	112	810	000	000	350	Repairs Maint Serv	$1,381.00
4213 Total										**$3,765.00**
4214	NTS	E	06	116	870	000	000	311	Prof Tech Services	$560.00
4214 Total										**$560.00**
4215	PETERSON COMPANIES INC	E	06	300	870	000	000	520	Bldg Improvements	$164,819.77
4215 Total										**$164,819.77**
4216	PITSCO EDUCATION	E	01	300	255	045	000	430	W12739, BALSA WOOD MEGA PACK	$88.00
4216	PITSCO EDUCATION	E	01	300	255	045	000	430	W13230, PITSCO SOLID FUEL ROCKET	$645.00
4216	PITSCO EDUCATION	E	01	300	255	045	000	430	W50181, CHIPBOARD FIN MATERIAL	$11.50
4216	PITSCO EDUCATION	E	01	300	255	045	000	430	W12127, CO2 DRAGSTER WORKSHEET	$27.90
4216 Total										**$772.40**
4217	POHAKI LUMBER CO	E	01	112	810	000	000	350	Repairs Maint Serv	$11.14
4217 Total										**$11.14**
4218	QLT	E	01	302	810	000	000	320	Comm Telephone	$7.91
4218 Total										**$7.91**
4219	QUILL	E	01	005	110	000	000	401	General Supplies	$281.92
4219 Total										**$281.92**
4220	RAM	B	01	215	270				Payroll Deductions-WC	$18,246.74
4220 Total										**$18,246.74**
4221	RANGE PAPER CORPORATION	E	01	116	720	000	000	401	CASES, KK3479, WYPALL TOWEL	$248.37
4221	RANGE PAPER CORPORATION	E	01	116	720	000	000	401	CASES, FX1424, KLEENEX	$66.21
4221	RANGE PAPER CORPORATION	E	01	116	720	000	000	401	CASES, DT7505, 5 OZ. DRINKING CUPS	$149.94
4221	RANGE PAPER CORPORATION	E	01	116	720	000	000	401	CASE, PK1075, PORTION CUP - SOUFLEE CUP 3/	$45.68
4221	RANGE PAPER CORPORATION	E	01	116	720	000	000	401	CASE, AE0457, GREENWORKS, 6 BOTTLES OF 6	$39.57
4221 Total										**$549.77**
4222	RATWIK ROSZAK & MALONEY	E	01	005	150	000	000	311	Prof Tech Services	$5,629.00
4222 Total										**$5,629.00**
4223	RJ MECHANICAL INC	E	06	300	870	000	000	520	Bldg Improvements	$121,721.34
4223 Total										**$121,721.34**
4224	RTL CONSTRUCTION INC	E	06	300	870	000	000	520	Bldg Improvements	$142,885.77
4224 Total										**$142,885.77**

4225	SCREEN VISION MEDIA	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees		$480.00
4225 Total											**$480.00**
4226	STEFANICH SHEENA	E	01	005	640	000	316	366	Travel		$181.69
4226 Total											**$181.69**
4227	SUMMIT FIRE PROTECTION	E	06	300	870	000	000	520	Bldg Improvements		$46,835.00
4227 Total											**$46,835.00**
4228	SUPER ONE	E	01	112	203	000	163	430	Instructional Supply		$4.58
4228	SUPER ONE	E	01	005	640	000	316	366	Travel		$117.00
4228 Total											**$121.58**
4229	TARACON PRECAST LLC	E	06	300	870	000	000	520	Bldg Improvements		$458,253.31
4229 Total											**$458,253.31**
4230	TELIN TRANSPORTATION GROUP LLC	E	03	005	760	000	720	420	Repair Supplies		$160.38
4230	TELIN TRANSPORTATION GROUP LLC	E	03	005	760	000	720	420	Repair Supplies		$148.02
4230 Total											**$308.40**
4231	TEXTBOOK WAREHOUSE	E	01	300	220	000	000	460	AS PER ATTACHED SALES QUOTE NUMBER: SQ		$1,110.00
4231 Total											**$1,110.00**
4232	THELEN HEATING & ROOFING INC	E	06	300	870	000	000	520	Bldg Improvements		$356,345.00
4232 Total											**$356,345.00**
4233	THYSSENKRUPP ELEVATOR CORP	E	01	005	810	000	000	410	Custodial Supplies		$182.82
4233 Total											**$182.82**
4234	TRIMARK INDUSTRIAL	E	03	005	760	000	720	420	Repair Supplies		$457.30
4234	TRIMARK INDUSTRIAL	E	03	005	760	000	720	420	Repair Supplies		$170.00
4234	TRIMARK INDUSTRIAL	E	03	005	760	000	720	401	Repairs Maint Serv		$5.86
4234 Total											**$633.16**
4235	UNITED GLASS INC	E	06	300	870	000	000	520	Bldg Improvements		$19,000.00
4235 Total											**$19,000.00**
4236	US BANK EQUIPMENT FINANCE	E	05	005	850	000	302	370	Rentals Leases		$2,498.00
4236 Total											**$2,498.00**
4237	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334			$82.20
4237	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	333			$85.56
4237	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	332			$47.50
4237	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	331			$354.93
4237	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	440			$134.61
4237	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334			$585.30
4237	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	331			$8,164.40
4237	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	440			$1,313.29
4237	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	333			$291.18
4237	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	332			$188.50
4237	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	331	Electricity		$54.63
4237 Total											**$11,302.10**
4238	W A FISHER COMPANY	E	01	300	211	000	000	401	General Supplies		$115.00
4238	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish		$95.00
4238	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish		$45.00
4238	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish		$140.00
4238	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish		$25.00
4238	W A FISHER COMPANY	E	01	300	211	047	000	401	General Supplies		$675.00
4238 Total											**$1,095.00**
4263	AT & T MOBILITY	E	01	005	690	000	000	320	Comm Telephone		$12,418.36
4263 Total											**$12,418.36**
4264	EAST RANGE ACADEMY OF TECHNOLOGY & SC	E	01	118	810	000	000	810	Judgements		$130,000.00
4264 Total											**$130,000.00**
4265	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	334			$253.18
4265	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	333			$16.00

4265	EVELETH PUBLIC UTILITIES	E	01	005	810	000	000	332			$73.00
4265 Total											**$342.18**
4266	AT & T MOBILITY	E	01	005	690	000	000	320	Comm Telephone		$2,326.25
4266 Total											**$2,326.25**
4267	DELILLE ROXANNE	E	01	005	690	000	510	366	Travel		$1,000.00
4267 Total											**$1,000.00**
4268	APPLE INC	E	01	005	606	000	000	466	Instructional Technology		$1,276.00
4268	APPLE INC	E	01	005	606	000	000	466	Instructional Technology		$1,276.00
4268	APPLE INC	E	01	005	606	000	000	466	Instructional Technology		$1,276.00
4268	APPLE INC	E	01	005	606	000	000	466	Instructional Technology		$2,552.00
4268	APPLE INC	E	01	005	606	000	000	466	Instructional Technology		$1,276.00
4268	APPLE INC	E	01	005	606	000	000	466	Instructional Technology		$2,552.00
4268	APPLE INC	E	01	005	606	000	000	466	Instructional Technology		$3,828.00
4268	APPLE INC	E	01	005	606	000	000	466	Instructional Technology		$5,104.00
4268	APPLE INC	E	01	005	606	000	000	466	Instructional Technology		$12,760.00
4268	APPLE INC	E	01	005	606	000	000	466	Instructional Technology		$7,656.00
4268	APPLE INC	E	01	005	606	000	000	466	Instructional Technology		$2,552.00
4268 Total											**$42,108.00**
4269	ASCD	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees		$239.00
4269 Total											**$239.00**
4270	DALCO	E	01	112	810	000	000	410	Custodial Supplies		$39.69
4270 Total											**$39.69**
4271	HEDLEY KARL	E	03	005	750	000	720	311	Prof Tech Services		$80.00
4271 Total											**$80.00**
4272	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$190.13
4272	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$97.50
4272	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$409.50
4272	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$73.20
4272	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$409.50
4272	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$43.92
4272	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$73.20
4272	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$73.20
4272	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$73.20
4272	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish		$73.20
4272 Total											**$1,516.55**
4273	IRON RANGE ROTARY CLUB	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees		$175.00
4273 Total											**$175.00**
4274	LEN'S AUTO BODY	E	03	005	760	000	720	350	Repairs Maint Serv		$537.00
4274 Total											**$537.00**
4275	MASA	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees		$1,330.00
4275 Total											**$1,330.00**
4276	MESPA	E	01	112	203	000	000	820	Dues/Mmbrshp/License		$924.00
4276 Total											**$924.00**
4277	MN DEPT OF HEALTH	E	04	500	580	000	325	430	Instructional Supply		$180.00
4277 Total											**$180.00**
4278	MN SCHOOL BOARDS ASSOCIATION	E	01	005	640	000	316	820	Dues-Memberships-Lic-Fees		$10,538.00
4278 Total											**$10,538.00**
4279	PER MAR SECURITY SERVICES	E	05	005	865	000	363	311	Prof Tech Services		$722.19
4279 Total											**$722.19**
4280	POWER SCHOOL GROUP, LLC	E	01	005	606	000	000	305	AS PER ATTACHED QUOTE #: Q-448518-3		$30,793.50
4280	POWER SCHOOL GROUP, LLC	E	01	005	606	000	000	305	AS PER ATTACHED QUOTE #: Q-519757-1		$19,628.20
4280 Total											**$50,421.70**

4281	SCHOOLMATE	E	01	116	203	000	000	430	AS PER ATTACHED QUOTE # PQ06012165655	$656.25
4281 Total										**$656.25**
4282	SHI	E	06	100	870	000	000	555	Technology Equip	$3,273.00
4282	SHI	E	06	100	870	000	000	555	Technology Equip	$7,040.00
4282	SHI	E	06	100	870	000	000	555	Technology Equip	$4,284.00
4282	SHI	E	06	100	870	000	000	555	AS PER ATTACHED QUOTATION #: 20564080	$41,250.00
4282	SHI	E	06	100	870	000	000	555	AS PER ATTACHED QUOTATION #: 20577129	$64,710.00
4282	SHI	E	06	300	870	000	000	555	Technology Equip	$71,670.00
4282	SHI	E	06	300	870	000	000	555	Technology Equip	$80.00
4282	SHI	E	06	300	870	000	000	555	Technology Equip	$2,930.00
4282	SHI	E	06	100	870	000	000	555	Technology Equip	$2,125.00
4282	SHI	E	01	005	606	000	000	305	AS PER ATTACHED QUOTATION # 20584392	$2,128.00
4282 Total										**$199,490.00**
4283	ZANER-BLOSER	E	01	112	203	000	000	460	AS PER ATTACHED QUOTE # 00029429	$1,682.69
4283 Total										**$1,682.69**
4284	ADA BADMINTON & TENNIS	E	01	300	240	000	000	430	Instruct Supplies	$846.72
4284 Total										**$846.72**
4285	ALBIN ACQUISITION CORP	E	01	005	110	000	000	314	Services-Criminal Ck	$210.00
4285 Total										**$210.00**
4286	AMAZON CAPITAL SERVICES INC	E	01	116	203	405	000	430	Instruct Supplies	$239.63
4286 Total										**$239.63**
4287	APG MEDIA OF MN	E	01	005	010	000	000	380	Print-Publish	$1,662.24
4287 Total										**$1,662.24**
4288	BUREAU OF EDUCATION & RESEARCH	E	01	116	640	000	316	366	Travel	$279.00
4288 Total										**$279.00**
4289	D & D BEVERAGE	E	01	300	810	000	000	410	Custodial Supplies	$2.25
4289	D & D BEVERAGE	E	01	112	810	000	000	332	Water	$15.00
4289	D & D BEVERAGE	E	01	116	203	000	000	401	General Supplies	$40.00
4289	D & D BEVERAGE	E	03	005	760	000	720	401	General Supplies	$9.00
4289	D & D BEVERAGE	E	01	116	203	000	000	401	General Supplies	$11.00
4289	D & D BEVERAGE	E	01	300	810	000	000	332	Water	$9.00
4289	D & D BEVERAGE	E	01	300	810	000	000	332	Water	$60.00
4289 Total										**$146.25**
4290	DALCO	E	01	112	810	000	000	410	Custodial Supplies	$413.16
4290	DALCO	E	01	116	810	000	000	410	Custodial Supplies	$3,634.93
4290 Total										**$4,048.09**
4291	EICHHOLZ JAMES	E	01	300	361	000	428	366	Travel	$533.10
4291 Total										**$533.10**
4292	GRANDE ACE HARDWARE	E	01	005	810	000	000	420	Repair Supplies	$33.15
4292	GRANDE ACE HARDWARE	E	01	005	810	000	000	420	Repair Supplies	$25.70
4292	GRANDE ACE HARDWARE	E	01	112	810	000	000	420	Repair Supplies	$7.98
4292	GRANDE ACE HARDWARE	E	01	005	810	000	000	420	Repair Supplies	$24.99
4292 Total										**$91.82**
4293	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$1,625.00
4293	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$409.50
4293	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$409.50
4293	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$73.20
4293	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$73.20
4293	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$73.20
4293	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$73.20
4293	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$58.50
4293	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	$73.20
4293 Total										**$2,868.50**

4294	INTER CITY OIL INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	$2,078.98
4294 Total										**$2,078.98**
4295	ISD #712	E	01	300	361	000	475	303	Purchased Services	$315.91
4295 Total										**$315.91**
4296	KERZIE DEANNA	E	01	300	296	714	000	364		$599.20
4296	KERZIE DEANNA	E	01	300	294	714	000	364		$599.20
4296 Total										**$1,198.40**
4297	MARC	E	01	005	810	000	000	410	Custodial Supplies	$172.98
4297 Total										**$172.98**
4298	MENARDS	E	01	300	255	000	000	430	Instruct Supplies	$2.97
4298	MENARDS	E	01	005	690	000	510	366	Travel	$128.19
4298	MENARDS	E	01	005	690	000	510	366	Travel	$26.90
4298	MENARDS	E	01	005	690	000	510	366	Travel	$27.45
4298 Total										**$185.51**
4299	METRO SALES INC	E	05	005	850	000	302	370	Rentals Leases	$3,153.39
4299 Total										**$3,153.39**
4300	MID-STATE TRUCKING SERVICE INC	E	03	005	760	000	720	350	Repairs Maint Serv	$383.92
4300 Total										**$383.92**
4301	MINNEAPOLIS OXYGEN COMPANY	E	01	300	361	893	830	433	Ind Instructnl Mtrls	$106.95
4301	MINNEAPOLIS OXYGEN COMPANY	E	01	300	361	893	830	433	Ind Instructnl Mtrls	$103.50
4301	MINNEAPOLIS OXYGEN COMPANY	E	01	300	361	893	830	433	Ind Instructnl Mtrls	$106.95
4301	MINNEAPOLIS OXYGEN COMPANY	E	01	300	361	893	830	433	Ind Instructnl Mtrls	$103.50
4301 Total										**$420.90**
4302	MINNESOTA ENERGY RESOURCES	E	01	005	810	000	000	440	Fuel For Buildings	$73.14
4302 Total										**$73.14**
4303	NEXTERA COMMUNICATIONS	E	04	500	505	000	321	320		$76.83
4303	NEXTERA COMMUNICATIONS	E	03	005	760	000	720	320		$153.66
4303	NEXTERA COMMUNICATIONS	E	02	005	770	000	701	320		$76.83
4303	NEXTERA COMMUNICATIONS	E	01	302	810	000	000	320		$76.83
4303	NEXTERA COMMUNICATIONS	E	01	300	211	000	000	320		$153.66
4303	NEXTERA COMMUNICATIONS	E	01	117	810	000	000	320		$76.83
4303	NEXTERA COMMUNICATIONS	E	01	112	203	000	000	320		$76.83
4303	NEXTERA COMMUNICATIONS	E	01	005	810	000	000	320		$864.29
4303	NEXTERA COMMUNICATIONS	E	01	005	606	000	000	320		$288.10
4303	NEXTERA COMMUNICATIONS	E	01	005	020	000	000	320		$76.83
4303 Total										**$1,920.69**
4304	NORTHERN BUSINESS PRODUCTS INC	E	06	100	870	000	000	530	Equipment	$11,188.50
4304 Total										**$11,188.50**
4305	RANGE COOPERATIVE INC	E	03	005	760	000	720	442	Vehicle Gas & Oil	$1,402.65
4305 Total										**$1,402.65**
4306	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	300	050	000	000	401	General Supplies	$46.34
4306	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	005	110	000	000	401	General Supplies	$99.12
4306	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	300	292	000	000	401	General Supplies	$147.64
4306	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	005	020	000	000	401		$284.57
4306	RANGE OFFICE SUPPLY & EQUIP.CO	E	03	005	760	000	720	420		$59.99
4306	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	300	292	000	000	401		$55.56
4306	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	005	110	000	000	401		$23.94
4306	RANGE OFFICE SUPPLY & EQUIP.CO	E	03	005	760	000	720	420		$76.99
4306	RANGE OFFICE SUPPLY & EQUIP.CO	E	01	112	620	000	000	430		$74.02
4306 Total										**$868.17**
4307	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	$112.13
4307	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	$197.07

4307	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	$192.60
4307 Total										**$501.80**
4308	RUPP, ANDERSON, SQUIRES & WALDSPURGER,	E	01	005	150	000	000	311	Prof Tech Services	$2,156.00
4308 Total										**$2,156.00**
4309	SCHOOL NURSE SUPPLY INC	E	01	300	720	000	000	401	General Supplies	$1,652.16
4309 Total										**$1,652.16**
4310	SHRED-N-GO INC	E	01	112	203	000	000	401		$169.68
4310	SHRED-N-GO INC	E	01	300	211	000	000	401		$21.43
4310	SHRED-N-GO INC	E	01	005	110	000	000	401		$21.43
4310	SHRED-N-GO INC	E	01	116	203	000	000	401		$21.43
4310 Total										**$233.97**
4311	SIMON DAVID	E	01	300	296	716	000	305	Consulting Fees	$90.00
4311 Total										**$90.00**
4312	SPEED STACKS INC	E	01	300	240	000	000	430	Instruct Supplies	$64.97
4312 Total										**$64.97**
4313	SUPER ONE	E	01	005	640	000	316	366	Travel	$6.98
4313	SUPER ONE	E	01	005	690	000	510	366	Travel	$47.77
4313	SUPER ONE	E	01	005	690	000	510	366	Travel	$37.95
4313 Total										**$92.70**
4314	TEXTBOOK WAREHOUSE	E	01	005	030	000	000	460	Textbooks/Workbooks	$301.00
4314	TEXTBOOK WAREHOUSE	E	01	005	030	000	000	460	Textbooks/Workbooks	$102.00
4314 Total										**$403.00**
4315	TOTAL TESTING	E	01	005	110	000	000	311	Prof Tech Services	$100.00
4315 Total										**$100.00**
4316	UNITED ELECTRIC COMPANY	E	01	005	810	000	000	420	Repair Supplies	$11.00
4316 Total										**$11.00**
4317	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	333		$201.78
4317	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	332		$131.50
4317	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440		$51.66
4317	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440	Fuel For Bldgs	$888.20
4317	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	333		$452.10
4317	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	332		$170.50
4317	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	331	Electricity	$26,354.03
4317	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334	Garbage	$1,427.70
4317	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440	Fuel For Bldgs	$2,231.28
4317	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	440	Fuel For Bldgs	$116.20
4317	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	333		$22.98
4317	VIRGINIA PUBLIC UTILITITES	E	01	300	810	000	000	332		$26.50
4317	VIRGINIA PUBLIC UTILITITES	E	01	302	810	000	000	333		$22.98
4317	VIRGINIA PUBLIC UTILITITES	E	01	302	810	000	000	332		$330.04
4317	VIRGINIA PUBLIC UTILITITES	E	01	302	810	000	000	331		$158.01
4317	VIRGINIA PUBLIC UTILITITES	E	01	302	810	000	000	440		$99.24
4317	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	333		$22.98
4317	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	332		$26.50
4317	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	331		$117.90
4317	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	440		$9.00
4317	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	334		$538.50
4317	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	333		$121.32
4317	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	332		$59.50
4317	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	331		$3,361.86
4317	VIRGINIA PUBLIC UTILITITES	E	01	117	810	000	000	440		$87.21
4317 Total										**$37,029.47**

4318	W A FISHER COMPANY	E	01	005	010	000	000	380	Print-Publish	$245.00
4318 Total										**$245.00**
4319	AGUILAR RAUL JR	E	01	005	690	000	510	366	Travel	$500.00
4319 Total										**$500.00**
4331	EMC INSURANCE COMPANIES	E	01	005	940	000	000	341		$1,056.64
4331	EMC INSURANCE COMPANIES	E	01	005	940	000	000	340		$29,475.46
4331 Total										**$30,532.10**
	PAYROLL 06/04/21									$46,395.42
	OASDI									$2,865.38
	MEDICARE									$670.12
	TRA									$3,771.97
290260	PAYROLL 06/15/21									$1,007,072.66
	OASDI									$60,024.84
	MEDICARE									$14,042.06
	PERA									$21,065.65
	TRA									$52,330.85
	TSA MATCH									$5,212.28
290275	PAYROLL 06/30/21									$829,622.11
	OASDI									$49,193.99
	MEDICARE									$11,509.06
	PERA									$12,768.22
	TRA									$44,779.33
	TSA MATCH									$57,946.14

TOTAL DISBURSEMENTS & PAYROLLS **$8,660,624.82**

Seconded by

that the above resolution be adopted.

Resolution adopted July 26, 2021.

Clerk

Chairperson

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2909	1	4332	1036		ARCHITECTURAL TESTING INC		Check	
				E 06 100 870 000 000 520	NEW EG ELEMENTARY		$7,000.00	
	PO#:	Voucher #:	7249	Invoice	Invoice No: 326475	7/21/2021	Paid Amt:	$7,000.00
							Check Amount:	$7,000.00
2909	1	4333	1037		ARROWHEAD CONSULTING & TESTING INC		Check	
				E 06 100 870 000 000 520	EG OLD JR HIGH		$12,635.00	
	PO#:	Voucher #:	7247	Invoice	Invoice No: 6538	7/21/2021	Paid Amt:	$12,635.00
							Check Amount:	$12,635.00
2909	1	4334	2010		AT & T MOBILITY		Check	
				E 01 005 105 000 000 320	CELL PHONE		$75.47	
	PO#:	Voucher #:	7260	Invoice	Invoice No: 21JULY	7/21/2021	Paid Amt:	$75.47
							Check Amount:	$75.47
2909	1	4335	2280		BENCHMARK ENGINEERING INC		Check	
				E 06 100 870 000 000 520	NEW EG ELEMENTARY		$385.00	
	PO#:	Voucher #:	7248	Invoice	Invoice No: 2106-82	7/21/2021	Paid Amt:	$385.00
							Check Amount:	$385.00
2909	1	4336	3280		CHRISTENSEN PARTS		Check	
				E 03 005 760 000 720 401	Belt		$9.99	
	PO#: 2518	Voucher #:	7271	Invoice	Invoice No: 462738	7/21/2021	Paid Amt:	$9.99
				E 03 005 760 000 720 401	Connectors		$24.75	
	PO#: 2519	Voucher #:	7207	Invoice	Invoice No: 461452	7/21/2021	Paid Amt:	$24.75
							Check Amount:	$34.74
2909	1	4337	3920		CULLIGAN WATER CONDITIONING		Check	
				E 01 005 810 000 000 370	Monthly Unit Rental		$39.00	
	PO#: 2529	Voucher #:	7262	Invoice	Invoice No: 425X01280706	7/21/2021	Paid Amt:	$39.00
							Check Amount:	$39.00
2909	1	4338	3990		CW TECHNOLOGY		Check	
				E 01 005 605 000 000 434	CW Cloud AntiVirus for 203 computers in July		$203.00	
	PO#: 2470	Voucher #:	7264	Invoice	Invoice No: CW66100	7/21/2021	Paid Amt:	$203.00
							Check Amount:	$203.00
2909	1	4339	4020		D & D BEVERAGE		Check	
				E 01 302 810 000 000 401	Water Cooler Rental		$3.00	
	PO#: 2406	Voucher #:	7204	Invoice	Invoice No: 1406030	7/21/2021	Paid Amt:	$3.00
							Check Amount:	$3.00
2909	1	4340	4820		EDUCATORS BENEFIT CONSULTANTS		Check	
				E 01 005 110 000 000 305	403B Admin & Compliance Monthly Fee		$234.03	
	PO#: 2528	Voucher #:	7261	Invoice	Invoice No: 19516	7/21/2021	Paid Amt:	$234.03
							Check Amount:	$234.03

Rock Ridge Public Schools
Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type	
2909	1	4341	4830		EDWARDS OIL COMPANY				Check	
				E 03 005 760 000 720 442	87 unleaded gas			$1,271.25		
				E 03 005 760 000 720 442	Mn road tax			$142.50		
	PO#: 2482	Voucher #:		7212 Invoice	Invoice No: IN658389		7/21/2021		Paid Amt:	$1,413.75
				E 03 005 760 000 720 442	Diesel fuel			$7,704.20		
				E 03 005 760 000 720 442	MN road tax			$798.00		
	PO#: 2481	Voucher #:		7213 Invoice	Invoice No: IN658388		7/21/2021		Paid Amt:	$8,502.20
									Check Amount:	$9,915.95
2909	1	4342	4850		EFGSD JOINT POWERS RECREATION				Check	
				E 04 500 560 000 321 394	Quarterly payment to the Joint Powers Rec Bc			$6,200.00		
	PO#: 2530	Voucher #:		7263 Invoice	Invoice No: 70121		7/21/2021		Paid Amt:	$6,200.00
									Check Amount:	$6,200.00
2909	1	4343	5070		ENDRESEN SOUND COMPANY				Check	
				E 05 301 865 000 369 350	Labor			$220.00		
				E 05 301 865 000 369 350	Unit cost			$225.90		
	PO#: 2480	Voucher #:		7214 Invoice	Invoice No: 68901		7/21/2021		Paid Amt:	$445.90
				E 01 005 605 000 000 350	Mileage			$78.00		
				E 01 005 605 000 000 350	Labor			$495.00		
				E 01 005 605 000 000 350	HES 9600-12/24D-630 Surface Mount Door St			$416.00		
	PO#: 2543	Voucher #:		7224 Invoice	Invoice No: 68902		7/21/2021		Paid Amt:	$989.00
									Check Amount:	$1,434.90
2909	1	4344	5580		FOLLETT SCHOOL SOLUTIONS INC				Check	
				E 01 302 620 000 000 470	After the fall by Hart, Kate (#1416AK2) Paperb			$9.19		
				E 01 302 620 000 000 470	Bent heavens by Kraus, Daniel (#1737HD7) P.			$8.79		
				E 01 302 620 000 000 470	The big game [large print] by Green, Tim (#14			$13.95		
				E 01 302 620 000 000 470	The boy from the woods by Coben, Harlan (#1			$14.81		
				E 01 302 620 000 000 470	The good girls by Bartlett, Claire Eliza (#1960F			$15.67		
				E 01 302 620 000 000 470	Goodbye, perfect : a novel by Barnard, Sara (#			$11.37		
				E 01 302 620 000 000 470	Halo. Cryptum by Bear, Greg (#1314LV5) Pape			$14.81		
				E 01 302 620 000 000 470	His Hideous Heart --13 of Edgar Allan Poe's M			$11.37		
				E 01 302 620 000 000 470	How it feels to float by Fox, Helena (#1654UB2			$9.65		
				E 01 302 620 000 000 470	How the king of Elfhame learned to hate storie			$15.67		
				E 01 302 620 000 000 470	I am here now by Bottner, Barbara (#1073EZX			$16.53		
				E 01 302 620 000 000 470	I'm not dying with you tonight by Jones, Kimbe			$15.67		
				E 01 302 620 000 000 470	Jane Austen complete works box set. [7-item s			$146.40		
				E 01 302 620 000 000 470	King of scars (King Of Scars Duology, Book 1)			$17.39		
				E 01 302 620 000 000 470	Mortality Doctrine Book Series [3-item series] I			$26.37		
				E 01 302 620 000 000 470	The noel letters by Evans, Richard Paul (#177			$19.11		
				E 01 302 620 000 000 470	One of us is next by McManus, Karen M (#112			$17.39		

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date		Pmt Type	
2909	1	4344	5580		FOLLETT SCHOOL SOLUTIONS INC			Check	
				E 01 302 620 000 000 470	Poe : stories and poems by Hinds, Gareth (#1:		$13.09		
				E 01 302 620 000 000 470	Postscript by Ahern, Cecelia (#1102MZ8) Hard		$23.42		
				E 01 302 620 000 000 470	The power : a novel by Alderman, Naomi (#11		$14.81		
				E 01 302 620 000 000 470	The project by Summers, Courtney (#1734ND		$16.53		
				E 01 302 620 000 000 470	Providence by Barry, Max (#1233RY3) Hardco		$23.42		
				E 01 302 620 000 000 470	A quiet kind of thunder by Barnard, Sara (#12		$11.37		
				E 01 302 620 000 000 470	Reflection : a twisted tale (Twisted Tale (Disne		$15.67		
				E 01 302 620 000 000 470	Run away by Coben, Harlan (#1140AW5) Pap		$14.81		
				E 01 302 620 000 000 470	The scent keeper by Bauermeister, Erica (#10		$23.41		
				E 01 302 620 000 000 470	Shiner by Burns, Amy Jo (#1485HYX) Hardcov		$23.42		
				E 01 302 620 000 000 470	Shorefall : a novel by Bennett, Robert Jackson		$24.28		
				E 01 302 620 000 000 470	Stormrise by Boehme, Jillian (#1044EW5) Har		$16.53		
				E 01 302 620 000 000 470	They did bad things : a thriller by Forry, Laurer		$22.55		
	PO#: 2184	Voucher #:	7275	Invoice	Invoice No: 893304A	7/21/2021		Paid Amt:	$627.45
				E 01 302 620 000 000 470	13 minutes by Pinborough, Sarah (#1441DPX)		$10.48		
				E 01 302 620 000 000 470	2034 by Ackerman, Elliot (#1627DP6) Hardcov		$24.27		
				E 01 302 620 000 000 470	36 questions that changed my mind about you		$9.65		
				E 01 302 620 000 000 470	The year they fell by Kreizman, David (#1076E		$9.65		
				E 01 302 620 000 000 470	Afterlife by Alvarez, Julia (#1797ZN2) Paperba		$14.78		
				E 01 302 620 000 000 470	When we were infinite by Gilbert, Kelly Loy (#1		$17.39		
				E 01 302 620 000 000 470	Age Of Legends Trilogy Book Series [3-item s		$27.43		
				E 01 302 620 000 000 470	Alexander the Great : the life of a king and cor		$11.99		
				E 01 302 620 000 000 470	All-American Muslim girl by Courtney, Nadine .		$9.65		
				E 01 302 620 000 000 470	All of this is true : a novel by Penaflor, Lygia D		$9.65		
				E 01 302 620 000 000 470	All the Stars and Teeth Duology Book Series [		$35.28		
				E 01 302 620 000 000 470	All your twisted secrets by Urban, Diana (#129		$15.67		
				E 01 302 620 000 000 470	Always forever maybe by Rissi, Anica Mrose (#		$9.65		
				E 01 302 620 000 000 470	And then there were four by Werlin, Nancy (#1		$9.65		
				E 01 302 620 000 000 470	Angel thieves by Appelt, Kathi (#1031DZ8) Pa		$10.51		
				E 01 302 620 000 000 470	The art of saving the world by Duyvis, Corinne		$16.53		
				E 01 302 620 000 000 470	As old as time : a twisted tale (Twisted Tale (D		$15.67		
				E 01 302 620 000 000 470	Ashlords by Reintgen, Scott (#1119TY0) Hardc		$15.67		
				E 01 302 620 000 000 470	Attack on Titan. 1 (Attack On Titan, Book 1) by		$9.65		
				E 01 302 620 000 000 470	Attack on Titan. 2 (Attack On Titan, Book 2) by		$9.65		
				E 01 302 620 000 000 470	Attack on Titan. 3 (Attack On Titan, Book 3) by		$9.65		
				E 01 302 620 000 000 470	The ballad of songbirds and snakes (Hunger G		$24.27		
				E 01 302 620 000 000 470	Write yourself a lantern : a journal inspired by		$13.09		
				E 01 302 620 000 000 470	To build a fire by Chaboute (#1253UQ0) Paper		$13.95		

Co	Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date		Pmt Type
2909	1	4344	5580		FOLLETT SCHOOL SOLUTIONS INC									Check
				E	01	302	620	000	000	470	Be not far from me : a novel by McGinnis, Min		$9.65	
				E	01	302	620	000	000	470	The Bead Collector by Atta, Sefi (#1646FD7) F		$15.16	
				E	01	302	620	000	000	470	Beast Charmer Book Series [3-item series] by		$49.59	
				E	01	302	620	000	000	470	The beautiful by Ahdieh, Renee (#1220VW1) H		$16.53	
				E	01	302	620	000	000	470	Before I disappear by Stinson, Danielle (#1071		$9.65	
				E	01	302	620	000	000	470	The beholder (Beholder, Book 1) by Bright, An		$9.65	
				E	01	302	620	000	000	470	Blood Rose Rebellion Book Series [3-item seri		$49.59	
				E	01	302	620	000	000	470	Breath Too Late, A by Callen, Rocky (#1949GM		$8.79	
				E	01	302	620	000	000	470	The burning by Bates, Laura (#1889VM7) Pap		$9.65	
				E	01	302	620	000	000	470	Butterfly yellow by Lai, Thanhha (#1962MB0) F		$9.65	
				E	01	302	620	000	000	470	The Camino Club by Craig, Kevin (#1923QB4)		$15.67	
				E	01	302	620	000	000	470	Children of virtue and vengeance (Legacy Of C		$17.39	
				E	01	302	620	000	000	470	Choker by Moseley, Bob (#1149TU4) Paperba		$9.65	
				E	01	302	620	000	000	470	The city in the middle of the night by Anders, C		$16.53	
				E	01	302	620	000	000	470	City of villains by Laure, Estelle (#1619TK9) H		$15.67	
				E	01	302	620	000	000	470	Clown in a cornfield by Cesare, Adam (#1622V		$15.67	
				E	01	302	620	000	000	470	The color of lies by Lyons, CJ (#1225DX0) Pap		$9.99	
				E	01	302	620	000	000	470	The companion by Alender, Katie (#1688MF9)		$16.53	
				E	01	302	620	000	000	470	Conceal, don't feel (Twisted Tale (Disney), Boo		$15.67	
				E	01	302	620	000	000	470	The conference of the birds (Miss Peregrine's		$19.97	
				E	01	302	620	000	000	470	Contagion (Contagion, Book 1) by Bowman, E		$15.67	
				E	01	302	620	000	000	470	The cruel stars by Birmingham, John (#1540P		$24.82	
				E	01	302	620	000	000	470	Dark Breaks The Dawn Book Series [2-item se		$30.67	
				E	01	302	620	000	000	470	Dear Edward : a novel by Napolitano, Ann (#1		$15.67	
				E	01	302	620	000	000	470	The desolations of devil's acre (Miss Peregrine		$19.97	
				E	01	302	620	000	000	470	The disasters by England, M. K (#1244SW6) F		$9.65	
				E	01	302	620	000	000	470	Don't tell a soul by Miller, Kirsten (#1720YD0)		$15.67	
				E	01	302	620	000	000	470	Down comes the night by Saft, Allison (#1738D		$16.53	
				E	01	302	620	000	000	470	A drop of night by Bachmann, Stefan (#1366Y		$8.79	
				E	01	302	620	000	000	470	Drowned city : Hurricane Katrina & New Orlean		$8.79	
				E	01	302	620	000	000	470	Each of us a desert [large print] by Oshiro, Ma		$24.99	
				E	01	302	620	000	000	470	Echo Island by Wilson, Jared C (#1711RD0) P		$13.09	
				E	01	302	620	000	000	470	The edge of anything by Carpenter, Nora (#12		$15.67	
				E	01	302	620	000	000	470	Eight will fall by Harian, Sarah (#1843NA0) Pa		$9.65	
				E	01	302	620	000	000	470	Elizabeth I : the life of England's Renaissance		$11.99	
				E	01	302	620	000	000	470	Every stolen breath by Gabriel, Kimberly (#152		$16.29	
				E	01	302	620	000	000	470	Everything's not fine : a novel by Carlson, Sara		$15.99	
				E	01	302	620	000	000	470	The eye of minds (Mortality Doctrine, Book 1) I		$8.79	

Co	Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type
2909	1	4344	5580		FOLLETT SCHOOL SOLUTIONS INC				Check
				E 01 302 620 000 000 470	The fall of crazy house by Patterson, James (#			$9.65	
				E 01 302 620 000 000 470	Fan the fame by Priemaza, Anna (#1434SU3)			$15.67	
				E 01 302 620 000 000 470	Fast Ice by Cussler, Clive (#1632BP5) Hardco			$25.13	
				E 01 302 620 000 000 470	Firekeeper's daughter by Boulley, Angeline (#1			$16.53	
				E 01 302 620 000 000 470	Five midnights by Cardinal, Ann Davila (#1072			$8.79	
				E 01 302 620 000 000 470	Florence Adler swims forever by Beanland, Ra			$22.55	
				E 01 302 620 000 000 470	The flowers in the attic saga [3-item set] by An			$37.17	
				E 01 302 620 000 000 470	Fractured tide by Lutz, Leslie Karen (#1641CH			$17.19	
				E 01 302 620 000 000 470	Fresh ink (#1379WU1) Paperback			$8.79	
				E 01 302 620 000 000 470	Game changer by Shusterman, Neal (#1987W			$15.67	
				E 01 302 620 000 000 470	The gilded ones (Deathless, Book 1) by Forna			$16.53	
				E 01 302 620 000 000 470	Wonder Woman. Tempest tossed by Andersor			$14.81	
				E 01 302 620 000 000 470	The girl in the white van by Henry, April (#107			$15.67	
				E 01 302 620 000 000 470	A girl in three parts by Daniel, Suzanne (#1124			$15.67	
				E 01 302 620 000 000 470	Girl, serpent, thorn by Bashardoust, Melissa (#			$16.53	
				E 01 302 620 000 000 470	Girls of July by Flinn, Alex (#1624AD7) Paperb			$10.51	
				E 01 302 620 000 000 470	The girls with no names by Burdick, Serena (#			$16.99	
				E 01 302 620 000 000 470	Give me your hand by Abbott, Megan E (#146:			$14.81	
				E 01 302 620 000 000 470	Go the Distance A Twisted Tale by Calonita, Je			$15.67	
				E 01 302 620 000 000 470	Golden arm by Deuker, Carl (#1541HY7) Hard			$15.67	
				E 01 302 620 000 000 470	The good for nothings by Banas, Danielle (#1C			$16.53	
				E 01 302 620 000 000 470	Good girl, bad blood (Good Girl, Book 2) by Ja			$15.67	
				E 01 302 620 000 000 470	A good girl's guide to murder (Good Girl, Book			$15.67	
				E 01 302 620 000 000 470	Grace and Fury Book Series [2-item series] by			$19.36	
				E 01 302 620 000 000 470	Gravemaidens by Coon, Kelly (#1800RB7) Pa			$9.65	
				E 01 302 620 000 000 470	Happily and madly by Bass, Alexis (#1072WZ4			$8.79	
				E 01 302 620 000 000 470	Harbinger Series Book Series [3-item series] b			$52.17	
				E 01 302 620 000 000 470	Harbor for the nightingale (Stranje House, Boo			$24.52	
				E 01 302 620 000 000 470	With their eyes : September 11th : the view fro			$13.09	
				E 01 302 620 000 000 470	Hello girls by Cavallaro, Brittany (#1624MD4) I			$9.65	
				E 01 302 620 000 000 470	Hello now by Valentine, Jenny (#1169QZ4) Ha			$15.67	
				E 01 302 620 000 000 470	Honor Book Series [3-item series] by Caine, R			$49.59	
				E 01 302 620 000 000 470	How to make friends with the dark : a novel by			$21.99	
				E 01 302 620 000 000 470	The Hummingbird Dagger by Anstey, Cindy (#:			$8.79	
				E 01 302 620 000 000 470	I'm not missing by Fountain, Carrie (#1517ZTS			$9.65	
				E 01 302 620 000 000 470	If there's no tomorrow by Armentrout, Jennifer			$8.79	
				E 01 302 620 000 000 470	If these wings could fly by McCauley, Kyrie (#1			$15.67	
				E 01 302 620 000 000 470	The imitation game : Alan Turing decoded by (			$16.53	

Co	Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date		Pmt Type
2909	1	4344	5580		FOLLETT SCHOOL SOLUTIONS INC									Check
				E	01	302	620	000	000	470	The impossible knife of memory by Anderson,		$16.53	
				E	01	302	620	000	000	470	In another life by Hunter, C. C (#1221ZS4) Hai		$16.53	
				E	01	302	620	000	000	470	The inheritance games (Inheritance Games, B		$15.67	
				E	01	302	620	000	000	470	The initial insult by McGinnis, Mindy (#1987JM		$15.67	
				E	01	302	620	000	000	470	Into the Crooked Place Book Series [2-item se		$33.06	
				E	01	302	620	000	000	470	Joe Quinn's poltergeist by Almond, David (#13		$15.67	
				E	01	302	620	000	000	470	Junk boy by Abbott, Tony (#1961AB7) Hardcov		$15.67	
				E	01	302	620	000	000	470	The king's questioner by Katz, Nikki (#1379SX		$16.53	
				E	01	302	620	000	000	470	The Kingdom of Back by Lu, Marie (#1169UZ3		$16.53	
				E	01	302	620	000	000	470	The lady rogue by Bennett, Jenn (#1677JD9) I		$10.51	
				E	01	302	620	000	000	470	The lake by Preston, Natasha (#1721CD7) Pa		$9.65	
				E	01	302	620	000	000	470	A land of permanent goodbyes by Abawi, Atia (		$9.65	
				E	01	302	620	000	000	470	The lantern's ember by Houck, Colleen (#147E		$9.65	
				E	01	302	620	000	000	470	The last confession of Autumn Casterly by Tat		$9.65	
				E	01	302	620	000	000	470	Last girl lied to by Flynn, Laurie Elizabeth (#14		$8.79	
				E	01	302	620	000	000	470	The last thing you said by Biren, Sara (#1425S		$8.79	
				E	01	302	620	000	000	470	The last voyage of Poe Blythe by Condie, Allys		$10.51	
				E	01	302	620	000	000	470	League of the Paranormal (High-Low) Book Se		$31.50	
				E	01	302	620	000	000	470	Leave the world behind : a novel by Alam, Run		$24.27	
				E	01	302	620	000	000	470	The Leaving by Altebrando, Tara (#1233CG7)		$8.79	
				E	01	302	620	000	000	470	The lie (Do-Over) by Klein, Glasko (#1111WS2		$7.99	
				E	01	302	620	000	000	470	Life is short and then you die : first encounters		$15.67	
				E	01	302	620	000	000	470	The light in hidden places by Cameron, Sharoı		$16.53	
				E	01	302	620	000	000	470	Lightbringer [large print] by Legrand, Claire (#1		$24.99	
				E	01	302	620	000	000	470	Little family by Beah, Ishmael (#1234SY7) Hai		$23.42	
				E	01	302	620	000	000	470	The lonely dead by Henry, April (#1410YX5) Pi		$9.65	
				E	01	302	620	000	000	470	Lore by Bracken, Alexandra (#1622WK1) Harc		$16.53	
				E	01	302	620	000	000	470	The lovely and the lost by Barnes, Jennifer (#1		$9.65	
				E	01	302	620	000	000	470	Mark Z. Danielewski's house of leaves by Dan		$19.12	
				E	01	302	620	000	000	470	Mark Z. Danielewski's only revolutions. by Dar		$21.69	
				E	01	302	620	000	000	470	Mayhem by Laure, Estelle (#1073SZ1) Hardcc		$16.53	
				E	01	302	620	000	000	470	Meet me in outer space by Grace, Melinda (#1		$15.67	
				E	01	302	620	000	000	470	Midnight at the Electric by Anderson, Jodi Lynı		$8.79	
				E	01	302	620	000	000	470	Midwinter murder : fireside tales from the Que		$14.81	
				E	01	302	620	000	000	470	Mind Games by Silver, Shana (#1073TZ9) Pap		$9.65	
				E	01	302	620	000	000	470	Mirror, mirror (Twisted Tale (Disney), Book 6) b		$15.67	
				E	01	302	620	000	000	470	My long list of impossible things by Barker, Mic		$8.76	
				E	01	302	620	000	000	470	Never Tilting World Book Series [2-item series		$31.34	

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date		Pmt Type
2909	1	4344	5580		FOLLETT SCHOOL SOLUTIONS INC			Check
				E 01 302 620 000 000 470	The night country : a Hazel Wood novel (Haze		$10.51	
				E 01 302 620 000 000 470	Winter, white and wicked by Dittemore, Shann		$16.53	
				E 01 302 620 000 000 470	Numair Chronicles Book Series [1-item series]		$16.53	
				E 01 302 620 000 000 470	Once upon a dream (Twisted Tale (Disney), Bc		$14.26	
				E 01 302 620 000 000 470	The Opposite of Here by Altebrando, Tara (#1		$8.79	
				E 01 302 620 000 000 470	Parable of the sower by Butler, Octavia E (#14		$14.81	
				E 01 302 620 000 000 470	Part of your world : a twisted tale (Twisted Tale		$15.67	
				E 01 302 620 000 000 470	Pendragon's heir by Bond, Lori (#1425VX0) Pa		$8.76	
				E 01 302 620 000 000 470	The place between breaths by An, Na (#1297N		$9.65	
				E 01 302 620 000 000 470	Poirot Investigates by Christie, Agatha (#1656I		$8.76	
				E 01 302 620 000 000 470	The possible by Altebrando, Tara (#1516RM7)		$8.76	
				E 01 302 620 000 000 470	The prodigy by Feinstein, John (#1037SW0) P		$9.65	
				E 01 302 620 000 000 470	Punching the air by Zoboi, Ibi Aanu (#1958EB5		$17.39	
				E 01 302 620 000 000 470	Refuge for masterminds (Stranje House, Book		$15.67	
				E 01 302 620 000 000 470	The rest of the story by Dessen, Sarah (#1243		$17.39	
				E 01 302 620 000 000 470	Rising water : the story of the Thai cave rescue		$15.67	
				E 01 302 620 000 000 470	Rita Hayworth and Shawshank redemption by		$11.37	
				E 01 302 620 000 000 470	Rules for being a girl by Bushnell, Candace (#		$11.37	
				E 01 302 620 000 000 470	Same but different : teen life on the Autism exp		$8.79	
				E 01 302 620 000 000 470	The secret guests : a novel by Black, Benjamin		$23.69	
				E 01 302 620 000 000 470	The Secret of Chimneys by Christie, Agatha (#		$8.79	
				E 01 302 620 000 000 470	Seven deadly shadows by Alameda, Courtney		$9.65	
				E 01 302 620 000 000 470	Slayer Book Series [2-item series] by White, K		$22.74	
				E 01 302 620 000 000 470	So this is love : a twisted tale (Twisted Tale (Di		$15.67	
				E 01 302 620 000 000 470	Solstice by Alison, Lorence (#1391ZX8) Hardc		$15.67	
				E 01 302 620 000 000 470	Sorry for your loss by Foley, Jessie Ann (#143		$15.67	
				E 01 302 620 000 000 470	Sparrow by Jackson, Mary Cecilia (#1401FX8)		$15.67	
				E 01 302 620 000 000 470	Spartacus : the life of a Roman gladiator by Sh		$11.99	
				E 01 302 620 000 000 470	Straight on till morning (Twisted Tale (Disney),		$15.67	
				E 01 302 620 000 000 470	Strike zone by Lupica, Mike (#1223PW7) Hard		$15.67	
				E 01 302 620 000 000 470	Switchback by Stone, Danika (#1246PT2) Har		$15.67	
				E 01 302 620 000 000 470	Sword of Fire by Kerr, Katharine (#1485TY7) H		$23.38	
				E 01 302 620 000 000 470	Take me with you by Altebrando, Tara (#1074N		$15.67	
				E 01 302 620 000 000 470	Take three girls by Crowley, Cath (#1691WJ5)		$15.64	
				E 01 302 620 000 000 470	Tales from the Hinterland (Hazel Wood, Book 2		$17.39	
				E 01 302 620 000 000 470	Tell me no lies by Geiger, A. V (#1464CK1) Pa		$9.65	
				E 01 302 620 000 000 470	There's someone inside your house : a novel b		$9.65	
				E 01 302 620 000 000 470	They went left by Hesse, Monica (#1151YZ6) H		$15.67	

Co	Bank	Check No	Code	Rcd	Vendor							Pmt/Void Date		Pmt Type
2909	1	4344	5580		FOLLETT SCHOOL SOLUTIONS INC									Check
				E	01	302	620	000	000	470	The things she's seen by Kwaymullina, Ambeli		$8.76	
				E	01	302	620	000	000	470	This book is not yet rated by Bognanni, Peter (		$15.67	
				E	01	302	620	000	000	470	This story is a lie by Pollock, Tom (#1059QU3)		$9.65	
				E	01	302	620	000	000	470	This will be funny someday by Henry, Katie (#'		$16.53	
				E	01	302	620	000	000	470	Thoughts & prayers by Bliss, Bryan (#1958SB'		$15.68	
				E	01	302	620	000	000	470	Three Dark Crowns Book Series [4-item series		$66.12	
				E	01	302	620	000	000	470	Three things I know are true : a novel by Culle		$16.53	
				E	01	302	620	000	000	470	Tiger Lily by Anderson, Jodi Lynn (#1437FU8)		$8.79	
				E	01	302	620	000	000	470	Time bomb by Charbonneau, Joelle (#1199JK'		$15.67	
				E	01	302	620	000	000	470	To kill a mockingbird : a graphic novel by Fordl		$20.83	
				E	01	302	620	000	000	470	Transcription by Atkinson, Kate (#1464UT6) P:		$14.81	
				E	01	302	620	000	000	470	The winter duke by Bartlett, Claire Eliza (#115'		$15.67	
				E	01	302	620	000	000	470	The truth project by Medema, Dante (#1961JB		$15.67	
				E	01	302	620	000	000	470	Two can keep a secret [large print] by McManu		$22.99	
				E	01	302	620	000	000	470	What she found in the woods by Angelini, Jose		$9.65	
				E	01	302	620	000	000	470	We are the fire by Taylor, Sam (#1736ND4) Ha		$16.53	
				E	01	302	620	000	000	470	We didn't ask for this by Alsaid, Adi (#1294VY'		$16.53	
				E	01	302	620	000	000	470	We ride upon sticks by Barry, Quan (#1589ZY(		$23.42	
				E	01	302	620	000	000	470	We rule the night by Bartlett, Claire Eliza (#14(		$15.67	
				E	01	302	620	000	000	470	We walked the sky by Fiedler, Lisa (#1653PB)		$8.79	
				E	01	302	620	000	000	470	Whisper network by Baker, Chandler (#1065R)		$14.81	
				E	01	302	620	000	000	470	What kind of girl by Sheinmel, Alyssa B (#182'		$9.65	
				E	01	302	620	000	000	470	We rule the night by Bartlett, Claire Eliza (#14(		$15.67	
				E	01	302	620	000	000	470	We walked the sky by Fiedler, Lisa (#1653PB)		$8.79	
				E	01	302	620	000	000	470	What I carry by Longo, Jennifer (#1721RD6) P		$8.79	
				E	01	302	620	000	000	470	A whole new world (Twisted Tale (Disney), Boc		$14.26	
				E	01	302	620	000	000	470	A wicked magic by Laurens, Sasha (#1654DB!		$16.53	
				E	01	302	620	000	000	470	The window by Brunskill, Amelia (#1416GS1) I		$8.79	
				E	01	302	620	000	000	470	What Once Was Mine A Twisted Tale (Twisted		$16.53	
				E	01	302	620	000	000	470	Unbirthday (Twisted Tale (Disney), Book 10) b'		$15.67	
				E	01	302	620	000	000	470	Unchosen by Blair, Katharyn (#1748JD3) Hard		$15.67	
				E	01	302	620	000	000	470	The vanishing season by Anderson, Jodi Lynn		$8.79	
				E	01	302	620	000	000	470	A vow so bold and deadly (Cursebreakers, Boo		$16.53	
				E	01	302	620	000	000	470	We are the ashes, we are the fire by McCullou		$16.53	
				E	01	302	620	000	000	470	Goldfish by Luurtsema, Nat (#1520EMX) Pape		$8.76	
				E	01	302	620	000	000	470	Ink in the Blood Duology Book Series [2-item s		$31.34	
				E	01	302	620	000	000	470	Lightbringer [large print] by Legrand, Claire (#1		$24.99	
				E	01	302	620	000	000	470	Us against you : a novel by Backman, Fredrik		$14.82	

Co	Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type	
2909	1	4344	5580		FOLLETT SCHOOL SOLUTIONS INC				Check	
				E 01 302 620 000 000 470	Broken field : a novel by Hull, Jeff (#1041ZQX)	$21.70				
				E 01 302 620 000 000 470	The Black Panther Party : a graphic novel hist	$17.39				
				E 01 302 620 000 000 470	Misc- See Invoice	$201.54				
	PO#: 2184	Voucher #:	7276	Invoice	Invoice No: 893304		7/21/2021		Paid Amt:	$3,624.47
									Check Amount:	$4,251.92
2909	1	4345	5940		GMEN				Check	
				E 01 302 810 000 000 401	Dumpster Rolloff	$579.15				
	PO#: 2408	Voucher #:	7257	Invoice	Invoice No: 52601		7/21/2021		Paid Amt:	$579.15
									Check Amount:	$579.15
2909	1	4346	6090		GRANDE ACE HARDWARE				Check	
				E 01 301 810 000 000 401	razor blades	$6.82				
	PO#: 2485	Voucher #:	7270	Invoice	Invoice No: 172632		7/21/2021		Paid Amt:	$6.82
				E 01 101 810 000 000 401	plumbing parts	$23.42				
	PO#: 2478	Voucher #:	7215	Invoice	Invoice No: 172418		7/21/2021		Paid Amt:	$23.42
				E 03 005 760 000 720 401	mower blade	$21.99				
	PO#: 2484	Voucher #:	7211	Invoice	Invoice No: 172147		7/21/2021		Paid Amt:	$21.99
				E 01 302 810 000 000 401	salt softener	$34.95				
	PO#: 2472	Voucher #:	7209	Invoice	Invoice No: 169854		7/21/2021		Paid Amt:	$34.95
									Check Amount:	$87.18
2909	1	4347	7800		JAY'S PAC-N-SHIP				Check	
				E 01 005 105 000 000 329	UPS Next Day - Non-renewal Letter	$234.00				
				E 01 005 105 000 000 329	UPS Next Day - Non-renewal Letters	$114.00				
	PO#: 2471	Voucher #:	7210	Invoice	Invoice No: 742034		7/21/2021		Paid Amt:	$348.00
									Check Amount:	$348.00
2909	1	4348	1345		KELVIN EDUCATIONAL				Check	
				E 01 301 255 000 000 430	Build a Better Mousetrap Race Bulk Pack 50 I	$175.00				
				E 01 301 255 000 000 430	Build a Better Mousetrap Race Kit Item #8412	$90.00				
				E 01 301 255 000 000 430	Midwest Delta Dart Class Pack Item #280130	$0.00				
				E 01 301 255 000 000 430	Shipping	$28.34				
	PO#: 2307	Voucher #:	7253	Invoice	Invoice No: 311410		7/21/2021		Paid Amt:	$293.34
									Check Amount:	$293.34
2909	1	4349	8890		L & M SUPPLY INC				Check	
				E 01 302 810 000 000 401	fasteners	$2.00				
				E 01 302 810 000 000 401	fasteners	$1.00				
				E 01 302 810 000 000 401	fasteners	$1.90				
	PO#: 2520	Voucher #:	7206	Invoice	Invoice No: 9028424		7/21/2021		Paid Amt:	$4.90

Rock Ridge Public Schools
Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type	
2909	1	4349	8890		L & M SUPPLY INC				Check	
				E 01 101 810 000 000 401		Batteries		$36.96		
	PO#: 2410	Voucher #:		7250 Invoice	Invoice No: 9012831		7/21/2021		Paid Amt:	$36.96
									Check Amount:	$41.86
2909	1	4350	9550		MACKIN EDUCATIONAL RESOURCES				Check	
				E 01 301 620 000 000 470		11 Decades books 1900-1990		$200.55		
	PO#: 2267	Voucher #:		7254 Invoice	Invoice No: 681621		7/21/2021		Paid Amt:	$200.55
				E 01 301 620 000 000 470		Books Quote #87995		$560.43		
	PO#: 2140	Voucher #:		7255 Invoice	Invoice No: 681856		7/21/2021		Paid Amt:	$560.43
									Check Amount:	$760.98
2909	1	4351	9910		MASSP				Check	
				E 01 005 110 000 000 820		WILLIAMS MEMBERSHIP		$969.00		
	PO#:	Voucher #:		7274 Invoice	Invoice No: 61421		7/21/2021		Paid Amt:	$969.00
									Check Amount:	$969.00
2909	1	4352	1365		MCCORMICKS GROUP LLC				Check	
				E 01 300 259 002 000 430		3D00009 Printed Flag, Shape A, Add Embelle		$584.70		
				E 01 300 259 002 000 430		Shipping		$20.41		
	PO#: 2374	Voucher #:		7251 Invoice	Invoice No: 441091		7/21/2021		Paid Amt:	$605.11
									Check Amount:	$605.11
2909	1	4353	10150		MEDICAREBLUE RX				Check	
				E 01 005 810 000 796 291		RETIREE INSURANCE		$643.30		
				E 01 100 203 000 796 291		RETIREE INSURANCE		$643.30		
				E 01 301 211 000 796 291		RETIREE INSURANCE		$794.30		
	PO#:	Voucher #:		7259 Invoice	Invoice No: 211880195124		7/21/2021		Paid Amt:	$2,080.90
									Check Amount:	$2,080.90
2909	1	4354	10220		MENARDS				Check	
				E 01 301 810 000 000 401		Utiltie pump		$55.99		
	PO#: 2523	Voucher #:		7272 Invoice	Invoice No: 62843		7/21/2021		Paid Amt:	$55.99
				E 01 301 810 000 000 401		clips		$1.96		
				E 01 301 810 000 000 401		pins		$4.76		
				E 01 301 810 000 000 401		Nipple		$7.18		
				E 01 301 810 000 000 401		Base plate		$16.98		
	PO#: 2521	Voucher #:		7205 Invoice	Invoice No: 62679		7/21/2021		Paid Amt:	$30.88
				E 01 302 810 000 000 401		6 foot ladder		$79.97		
	PO#: 2474	Voucher #:		7219 Invoice	Invoice No: 62063		7/21/2021		Paid Amt:	$79.97
				E 05 302 865 000 369 350		LED light		$39.99		
	PO#: 2473	Voucher #:		7220 Invoice	Invoice No: 62178		7/21/2021		Paid Amt:	$39.99

Rock Ridge Public Schools
Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date		Pmt Type	
2909	1	4354	10220		MENARDS			Check	
				E 05 302 865 000 369 350	LED Roof		$79.98		
	PO#: 2477	Voucher #:		7216 Invoice	Invoice No: 62436	7/21/2021		Paid Amt:	$79.98
								Check Amount:	$286.81
2909	1	4355	10300		MESABI RANGE VIRGINIA CAMPUS			Check	
				E 01 302 211 000 000 394	PSEO ~ 1st Responders		$3,411.20		
	PO#: 2413	Voucher #:		7202 Invoice	Invoice No: 00113272	7/21/2021		Paid Amt:	$3,411.20
								Check Amount:	$3,411.20
2909	1	4356	10350		METRO SALES INC			Check	
				E 01 301 211 000 000 370	#R1884 W422L200646		$139.00		
	PO#: 1202A	Voucher #:		7267 Invoice	Invoice No: INV1839413	7/21/2021		Paid Amt:	$139.00
				E 01 101 203 000 000 370	#R1875 V8215301597		$196.00		
	PO#: 1202A	Voucher #:		7268 Invoice	Invoice No: INV1840073	7/21/2021		Paid Amt:	$196.00
				E 01 101 203 000 000 370	#122099		$351.04		
	PO#:	Voucher #:		7221 Invoice	Invoice No: INV1847993	7/21/2021		Paid Amt:	$351.04
				E 01 301 211 000 000 370	#113930		$8.11		
				E 01 101 203 000 000 370	#114241		$6.05		
	PO#:	Voucher #:		7222 Invoice	Invoice No: INV1847992	7/21/2021		Paid Amt:	$14.16
				E 01 101 203 000 000 370	#107594		$10.13		
				E 01 302 211 000 000 370	#107595		$40.88		
	PO#:	Voucher #:		7236 Invoice	Invoice No: INV1846011	7/21/2021		Paid Amt:	$51.01
								Check Amount:	$751.21
2909	1	4357	10470		MID-STATE TRUCKING SERVICE INC			Check	
				E 03 005 760 000 720 442	tightened water pump belt		$171.36		
	PO#: 2511	Voucher #:		7230 Invoice	Invoice No: 801756	7/21/2021		Paid Amt:	$171.36
								Check Amount:	$171.36
2909	1	4358	10800		MN ENERGY RESOURCES CORP			Check	
				E 01 302 810 000 000 440	UTILITIES		$39.49		
	PO#:	Voucher #:		7241 Invoice	Invoice No: 21JUNE	7/21/2021		Paid Amt:	$39.49
				E 01 005 810 000 000 440	UTILITIES		$23.27		
	PO#:	Voucher #:		7242 Invoice	Invoice No: 21JUNE	7/21/2021		Paid Amt:	$23.27
				E 01 302 810 000 000 440	UTILITIES		$18.54		
	PO#:	Voucher #:		7243 Invoice	Invoice No: 21JUNE	7/21/2021		Paid Amt:	$18.54
				E 01 302 810 000 000 440	UTILITIES		$195.99		
	PO#:	Voucher #:		7244 Invoice	Invoice No: 21JUNE	7/21/2021		Paid Amt:	$195.99
				E 01 302 810 000 000 440	UTILITIES		$165.00		
	PO#:	Voucher #:		7245 Invoice	Invoice No: 21JUNE	7/21/2021		Paid Amt:	$165.00
								Check Amount:	$442.29

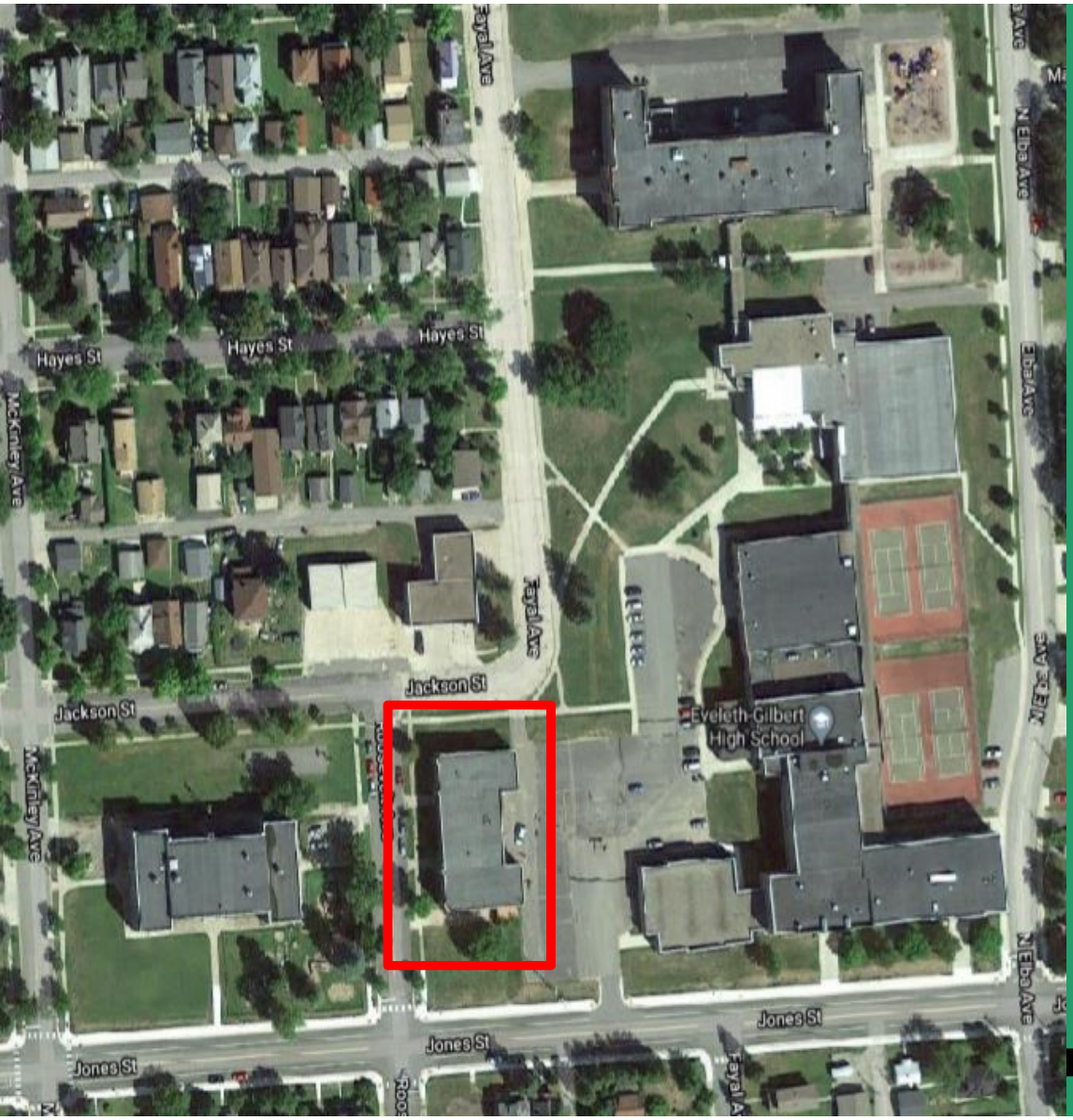
Rock Ridge Public Schools
Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date		Pmt Type	
2909	1	4359	11290		NATIONAL INSURANCE SERVICES OF WI			Check	
				B 01 215 004	21AUG LTD		$1,864.05		
	PO#:	Voucher #:	7265	Invoice	Invoice No: 1451312	7/21/2021		Paid Amt:	$1,864.05
				B 01 215 003	21AUG LIFE		$979.86		
	PO#:	Voucher #:	7266	Invoice	Invoice No: 1451313	7/21/2021		Paid Amt:	$979.86
								Check Amount:	$2,843.91
2909	1	4360	11600		NORTHERN BUSINESS PRODUCTS INC			Check	
				E 01 302 710 000 000 401	Alera Elusion Series Mesh Mid- Back Swivel/		$185.00		
	PO#: 2367	Voucher #:	7252	Invoice	Invoice No: 593713-0	7/21/2021		Paid Amt:	$185.00
								Check Amount:	$185.00
2909	1	4361	11760		NTS			Check	
				E 06 100 870 000 000 520	NEW EG ELEMENTARY		$3,124.00		
	PO#:	Voucher #:	7246	Invoice	Invoice No: 2106010	7/21/2021		Paid Amt:	$3,124.00
								Check Amount:	$3,124.00
2909	1	4362	1396		PETERSON WILLIAM J			Check	
				E 01 302 296 716 000 305	OFFICIAL		$117.52		
	PO#:	Voucher #:	7258	Invoice	Invoice No: SOFT53121	7/21/2021		Paid Amt:	$117.52
								Check Amount:	$117.52
2909	1	4363	12480		POHAKI LUMBER CO			Check	
				E 01 302 810 000 000 401	Field Chalk		$27.18		
	PO#: 2412	Voucher #:	7208	Invoice	Invoice No: 224465	7/21/2021		Paid Amt:	$27.18
								Check Amount:	$27.18
2909	1	4364	12590		PRAXAIR DISTRIBUTION INC			Check	
				E 01 302 361 914 830 433	Cylinder Rental-Ind Tech		$79.11		
	PO#: 1274	Voucher #:	7237	Invoice	Invoice No: 64604546	7/21/2021		Paid Amt:	$79.11
				E 03 005 760 000 720 401	Cylinder Rental-Gilbert Bus Garage		$63.15		
	PO#: 1274	Voucher #:	7238	Invoice	Invoice No: 64606369	7/21/2021		Paid Amt:	$63.15
				E 03 005 760 000 720 401	Cylinder Rental- Eveleth Bus Garage		$79.12		
	PO#: 1274	Voucher #:	7239	Invoice	Invoice No: 64592529	7/21/2021		Paid Amt:	$79.12
								Check Amount:	$221.38
2909	1	4365	12640		PROSEN THOMAS			Check	
				E 01 005 605 000 000 366	MILEAGE JAN-JUNE		$339.58		
	PO#:	Voucher #:	7240	Invoice	Invoice No: 63021	7/21/2021		Paid Amt:	$339.58
								Check Amount:	$339.58
2909	1	4366	1035		QUADIENT LEASING USA INC			Check	
				E 01 005 105 000 000 370	Quarterly Meter Lease		$555.54		
	PO#: 2531	Voucher #:	7273	Invoice	Invoice No: N8932425	7/21/2021		Paid Amt:	$555.54
								Check Amount:	$555.54

Co	Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type	
2909	1	4367	12850		RANGE AUTO PARTS COMPANY				Check	
				E 03 005 760 000 720 401	Filters			$25.60		
	PO#: 2517	Voucher #:		7225 Invoice	Invoice No: 14486		7/21/2021		Paid Amt:	$25.60
				E 03 005 760 000 720 401	Wix filters			$56.85		
	PO#: 2516	Voucher #:		7226 Invoice	Invoice No: 14452		7/21/2021		Paid Amt:	$56.85
				E 03 005 760 000 720 401	radiator cap #27			$4.99		
	PO#: 2515	Voucher #:		7227 Invoice	Invoice No: 14424		7/21/2021		Paid Amt:	$4.99
									Check Amount:	$87.44
2909	1	4368	12940		RANGE PAPER CORPORATION				Check	
				E 01 101 810 000 000 401	Cutter Carton			$10.34		
				E 01 101 810 000 000 401	Razor Blades			$8.80		
	PO#: 2407	Voucher #:		7203 Invoice	Invoice No: 73299		7/21/2021		Paid Amt:	$19.14
									Check Amount:	$19.14
2909	1	4369	13440		RSCHOOL TODAY				Check	
				E 04 500 505 000 321 434	Facilities Scheduler Renewal 07/01/2020-06/3			$2,100.00		
	PO#: 2544	Voucher #:		7223 Invoice	Invoice No: 52004		7/21/2021		Paid Amt:	$2,100.00
									Check Amount:	$2,100.00
2909	1	4370	14140		SHERWIN WILLIAMS				Check	
				E 01 302 810 000 000 401	White Paint			$56.64		
	PO#: 2409	Voucher #:		7256 Invoice	Invoice No: 5579-3		7/21/2021		Paid Amt:	$56.64
									Check Amount:	$56.64
2909	1	4371	14320		SKALKO GREG				Check	
				E 01 301 810 000 000 401	DOT Physical Jeremy B, Kyle Brunn, Guy Coc			$240.00		
	PO#: 2475	Voucher #:		7218 Invoice	Invoice No: 62421		7/21/2021		Paid Amt:	$240.00
									Check Amount:	$240.00
2909	1	4372	15360		TELIN TRANSPORTATION GROUP LLC				Check	
				E 03 005 760 000 720 401	exhaust hanger			$21.42		
				E 03 005 760 000 720 401	exhaust strap			$189.84		
				E 03 005 760 000 720 401	clamp			$6.62		
				E 03 005 760 000 720 401	freight			$7.99		
	PO#: 2512	Voucher #:		7229 Invoice	Invoice No: X101007338:01		7/21/2021		Paid Amt:	$225.87
				E 03 005 760 000 720 401	exhaust clamp			$6.62		
	PO#: 2490	Voucher #:		7233 Invoice	Invoice No: X101007411:01		7/21/2021		Paid Amt:	$6.62
				E 03 005 760 000 720 401	access panel			$15.38		
	PO#: 2489	Voucher #:		7234 Invoice	Invoice No: X101007698:02		7/21/2021		Paid Amt:	$15.38
									Check Amount:	$247.87
2909	1	4373	15740		THYSSENKRUPP ELEVATOR CORP				Check	
				E 05 302 865 000 369 350	High scool elevator			$565.80		

Rock Ridge Public Schools
Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor		Pmt/Void Date		Pmt Type	
2909	1	4373	15740		THYSSENKRUPP ELEVATOR CORP				Check	
				E 05 100 865 000 369 350	Nelle Shean elevator			$565.80		
				E 05 302 865 000 369 350	Fine arts			$565.80		
				E 05 301 865 000 369 350	Junior High			$565.80		
				E 05 301 865 000 369 350	MAnual training			$565.80		
				E 05 101 865 000 369 350	Franklin			$565.80		
	PO#: 2479	Voucher #:	7269	Invoice	Invoice No: 3006028984		7/21/2021		Paid Amt:	$3,394.80
									Check Amount:	$3,394.80
2909	1	4374	16300		UNITED TRUCK BODY				Check	
				E 03 005 760 000 720 401	Heated mirror			$118.48		
	PO#: 2488	Voucher #:	7235	Invoice	Invoice No: 546504		7/21/2021		Paid Amt:	$118.48
				E 03 005 760 000 720 401	mudflap			$33.76		
				E 03 005 760 000 720 401	shipping			$10.00		
	PO#: 2492	Voucher #:	7231	Invoice	Invoice No: 547866B		7/21/2021		Paid Amt:	$43.76
				E 03 005 760 000 720 401	Mirrors			$305.89		
	PO#: 2491	Voucher #:	7232	Invoice	Invoice No: 546486		7/21/2021		Paid Amt:	$305.89
				E 03 005 760 000 720 401	bus parts			$1,034.90		
	PO#: 2514	Voucher #:	7228	Invoice	Invoice No: 548352		7/21/2021		Paid Amt:	$1,034.90
									Check Amount:	$1,503.03
2909	1	4375	16670		VOSS LIGHTING				Check	
				E 05 302 865 000 369 350	Florescent tubes for High School T 8			$744.00		
				E 05 302 865 000 369 350	Florescent tubes T 12			$166.50		
	PO#: 2476	Voucher #:	7217	Invoice	Invoice No: 15353321-00		7/21/2021		Paid Amt:	$910.50
									Check Amount:	$910.50
									Report Total:	$69,213.93



Rock Ridge Public Schools

#FiercelyUnited

Manual Arts Building
Demolition Package
Board Approval
July 26th 2021

1. **Section 01:** Bidding Process
    A. Strategic Recap – "Where We Are Today"
2. **Section 02:** Bidding Review
    A. Bidding Recap
    B. Bid Results vs. Budget Comparison
    C. Project Overview & Schedule
3. **Section 01:** Conclusion
    A. Board Approval
    B. Questions (?)

Section 01: Bidding Process

KRAUS-ANDERSON®

Strategic Recap

EMA Demo Package

1) Planning & Project Development

PLANNING AND PROJECT DEVELOPMENT

- Confirm Virginia & Eveleth-Gilbert Public Schools' Visions & Goals
- Work with District & Selected Architect to Understand Options
- Confirm Budgets for Options Under Consideration
- Present Solu… Scenarios… oard in Ter… Survey
- …der & C… nity Eng… ement
- Final Documentation of Selected Options & Budget
- Confirm Funding Strategies & Finance Costs
- Develop & Submit Review & Comment Proposal to MDE

2) Pre-Referendum

PRE-REFERENDUM

- Board Resolution to Call Election
- Layout the Bond Campaign with Board & Selected Architect
- Facilitate District Informational Campaign Process
- Develop Timeline of Activities & Tasks for Referendu…
- Suggest … egies for Su… ul … ort …
- … eferendum C… nication Info… ation (Brochures, Flyers, etc.)
- Attend Public Meetings as Resource to District

3) Preconstruction

PRECONSTRUCTION

- Develop Communication Plan for Community Updates
- Lead District and Selected Architect Coordination Meetings

Cost & Schedule Management

- Detailed Estimates Throughout All Phase…
- Value Management Options
- Constructabil… …iew of … Doc…
- St… …ning / Stud… Plan / Disrup… …oidance Plan
- Project … …very Schedule from Plan…ng & Design Phase Through Post Construction

Quality Control & Management Plan

- Architectural Plan Review
- Building Systems Review
- Pre-Installation Guidance & Review

MEP Systems Review

- Review Mechanical & Electrical Systems
- Life Cycle Costing Analysis
- Commissioning Assistance

4) Bid / Award

BID / AWARD

- Best value bidding through a CM to keep work local
- A strong partner to make the bidding process pleasant
- A transparent bidding process
- Follow all state bidding requirements
- Ad for bid
- Instruction to bidders
- Project schedule
- Unit prices
- Alternates
- Contact documents
- Bonding requirements
- Wage determination schedule
- Work scopes
- Submittal process
- Quality assurance plan
- Cleaning and safety procedures

5) Construction

CONSTRUCTION

- Communication of Project Goals / Success Factors with Contractors
- Full-Time, On-Site Supervision
- Provide/Monitor & Update Detailed Project Schedule
- Weekly Progress Meetings & Reports
- Coordination of Contractors
- Jobsite Safety Coordination
- Information Management Between Field, Selected Architect, & Virginia Eveleth-Gilbert Public Schools
- Project Controls (RFI, PCO, SI)
- Cost Management
- Quality Management System
- Coordination with City Inspectors

6) Post-Construction

POST - CONSTRUCTION

- Project Closeout
- Commissioning Assistance
- Coordinate Move-In & Occupancy
- Warranty Enforcement
- 11-Month Walkthrough
- Commitment to the Long-Term Relationship with Virginia Eveleth-Gilbert Public Schools

Section 02: Bidding Review

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EMA Demolition Bidding Recap:

- 2 Bids Received
- Rachel-Low Bidder
- Bid Amount: **$198,760**

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EMA Demo Bid Results vs. Referendum Budget Comparison

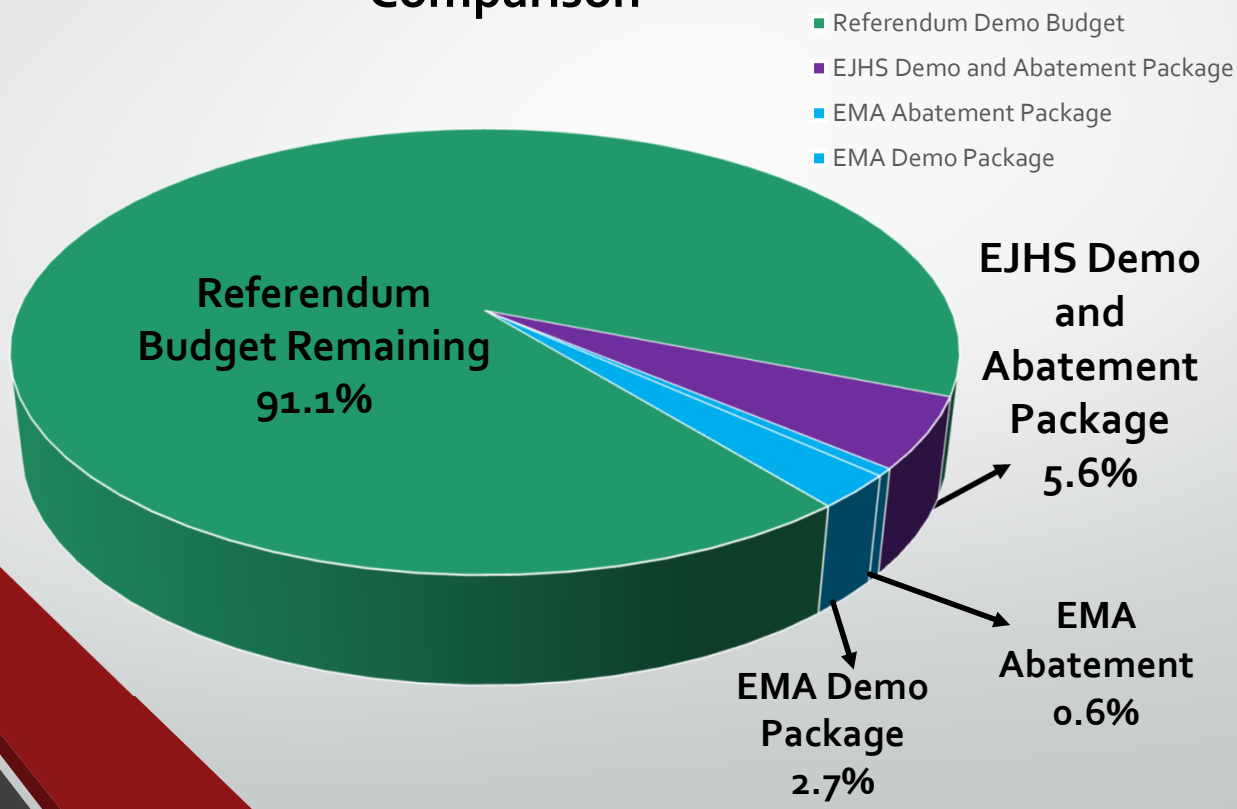
Manual Arts Building Demolition:$198,760

Total Rock Ridge Demo Budget:$7,500,000

EMA Percent of Total Demo Budget: 2.7%

KRAUS-ANDERSON®

Demo Estimate vs. Referendum Budget Comparison



KRAUS-ANDERSON®

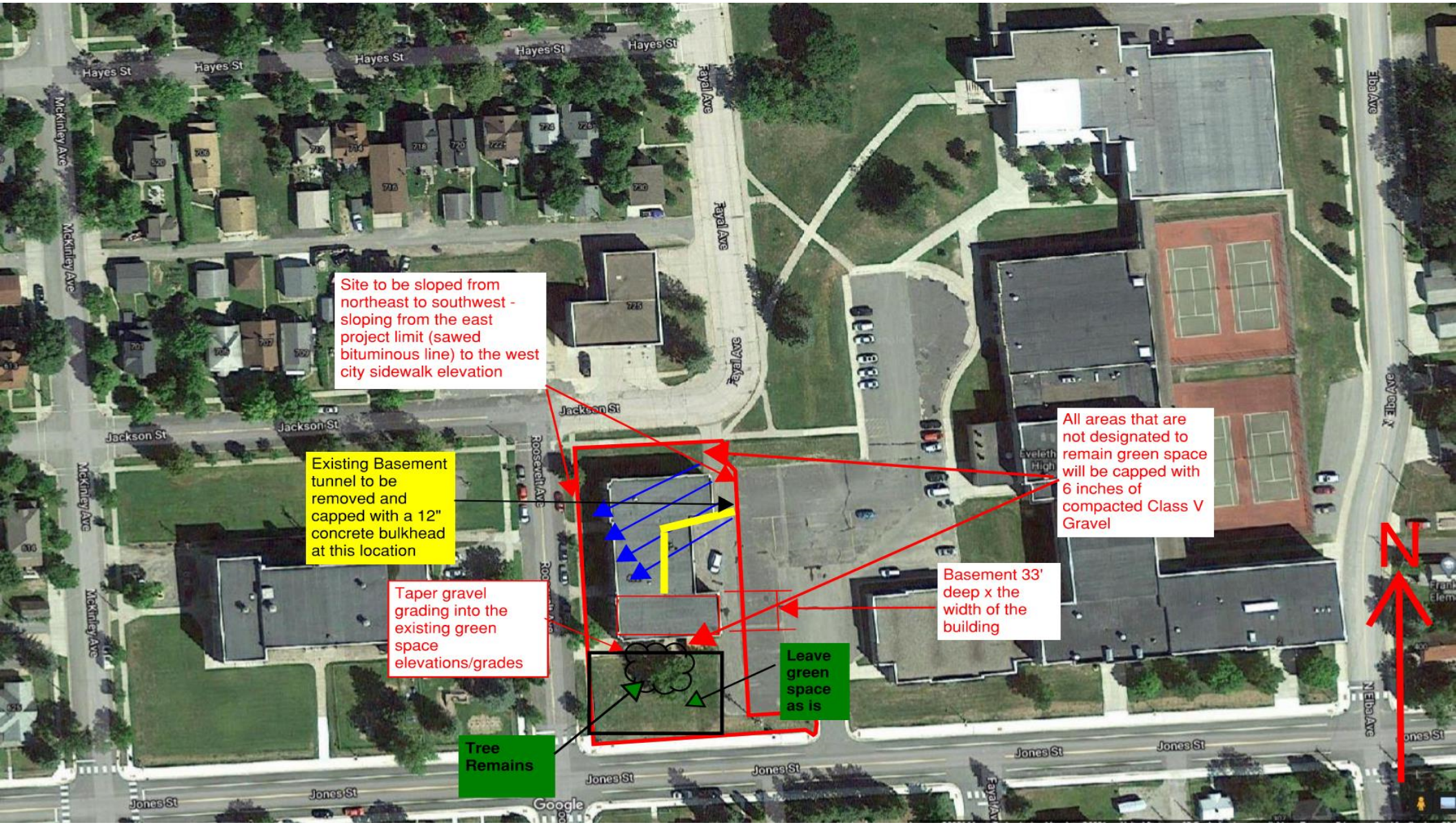
Manual Arts Building
Demo Schedule

~~Pre-Bid meeting (onsite, 2:00 pm)~~	~~26-May-2021~~
~~Bid Opening (KA Field Office @ 2:00pm)~~	~~02-June-2021~~
Board Approval	26-July-2021
Award Contract	27-July-2021
Preconstruction Meeting	28-July-2021
Demolition	02 August– 09 September 2021

KRAUS-ANDERSON®

Project Overview:

1. Demo Building
2. Site Restoration


Site to be sloped from northeast to southwest - sloping from the east project limit (sawed bituminous line) to the west city sidewalk elevation
Existing Basement tunnel to be removed and capped with a 12" concrete bulkhead at this location
Taper gravel grading into the existing green space elevations/grades
All areas that are not designated to remain green space will be capped with 6 inches of compacted Class V Gravel
Basement 33' deep x the width of the building
Leave green space as is
Tree Remains
N
Hayes St
Jackson St
Jones St
Fayal Ave
McKinley Ave
Roosevelt Ave
Elba Ave
Google

KRAUS-ANDERSON®

Section 03: Conclusion

KRAUS-ANDERSON®

Manual Arts Building Demo & Abatement Package Approved?

*Approval is contingent on the approval from SHPO (the State Historic Preservation Office) *

Questions (?)

#FIERCELY
UNITED

ROCK RIDGE

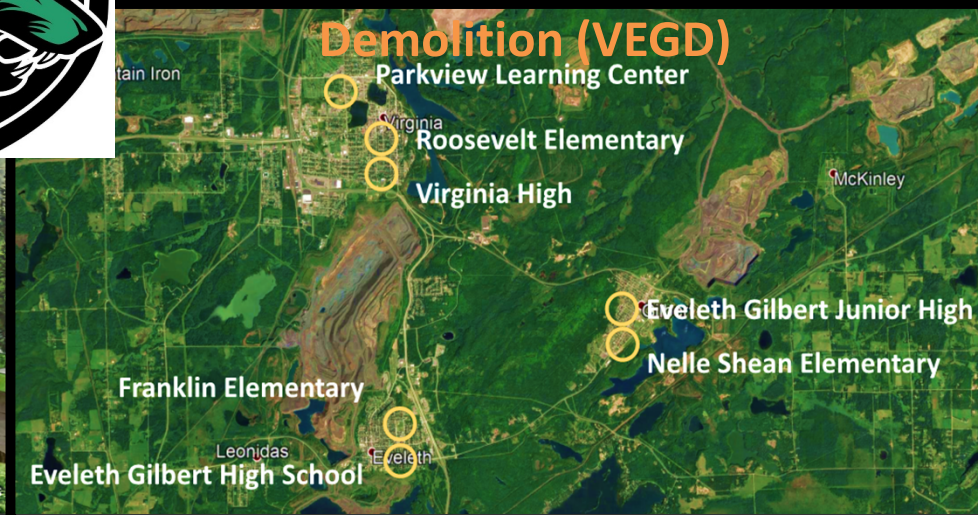
Rock Ridge Public Schools:
Quarterly Update – 26 JUL 2021

Rock Ridge High School (RRHS)

North Star Elementary School (NSE)

Laurentian Elementary School (EGE)

Demolition (VEGD)



AGENDA

- **Review Overall Referendum Budget Status**
  - Current Project Funding
  - Current Budget Status
  - KA Contract Amendment #01
- **CM Quarterly Report Presentations**
  - Laurentian Elementary
  - Rock Ridge High School
  - North Star Elementary
  - Structural Demolition

CURRENT PROJECT FUNDING

Section 01: Project Funding	Laurentian Elementary School (#01)	Rock Ridge High School	Structural Demolition Projects	North Star Elementary School (#02)	Grand Total
01: FUNDING SOURCES	Current SF: 88,968 SF	Current SF: 282,000 SF	Current SF: 1.1M SF	Current SF: 61,000 New + 10,000 Reno	
01-1: Revenues (Base Project Scope)					
01-1A: Public Bond Referendum	$ 31,000,000	$ 113,000,000	$ 7,500,000	$ 27,000,000	$ 178,500,000
01-1B: District-Direct Funds	$ 3,000,000	$ 1,500,000	$ -	$ -	$ 4,500,000
01-2: Revenues Beyond Referendum (Scope Adds)					
01-2A: Additional Bond Sale/Interest (from $2.6M)	$ -	$ 2,600,000	$ -	$ -	$ 2,600,000
01-2B: Remaining Virginia District Funds (from $1.0M)	$ -	$ 205,000	$ -	$ 795,000	$ 1,000,000
01-2C: Fundraising Commitments	$ -	$ 586,625	$ -	$ -	$ 586,625
01-2D: Capital Fund Commitments (Varsity Athletic Lighting & Outbuilding Construction)	$ -	$ 871,661	$ -	$ -	$ 871,661
01-2E: Deferred Maintenance Commitments	$ -	$ -	$ -	$ 1,730,000	$ 1,730,000
01-2F: ERATE Funding Commitments (Access Control Gateways & Redundant WiFi)	$ -	$ 250,000	$ -	$ -	$ 250,000
Total Project Funding	**$ 34,000,000**	**$ 119,013,286**	**$ 7,500,000**	**$ 29,525,000**	**$ 190,038,286**

OVERALL BUDGET STATUS

Laurentian Elementary School (#01)	Laurentian Spent to Date	Laurentian Remaining
		$ 7,598,603.05
$ 33,646,892.35	$ 26,048,289.30	$ 7,598,603.05
-$353,107.65		

Rock Ridge High School	RRHS Spent to Date	RRHS Remaining
		$ 77,088,836.11
$ 119,038,415.00	$ 41,949,578.88	$ 77,088,836.11
$25,129.00		

Structural Demolition Projects	Demo Spent to Date	Demo Remaining
		$ 7,404,420.60
$ 7,450,225.60	$ 45,805.00	$ 7,404,420.60
-$49,774.40		

North Star Elementary School (#02)	North Star Spent to Date	North Star Remaining
		$ 28,582,950.80
$ 29,592,071.66	$ 1,009,120.86	$ 28,582,950.80
$67,071.44		

Grand Total	Grand Total Spent to Date	Grand Total Remaining
$ 189,727,604.61		
$ 189,727,604.61	$ 69,052,794.04	$ 120,674,810.57
-$310,681.61		

ALL REFERENDUM PROJECTS CURRENTLY BALANCE TO MARGINAL POSITIVE BUDGET ALIGMENT (GOOD) AFTER ADDITIONAL FUNDING WAS COMMITTED TO PROJECT

DISTRICT HAS SPENT 36.5% OF ALL CURRENTLY ALLOCATED FUNDS TO THESE PROJECTS

KA CONTRACT AMENDEMENT #01

- **KA Presentation of Contract Amendment #01**
  - **Monday, 09 AUG 2021 – Presentation to School Board for Final Approval**
    - **Reviewing with Business Office & Advisory Team in Interim**
    - **Intent: Re-align KA's CM-A Contract values to reflect added project funding and scope, along with Value Management finalizations**
    - **Why Now?: Standard procedure is to memorialize changes after significant additional funding commitments are defined (Fundraising, Deferred Maintenance, ERATE, Board Contributions, Capital Fund, etc…) and Value Management processes are completed**
    - **KA will continue to amend on a quarterly basis, as necessary (as projects complete & additional fundraising dollars commit to the overall budget)**

Rock Ridge Public Schools

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Laurentian Elementary

Rock Ridge Public Schools – School Board Quarterly Update

July 26th 2021

Elementary Courtyard – Exterior Materials

K A ®

ROCK RIDGE

Cuningham

ARI

Agenda

1. Construction Update
   a. Safety
   b. Budget
   c. Schedule
   d. Quality
2. Design Team Discussion Items
3. Current Owner Discussion Items
4. Hazardous Materials & Demo Update
5. Closing Comments/Questions
6. Next AT Meeting Schedule

CONSTRUCTION UPDATE

SAFETY

KRAUS-ANDERSON®

Safety

- Zero Injuries
  - ~111,000 construction hours worked to date!
  - ~55 workers/day currently (~550 hours/day)
  - ~16 prime Contractors active on-site
  - Zero (0) Lost-Time Accidents
  - Zero (0) OSHA Violations / Citations
- COVID-19 Impacts Update & Current Status
  - Zero (0) Additional Positive Cases Reported On-Site
- OSHA Consultation
  - MN-OSHA Consultation #03: 30 JUNE – excellent results
  - MN-OSHA Consultation #04: September 2021

BUDGET UPDATE

KRAUS-ANDERSO

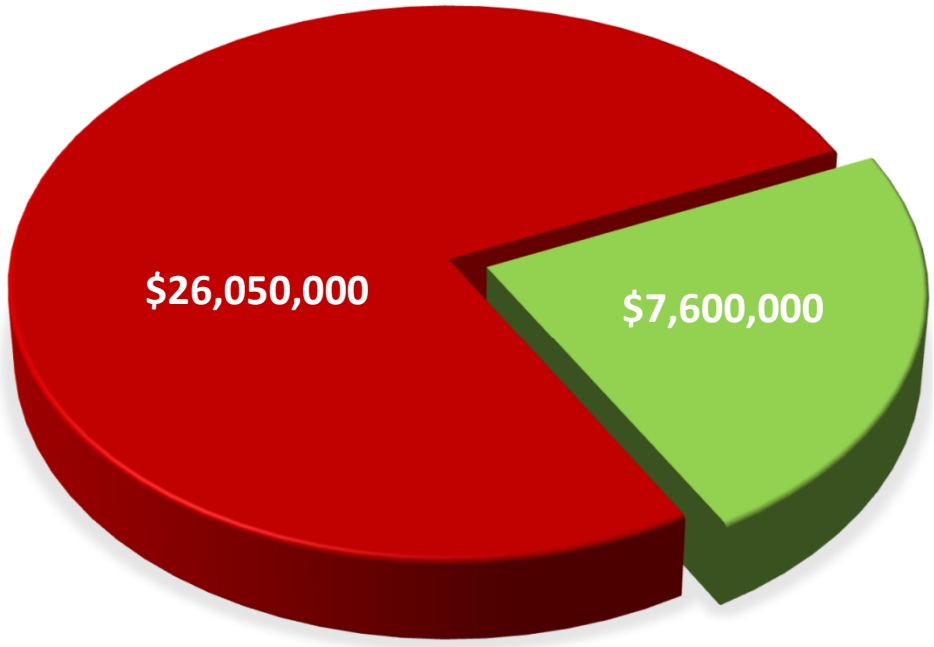
Master Referendum Budget Laurentian Elementary

Section 01: Project Funding	Laurentian Elementary School (#01)	Laurentian Spent to Date	Laurentian Remaining
01: FUNDING SOURCES			
Total Project Funding	$ 34,000,000		
Section 02: Project Expenses			
02A: HARD COSTS			
02A-1: Construction Costs Budget			
Construction Contracts (Held by District)	$ 23,804,262.97	$ 21,053,688.60	$ 2,750,574.37
Value Engineering	$ -	$ -	$ -
Abatement Contracts & Consultant (Held by District)	$ -	$ -	$ -
KA General Conditions	$ 430,000.00	$ 362,932.92	$ 67,067.08
Construction & Design Contingency	$ 1,907,419.00	$ 1,625,453.00	$ 281,966.00
Subtotal Construction Costs	$ 26,141,681.97	$ 23,042,074.52	$ 3,099,607.45
02B: SOFT COSTS			
02B-1: Construction Management (C.M.) Costs			
Subtotal CM Costs	$ 2,333,133.93	$ 1,488,807.67	$ 844,326.26
02B-2: Owner Costs Budget			
Subtotal Soft Costs	$ 5,172,076.45	$ 1,517,407.11	$ 3,654,669.34
Total Owner Soft Cost Budget	$ 7,505,210.38	$ 3,006,214.78	$ 4,498,995.60
Section 03: Summary			
03: PROJECT TOTALS			
Total Project Costs	$ 33,646,892.35	$ 26,048,289.30	$ 7,598,603.05

Project Expenses Status

Total Funding: $34,000,000

Project Funds Spent 77%



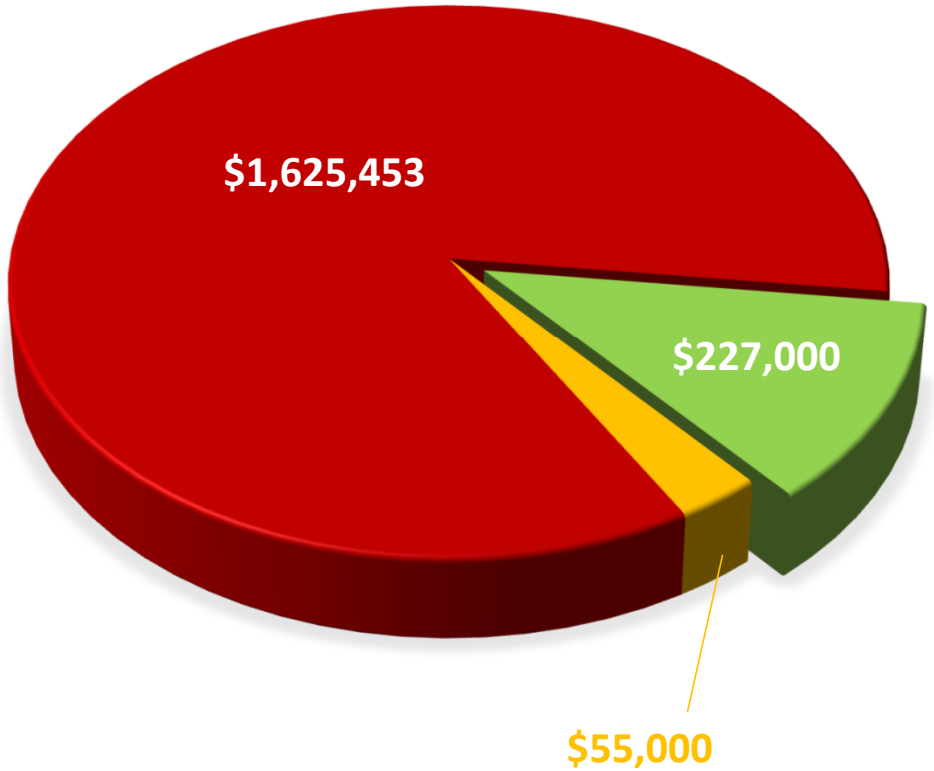
Remaining Funds 23%

Project Contingency Status

Contingency: $1,707,419 + $200K (Projected GC's Savings)

New Contingency Total: $1,907,419

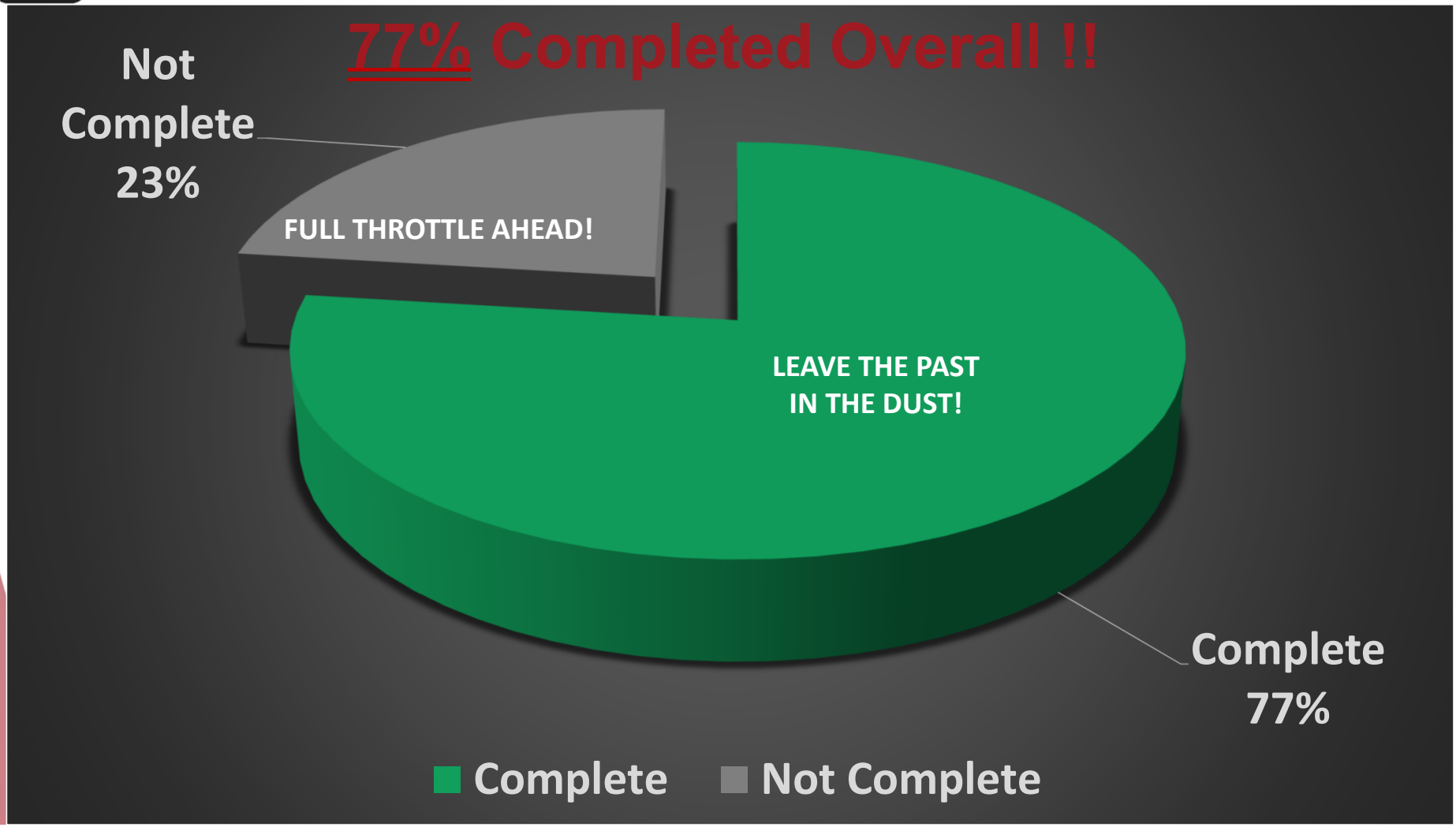
Contingency Spent 85%



Estimated Contingency Remaining 12%

Pending Contingency Expenses 3%

SCHEDULE


77% Completed Overall !!
Not Complete 23%
FULL THROTTLE AHEAD!
LEAVE THE PAST IN THE DUST!
Complete 77%
Complete
Not Complete

4 Months to go!

Completion Dates

A. Sitework: 15 OCT

B. Building Envelope: 27 AUG

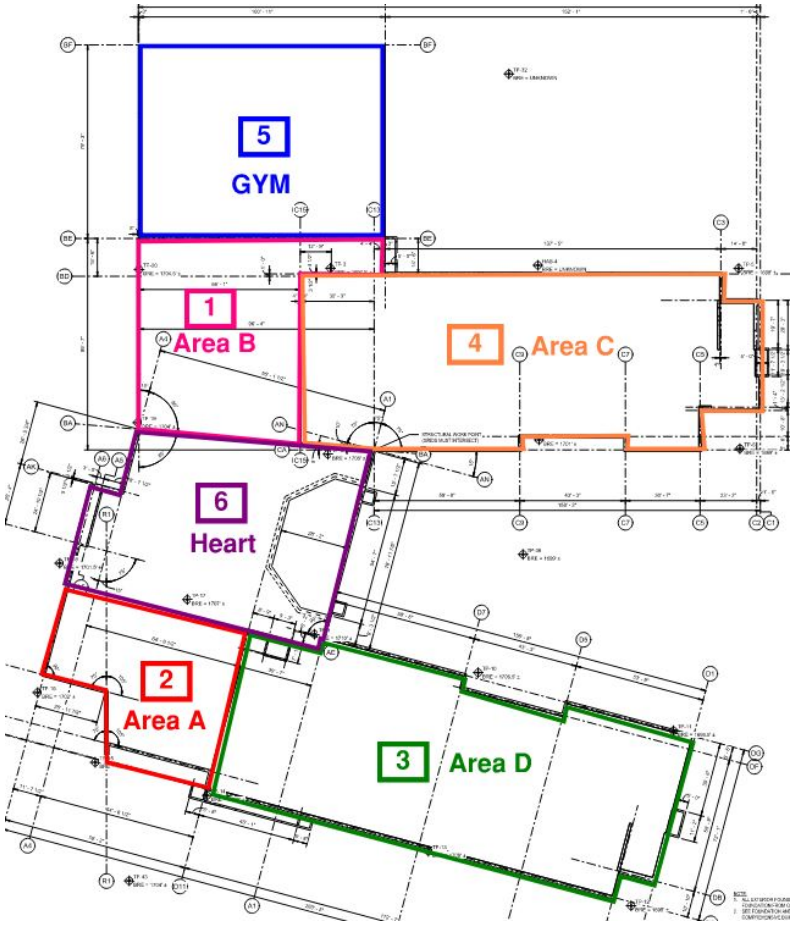
1. Metal Panel – 90% Complete
2. Windows – 85% Complete
3. Cast-Stone Base – 95% Complete

C. Interior Construction: 03 SEPT

1. Metal Studs – 95% Complete
2. MEP Rough-ins – 95% Complete
3. Blocking/Backing – 95% Complete
4. Drywall – 85% Complete
5. Mud/Tape/Sand – 80% Complete

D. Interior Finishes: 26 NOV (substantial completion)

1. Painting – 80% Complete
2. Ceilings – 5% Complete
3. Flooring
4. Tile
5. Casework
6. Terrazzo
7. Playground



QUALITY

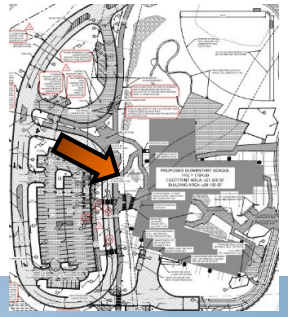
KRAUS-ANDERSON®

Laurentian Elementary

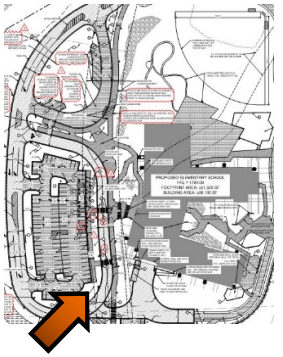
Update Photos

KRAUS-ANDERSON®

West Side Main Entry

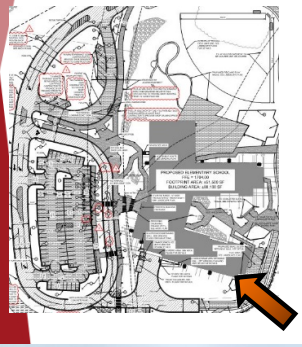


KRAUS-ANDERSON®



Loading Dock

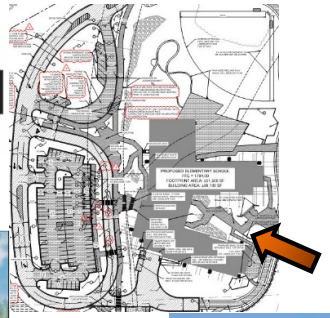
KRAUS-ANDERSO



South Learning Wing From SE

Last Month

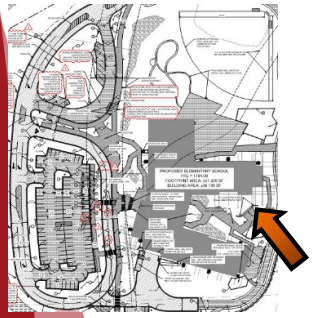
KRAUS-ANDERSON



Courtyard From East

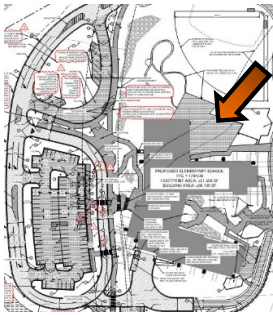
KRAUS-AI

North Learning Wing From SE

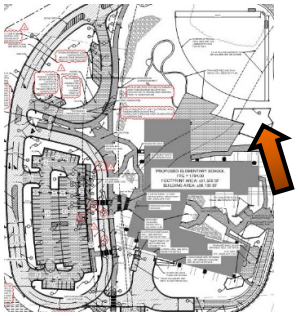


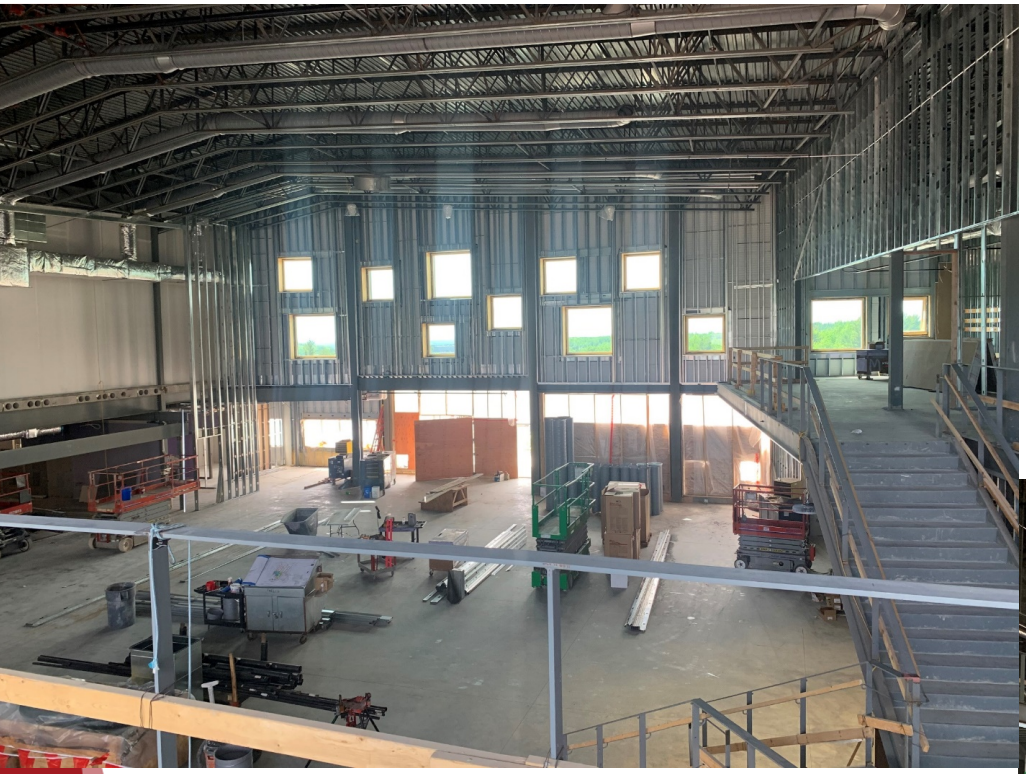
KRAUS-ANDERSON®

North Learning Wing From North

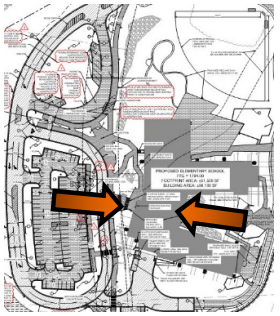


Ballfield From SE



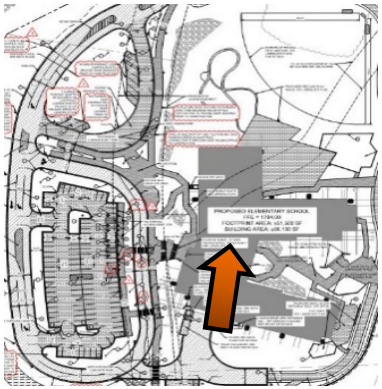


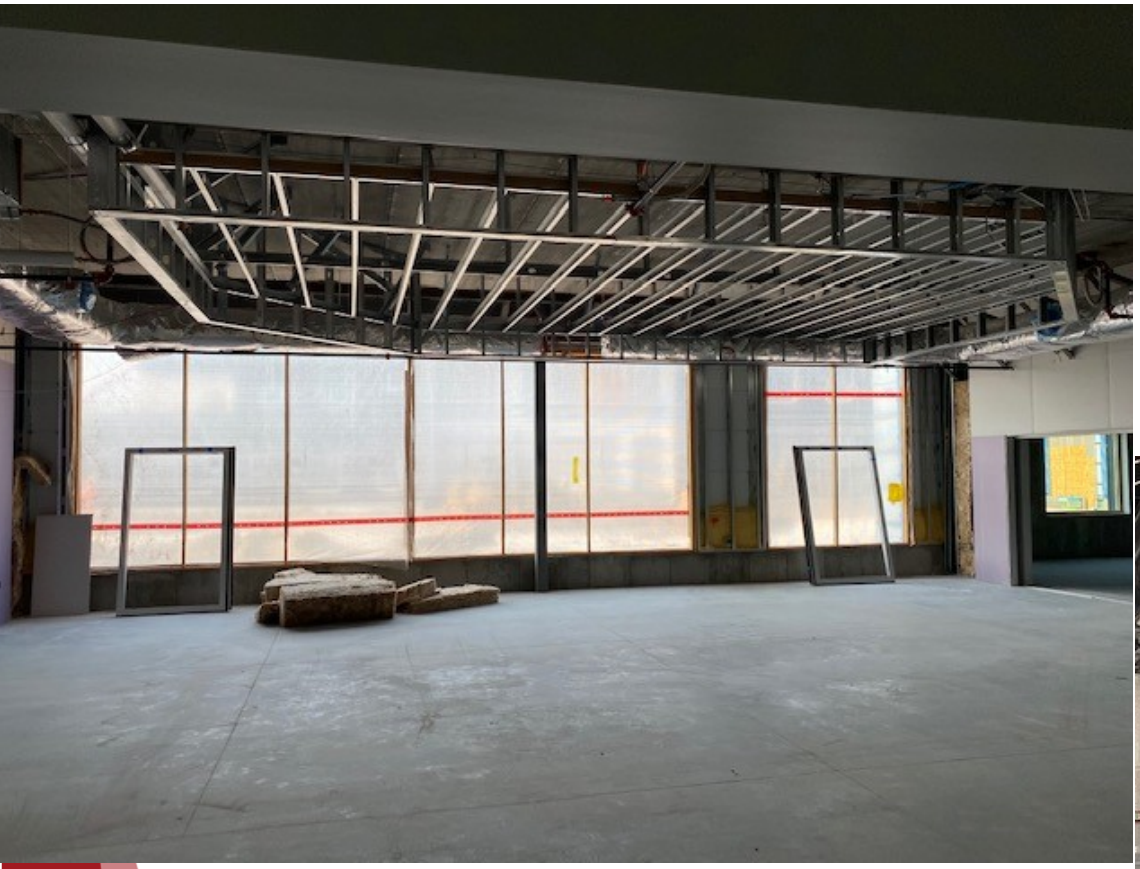
Heart Commons Area



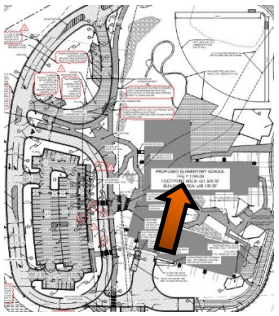
KRAUS-ANDERSON®

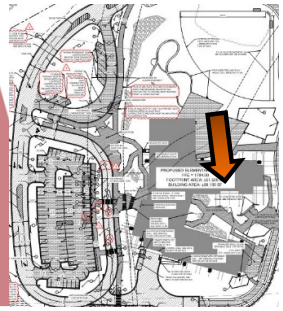
Area B – LV 1
Community Room





Area C – LV2



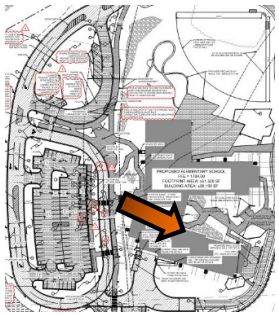


Area C – LV1

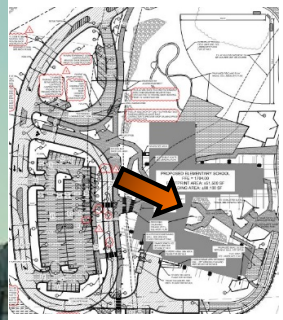
KRAUS-ANDERSON®

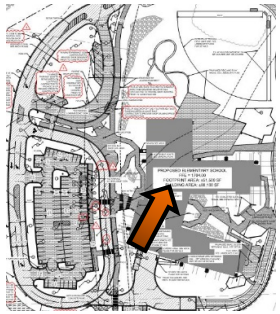
Area D – LV1

Area D – LV2



Courtyard From Bridge



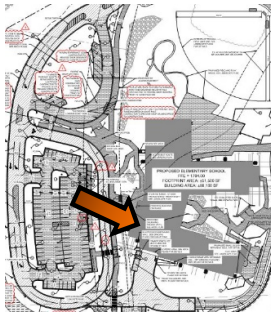


Tech Commons

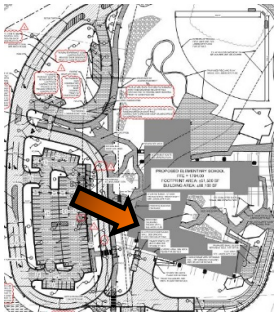
KRAUS-ANDERSON®

Interior of Gym

Boilers & Pumps



Switchgear & Generator



KRAUS-ANDERSON®

Admin Office Space

Corner Office

KRAUS-ANDERSON®

Electrical Service Panel Room

Wire Being Pulled and Permanent Power is HOT

Spider Lift

To perform work
up AND over stairs
& Vestibule in Heart

Questions(?)

THANK YOU!

ROCK RIDGE

GO WOLVERINES!

Quarterly Project Update

Laurentian Elementary School

Virginia, Eveleth, & Gilbert, MN

Submitted to:

Rock Ridge Public Schools – School Board

Virginia, Eveleth, & Gilbert, MN

July 26, 2021

KRAUS-ANDERSON®

TABLE OF CONTENTS

Quarterly Project Status

(Quarter 02, 2021)

I. Executive Summary……..3-5

II. Project Progression and Current Progress Photos……6-15

III. Schedule Status……..16-21

IV. Master Referendum Budget…….22-23

V. Informational Logs (Attached)

I. **Executive Summary:** The **Laurentian Elementary School** project is **75%** complete and on-track for success!

Project Team:

- The key to our success on this project has been the collaborative efforts of the Project Team. The **Rock Ridge Public Schools** staff and School Board (Owner), partnership of **Cuningham Group Architects** and **Architectural Resources** (Designers), **Kraus-Anderson Construction Company** "KA" (Construction Manager – Agent), and numerous Construction Contractors, Design Consultants, & other Professional Services providers, working with the code and local municipality officials/inspectors, in cooperation with the local community. This collaboration is enabled by proactive and continuous communication. There has been a delicate balance of priorities to meet and exceed the expectations for the Owner.

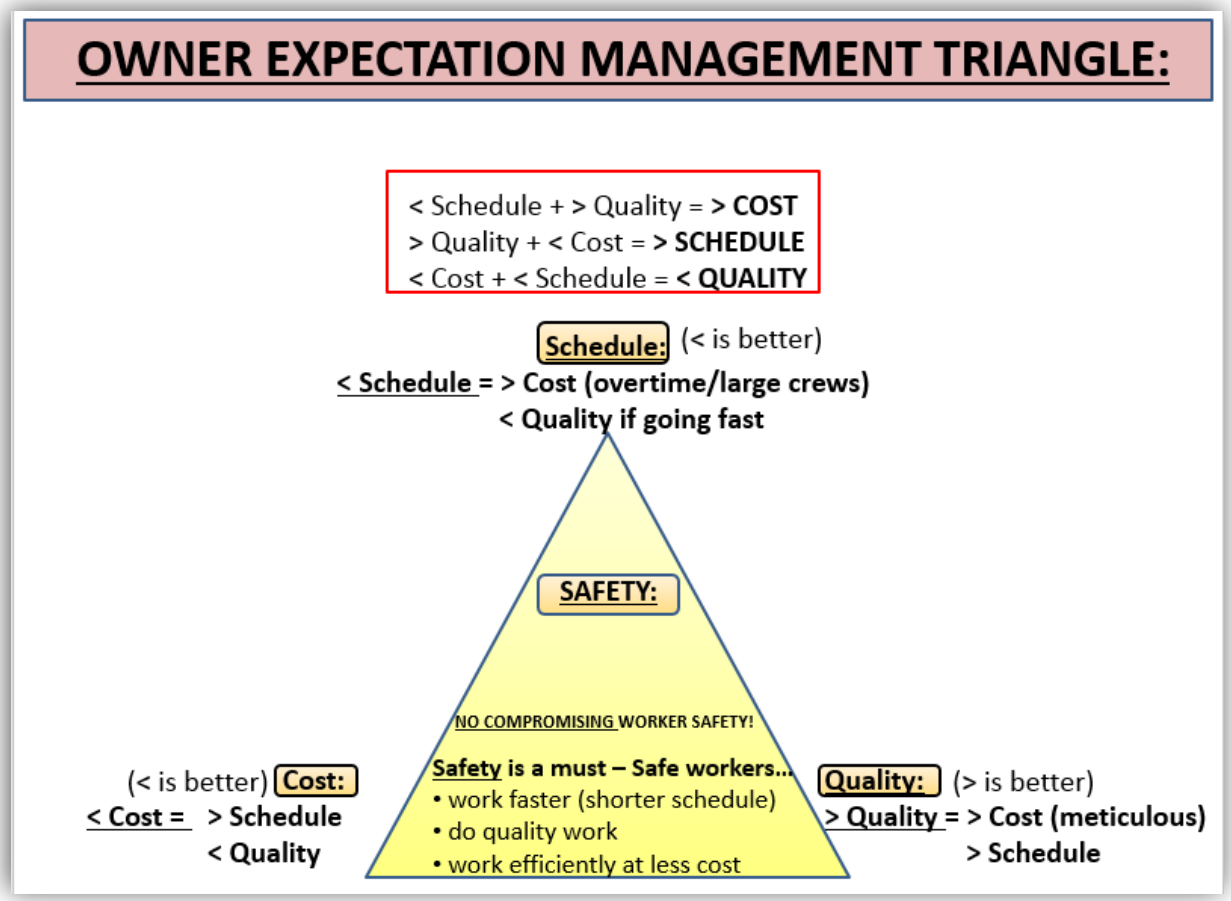
The Project Team has remained focused on four priorities throughout the life of this project:

- **Safety:** A prerequisite to all other priorities that does not get compromised for any reason. The safety of the owner staff, design team, general public, Construction Manager Team, and construction workers is first and foremost to the project team.
    - The design team has adhered to all "Life Safety" code requirements as well as unique project-specific safety concerns, during the design of the building and site.
    - The Construction Manager (KA) "Safety Policy" provides a framework of procedures and practices that guide project site activities in a safe manner.
    - There have been NO **(0) lost time accidents** on the project.
    - There have been NO **(0) OSHA violations** on the project.
    - The MN OSHA Consultation Program is being utilized on this project to proactively assess, clearly identify, and improve site safety.
    - There have been NO (0) safety issues involving the public/neighbors of the project site.
    - "New Employee Orientation Safety Training" has been conducted by each new employee on the site, making all new workers on the site aware of project site hazards.
    - Weekly "Tool Box Talks" on various site applicable safety subjects have maintained a focus on working safely.
    - There have been routine and random safety inspections on the project site that have yielded valuable hazard analysis and corrective actions, that have mitigated risks and made the project a safer workplace.
    - Immediate reaction to the COVID-19 Epidemic has resulted in policies and practices that have enabled safe project progress with minimal delay.
    - The KA Project Superintendent provides continuous supervision and safety enforcement on the project site.

- **Schedule:** In spite of the existing project geologic conditions, building envelope installation during winter conditions, and COVID – 19 Pandemic potential delays, the project remains on schedule for **Substantial Completion on November 26, 2021**. There will be minor punch list work, finishes touch-up, final cleaning, owner training, and MEP Commissioning through December,2021.

- **Quality:** The scrutiny (bid tabbing) of low bid contractors to ensure full coverage of scope within the bid price, as well as financial and past project performance reviews prior to recommendation for contract award, has resulted in a high quality team that provides specialized competencies in each work scope. The continuous project site supervision by the Construction Manager (CM) Project Superintendent, enforcing the CM "Quality Assurance Policy" and associated procedures, has enabled a high quality construction product to date.
    - A targeted "Pre-Installation Meeting" process has been, and will continue to be conducted on the project, to proactively review exterior building envelope detailing and performance needs, to ensure that this project's highly-intensive envelope air infiltration requirements are met by the District's Contractors.
    - As requested in Article 3.3.20.1. of the C-132 Owner Agreement, the following documents are being diligently tracked & are available for examination upon request by the Rock Ridge Public Schools at any time:
        - Daily Logs
        - Testing & Special Inspections Reports
        - Non-Conforming Work Reports
        - There have been no un-addressed Non-Conforming Work Reports on the project to date.
    - The Commissioning Consultants have been diligently involved with the project from design, through construction, and into start-up/commissioning of the building.
        - Intertek – Building Envelope Commissioning Consultant
            - (7) observations and (2) tests (building & window air leak tests) to-date.
        - Hallberg Engineering – M&E Commissioning Consultant
            - Kick-off meeting and (1) observation to-date.

- **Cost:** All Project Team Members have maintained focus on the budget since the first preconstruction design meeting. As the "First School Project", there have been changes that have improved the Basis of Design (BOD) for the future Virginia Elementary School project. These changes have provided a template that addresses the unique needs, accommodations and amenities that support the mission of this new owner initiative.
- The continued Project Team collaborative efforts, close supervision of the construction, proactive and continuous communications, and delicate balancing of the above priorities will undoubtedly result in a successful project that exceeds the owner's expectations.


OWNER EXPECTATION MANAGEMENT TRIANGLE:
< Schedule + > Quality = > COST
> Quality + < Cost = > SCHEDULE
< Cost + < Schedule = < QUALITY
Schedule: (< is better)
< Schedule = > Cost (overtime/large crews)
< Quality if going fast
SAFETY:
NO COMPROMISING WORKER SAFETY!
Safety is a must – Safe workers...
• work faster (shorter schedule)
• do quality work
• work efficiently at less cost
(< is better) Cost:
< Cost = > Schedule
< Quality
Quality: (> is better)
> Quality = > Cost (meticulous)
> Schedule

II. Project Progression Photos & Current Progress Photos

Building Envelope

West Side/Main Entry

South Learning Wing from SE

Courtyard from East

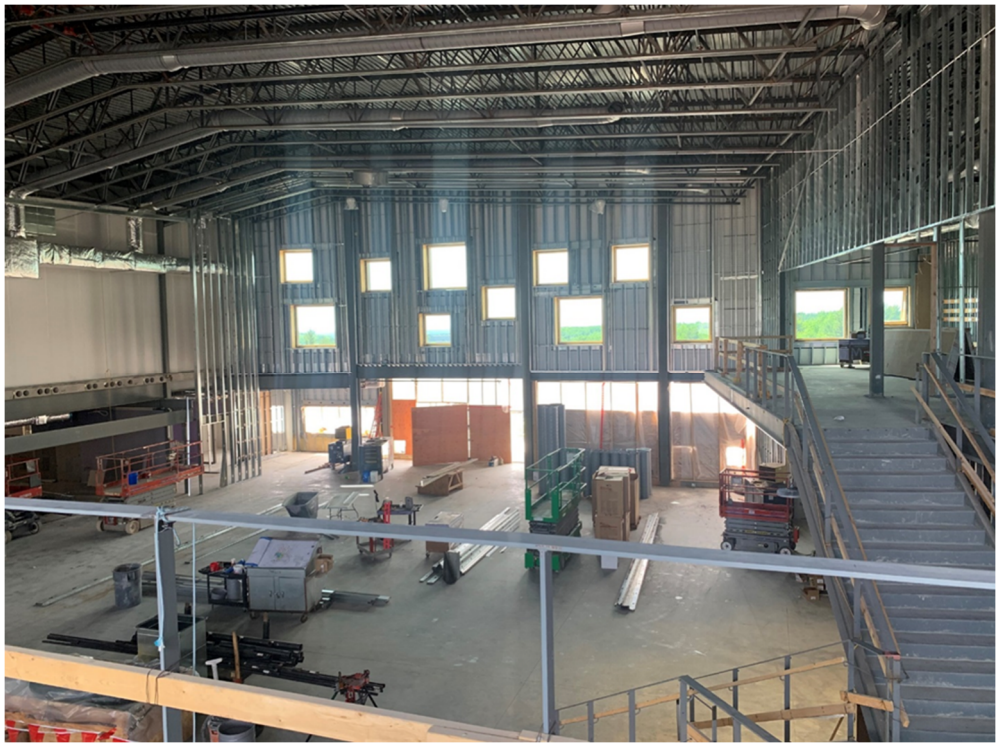
Courtyard from Bridge inside

North Learning Wing from SE

North Learning Wing from North

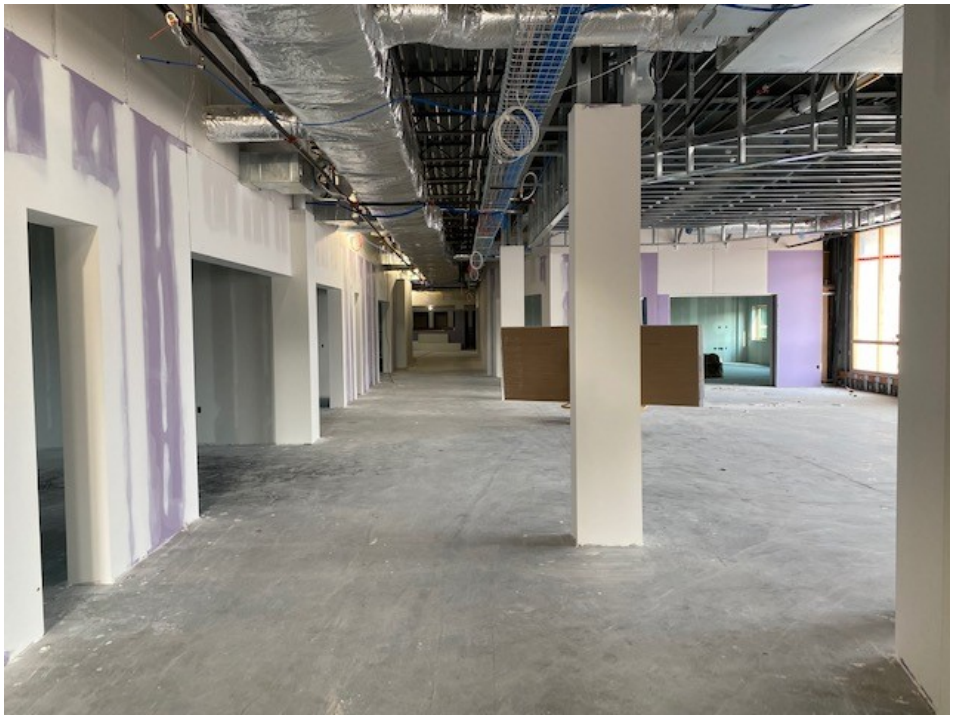
Interior Progress

Heart Commons from Main Entry



Heart From Bridge

South Wing Level 1



South Wing Level 2

North Wing Neighborhood Commons (Lvl1)

North Wing Level 2 Cubbies Area

Community Room Lvl 1

Tech Commons Lvl 2

Boilers & Pumps (S. Mechanical Room – Lvl2)

Generator (S. Mechanical Room – Lvl2)

Switchgear (S. Mechanical Room – Lvl2)

Ballfield From South

III. Schedule Status

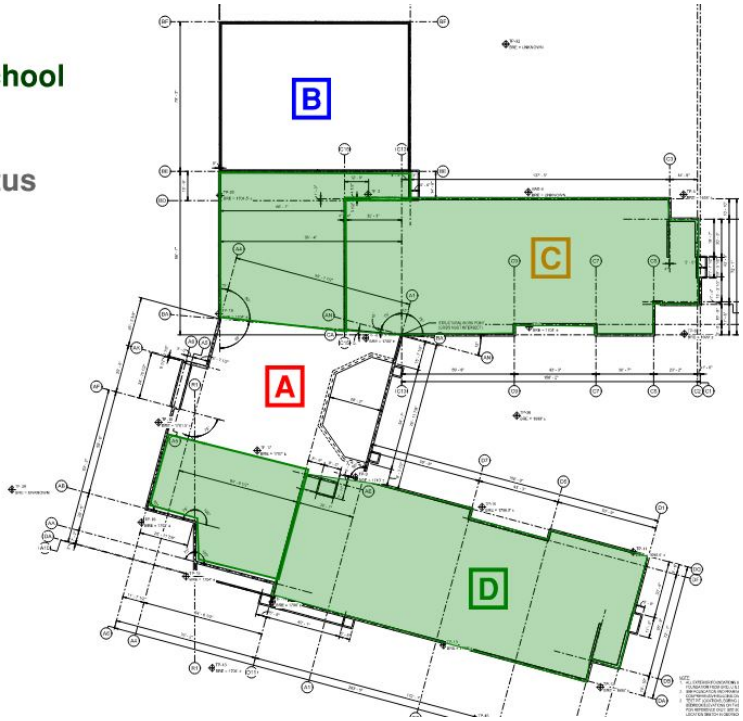
Metal Panel

III. Schedule Status

Level 1 Drywall

EG Elementary School
Drywall
Level 1
Completion Status

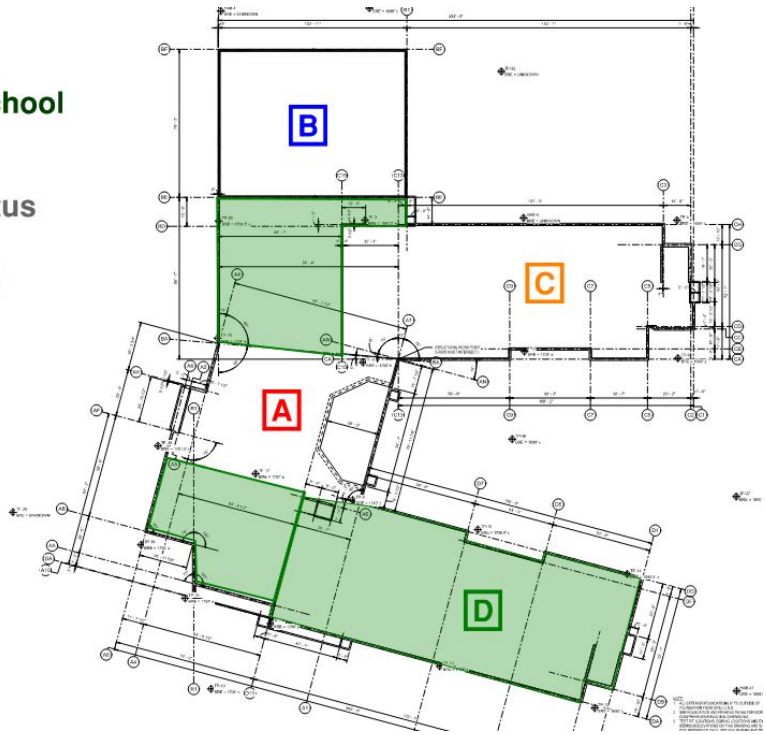
Date: 7-15-21



Level 2 Drywall

EG Elementary School
Drywall
Level 2
Completion Status

Date: 7-15-21

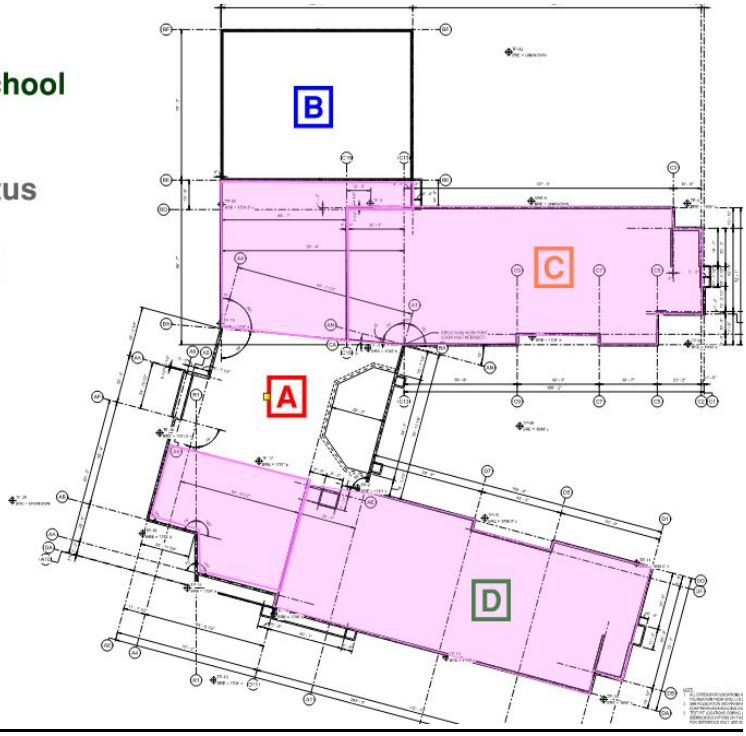


III. Schedule Status

Level 1 Painting

EG Elementary School
Paint
Level 1
Completion Status

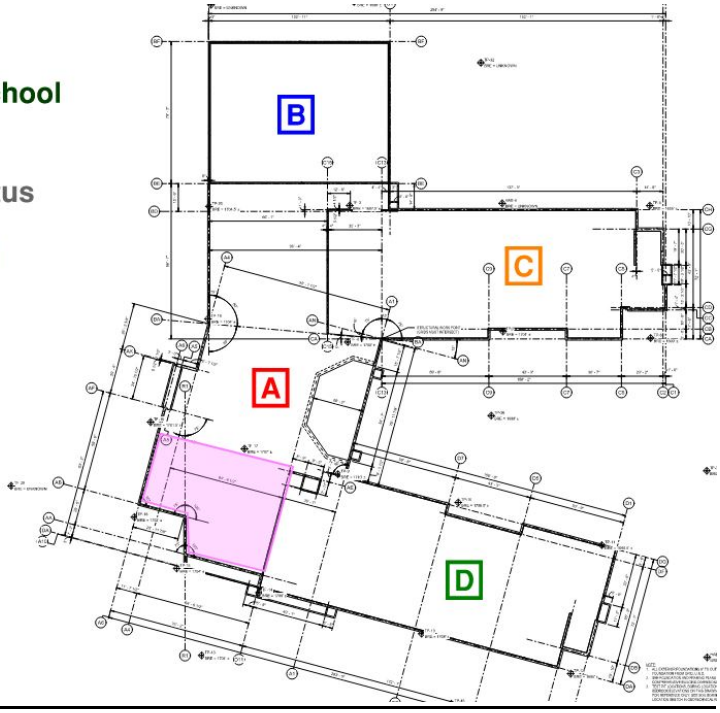
Date: 7-15-21



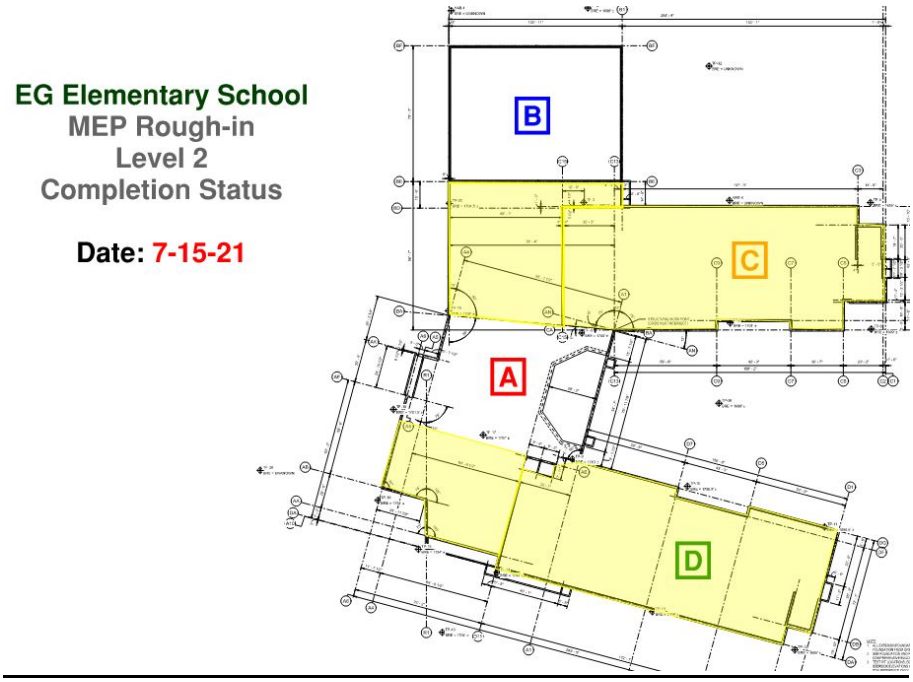
Level 2 Painting

EG Elementary School
Paint
Level 2
Completion Status

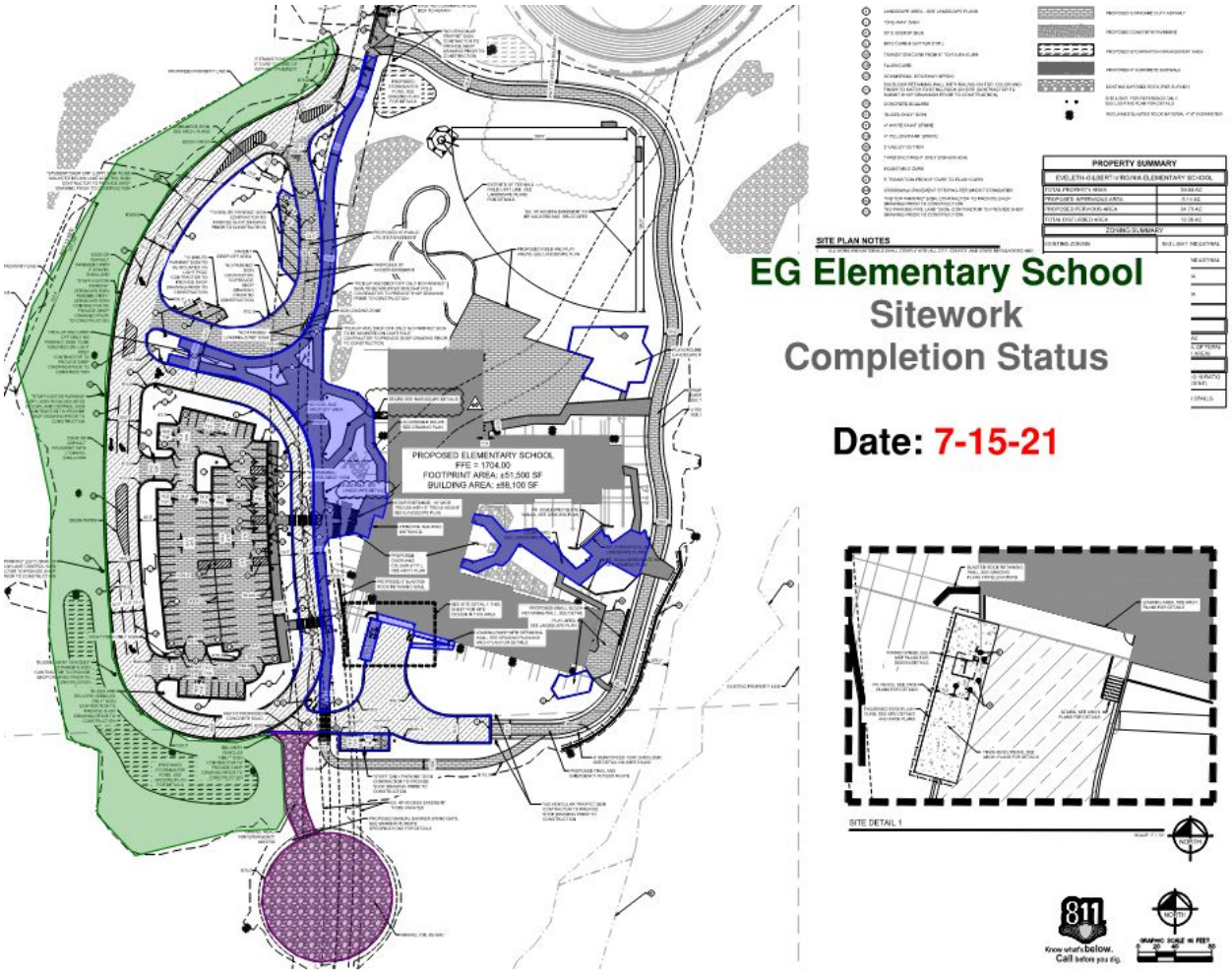
Date: 7-15-21



Level 2 MEP Rough-In



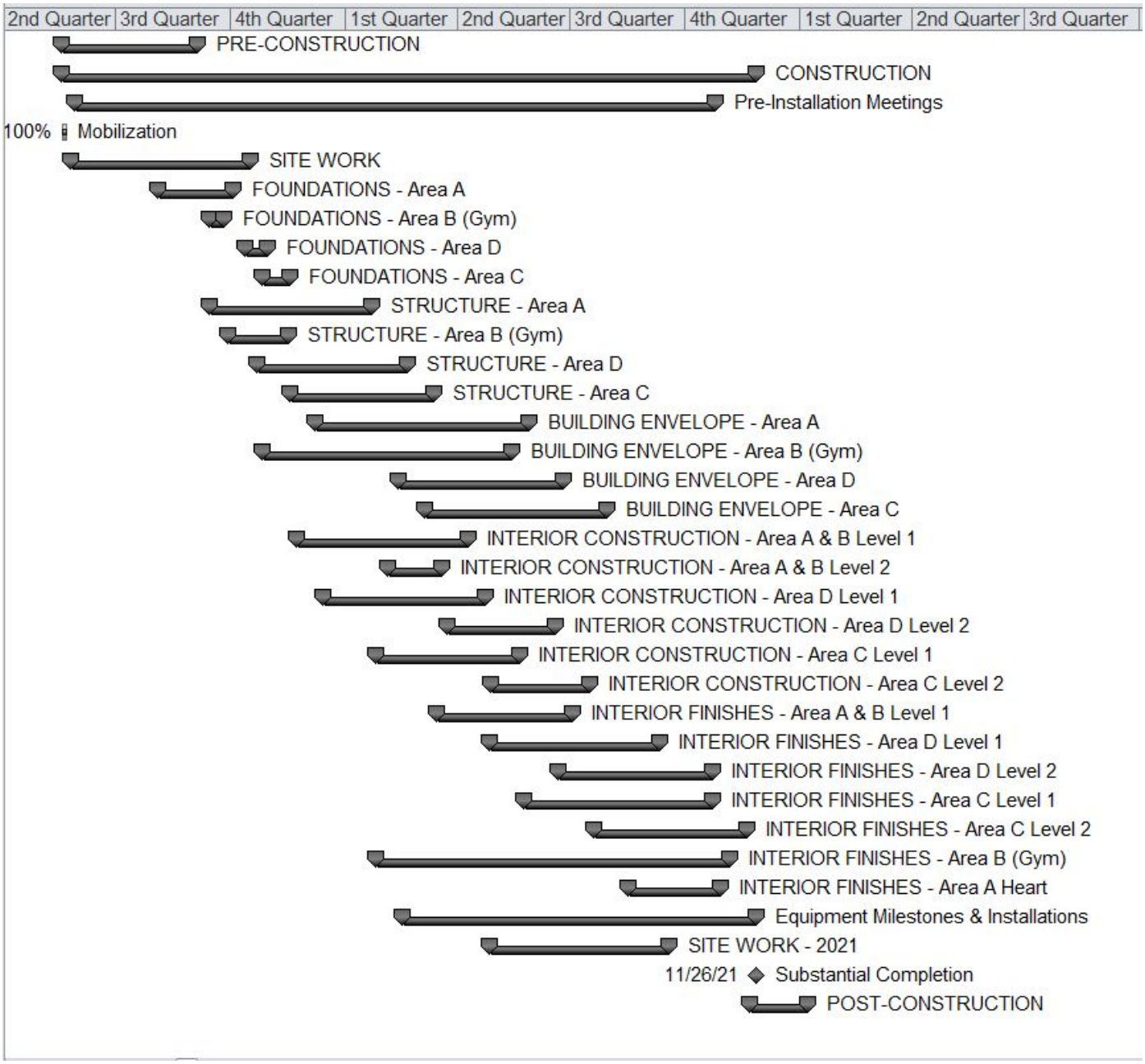
Sitework



III. Schedule Status – Overall Schedule

⊞ PRE-CONSTRUCTION	80 days	Mon 5/18/20	Fri 9/4/20
⊟ CONSTRUCTION	400 days	Mon 5/18/20	Fri 11/26/21
⊞ Pre-Installation Meetings	357 days	Thu 5/28/20	Mon 10/11/21
Mobilization	1 wk	Mon 5/18/20	Fri 5/22/20
⊞ SITE WORK	105 days	Mon 5/25/20	Fri 10/16/20
⊞ FOUNDATIONS - Area A	45 days	Mon 8/3/20	Fri 10/2/20
⊞ FOUNDATIONS - Area B (Gym)	10 days	Mon 9/14/20	Fri 9/25/20
⊞ FOUNDATIONS - Area D	15 days	Mon 10/12/20	Fri 10/30/20
⊞ FOUNDATIONS - Area C	17 days	Mon 10/26/20	Tue 11/17/20
⊞ STRUCTURE - Area A	95 days	Mon 9/14/20	Fri 1/22/21
⊞ STRUCTURE - Area B (Gym)	36 days	Mon 9/28/20	Mon 11/16/20
⊞ STRUCTURE - Area D	87.25 days	Wed 10/21/20	Fri 2/19/21
⊞ STRUCTURE - Area C	83 days	Tue 11/17/20	Fri 3/12/21
⊞ BUILDING ENVELOPE - Area A	130 days	Mon 12/7/20	Fri 6/4/21
⊞ BUILDING ENVELOPE - Area B (Gym)	100 days	Mon 11/16/20	Fri 4/2/21
⊞ BUILDING ENVELOPE - Area D	100.25 days	Fri 2/12/21	Fri 7/2/21
⊞ BUILDING ENVELOPE - Area C	110.25 days	Fri 3/5/21	Fri 8/6/21
⊞ INTERIOR CONSTRUCTION - Area A & B Level 1	100 days	Mon 11/23/20	Fri 4/9/21
⊞ INTERIOR CONSTRUCTION - Area A & B Level 2	32 days	Thu 2/4/21	Fri 3/19/21
⊞ INTERIOR CONSTRUCTION - Area D Level 1	95 days	Mon 12/14/20	Fri 4/23/21
⊞ INTERIOR CONSTRUCTION - Area D Level 2	44 days	Tue 3/23/21	Fri 5/21/21
⊞ INTERIOR CONSTRUCTION - Area C Level 1	75 days	Mon 1/25/21	Fri 5/7/21
⊞ INTERIOR CONSTRUCTION - Area C Level 2	29 days	Tue 4/27/21	Fri 6/4/21
⊞ INTERIOR FINISHES - Area A & B Level 1	90 days	Mon 3/15/21	Fri 7/16/21
⊞ INTERIOR FINISHES - Area D Level 1	95 days	Mon 5/3/21	Fri 9/10/21
⊞ INTERIOR FINISHES - Area C Level 1	85 days	Mon 5/31/21	Fri 9/24/21
⊞ INTERIOR FINISHES - Area B Level 2	65 days	Mon 7/12/21	Fri 10/8/21
⊞ INTERIOR FINISHES - Area D Level 2	85 days	Mon 6/28/21	Fri 10/22/21
⊞ INTERIOR FINISHES - Area C Level 2	90 days	Mon 7/19/21	Fri 11/19/21
⊞ INTERIOR FINISHES - Area B (Gym)	205 days	Mon 1/25/21	Fri 11/5/21
⊞ INTERIOR FINISHES - Area A Admin Office	75 days	Mon 7/19/21	Fri 10/29/21
⊞ INTERIOR FINISHES - Area A Heart	95 days	Mon 7/19/21	Fri 11/26/21
⊞ Equipment Milestones & Installations	160 days	Mon 2/15/21	Fri 9/24/21
⊞ SITE WORK - 2021	125 days	Mon 4/26/21	Fri 10/15/21
Substantial Completion	0 days	Fri 11/26/21	Fri 11/26/21

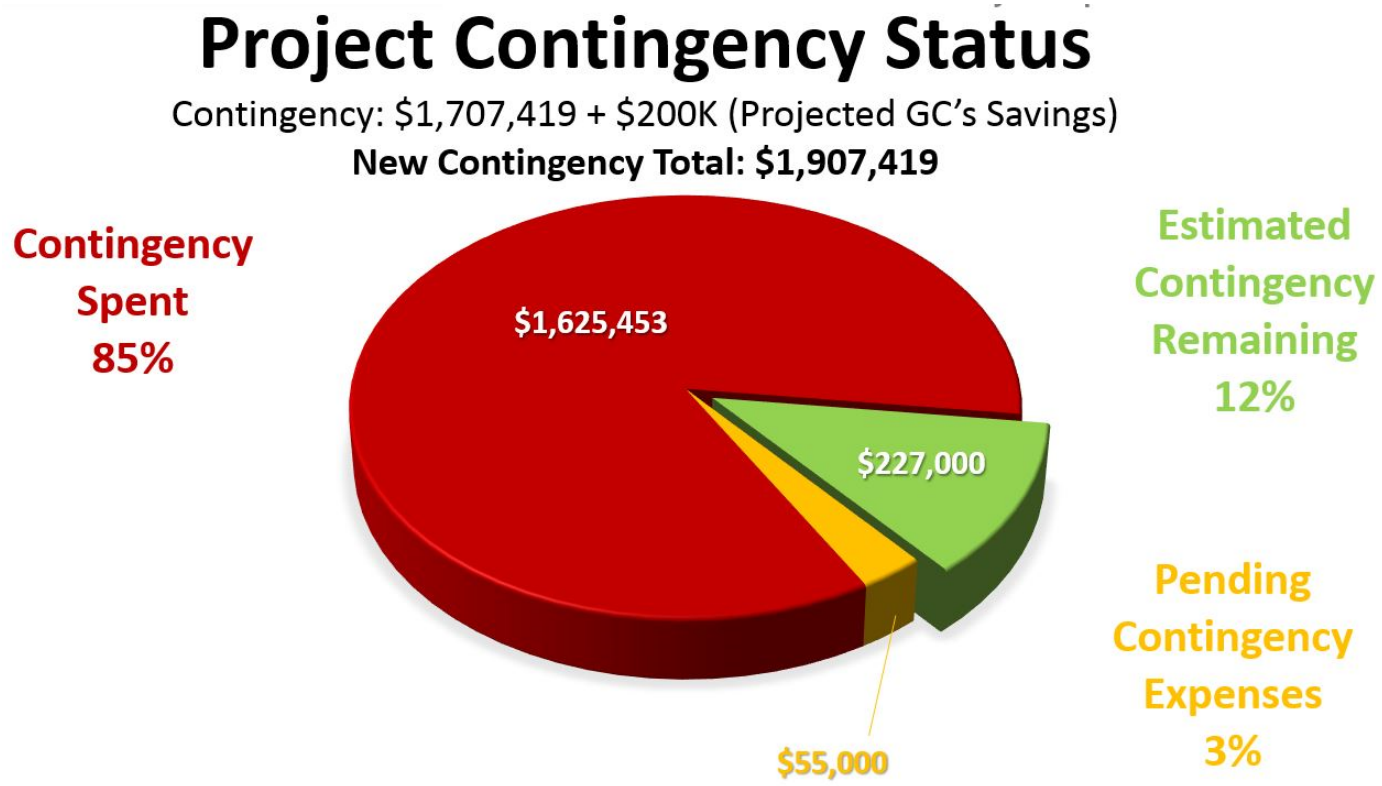
III. Schedule Status – Overall Schedule – Bar Chart Diagram



IV. Master Budget Summary – Original Budget vs. Current/Projected Costs as of 7/26/21

Section 01: Project Funding	Laurentian Elementary School (#01)	Laurentian Spent to Date	Laurentian Remaining
01: FUNDING SOURCES			
Total Project Funding	**$ 34,000,000**		
Section 02: Project Expenses			
02A: HARD COSTS			
02A-1: Construction Costs Budget			
Construction Contracts (Held by District)	$ 23,804,262.97	$ 21,053,688.60	$ 2,750,574.37
Value Engineering	$ -	$ -	$ -
Abatement Contracts & Consultant (Held by District)	$ -	$ -	$ -
KA General Conditions	$ 430,000.00	$ 362,932.92	$ 67,067.08
Construction & Design Contingency	$ 1,907,419.00	$ 1,625,453.00	$ 281,966.00
Subtotal Construction Costs	**$ 26,141,681.97**	**$ 23,042,074.52**	**$ 3,099,607.45**
02B: SOFT COSTS			
02B-1: Construction Management (C.M.) Costs			
Subtotal CM Costs	**$ 2,333,133.93**	**$ 1,488,807.67**	**$ 844,326.26**
02B-2: Owner Costs Budget			
Subtotal Soft Costs	$ 5,172,076.45	$ 1,517,407.11	$ 3,654,669.34
Total Owner Soft Cost Budget	**$ 7,505,210.38**	**$ 3,006,214.78**	**$ 4,498,995.60**
Section 03: Summary			
03: PROJECT TOTALS			
Total Project Costs	**$ 33,646,892.35**	**$ 26,048,289.30**	**$ 7,598,603.05**

IV. Master Budget Summary – Contingency Status as of 07/26/21



V. Informational Logs – Submittals, RFI's, Contingency (see attached logs)

KRAUS-ANDERSON®
Construction Company

Submittal Log
Project Number: 1922019-02
Project Name: Eveleth-Gilbert Elementary School

Reviewed and Closed
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Printed: 20 JUL 2021

Number	Rev	Spec Section	Package	Title	State	Response	Assigned To	Due Date
030505-01	0	03 0505	03-A Concrete	Underslab Vapor Barrier - Product Data	Closed	Approved		
032000-01	0	03 2000	03-A Concrete	Concrete Reinforcement - Shop Drawings	Closed	Furnish As Corrected		
030505-04	0	03 0505	03-A Concrete	Underslab Vapor Barrier - Manufacturer's Installation Instructions	Closed	Approved		
030505-03	0	03 0505	03-A Concrete	Underslab Vapor Barrier - Samples	Closed	Approved		
033511-02	0	03 3511	03-A Concrete	Concrete Mix Designs - Samples	Closed	Approved		
071400-01	0	07 1400	03-A Concrete	Fluid-Applied Waterproofing - Product Data	Closed	Approved		
033511-03	0	03 3511	03-A Concrete	Revised Mix Design for Faster Curing – If Needed	Closed	Furnish As Corrected		
033511-01	1	03 3511	03-A Concrete	Concrete Floor Finishes - Product Data	Closed	Approved		
034113-01	1	03 4113	03-B Structural Precast	Precast Concrete Hollow Core Plank - Shop Drawings	Closed	Furnish As Corrected		
034113-02	1	03 4113	03-B Structural Precast	Precast Concrete Panels - Calculations	Closed	Approved		
034113-03	0	03 4113	03-B Structural Precast	Caulking - Product Data	Closed	Approved		
034500-03	0	03 4500	03-C Architectural Precast	Precast Architectural Concrete Wall Panels - Samples	Closed	Approved		
034500-02	0	03 4500	03-C Architectural Precast	Precast Architectural Concrete Wall Panels - Shop Drawings	Closed	Furnish As Corrected		
034500-01	0	03 4500	03-C Architectural Precast	Precast Architectural Concrete Wall Panels - Product Data	Closed	Approved		
034500-04	0	03 4500	03-C Architectural Precast	Wells Concrete Mock-Up Approval Form	Closed	Furnish As Corrected		
042731-01	0	04 2731	04-A Masonry	Unit Masonry Material - Product Data	Closed	Furnish As Corrected		
042731-02	0	04 2731	04-A Masonry	Concrete Masonry Unit - Product Data	Closed	Furnish As Corrected		
042731-03	0	04 2731	04-A Masonry	Bituminous Plastic Cement - Product Data	Closed			
042731-04	0	04 2731	04-A Masonry	Mortar Materials - Product Data	Closed	Approved		
042731-06	0	04 2731	04-A Masonry	Through-Wall Flashing - Product Data	Closed	Approved		
076200-01	0	07 6200	04-A Masonry	Sheet Metal Flashing and Trim - Product Data	Closed	Furnish As Corrected		
042731-05	1	04 2731	04-A Masonry	Masonry Cast-Stone - Samples	Closed	Approved		
042731-07	0	04 2731	04-A Masonry	Masonry Cast-Stone - Shop Drawings	Closed	Furnish As Corrected		
042731-09	0	04 2731	04-A Masonry	Masonry Cast-Stone - Product Data	Closed	Furnish As Corrected		
042731-08	0	04 2731	04-A Masonry	Masonry Cast-Stone - Product Data	In Review		Jen Stodola	07/09/2021
052100-02	0	05 2100	05-A Structural Steel - Material Only	Steel Joist Framing - Welders Certificate	Closed	For Record		
053100-01	0	05 3100	05-A Structural Steel - Material Only	Steel Decking - Shop Drawings	Closed	For Record		
051200-02	0	05 1200	05-A Structural Steel - Material Only	Sequence (1) Anchor Bolts and Embeds - Shop Drawings	Closed	Furnish As Corrected		
052100-03	0	05 2100	05-A Structural Steel - Material Only	Area B Gym Roof Decking & Joist Framing Plan – Shop Drawings	Closed	Furnish As Corrected		
052100-04	0	05 2100	05-A Structural Steel - Material Only	Sequence 01 Area A & B Level 2 & Roof Placing Plan – Shop Drawings	Closed	Furnish As Corrected		
052100-05	0	05 2100	05-A Structural Steel - Material Only	Joist and Deck Area C and D - Shop Drawings	Closed	Furnish As Corrected		
052100-01	1	05 2100	05-A Structural Steel - Material Only	Area A Roof Decking, Roof Joist Framing, & Level 2 Framing Plans – Shop Drawings	Closed	Furnish As Corrected		
052100-06	0	05 2100	05-A Structural Steel - Material Only	Sequence 02 - Area B Roof Placing Plan - Shop Drawings	Closed	Furnish As Corrected		
052100-07	0	05 2100	05-A Structural Steel - Material Only	Sequence 100 - Anchor Bolt Plan - Areas A, B, C and D	Closed	For Record		
052100-08	0	05 2100	05-A Structural Steel - Material Only	Sequence 01 Roof Placing Plan Area A & B ONLY – Shop Drawings	Closed	Furnish As Corrected		
052100-09	0	05 2100	05-A Structural Steel - Material Only	Sequence 03 Area D Level 2 & Roof Placing Plan – Shop Drawings	Closed	Furnish As Corrected		
051200-03	0	05 1200	05-A Structural Steel - Material Only	Sequence 101 Embed Placement - Shop Drawings	Closed	For Record		
052100-10	0	05 2100	05-A Structural Steel - Material Only	Area C - Level 2 and Roof Placing Plan	Closed	Furnish As Corrected		
052100-11	0	05 2100	05-A Structural Steel - Material Only	Area A Elevator Embed Plates	Closed	Furnish As Corrected		
052100-13	0	05 2100	05-A Structural Steel - Material Only	Area A Treehouse Placing Plan - Shop Drawings	Closed	Furnish As Corrected		
052100-09R1	0	05 2100	05-A Structural Steel - Material Only	AREA D - LEVEL 2 AND ROOF PLACING PLAN	Closed	Furnish As Corrected		
052100-12	2	05 2100	05-A Structural Steel - Material Only	Loading Dock, & Stairwells Stairs – Shop Drawings	Closed	Furnish As Corrected		
052100-16	0	05 2100	05-A Structural Steel - Material Only	Bridge Guard Rail - Shop Drawings	Closed	For Record		
052100-17	0	05 2100	05-A Structural Steel - Material Only	Ships Ladder & Loading Dock Guardrail – Shop Drawings	Closed	Furnish As Corrected		
052100-15	1	05 2100	05-A Structural Steel - Material Only	Guardrails - Shop Drawings and Calculations	Closed	For Record		
052100-14	3	05 2100	05-A Structural Steel - Material Only	Commons Stair and Commons South Stair - Shop Drawings and Calculations	Closed	Furnish As Corrected		
052100-18	0	05 2100	05-A Structural Steel - Material Only	Trash Enclosure Steel - Shop Drawings	Closed	Furnish As Corrected		
052100-19	0	05 2100	05-A Structural Steel - Material Only	Guardrail Mesh Diamonds	Closed	Approved		
055100-02	0	05 5100	05-D Miscellaneous Metals	Metal Stairs and Railings - Welders' Certificate	Closed	For Record		
055100-01	0	05 5100	05-D Miscellaneous Metals	Metal Stairs and Railings - Shop Drawings	Closed	For Record		

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Number	Rev	Spec Section	Package	Title	State	Response	Assigned To	Due Date
074643-02	0	07 4643	06-A Rough Carpentry	Aluminum Siding - Samples	Closed	Furnish As Corrected		
097733-02	0	09 7733	06-A Rough Carpentry	Glass Fiber Reinforced Plastic Panels - Samples	Closed	Furnish As Corrected		
097733-01	0	09 7733	06-A Rough Carpentry	Glass Fiber Reinforced Plastic Panels - Product Data	Closed	Furnish As Corrected		
074643-01	1	07 4643	06-A Rough Carpentry	Aluminum Siding - Product Data	Closed	Furnish As Corrected		
061000-01	0	06 1000	06-A Rough Carpentry	Rough Carpentry 3"X14" Timbers - Samples	Closed	Approved		
074643-03	0	07 4643	06-A Rough Carpentry	Knotwood Siding Exterior Fixture Shrouds - Samples	Closed	Approved as Noted		
079200-02	0	07 9200	06-A Rough Carpentry	Joint Sealants - Product Data	Issued		Clay Witkofsky	01/04/2021
076200-04	0	07 6200	06-A Rough Carpentry	Sheet Metal Flashing and Trim - Product Data	Issued		Clay Witkofsky	11/16/2020
061000-02	1	06 1000	06-A Rough Carpentry	Rough Carpentry/3"X14" Timbers - Product Data	Issued		Clay Witkofsky	01/04/2021
105126-03	0	10 5126	06-C Finished Carpentry	Plastic (HDPE) Lockers - Samples	Closed	Furnish As Corrected		
105126-02	0	10 5126	06-C Finished Carpentry	Plastic (HDPE) Lockers - Shop Drawings	Closed	For Record		
105126-01	0	10 5126	06-C Finished Carpentry	Plastic (HDPE) Lockers - Product Data	Closed	Furnish As Corrected		
123600-03	0	12 3600	06-C Finished Carpentry	Countertops - Samples	Closed	Furnish As Corrected		
123600-02	0	12 3600	06-C Finished Carpentry	Countertops - Shop Drawings	Closed	Furnish As Corrected		
123600-01	0	12 3600	06-C Finished Carpentry	Countertops - Product Data	Closed	Furnish As Corrected		
064216-03	0	06 4216	06-C Finished Carpentry	Wood Paneling - Samples	Closed	Not Required		
064216-02	0	06 4216	06-C Finished Carpentry	Wood Paneling and Millwork - Shop Drawings	Closed	Approved as Noted		
064216-01	0	06 4216	06-C Finished Carpentry	Wood Paneling - Product Data	Closed	Not Required		
064100-03	0	06 4100	06-C Finished Carpentry	Architectural Wood Casework - Samples	Closed	Furnish As Corrected		
064100-01	0	06 4100	06-C Finished Carpentry	Architectural Wood Casework - Shop Drawings	Closed	Furnish As Corrected		
062000-02	0	06 2000	06-C Finished Carpentry	Finish Carpentry - Samples	Closed	Approved		
062000-01	0	06 2000	06-C Finished Carpentry	Finish Carpentry - Shop Drawings	Closed	Not Required		
064100-02	1	06 4100	06-C Finished Carpentry	Architectural Wood Casework - Product Data	Closed	Approved		
062000-03	0	06 2000	06-C Finished Carpentry	Interior Knotwood Siding – Samples	Closed	Approved		
062000-04	0	06 2000	06-C Finished Carpentry	Wood Handrail - Samples	Closed	Approved		
072100-02	1	07 2100	07-B Spray Foam Insulation	Thermal Insulation - Product Data	Closed	Furnish As Corrected		
072100-05	1	07 2100	07-B Spray Foam Insulation	SWD Cold Weather Spray Foam – Product Data	Closed	Approved		
074213-01	0	07 4213	07-F Metal Panels	Metal Wall Panels - Product Data	Closed	Approved		
074213-03	0	07 4213	07-F Metal Panels	Metal Wall Panels - Samples	Closed	For Record		
076200-02	0	07 6200	07-F Metal Panels	Sheet Metal Flashing and Trim - Product Data	Closed	For Record		
074214-01	0	07 4214	07-F Metal Panels	Insulated Metal Wall Panels - Product Data	Closed	Furnish As Corrected		
089100-01	0	08 9100	07-F Metal Panels	Louvers - Shop Drawings	Closed	Furnish As Corrected		
089100-02	1	08 9100	07-F Metal Panels	Louvers - Product Data	Closed	Furnish As Corrected		
074214-02	4	07 4214	07-F Metal Panels	Insulated Metal Wall Panel - Shop Drawings	Closed	Furnish As Corrected		
074213-02	1	07 4213	07-F Metal Panels	Metal Wall Panels - Shop Drawings	Closed	Furnish As Corrected		
089100-03	1	08 9100	07-F Metal Panels	Louvers - Samples	Closed	Approved		
074213-04	0	07 4213	07-F Metal Panels	Metal Wall Panels - Mock-Up	Issued		Jordan Hren	02/22/2021
077200-01	0	07 7200	07-H EPDM Roofing	Roof Accessories - Product Data	Closed	Approved		
076200-07	0	07 6200	07-H EPDM Roofing	Sheet Metal Flashing and Trim - Samples	Closed	Furnish As Corrected		
072100-03	0	07 2100	07-H EPDM Roofing	Thermal Insulation - Product Data	Closed	For Record		
075323-03	0	07 5323	07-H EPDM Roofing	EPDM - Shop Drawings	Closed	Furnish As Corrected		
075323-01	0	07 5323	07-H EPDM Roofing	EPDM - Product Data	Closed	Approved		
072100-04	0	07 2100	07-H EPDM Roofing	Thermal Insulation - Shop Drawing	Closed	Not Reviewed		
076200-03	0	07 6200	07-H EPDM Roofing	Sheet Metal Flashing and Trim - Product Data	Issued		Cellsey Putzel	11/16/2020
079200-01	0	07 9200	07-K Joint Sealant	Joint Sealants - Product Data	Closed	Approved		
081113-02	0	08 1113	08-A Doors, Frames and Hardware	Hollow Metal Doors and Frames - Product Data	Closed	Furnish As Corrected		
081416-01	0	08 1416	08-A Doors, Frames and Hardware	Flush Wood Doors - Product Data	Closed	Furnish As Corrected		
081416-02	0	08 1416	08-A Doors, Frames and Hardware	Flush Wood Doors - Shop Drawings	Closed	For Record		
081416-03	0	08 1416	08-A Doors, Frames and Hardware	Flush Wood Doors - Samples	Closed	Furnish As Corrected		
083100-02	0	08 3100	08-A Doors, Frames and Hardware	Access Doors and Panels - Shop Drawings	Closed	For Record		

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Number	Rev	Spec Section	Package	Title	State	Response	Assigned To	Due Date
083100-01	0	08 3100	08-A Doors, Frames and Hardware	Access Doors and Panels - Product Data	Closed	Furnish As Corrected		
087100-02	0	08 7100	08-A Doors, Frames and Hardware	Door Hardware - Product Data	Closed	Furnish As Corrected		
087100-01	0	08 7100	08-A Doors, Frames and Hardware	Door Hardware - Shop Drawings	Closed	For Record		
081113-01	1	08 1113	08-A Doors, Frames and Hardware	Hollow Metal Doors and Frames - Shop Drawings	Closed	Furnish As Corrected		
087100-03	0	08 7100	08-A Doors, Frames and Hardware	Door Hardware - Samples	Closed	For Record		
083613-02	0	08 3613	08-E Overhead and Coiling Door	Sectional Doors - Product Data	Closed	Furnish As Corrected		
083326-01	0	08 3326	08-E Overhead and Coiling Door	Overhead Coiling Grilles - Product Data	Closed	Rejected		
083323-02	0	08 3323	08-E Overhead and Coiling Door	Overhead Coiling Doors - Shop Drawings	Closed	Furnish As Corrected		
083313-02	0	08 3313	08-E Overhead and Coiling Door	Coiling Counter Doors - Shop Drawings	Closed	Furnish As Corrected		
083313-01	0	08 3313	08-E Overhead and Coiling Door	Coiling Counter Doors - Product Data	Closed	Approved		
083613-01	1	08 3613	08-E Overhead and Coiling Door	Sectional Doors - Shop Drawings	Closed	Furnish As Corrected		
083313-03	0	08 3313	08-E Overhead and Coiling Door	Coiling Counter Doors - Samples	Closed	Approved		
083323-03	0	08 3323	08-E Overhead and Coiling Door	Overhead Coiling Doors - Samples	Closed	Approved		
083613-03	1	08 3613	08-E Overhead and Coiling Door	Sectional Doors - Samples	Closed	Furnish As Corrected		
083223-03	0	08 3223	08-F Entrances, Storefront and Curtain Wall	Sliding/Folding Glazed Doors/Walls - Samples	Closed	For Record		
083223-02	0	08 3223	08-F Entrances, Storefront and Curtain Wall	Sliding/Folding Glazed Doors/Walls - Shop Drawings	Closed	Furnish As Corrected		
083223-01	0	08 3223	08-F Entrances, Storefront and Curtain Wall	Sliding/Folding Glazed Doors/Walls - Product Data	Closed	For Record		
084313-01	0	08 4313	08-F Entrances, Storefront and Curtain Wall	Aluminum-Framed Entrances and Storefronts - Product Data	Closed	Approved		
085213-03	0	08 5213	08-F Entrances, Storefront and Curtain Wall	Aluminum/Wood Composite Windows - Samples	Closed	Furnish As Corrected		
085213-02	0	08 5213	08-F Entrances, Storefront and Curtain Wall	Aluminum/Wood Composite Windows - Shop Drawings	Closed	Furnish As Corrected		
085213-01	0	08 5213	08-F Entrances, Storefront and Curtain Wall	Aluminum/Wood Composite Windows - Product Data	Closed	For Record		
084413.11-02	0	08 4413.11	08-F Entrances, Storefront and Curtain Wall	Glazed Aluminum/Lamboo Composite Curtain Walls - Shop Drawings	Closed	Furnish As Corrected		
084413.11-01	0	08 4413.11	08-F Entrances, Storefront and Curtain Wall	Glazed Aluminum/Lamboo Composite Curtain Walls - Product Data	Closed	For Record		
084413-03	0	08 4413	08-F Entrances, Storefront and Curtain Wall	Glazed Aluminum Curtain Walls - Samples	Closed	For Record		
084413-02	0	08 4413	08-F Entrances, Storefront and Curtain Wall	Glazed Aluminum Curtain Walls - Shop Drawings	Closed	Furnish As Corrected		
084413-01	0	08 4413	08-F Entrances, Storefront and Curtain Wall	Glazed Aluminum Curtain Walls - Product Data	Closed	For Record		
084313-03	0	08 4313	08-F Entrances, Storefront and Curtain Wall	Aluminum-Framed Entrances and Storefronts - Samples	Closed	Approved		
084313-02	0	08 4313	08-F Entrances, Storefront and Curtain Wall	Aluminum-Framed Entrances and Storefronts - Shop Drawings	Closed	Furnish As Corrected		
088000-01	0	08 8000	08-F Entrances, Storefront and Curtain Wall	Glazing - Product Data	Closed	For Record		
088300-04	0	08 8300	08-F Entrances, Storefront and Curtain Wall	Mirrors (Unframed) - Samples	Closed	Approved		
088300-03	0	08 8300	08-F Entrances, Storefront and Curtain Wall	Mirrors (Unframed) - Product Data	Closed	Furnish As Corrected		
088000-02	0	08 8000	08-F Entrances, Storefront and Curtain Wall	Glazing - Samples	Closed	Furnish As Corrected		
084413.11-03	1	08 4413.11	08-F Entrances, Storefront and Curtain Wall	Glazed Aluminum/Lamboo Composite Curtain Walls - Samples	Closed	For Record		
084313-04	0	08 4313	08-F Entrances, Storefront and Curtain Wall	Air Barrier - Product Data	Closed	Approved		
076200-05	0	07 6200	08-F Entrances, Storefront and Curtain Wall	Air Barrier Substitution Request - Product Data	Closed	Furnish As Corrected		
083223-04	0	08 3223	08-F Entrances, Storefront and Curtain Wall	Sliding/Folding Glazed Doors/Walls - Film Samples	Closed	Approved		
083223-05	0	08 3223	08-F Entrances, Storefront and Curtain Wall	Sliding/Folding Glazed Doors/Walls - Film Location	In Review		Jen Stodola	07/20/2021
092116-01	0	09 2116	09-A Metal Studs and Drywall	Gypsum Board Assemblies - Product Data	Closed	Furnish As Corrected		
054000-01	1	05 4000	09-A Metal Studs and Drywall	Cold Formed Metal Framing - Shop Drawings	Closed	Furnish As Corrected		
054000-03	1	05 4000	09-A Metal Studs and Drywall	Cold Formed Metal Framing - Revised Shop Drawings	Closed	Furnish As Corrected		
078400-04	0	07 8400	09-A Metal Studs and Drywall	Firestopping - Product Data	Closed	Approved		
093000-01	0	09 3000	09-B Tile	Tiling - Product Data	Closed	Furnish As Corrected		
093000-03	1	09 3000	09-B Tile	Tiling - Samples	Closed	Approved		
093000-02	0	09 3000	09-B Tile	Tiling - Shop Drawings	Issued		Jake Skelly	01/25/2021
098400-01	0	09 8400	09-C Ceilings and Acoustical Treatment	Acoustic Room Components - Product Data	Closed	Furnish As Corrected		
098400-02	0	09 8400	09-C Ceilings and Acoustical Treatment	Acoustic Room Components - Shop Drawings	Closed	For Record		
095100-03	0	09 5100	09-C Ceilings and Acoustical Treatment	Suspended Acoustical Ceilings - Samples	Closed	Approved		
095100-02	0	09 5100	09-C Ceilings and Acoustical Treatment	Suspended Acoustical Ceilings - Product Data	Closed	Approved		
095100-01	0	09 5100	09-C Ceilings and Acoustical Treatment	Suspended Acoustical Ceilings - Shop Drawings	Closed	For Record		
098400-03	1	09 8400	09-C Ceilings and Acoustical Treatment	Acoustic Room Components - Samples	Closed	Furnish As Corrected		

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Number	Rev	Spec Section	Package	Title	State	Response	Assigned To	Due Date
096813-01	0	09 6813	09-D Flooring - Resilient and Carpet	Tile Carpeting - Product Data	Closed	Approved		
096500-03	0	09 6500	09-D Flooring - Resilient and Carpet	Resilient Flooring - Samples	Closed	Furnish As Corrected		
096500-02	0	09 6500	09-D Flooring - Resilient and Carpet	Resilient Flooring - Shop Drawings	Closed	Not Required		
096500-01	0	09 6500	09-D Flooring - Resilient and Carpet	Resilient Flooring - Product Data	Closed	Furnish As Corrected		
096813-02	0	09 6813	09-D Flooring - Resilient and Carpet	Tile Carpeting - Samples	Closed	Furnish As Corrected		
096500-04	0	09 6500	09-D Flooring - Resilient and Carpet	Resilient Transitions - Samples	Closed	Furnish As Corrected		
096466-03	0	09 6466	09-F Wood Athletic Flooring	Wood Athletic Flooring - Samples	Closed	Furnish As Corrected		
096466-01	0	09 6466	09-F Wood Athletic Flooring	Wood Athletic Flooring - Product Data	Closed	Furnish As Corrected		
096466-02	2	09 6466	09-F Wood Athletic Flooring	Wood Athletic Flooring - Shop Drawings	Issued		Jared Judson	04/16/2021
096623-03	0	09 6623	09-G Resinous Matrix Terrazzo	Resinous Matrix Terrazzo Flooring - Samples	Closed	Furnish As Corrected		
096623-02	0	09 6623	09-G Resinous Matrix Terrazzo	Resinous Matrix Terrazzo Flooring - Shop Drawings	Closed	Furnish As Corrected		
096623-01	0	09 6623	09-G Resinous Matrix Terrazzo	Resinous Matrix Terrazzo Flooring - Product Data	Closed	Approved		
097200-01	0	09 7200	09-K Painting and Wall Covering	Wall Coverings - Product Data	Closed	Furnish As Corrected		
099113-01	0	09 9113	09-K Painting and Wall Covering	Exterior Painting - Product Data	Closed	Approved		
099113-02	0	09 9113	09-K Painting and Wall Covering	Exterior Painting - Samples	Closed	For Record		
099123-01	1	09 9123	09-K Painting and Wall Covering	Interior Painting - Product Data	Closed	Approved		
099123-02	1	09 9123	09-K Painting and Wall Covering	Interior Painting - Samples	Closed	Approved		
078400-06	1	07 8400	09-K Painting and Wall Covering	Fire Stopping - Product Data	Closed	For Record		
099113-03	0	09 9113	09-K Painting and Wall Covering	Exterior Columns Paint - Samples	Closed	Approved		
097200-03	0	09 7200	09-K Painting and Wall Covering	Wall Coverings - Samples	Issued		Troy Minks	11/30/2020
104400-02	0	10 4400	10-A Specialties - Material Only	Fire Protection Specialties - Shop Drawings	Closed	Furnish As Corrected		
104400-01	0	10 4400	10-A Specialties - Material Only	Fire Protection Specialties - Product Data	Closed	Not Reviewed		
102800-02	0	10 2800	10-A Specialties - Material Only	Toilet Accessories - Samples	Closed	No Exceptions Taken		
102800-01	0	10 2800	10-A Specialties - Material Only	Toilet Accessories - Product Data	Closed	Furnish As Corrected		
102601-01	0	10 2601	10-A Specialties - Material Only	Wall and Corner Guards - Product Data	Closed	Approved as Noted		
088300-02	0	08 8300	10-A Specialties - Material Only	Mirrors (Framed) - Samples	Closed	Approved		
088300-01	0	08 8300	10-A Specialties - Material Only	Mirrors (Framed) - Product Data	Closed	For Record		
102601-02	0	10 2601	10-A Specialties - Material Only	Wall and Corner Guards - Samples	In Review		Jen Stodola	06/30/2021
101101-01	0	10 1101	10-A Specialties - Material Only	Visual Display Boards - Product Data	In Review		Jen Stodola	07/13/2021
101101-02	1	10 1101	10-A Specialties - Material Only	Visual Display Boards - Shop Drawings	In Review		Jen Stodola	06/30/2021
101400-01	1	10 1400	10-A Specialties - Material Only	Signage (Interior) - Product Data	In Review		Jen Stodola	06/30/2021
101101-03	1	10 1101	10-A Specialties - Material Only	Visual Display Boards - Samples	Issued		Iana Koretska	03/05/2021
101400-02	2	10 1400	10-A Specialties - Material Only	Signage (Interior) - Samples	Issued		Iana Koretska	07/16/2021
101400-05	0	10 1400	10-B Signage	Signage (Exterior) - Samples	Closed	Approved		
101400-04	0	10 1400	10-B Signage	Signage (Exterior) - Product Data	Closed	For Record		
101400-06	1	10 1400	10-B Signage	Signage (Exterior) - Shop Drawings	Closed	Furnish As Corrected		
111313-01	1	11 1313	11-B Loading Dock Equipment	Loading Dock Bumpers - Product Data	Closed	Approved		
114000-01	0	11 4000	11-F Food Service Equipment	Foodservice Equipment - Shop Drawings (Custom Stainless Steel)	Closed	Furnish As Corrected		
232300-01	0	23 2300	11-F Food Service Equipment	Refrigerant Piping - Shop Drawings	Closed	Approved as Noted		
114000-02	0	11 4000	11-F Food Service Equipment	Foodservice Equipment - Shop Drawings (Custom Fabrication)	Closed	Furnish As Corrected		
114000-03	0	11 4000	11-F Food Service Equipment	Foodservice Equipment - Shop Drawings (Rough-ins)	Closed	Furnish As Corrected		
114000-04	0	11 4000	11-F Food Service Equipment	Foodservice Equipment - Brochure/Product Data	Closed	Furnish As Corrected		
116653-03	0	11 6653	11-K Gym Equipment	Gymnasium Equipment - Samples	Closed	Furnish As Corrected		
116643-02	0	11 6643	11-K Gym Equipment	Basketball Scoreboard - Shop Drawings	Closed	Furnish As Corrected		
116643-01	0	11 6643	11-K Gym Equipment	Basketball Scoreboard - Product Data	Closed	For Record		
116643-04	0	11 6643	11-K Gym Equipment	Basketball Scoreboard - Samples	Closed	Rejected		
116653-02	2	11 6653	11-K Gym Equipment	Gymnasium Equipment - Shop Drawings	Closed	Furnish As Corrected		
116653-01	1	11 6653	11-K Gym Equipment	Gymnasium Equipment - Product Data	Closed	No Exceptions Taken		
122400-01	0	12 2400	12-B Window Treatment	Window Shades - Product Data	Closed	For Record		
122400-03	0	12 2400	12-B Window Treatment	Window Shades - Samples	Closed	Furnish As Corrected		

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122400-02	1	12 2400	12-B Window Treatment	Window Shades - Product Data and Shop Drawings	Closed	Furnish As Corrected		
126613-01	0	12 6613	12-H Bleachers	Telescoping Bleachers - Product Data	Closed	Furnish As Corrected		
126613-02	2	12 6613	12-H Bleachers	Telescoping Bleachers - Shop Drawings	Closed	Furnish As Corrected		
126613-03	2	12 6613	12-H Bleachers	Telescoping Bleachers - Samples	Closed	Approved		
142100-03	0	14 2100	14-B Elevators	Electric Traction Elevators - Samples	Closed	Approved		
142100-02	0	14 2100	14-B Elevators	Electric Traction Elevators - Shop Drawings	Closed	Furnish As Corrected		
142100-01	0	14 2100	14-B Elevators	Electric Traction Elevators - Product Data	Closed	For Record		
078400-02	0	07 8400	21-A Fire Suppression	Firestopping - Product Data	Closed	Approved		
211313-01	1	21 1313	21-A Fire Suppression	Wet Pipe Sprinkler Systems - Shop Drawings	Closed	Furnish As Corrected		
232119-01	0	23 2119	23-B Combined Mechanical	Hydronic Piping Specialties - Product Data	Closed	Furnish As Corrected		
232123-01	0	23 2123	23-B Combined Mechanical	Hydronic Pumps - Product Data	Closed	Approved		
221123-01	0	22 1123	23-B Combined Mechanical	Domestic Water Pumps - Product Data	Closed	Approved		
221119-01	0	22 1119	23-B Combined Mechanical	Domestic Water Piping Specialties - Product Data	Closed	Approved		
220529-01	0	22 0529	23-B Combined Mechanical	Hangers and Supports for Plumbing - Underground Pipe Sleeves - Product Data	Closed	Furnish As Corrected		
232119-02	0	23 2119	23-B Combined Mechanical	Hydronic Piping Specialties - Magnetic Inline Filter - Product Data	Closed	Approved		
232123-02	0	23 2123	23-B Combined Mechanical	Hydronic Pumps - Radiant Mixing Blocks - Product Data	Closed	Approved		
221119-02	0	22 1119	23-B Combined Mechanical	Domestic Water Piping Specialties - Shop Drawings	Closed	Approved		
220700-01	0	22 0700	23-B Combined Mechanical	Plumbing Insulation - Shop Drawings	Closed	Approved		
224200-01	0	22 4200	23-B Combined Mechanical	Plumbing Fixtures - Product Data	Closed	Revise and Resubmit		
223436-02	0	22 3436	23-B Combined Mechanical	Gas-Fired Water Heaters - Product Data	Closed	Furnish As Corrected		
223100-01	0	22 3100	23-B Combined Mechanical	Water Softeners - Shop Drawings	Closed	Approved		
221329-01	0	22 1329	23-B Combined Mechanical	Sanitary Sewage Pumps - Shop Drawings	Closed	Furnish As Corrected		
230510-01	0	23 0510	23-B Combined Mechanical	Variable Frequency Motor Controllers - Product Data	Closed	Approved		
238200-01	0	23 8200	23-B Combined Mechanical	Terminal Units - Shop Drawings	Closed	Furnish As Corrected		
238123-02	0	23 8123	23-B Combined Mechanical	Unitary Air Conditioner Units - Shop Drawings	Closed	For Record		
238123-01	0	23 8123	23-B Combined Mechanical	Unitary Air Conditioner Units - Product Data	Closed	For Record		
238119-02	0	23 8119	23-B Combined Mechanical	Air Conditioner Units - Shop Drawings	Closed	For Record		
238119-01	0	23 8119	23-B Combined Mechanical	Air Conditioner Units - Product Data	Closed	For Record		
237313-01	0	23 7313	23-B Combined Mechanical	Air Handling Units - Product Data	Closed	Furnish As Corrected		
236200-01	0	23 6200	23-B Combined Mechanical	Condensing Units - Product Data	Closed	Furnish As Corrected		
232516-01	0	23 2516	23-B Combined Mechanical	Gas-Fired Tube Condensing Boilers - Product Data	Closed	Furnish As Corrected		
233700-02	0	23 3700	23-B Combined Mechanical	Air Outlets and Inlets - Shop Drawings	Closed	Furnish As Corrected		
233700-01	0	23 3700	23-B Combined Mechanical	Air Outlets and Inlets - Product Data	Closed	Furnish As Corrected		
233616-01	0	23 3616	23-B Combined Mechanical	Variable Air Volume Units - Shop Drawings	Closed	Furnish As Corrected		
232119-03	0	23 2119	23-B Combined Mechanical	Hydronic Piping Specialties - Suction Diffusers - Shop Drawings	Closed	Approved		
232113-01	0	23 2113	23-B Combined Mechanical	Hydronic Grooved Piping - Shop Drawings	Closed	Approved		
221319-02	0	22 1319	23-B Combined Mechanical	Sanitary Waste Piping Specialties - Shop Drawings	Closed	Approved		
221423-01	0	22 1423	23-B Combined Mechanical	Storm Piping Specialties - Product Data	Closed	Approved		
230993-02	0	23 0993	23-B Combined Mechanical	Heat Recovery Ventilators - Shop Drawings/Product Data	Closed	Furnish As Corrected		
232113-02	0	23 2113	23-B Combined Mechanical	Hydronic Radiant Infloor Piping - Product Data	Closed	Furnish As Corrected		
230719-01	0	23 0719	23-B Combined Mechanical	Hydronic Piping Insulation - Product Data	Closed	Approved		
230713-01	0	23 0713	23-B Combined Mechanical	Duct Insulation - Product Data	Closed	Furnish As Corrected		
233300-01	0	23 3300	23-B Combined Mechanical	Air Duct Accessories - Product Data	Closed	Furnish As Corrected		
235216-01	0	23 5216	23-B Combined Mechanical	Boiler Stack - Product Data	Closed	Furnish As Corrected		
233300-02	0	23 3300	23-B Combined Mechanical	Air Duct Accessories - Equipment Data	Closed	Approved		
224200-01A	0	22 4200	23-B Combined Mechanical	Plumbing Fixtures - Product Data	Closed	Furnish As Corrected		
233400-01	1	23 3400	23-B Combined Mechanical	HVAC Fans - Shop Drawings	Closed	Approved		
221329-02	0	22 1329	23-B Combined Mechanical	Sanitary Sewage Basin Extension	Closed	Approved		
233616-03	0	23 3616	23-B Combined Mechanical	Variable Air Volume Units - Shop Drawings	Closed	Furnish As Corrected		
233400-02	0	23 3400	23-B Combined Mechanical	Denlar Range Hood per PR013 MN DLI BP#2 Plan Review Revisions	Closed	Approved		

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078400-01	0	07 8400	23-B Combined Mechanical	Firestopping - Product Data	Issued		Ross Taylor	01/04/2021
230923-01	0	23 0923	25-A Building Controls	Building Management and Control Systems - Temperature Controls	Closed	Furnish As Corrected		
262816-02	0	26 2816	26-A Electrical	Engine Generator and Automatic Transfer Switch - Shop Drawings	Closed	Approved		
262816-01	0	26 2816	26-A Electrical	Enclosed Switches - Product Data & Shop Drawings	Closed	Approved		
262413-01	0	26 2413	26-A Electrical	Switchboards - Product Data & Shop Drawings	Closed	Approved as Noted		
265114-01	0	26 5114	26-A Electrical	LED Lighting - Shop Drawings	Closed	For Record		
265114-02	0	26 5114	26-A Electrical	LED Lighting - Product Data	Closed	Furnish As Corrected		
283113-02	0	28 3113	26-A Electrical	Fire Alarm - Shop Drawings	Closed	Approved		
283113-01	0	28 3113	26-A Electrical	Fire Alarm - Product Data	Closed	Approved		
270500-01	0	27 0500	26-A Electrical	Communications General Requirements - Shop Drawings	Closed	Approved		
078400-03	0	07 8400	26-A Electrical	Firestopping - Product Data	Closed	Approved		
262416-01	0	26 2416	26-A Electrical	Panel Boards - Product Data & Shop Drawings	Closed	Furnish As Corrected		
262813-01	0	26 2813	26-A Electrical	Fuses - Product Data & Shop Drawings	Closed	Approved		
270526-01	0	27 0526	26-A Electrical	Ground Bar, Grounding Wire - Product Data	Closed	Furnish As Corrected		
271100-01	0	27 1100	26-A Electrical	Patch Panels CAT 6 & 6A, Fiber, Cable Managers	Closed	Furnish As Corrected		
271300-01	0	27 1300	26-A Electrical	Cooper Backbone Cable	Closed	Furnish As Corrected		
271500-01	0	27 1500	26-A Electrical	Category 6 Cable - Product Data	Closed	Furnish As Corrected		
271600-01	0	27 1600	26-A Electrical	Category 6 Patch Cord - Product Data	Closed	Furnish As Corrected		
271800-01	0	27 1800	26-A Electrical	Example of Labeling - Product Data	Closed	Furnish As Corrected		
274000-01	0	27 4000	26-A Electrical	AV Multimedia General Requirements	Closed	Not Required		
274100-01	0	27 4100	26-A Electrical	Audio Visual Systems - Product Data	Closed	Not Required		
275113-01	0	27 5113	26-A Electrical	Analog & Digital Clocks - Product Data	Closed	Approved		
276000-02	0	27 6000	26-A Electrical	Physical Security General Requirements - Product Data	Closed	Not Required		
270523-01	1	27 0523	26-A Electrical	Wall Sleeves - Product Data	Closed	Approved		
262413-02	0	26 2413	26-A Electrical	Coordination Study of Switchboards	Closed	Approved		
276200-01	2	27 6200	26-A Electrical	Electronic Access Control System - Product Data	Closed	Revise and Resubmit		
276400-01	1	27 6400	26-A Electrical	Video Surveillance System - Product Data	Closed	Approved		
276600-01	2	27 6600	26-A Electrical	Intrusion Detection - Product Data	Closed	Approved		
260923-01	1	26 0923	26-A Electrical	Lighting Control Devices - Shop Drawings	Closed	Furnish As Corrected		
275100-01	2	27 5100	26-A Electrical	Distributed Communication Systems - Product Data	Closed	Approved		
260536-01	0	26 0536	26-A Electrical	Cable Tray for Electrical Systems - Product Data	Closed	Approved		
330000-02	0	33 0000	31-A Site Clearing and Earthwork	Utilities - Shop Drawings	Closed	Approved as Noted		
329000-02	0	32 9000	31-A Site Clearing and Earthwork	Landscape Work - Planting Schedule	Closed	Approved		
329000-01	0	32 9000	31-A Site Clearing and Earthwork	Landscape Work - Plant and Material Certification	Closed	Approved		
323000-01	0	32 3000	31-A Site Clearing and Earthwork	Benches - Product Data and Shop Drawings	Closed	Furnish As Corrected		
321313-02	0	32 1313	31-A Site Clearing and Earthwork	Site Concrete - Design Mixtures	Closed	Approved		
321313-01	0	32 1313	31-A Site Clearing and Earthwork	Concrete Paving Sealer - Product Data	Closed	Approved		
048600-01	0	04 8600	31-A Site Clearing and Earthwork	Dry-Stacked Stone Walls/Slate Wall - Samples	Closed	Approved		
334100-02	1	33 4100	31-A Site Clearing and Earthwork	Strom Utility Drainage Piping - Shop Drawings	Closed	Approved		
321313-05	1	32 3113	31-A Site Clearing and Earthwork	Manhole Structures - Shop Drawings/Product Data	Closed	Approved as Noted		
330000-06	0	33 0000	31-A Site Clearing and Earthwork	Curb Inlet Structures	Closed			
107500-01	0	10 7500	31-A Site Clearing and Earthwork	Flagpole - Product Data	Closed	Furnish As Corrected		
329000-03	0	32 9000	31-A Site Clearing and Earthwork	Plant Substitution Request - Lo Scape and Maple	Closed	Approved		
323223-07	0	32 3223	31-A Site Clearing and Earthwork	Boulder Retaining Wall – Delegated Design (NTS)	Closed	For Record		
323000-02	0	32 3000	31-A Site Clearing and Earthwork	Trash Receptacle - Product Data and Shop Drawings	Closed	Furnish As Corrected		
107500-02	0	10 7500	31-A Site Clearing and Earthwork	Flagpole - Shop Drawing	Closed	Furnish As Corrected		
329000-04	0	32 9000	31-A Site Clearing and Earthwork	Plant Substitution Request - Juniper	Closed	Approved		
323223-06	0	32 3223	31-A Site Clearing and Earthwork	Block Retaining Wall - Sample	In Review		Jen Stodola	07/21/2021
329000-05	0	32 9000	31-A Site Clearing and Earthwork	Plant Substitution Request - No Mow Prairie Nursery	In Review		Jen Stodola	08/02/2021
321823-03	0	32 1823	31-A Site Clearing and Earthwork	Court Line Paint - Material Safety Data Sheets	Issued		Burny Tibbetts	03/22/2021

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321823-01	0	32 1823	31-A Site Clearing and Earthwork	Court Line Paint - Color Samples	Issued		Burny Tibbetts	03/22/2021
321823-02	0	32 1823	31-A Site Clearing and Earthwork	Court Line Paint - Product Data and Shop Drawings	Issued		Burny Tibbetts	03/22/2021
323113-06	0	32 3113	31-A Site Clearing and Earthwork	Manhole Covers - Shop Drawings/Product Data	Issued		Burny Tibbetts	07/16/2021
321216-02	0	32 1216	32-A Asphalt Paving	Asphalt Paving - Qualification Data	Closed	For Record		
321216-01	0	32 1216	32-A Asphalt Paving	Asphalt Paving - Mix Designs	Closed	Approved		
321216-04	0	32 1216	32-A Asphalt Paving	Asphalt Paving - Mix Design	Closed	Not Reviewed		
321700-03	0	32 1700	32-A Asphalt Paving	Pavement Markings - Material Certificates	Issued		Matt Jamnick	03/08/2021
321700-02	0	32 1700	32-A Asphalt Paving	Pavement Markings - Qualification Data	Issued		Matt Jamnick	03/08/2021
321700-01	0	32 1700	32-A Asphalt Paving	Pavement Markings - Shop Drawings	Issued		Matt Jamnick	03/08/2021
321216-03	0	32 1216	32-A Asphalt Paving	Asphalt Paving - Material Certificates	Issued		Matt Jamnick	03/08/2021
323113-01	0	32 3113	32-D Fence	Fence - Shop Drawings	Closed	Furnish As Corrected		
323113-02	0	32 3113	32-D Fence	Fence - Product Data	Issued		Scott Windorski	03/29/2021

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Number	Subject	Ball In Court	Due By	Status
206	Exterior Light Fixture Under front Canopy	Casey Nies	07/21/2021	In Review
205	Pre-k/K Studio Casework Depth	Pete Auvinen	07/19/2021	Answered
204	Ballfield Backfill Material		07/16/2021	Answered
203	Front Canopy Metal Flashing Detail	Casey Nies	07/16/2021	In Review
202	Substitution Request - Alternate Fiber Cable for Outdoor Use	Casey Nies		In Review
201	Heart Commons Projector Screen Height & Data	Pete Auvinen	07/07/2021	Answered
200	N. Commons Stairs HR @ Floor Detail			Answered
199	Stone Height Change on Detail 3/A490		07/06/2021	Answered
198	11' Soffit @ E. End Area D Level 1		07/06/2021	Answered
197	Skewed Soffit @ N. End of Bridge Lvl 1		07/06/2021	Answered
196	Casework Depth @ Art 169 & Area D Lvl 1 Studios		06/30/2021	Answered
195	Heart Commons Lights & Shades Switches Location		06/29/2021	Answered
194	Window Flashing Color @ Knotwood Siding Locations		06/25/2021	Answered
193	Fire Suppression Solenoid Valve		06/25/2021	Answered
192	(2) Additional Access Doors			Answered
191	Leviton Punch Down Jack Substitution Request			Answered
190	Door 101.2 Hardware Function		06/22/2021	Answered
189	West Gym Door Stoop Stair Detail			Answered
188	Exterior Aluminum Door Rim Panic Device			Answered
187	Entry Canopy Columns/Beams Paint Color	Troy Minks		In Review
186	Gym Window Shades			Answered
185	Monument Sign Metal Panel Finish	Pete Auvinen	06/15/2021	Answered
184	N. Commons Stairs Detail for Mesh Installation		06/18/2021	Answered
183	West Gym Stairs			Answered
182	IT Room Plywood Differences		06/01/2021	Answered
181	Mounting of a Projector in the Commons			Answered
180	Loading Dock OH Door Jamb Material		05/21/2021	Answered
179	Stairwells Framing Thickness		05/21/2021	Answered
178	Truncated Domes		05/20/2021	Answered
177	Site Entrance Rock Feature		05/26/2021	Answered
176	East Slope Fence Extension		05/26/2021	Answered
175	Ceiling Soffit Detail 4/A890		05/25/2021	Answered
174	Lights Orientation in Circulation 160		05/25/2021	Answered

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173	Dura-Rock at SS Wall Panels in Kitchen		05/19/2021	Answered
172	Electrical Mounting Locations (Equipment 77)			Answered
171	Site Benches Quantity & Length Clarifications		05/10/2021	Answered
170	Plastic Bollard Covers (Yellow)		05/11/2021	Answered
169	Depth of Concrete Curb @ Play Container		05/10/2021	Answered
168	Electrical Fixtures in Knotwood Siding		05/03/2021	Answered
167	OH Sectional Door @ Loading Dock Height Question		04/30/2021	Answered
166	Kitchen Pass Through Counter OH Door		04/30/2021	Answered
165	Pass thru Trim At Dishwashing, Rm 120 Servery/Kitchen			Answered
164	Handicap Access @ SE Gym Door		04/30/2021	Answered
163	Light Switches vs. Marker Boards @ Typ. Corridor Walls		04/28/2021	Answered
162	Backstop Chainlink Fence		04/30/2021	Answered
161	Wall Clips/Angles Needed @ South Commons Stair		04/26/2021	Answered
160	Vestibule 158 Ceiling Height vs. Ductwork		04/26/2021	Answered
159	Area A Mech. Room Fire Rated N. Wall		04/27/2021	Answered
158	Red Conduit for Fire Alarm	David Jordan	04/23/2021	In Review
157	Wood Furring Under Canopy for Wood Ceiling		04/20/2021	Answered
156	Laminate color on kitchen serving equipment		04/20/2021	Answered
155	Site Precast/Wood Top Bench Detail		04/29/2021	Answered
154	Knotwood Aluminum Flashing Details at Windows		04/15/2021	Answered
153	Area D Benches Height 24" vs. 16"		04/12/2021	Answered
152	Grab Bars vs. Toilet & Flush Valve Heights		04/09/2021	Answered
151	Area D Wall Fur-Out for Electrical Boxes		04/06/2021	Answered
150	Area C Roof Drain Clean-Outs in Walls		03/29/2021	Answered
149	Thermal Equalizers (JK Mech RFI 07)		03/31/2021	Answered
148	Wall finish on the hood wall in the kitchen		03/30/2021	Answered
147	WT-01 Soffits Detail		03/19/2021	Answered
146	Terrazzo 1 vs. 2		03/19/2021	Answered
145	Equipment 42 Drain (JK Mech RFI 06)			Answered
144	Science Room Roof Opening		03/09/2021	Answered
143	Electrical CMU Chase in Loading Dock Storage		03/12/2021	Answered
142	Lintel for Level 2 Area B CMU Opening		03/09/2021	Answered
141	Rubber Base @ Cubbies		03/12/2021	Answered

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140	Circuit Solvers (JK Mech RFI 05)		03/12/2021	Answered
139	Restroom 150 Shower Seat vs. Shower Size		03/08/2021	Answered
138	Toilet Accessories Dimensions/Locations		03/05/2021	Answered
137	Finishes in Kitchen (Rm 120)			Answered
136	Additional Paint/Color Questions			Answered
135	Access to Bath Plumbing Chases on Level 1 & 2		02/26/2021	Answered
134	Rubber Stairs Nosing Color		03/05/2021	Answered
133	Firestopping Material Between Floors			Answered
132	Paint/Color Questions		02/24/2021	Answered
131	Mech. Room 245 - Dryer Fan (Equip #41) Duct Size		02/12/2021	Answered
130	Exterior Building Signage - Door #s & Labels	Casey Nies	02/19/2021	In Review
129	FP(1-5) Fixture Elevations & Locations		02/11/2021	Answered
128	DCD Room 144 Sink, or no Sink?		02/08/2021	Answered
127	Jog in HC Plank & C-Channel along Gridline BA		02/11/2021	Answered
126	Level 2 Area C & D Sink Plumbing Clash with Steel Beams		01/21/2021	Answered
125	HC Plank Duct Opening Fix on Gridline D11		01/22/2021	Answered
124	HC Plank Topping Slab Prep/Bonding		01/21/2021	Answered
123	HC Plank Extension Fix Detail @ Gridline D1		01/18/2021	Answered
122	Rainscreen MP Butt Joint Detal		01/08/2021	Answered
121	Sleeve Proposal at Louvers		12/31/2020	Answered
120	MP/Roof Detail @ Gridline R1		12/23/2020	Answered
119	W21x101 Beam Fix for Precast Plank Height		12/22/2020	Answered
118	Infloor Manifolds (JK Mech RFI 004)		12/16/2020	Answered
117	Kitchen Floor Level Areas Dimensions Needed		12/15/2020	Answered
116	PR 017 Rev1 Monument Sign Foundation Dimensions/Elevations		12/23/2020	Answered
115	Window Sill Details A690		12/09/2020	Answered
114	10ga Base Flashing Detail 1/A490		12/09/2020	Answered
113	Core Drilling Precast Plank			Answered
112	Location of Rooftop Condensers Kitchen Refrigeration Units		12/23/2020	Answered
111	Slip Joint In Vaulted Trusses			Answered
110	6” Strap Around Openings for Membrane and IMP			Answered
109	Area A Channels on Detail 8/S406			Answered
108	Ship Ladder Information (TrueNorth RFI 10)		11/20/2020	Answered

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107	Bollard Information (TrueNorth RFI 09)			Answered
106	Elevator Pit Ladder (TrueNorth RFI 08)			Answered
105	Structural Details (TrueNorth RFI 07)			Answered
104	Lighting Control (UHL RFI 03)		11/16/2020	Answered
103	Flow Meter (UHL RFI 02)		11/16/2020	Answered
102	Controls Sequence of Operation Discrepancies		11/27/2020	Answered
101	Bolt Hole Locations on Beam and Knife Plate Connections			Answered
100	Roof Detail 5/A291			Answered
099	Area C, Bedrock at F-5 Footing & P-19 Pier			Answered
098	Kitchen - Steamer Drain Water tempering		10/23/2020	Answered
097	Steel Plate & Wood Blocking at Gym Parapet		10/21/2020	Answered
096	Kitchen - Heat shield for steamer		10/23/2020	Answered
095	Horizontal Sidewall Sprinkler (Summit Fire RFI 01)		10/26/2020	Answered
094	Area B/C CMU & H.C. Plank Conflict			Answered
093	Insulated MP Firestopping at Floor Levels		10/20/2020	Answered
092	Parapet Membrane Behind IMP		10/23/2020	Answered
091	Knotty Pine Veneer Finish		10/16/2020	Answered
090	Area D South Wall Footing Step Depth		10/13/2020	Answered
089	Gym NE & SW Storefront Details		10/16/2020	Answered
088	Confirm Desired Laminate (St. Germain's Cabinets RFI 001)			Answered
087	Area B P1 Piers/HSS6x6x12 Anchor Bolts		10/09/2020	Answered
086	Cul-De-Sac Material and Section Details		10/16/2020	Answered
085	Trash Enclosure Thickened Edge vs. Sonotubes		10/16/2020	Answered
084	RFI 078 COMMENT for Gym Doors		10/16/2020	Answered
083	Electrical Chases through HC Plank GE-11		10/12/2020	Answered
082	EPDM Roofing to 60mil 25yr Warranty		10/09/2020	Answered
081	Door and Hardware reviewed submittal RFI		10/09/2020	Answered
080	Sanitary Line Jurisdiction & Utility Easement(s)		10/09/2020	Answered
079	Additional Info for HSS at Treehouse (TrueNorth RFI 06)			Answered
078	How to Install Frames for Doors 155.1 & 155.2 @ Gym		10/05/2020	Answered
077	Recess Kitch Slab vs. Transition Strip		10/07/2020	Answered
076	Foundation Insulation @ Stoop Locations		10/09/2020	Answered
075	Rigid Insulation @ SW Corner Loading Dock		10/05/2020	Answered

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RFI Log

In Review
Answered

Project Number: 1922019-02

Project Name: Eveleth-Gilbert Elementary School

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Number	Subject	Ball In Court	Due By	Status
074	Area C and D Top of Foundation Wall			Answered
073	Blasted Rock & Boulder Use Onsite		10/02/2020	Answered
072	Eliminate Reglet & SST Flashing @ Gym Precast		10/02/2020	Answered
071	Exterior Sanitary Clash w/N. Canopy Pier @ Main Entrance		09/29/2020	Answered
070	Area B Grid B1 Damaged Embed/Foundation Wall		09/28/2020	Answered
069	Continuous Vertical CMU Wall Reinforcing at Beam Bearing			Answered
068	Grading Change @ SW corner of Building		09/24/2020	Answered
067	Top of Foundation Wall Elevation on GL B1 (Area B)		09/25/2020	Answered
066	Embeds for 5x5 Safety Tube in Elevator Shaft		09/24/2020	Answered
065	Exterior Stainless Steel Flashing Gauge Change			Answered
064	North Site Light Pole Relocation		09/25/2020	Answered
063	Detail 12/S406 Angle Orientation Change		09/25/2020	Answered
062	Area "A" Piers Demo & Replace		09/17/2020	Answered
061	Chase Size Room 129 (Nelson-Collie RFI)			Answered
060	Waste Piping (JK Mech RFI 03)			Answered
059	Boulder Wall vs. Big Block Retaining Wall SE Corner of Site		09/21/2020	Answered
058	Area A Top of Foundation Wall Discrepancy		09/16/2020	Answered
057	North Loop Rock/Boulder Structure		09/16/2020	Answered
056	Depth of Rigid Foundation Insulation Below Grade		09/11/2020	Answered
055	Membrane Waterproofing Overlap with Fluid-Applied Waterproof		09/18/2020	Answered
054	Top of CMU Bearing Wall(s) Elevations		09/18/2020	Answered
053	Bedrock Elevation for F1 & P1 on Grid AM of Area A			Answered
052	Gas Meter, Piping and Transformer Locations			Answered
051	Reviewed Submittals - General Notes and Questions (NDH RFI)			Answered
050	Field Fix On Hollow Core		09/08/2020	Answered
049	AHU Opening & Steel Beam Clash in South Area B		09/03/2020	Answered
048	Joint Sealant Material Under CFMF		08/31/2020	Answered
047	Elevator Pit Depth & Waterproofing		08/28/2020	Answered
046	Foundation SST Flashing & Rigid Insulation Detail 1/A490		08/25/2020	Answered
045	Draintile Through or Around Stoops?		08/25/2020	Answered
044	Rigid Foundation Insulation Depth (PR 11)		08/20/2020	Answered
043	Interior & Exterior Underground Plumbing Bedding Material		08/14/2020	Answered
042	Underslab Insulation psi		08/17/2020	Answered

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Project Number: 1922019-02

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Number	Subject	Ball In Court	Due By	Status
041	CIP Foundation Wall Cold Joint Detail		08/14/2020	Answered
040	3x14 Timbers Bolt Hole Layout		08/18/2020	Answered
039	Foundation Draintile @ Step Ftng Locations & Sleeves		08/19/2020	Answered
038	Storm Sewer Piping Elevations vs. Finish Grades		08/14/2020	Answered
037	HM Door Frame Discrepancy @ CMU Openings		08/10/2020	Answered
036	ASME Water Softener Tank (JK Mech RFI 002)			Answered
035	Expansion and Saw Cuts in lieu of Diamonds at Steel Columns			Answered
034	ASI 007 Slip Connection Design of Detail 1/S403		08/05/2020	Answered
033	Concrete Topping Slabs Bonding to Precast		08/07/2020	Answered
032	Geotextile Fabric in Ponds		08/07/2020	Answered
031	Rock Structure in Center of North Parking Loop		08/07/2020	Answered
030	Mechanical Opening Coordination for Precast Panel			Answered
029	Missing Plumbing Fixtures		08/04/2020	Answered
028	Electrical Layout for One Panel			Answered
027	Ceiling Heights			Answered
026	Lean Concrete Fill			Answered
025	GeoTextile Fabric at Pavement Sections			Answered
024	Wood Handrails			Answered
023	Metal Pan Stair Nose Detail			Answered
022	Deeper Foundations Than Detail #1 8/S101		07/10/2020	Answered
021	Product for Footings			Answered
020	Design Clarifications (TrueNorth RFI 05)			Answered
019	Beam Splice Relocation (TrueNorth RFI 04)			Answered
018	Material Clarification (TrueNorth RFI 03)			Answered
017	Beam Stiffener Plates Shop vs. Field Weld		06/22/2020	Answered
016	Slab-on-Grade Concrete Saw Cut Pattern(s)		06/26/2020	Answered
015	MEP, Technology, & Civil Drawing Coordination		06/22/2020	Answered
014	T-Ball Field and Playground Area		06/24/2020	Answered
013	Anchor Bolts Clarification (TrueNorth Steel RFI 002)			Answered
012	Heavy Duty Bituminous Section		06/17/2020	Answered
011	Structural Steel Bearing Elevation Confirmations		06/12/2020	Answered
010	Design Modification (TrueNorth RFI 01)		06/10/2020	Answered
009	Precast Finish (Wells RFI 04)		06/10/2020	Answered

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In Review	
Answered	

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Number	Subject	Ball In Court	Due By	Status
008	Joist Bearing on Precast Panels (Wells RFI 03)		06/08/2020	Answered
007	Precast Elevations (Wells RFI 02)		06/08/2020	Answered
006	Chamfer Requirements in Detail 6 on A303 (Wells RFI 01)		06/08/2020	Answered
005	Foundations Pier Locations		06/01/2020	Answered
004	Waterproofing and Drainage Board		06/01/2020	Answered
003	Electrical Grounding Plan		06/01/2020	Answered
002	MEP Sleeves		06/01/2020	Answered
001	Phase 1 SWPPP Plan		06/01/2020	Answered

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PCO Summary - by Reason Code

Project : 1922019-02 Eveleth-Gilbert Elementary School **PM: Pete Auvinen**

PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO Reason: PCO - Contingency										
PCO: 0	Starting Construction Contingency				($1,707,419.41)	($1,707,419.41)	$0.00	Pending		
1	Starting Contingency	Construction Contingency				($900,720.00)	$0.00	1. Sent to Subs for Pricing		
2	Added Contingency from Bid Savings	Construction Contingency				($599,280.00)	$0.00	1. Sent to Subs for Pricing		
3	Added Contingency from Bus Garage	Construction Contingency				($200,403.01)	$0.00	1. Sent to Subs for Pricing		
4	Added Contingency from WS 07B Allowance	Construction Contingency				($5,000.00)	$0.00	1. Sent to Subs for Pricing		
5	Added Contingency from WS 03A Allowance	Construction Contingency				($2,016.40)	$0.00	1. Sent to Subs for Pricing		
PCO: 1	PCO 001 PR 001 - Misc. Architectural & Struct. Modifications		05/22/20		$251,395.00	$251,395.00	$251,395.00	Fully Approved	1.00	
1	PCO 001 PR 001 - Misc. Architectural & Struct. Modifications	TNT Construction Group, LLC				$80,070.00	$80,070.00	5. ACO Posted		2
3	PCO 001 PR 001 - Misc. Architectural & Struct. Modifications	Louhi & Kivela Masonry, Inc.				$171,325.00	$171,325.00	5. ACO Posted		
PCO: 2	PCO 002 ASI 001 - Sheet S211 Pier Locations (RFI 005)		05/27/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 002 ASI 001 - NO COST	TNT Construction Group, LLC					$0.00	5. ACO Posted		7
2	PCO 002 ASI 001 - Sheet S211 Pier Locations (RFI 005)	Radotich, Inc.					$0.00	5. ACO Posted		6
3	PCO 002 ASI 001 - NO COST	TrueNorth Steel, Inc.					$0.00	5. ACO Posted		3
4	PCO 002 ASI 001 - NO COST	KGM Contractors, Inc.					$0.00	5. ACO Posted		4
5	PCO 002 ASI 001 - NO COST	Wells Concrete Products Company					$0.00	5. ACO Posted		2
PCO: 3	PCO 003 PR 002 - Miscellaneous Structural Modifications		06/04/20		$12,443.00	$12,443.00	$12,443.00	Fully Approved	1.00	
1	PCO 003 PR 002 - NO COST	TNT Construction Group, LLC					$0.00	5. ACO Posted		7
2	PCO 003 PR 002 - Miscellaneous Structural Modifications	Radotich, Inc.					$0.00	5. ACO Posted		6
3	PCO 003 PR 002 - Miscellaneous Structural Modifications	TrueNorth Steel, Inc.				$12,443.00	$12,443.00	5. ACO Posted		2
PCO: 4	PCO 004 PR 003 - Revised Grading & Bollard Locations		06/10/20		$0.00	$0.00	$0.00	Final	1.00	
1	PCO 004 PR 003 - MOVED TO ALLOWANCE	KGM Contractors, Inc.					$0.00	5. ACO Posted		

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 5	PCO 005 ASI 003 - Revised Structural Details		06/24/20		$0.00	$0.00	$0.00	Final	1.00	
1	PCO 005 ASI 003 - MOVED TO ALLOWANCE	TrueNorth Steel, Inc.					$0.00	5. ACO Posted		
2	PCO 005 ASI 003 - Revised Structural Details	Radotich, Inc.					$0.00	5. ACO Posted		6
PCO: 6	PCO 006 ASI 2 RFI 11 Struct Steel Bearing Elev. Confirmation		06/22/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 006 ASI 2 RFI 11 Struct Steel Bearing Elev. Confirmation	TrueNorth Steel, Inc.					$0.00	5. ACO Posted		3
2	PCO 006 ASI 2 RFI 11 Struct Steel Bearing Elev. Confirmation	Radotich, Inc.					$0.00	5. ACO Posted		6
PCO: 7	PCO 007 New Utility Companies Trench - Rock Blasting		06/17/20		$13,732.00	$13,732.00	$13,732.00	Fully Approved	1.00	
1	PCO 007 New Utility Companies Trench - Rock Blasting	KGM Contractors, Inc.				$13,732.00	$13,732.00	5. ACO Posted		2
PCO: 8	PCO 008 New Utility Companies Trench - Backfilling		06/17/20		$0.00	$0.00	$0.00	Final	1.00	
1	PCO 008 - UTILITY COMPANIES WILL BE PROVIDING	KGM Contractors, Inc.					$0.00	7. Void		
PCO: 10	PCO 010 PR 004 - Misc. Architectural and Civil Modifications		06/22/20		$11,982.00	$11,982.00	$11,982.00	Final	10.00	
1	PCO 010 PR 004 - Misc. Architectural and Civil Modifications	Louhi & Kivela Masonry, Inc.				$3,000.00	$3,000.00	5. ACO Posted		2
2	PCO 010 PR 004 - MOVED TO ALLOWANCE	KGM Contractors, Inc.					$0.00	5. ACO Posted		
3	PCO 010 PR 004 - Misc. Architectural and Civil Modifications	TNT Construction Group, LLC				$6,060.00	$6,060.00	5. ACO Posted		3
4	PCO 010 PR 004 - Misc. Architectural and Civil Modifications	The Jamar Company				$2,922.00	$2,922.00	5. ACO Posted		5
PCO: 11	PCO 011 PR 005 - Changes to Grading, Storm and Utility Plans		06/26/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 011 PR 005 - MOVED TO ALLOWANCE	KGM Contractors, Inc.					$0.00	5. ACO Posted		4
2	PCO 011 PR 005 - Changes to Grading, Storm and Utility Plans	TNT Construction Group, LLC					$0.00	5. ACO Posted		7
PCO: 13	PCO 013 ASI 004 - Joist Location Details		07/07/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 013 ASI 004 - [TrueNorth NO COST]	TrueNorth Steel, Inc.					$0.00	5. ACO Posted		3
2	PCO 013 ASI 004 - Joist Location Details	Radotich, Inc.					$0.00	5. ACO Posted		6

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 14	PCO 014 Shop Weld Detail 2/S406		07/10/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	Shop Weld Detail 2/S406	TrueNorth Steel, Inc.					$5,203.00	5. ACO Posted		1
2	Shop Weld Detail 2/S406	Radotich, Inc.					($5,203.00)	5. ACO Posted		1
PCO: 15	PCO 015 Rebar Shops Revisions		07/14/20		$5,440.00	$5,440.00	$5,440.00	Fully Approved	1.00	
1	PCO 015 Rebar Shops Revisions	TNT Construction Group, LLC				$5,440.00	$5,440.00	5. ACO Posted		3
PCO: 16	PCO 016 ASI 005 - Elimination of Spec Sections		07/15/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 016 ASI 005 - Elimination of Spec Sections	Louhi & Kivela Masonry, Inc.					$0.00	5. ACO Posted		2
2	PCO 016 ASI 005 - Elimination of Spec Sections	Mesabi Bituminous, Inc.					$0.00	5. ACO Posted		1
3	PCO 016 ASI 005 - Elimination of Spec Sections	Radotich, Inc.					$0.00	5. ACO Posted		6
4	PCO 016 ASI 005 - Elimination of Spec Sections	TrueNorth Steel, Inc.					$0.00	5. ACO Posted		3
5	PCO 016 ASI 005 - Elimination of Spec Sections	Wells Concrete Products Company					$0.00	5. ACO Posted		2
6	PCO 016 ASI 005 - Elimination of Spec Sections	KGM Contractors, Inc.					$0.00	5. ACO Posted		4
7	PCO 016 ASI 005 - NO COST	TNT Construction Group, LLC					$0.00	5. ACO Posted		7
8	PCO 016 ASI 005 - Elimination of Spec Sections	Keller Fence Company-North, Inc.					$0.00	5. ACO Posted		2
PCO: 17	PCO 017 ASI 006 - Revised Grading for Discus Pad		07/20/20		$0.00	$0.00	$0.00	Final	1.00	
1	PCO 017 ASI 006 - MOVED TO ALLOWANCE	KGM Contractors, Inc.					$0.00	5. ACO Posted		
PCO: 18	Bus Garage: Change Orders		07/22/20	07/22/20	$185,233.62	$185,233.62	$185,233.62	Fully Approved	1.00	
1	Bus Garage: Concrete Slab, Pads, & Piers [TNT Aggregates]	TNT Construction Group, LLC				$80,285.00	$80,285.00	5. ACO Posted		1
2	Bus Garage: Fence and Gates [Keller Fence]	Keller Fence Company-North, Inc.				$10,960.00	$10,960.00	5. ACO Posted		1
3	Bus Garage: Erection [Radotich]	Radotich, Inc.				$69,600.00	$69,600.00	5. ACO Posted		2
5	Bus Garage: Earthwork [KGM]	KGM Contractors, Inc.				$24,388.62	$24,388.62	5. ACO Posted		1
PCO: 19	PCO 019 ASI 007 - Clarifications to Joist & Deck Shop Review		07/22/20		$0.00	$0.00	$0.00	Final	1.00	
1	PCO 019 ASI 007 - Clarifications to Joist & Deck Shop Review	Radotich, Inc.					$0.00	5. ACO Posted		6
2	PCO 019 ASI 007 - MOVED TO ALLOWANCE	TrueNorth Steel, Inc.					$0.00	5. ACO Posted		
3	PCO 019 ASI 007 - Clarifications to Joist & Deck Shop Review	TNT Construction Group, LLC					$0.00	5. ACO Posted		7

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 20	PCO 020 PR 006 - Structural Framing for Treehouse Structure		07/23/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 020 PR 006 - Structural Framing for Treehouse Structure	Radotich, Inc.					$0.00	5. ACO Posted		6
2	PCO 020 PR 006 - MOVED TO ALLOWANCE	TrueNorth Steel, Inc.					$0.00	5. ACO Posted		
PCO: 21	PCO 021 ASI 008 - Level 2 & Roof Framing Mods and HCP Clar		08/07/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 021 ASI 008 - Level 2 & Roof Framing Mods and HCP Clar	Wells Concrete Products Company					$0.00	5. ACO Posted		2
2	PCO 021 ASI 008 - Level 2 & Roof Framing Mods and HCP Clar	Radotich, Inc.					$0.00	5. ACO Posted		6
3	PCO 021 ASI 008 - Level 2 & Roof Framing Mods and HCP Clar	TrueNorth Steel, Inc.					$0.00	5. ACO Posted		3
PCO: 22	PCO 022 ASI 009 - Learning Neighborhood Stair Dimensional		08/07/20		$0.00	$0.00	$0.00	Final	1.00	
1	PCO 022 ASI 009 - Learning Neighborhood Stair Dimensional	Radotich, Inc.					$0.00	5. ACO Posted		6
2	PCO 022 ASI 009 - MOVED TO ALLOWANCE	TrueNorth Steel, Inc.					$0.00	5. ACO Posted		
3	PCO 022 ASI 009 - Learning Neighborhood Stair Dimensional	Louhi & Kivela Masonry, Inc.					$0.00	5. ACO Posted		2
PCO: 23	PCO 023 ASI 010 - Level 2 Precast Plank Edge Location		08/07/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 023 ASI 010 - Level 2 Precast Plank Edge Location	Wells Concrete Products Company					$0.00	5. ACO Posted		2
2	PCO 023 ASI 010 - Level 2 Precast Plank Edge Location	Radotich, Inc.					$0.00	5. ACO Posted		6
PCO: 24	PCO 024 ASI 011 - Struct Steel Framing & Detailing		08/07/20		$0.00	$0.00	$0.00	Final	1.00	
1	PCO 024 ASI 011 - Struct Steel Framing & Detailing	Radotich, Inc.					$0.00	5. ACO Posted		6
2	PCO 024 ASI 011 - MOVED TO ALLOWANCE	TrueNorth Steel, Inc.					$0.00	5. ACO Posted		
PCO: 25	PCO 025 ASI 012 - Clarifications to Mechanical Drawings		08/07/20		$343.56	$343.56	$343.56	Fully Approved	1.00	
1	PCO 025 ASI 012 - Clarifications to Mechanical Drawings	JK Mechanical Contractors, Inc.				$343.56	$343.56	5. ACO Posted		1

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 26	PCO 026 ASI 013 - Stair Details				$0.00	$0.00	$0.00	Final	1.00	
1	PCO 026 ASI 013 - Stair Details	Radotich, Inc.					$0.00	7. Void		
2	PCO 026 ASI 013 - Stair Details	TrueNorth Steel, Inc.					$0.00	7. Void		

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PCO Summary - by Reason Code

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 27	PCO 027 ASI 014 - Revision to Bid-Pack 2 Addendum 2		08/07/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 027 ASI 014 - Revision to Bid-Pack 2 Addendum 2	TrueNorth Steel, Inc.					$0.00	5. ACO Posted		3
1	PCO 027 ASI 014 - Revision to Bid-Pack 2 Addendum 2	Radotich, Inc.					$0.00	5. ACO Posted		6
1	PCO 027 ASI 014 - Revision to Bid-Pack 2 Addendum 2	Wells Concrete Products Company					$0.00	5. ACO Posted		2
1	PCO 027 ASI 014 - Revision to Bid-Pack 2 Addendum 2	Louhi & Kivela Masonry, Inc.					$0.00	5. ACO Posted		2
1	PCO 027 ASI 014 - Revision to Bid-Pack 2 Addendum 2	TNT Construction Group, LLC					$0.00	5. ACO Posted		7
1	PCO 027 ASI 014 - Revision to Bid-Pack 2 Addendum 2	The Jamar Company					$0.00	5. ACO Posted		1
1	PCO 027 ASI 014 - Revision to Bid-Pack 2 Addendum 2	The Caulkers Company, Inc.					$0.00	5. ACO Posted		2
1	PCO 027 ASI 014 - Revision to Bid-Pack 2 Addendum 2	St. Germain's Cabinet, Inc.					$0.00	5. ACO Posted		1
1	PCO 027 ASI 014 - Revision to Bid-Pack 2 Addendum 2	CE, LLC					$0.00	5. ACO Posted		1
1	PCO 027 ASI 014 - Revision to Bid-Pack 2 Addendum 2	Culinex					$0.00	5. ACO Posted		1
1	PCO 027 ASI 014 - Revision to Bid-Pack 2 Addendum 2	Nelson-Collie Elec, Inc.					$0.00	5. ACO Posted		2
1	PCO 027 ASI 014 - Revision to Bid-Pack 2 Addendum 2	Advance Terrazzo & Tile Company, Inc.					$0.00	5. ACO Posted		1
1	PCO 027 ASI 014 - Revision to Bid-Pack 2 Addendum 2	Steinbrecher Painting Company					$0.00	5. ACO Posted		1
1	PCO 027 ASI 014 - Revision to Bid-Pack 2 Addendum 2	Building Material Supply, Inc.					$0.00	5. ACO Posted		1
1	PCO 027 ASI 014 - Revision to Bid-Pack 2 Addendum 2	Summit Companies					$0.00	5. ACO Posted		1
1	PCO 027 ASI 014 - Revision to Bid-Pack 2 Addendum 2	Mesabi Sign Co. Inc.					$0.00	5. ACO Posted		1
1	PCO 027 ASI 014 - Revision to Bid-Pack 2 Addendum 2	Homeco Insulation, Inc.					$0.00	5. ACO Posted		1
1	PCO 027 ASI 014 - Revision to Bid-Pack 2 Addendum 2	Phil's Garage Door Service					$0.00	5. ACO Posted		1
1	PCO 027 ASI 014 - Revision to Bid-Pack 2 Addendum 2	Range Cornice & Roofing Company					$0.00	5. ACO Posted		2
1	PCO 027 ASI 014 - Revision to Bid-Pack 2 Addendum 2	Northern Door & Hardware, Inc.					$0.00	5. ACO Posted		1
1	PCO 027 ASI 014 - Revision to Bid-Pack 2 Addendum 2	Superior Glass, Inc.					$0.00	5. ACO Posted		1
1	PCO 027 ASI 014 - Revision to Bid-Pack 2 Addendum 2	Mulcahy Nickolaus, LLC					$0.00	5. ACO Posted		1

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
1	PCO 027 ASI 014 - Revision to Bid-Pack 2 Addendum 2	Twin City Acoustics, Inc.					$0.00	5. ACO Posted		1
1	PCO 027 ASI 014 - Revision to Bid-Pack 2 Addendum 2	Northland Flooring and Design, LLC					$0.00	5. ACO Posted		1
1	PCO 027 ASI 014 - Revision to Bid-Pack 2 Addendum 2	Contract Tile & Carpet, LLC					$0.00	5. ACO Posted		1
1	PCO 027 ASI 014 - Revision to Bid-Pack 2 Addendum 2	JK Mechanical Contractors, Inc.					$0.00	5. ACO Posted		1
1	PCO 027 ASI 014 - Revision to Bid-Pack 2 Addendum 2	KGM Contractors, Inc.					$0.00	5. ACO Posted		4
1	PCO 027 ASI 014 - Revision to Bid-Pack 2 Addendum 2	Keller Fence Company-North, Inc.					$0.00	5. ACO Posted		2
1	PCO 027 ASI 014 - Revision to Bid-Pack 2 Addendum 2	Mesabi Bituminous, Inc.					$0.00	5. ACO Posted		1
1	PCO 027 ASI 014 - Revision to Bid-Pack 2 Addendum 2	KONE, Inc.					$0.00	5. ACO Posted		1
1	PCO 027 ASI 014 - Revision to Bid-Pack 2 Addendum 2	SAAFE, LLC					$0.00	5. ACO Posted		1
1	PCO 027 ASI 014 - Revision to Bid-Pack 2 Addendum 2	H2I Group, Inc.					$0.00	5. ACO Posted		1
1	PCO 027 ASI 014 - Revision to Bid-Pack 2 Addendum 2	DPS Cleaners					$0.00	5. ACO Posted		1
1	PCO 027 ASI 014 - Revision to Bid-Pack 2 Addendum 2	ADP Lemco, Inc.					$0.00	5. ACO Posted		1
PCO: 28	PCO 028 PR 007 - State Plumbing Review Revisions		08/07/20		$12,422.00	$12,422.00	$12,422.00	Fully Approved	1.00	
1	PCO 028 PR 007 - State Plumbing Review Revisions	JK Mechanical Contractors, Inc.				$12,422.00	$12,422.00	5. ACO Posted		1
2	PCO 028 PR 007 - State Plumbing Review Revisions	Range Cornice & Roofing Company					$0.00	5. ACO Posted		2
3	PCO 028 PR 007 - State Plumbing Review Revisions	Wells Concrete Products Company					$0.00	5. ACO Posted		2
4	PCO 028 PR 007 - NO COST	TrueNorth Steel, Inc.					$0.00	5. ACO Posted		3
5	PCO 028 PR 007 - State Plumbing Review Revisions	Radotich, Inc.					$0.00	5. ACO Posted		6
6	PCO 028 PR 007 - NO COST	TNT Construction Group, LLC					$0.00	5. ACO Posted		7
7	PCO 028 PR 007 - State Plumbing Review Revisions	Culinex					$0.00	5. ACO Posted		1
PCO: 29	PCO 029 PR 008 - Slumberland Retaining Wall Removal & Grade		08/07/20		$0.00	$0.00	$0.00	Final	1.00	
1	PCO 029 PR 008 - Slumberland Retaining Wall Removal & Grade	KGM Contractors, Inc.					$0.00	7. Void		

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PCO: 30	PCO 030 PR 009 - Electrical Spec Sections Revisions		08/07/20		$8,962.00	$8,962.00	$8,962.00	Fully Approved	1.00	
1	PCO 030 PR 009 - Electrical Spec Sections Revisions	Nelson-Collie Elec, Inc.				$8,962.00	$8,962.00	5. ACO Posted		2
PCO: 31	PCO 031 EGE & HS Site Solar Cameras Install		08/12/20		$0.00	$0.00	$0.00	Final	1.00	
1	PCO 031 - MOVED TO PO MODULE	Nelson-Collie Elec, Inc.					$0.00	5. ACO Posted		
PCO: 32	PCO 032 ASI 015 - Structural Steel Elevations Changes		08/12/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 032 ASI 015 - Structural Steel Elevations Changes	Radotich, Inc.					$0.00	5. ACO Posted		6
2	PCO 032 ASI 015 - NO COST	Superior Glass, Inc.					$0.00	5. ACO Posted		1
3	PCO 032 ASI 015 - NO COST	TrueNorth Steel, Inc.					$0.00	5. ACO Posted		3
PCO: 33	PCO 033 ASI 016 - Revised Details on A601		08/12/20		$720.00	$720.00	$720.00	Fully Approved	1.00	
1	PCO 033 ASI 016 - NO COST	Northern Door & Hardware, Inc.					$0.00	5. ACO Posted		1
2	PCO 033 ASI 016 - Revised Details on A601	Mulcahy Nickolaus, LLC				$720.00	$720.00	5. ACO Posted		1
3	PCO 033 ASI 016 - Revised Details on A601	Louhi & Kivela Masonry, Inc.					$0.00	5. ACO Posted		2
4	PCO 033 ASI 016 - Revised Details on A601	The Caulkers Company, Inc.					$0.00	5. ACO Posted		2
PCO: 34	PCO 034 PR 011 - Foundation Insulation and Underslab Insulat		08/12/20		$0.00	$0.00	$0.00	Final	1.00	
1	PCO 034 PR 011 - MOVED TO ALLOWANCE	TNT Construction Group, LLC					$0.00	5. ACO Posted		
2	PCO 034 PR 011 - Foundation Insulation and Underslab Insulat	JK Mechanical Contractors, Inc.					$0.00	5. ACO Posted		1
3	PCO 034 PR 011 - Foundation Insulation and Underslab Insulat	Louhi & Kivela Masonry, Inc.					$0.00	5. ACO Posted		2
PCO: 35	PCO 035 RFI 001 - Phase 1 SWPPP Plan Revisions		08/13/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 035 RFI 001 - NO COST	KGM Contractors, Inc.					$0.00	5. ACO Posted		4
PCO: 36	PCO 036 Joint Utility Trench Test Drilling		08/13/20		$0.00	$0.00	$0.00	Final	1.00	
1	PCO 036 - MOVED TO ALLOWANCE	KGM Contractors, Inc.					$0.00	5. ACO Posted		
PCO: 37	PCO 037 RFI 036 - ASME Water Softner Tank		08/13/20		($3,600.00)	($3,600.00)	($3,600.00)	Fully Approved	1.00	
1	PCO 037 RFI 036 - ASME Water Softner Tank	JK Mechanical Contractors, Inc.				($3,600.00)	($3,600.00)	5. ACO Posted		1

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PCO: 38	PCO 038 Keller Fence Furnished and Installed Gates for HS		08/13/20		$6,965.00	$6,965.00	$6,965.00	Fully Approved	1.00	
1	PCO 038 Keller Fence Furnished and Installed Gates for HS	Keller Fence Company-North, Inc.				$6,965.00	$6,965.00	5. ACO Posted		
PCO: 40	PCO 040 PR 010 - Recessed Slab Modifications for Turf		08/18/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 040 PR 010 - NO COST	TNT Construction Group, LLC					$0.00	5. ACO Posted		7
2	PCO 040 PR 010 - NO COST	KGM Contractors, Inc.					$0.00	5. ACO Posted		4
3	PCO 040 PR 010 - Recessed Slab Modifications for Turf	St. Germain's Cabinet, Inc.					$0.00	5. ACO Posted		1
4	PCO 040 PR 010 - Recessed Slab Modifications for Turf	Advance Terrazzo & Tile Company, Inc.					$0.00	5. ACO Posted		1
PCO: 41	PCO 041 ASI 017 - West Parking Lot Grade Change for RCP		08/19/20		$0.00	$0.00	$0.00	Final	1.00	
1	PCO 041 ASI 017 - West Parking Lot Grade Change for RCP	Mesabi Bituminous, Inc.					$0.00	5. ACO Posted		1
2	PCO 041 ASI 017 - MOVED TO ALLOWANCE	KGM Contractors, Inc.					$0.00	5. ACO Posted		
PCO: 42	PCO 042 ASI 018 - RFI 40 Dim Clar for Timber Connections		08/20/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 042 ASI 018 - RFI 40 Dim Clar for Timber Connections	TNT Construction Group, LLC					$0.00	5. ACO Posted		4
2	PCO 042 ASI 018 - RFI 40 Dim Clar for Timber Connections	TrueNorth Steel, Inc.					$0.00	5. ACO Posted		3
PCO: 43	PCO 043 ASI 019 - RFI 33 Concrete Topping Slab Bonding Agent		08/31/20		$0.00	$0.00	$0.00	Final	43.00	
1	PCO 043 ASI 019 - RFI 33 Concrete Topping Slab Bonding Agent	TNT Construction Group, LLC					$0.00	7. Void		
PCO: 44	PCO 044 ASI 020 - SEE PCO 117 FOR PRICING		08/31/20		$0.00	$0.00	$0.00	Final	1.00	
1	PCO 044 ASI 020 Add Structural Framing for Gym Equipment	Radotich, Inc.					$0.00	5. ACO Posted		6
2	PCO 044 - MOVED TO ALLOWANCE	TrueNorth Steel, Inc.					$0.00	5. ACO Posted		
3	PCO 044 ASI 020 Add Structural Framing for Gym Equipment	ADP Lemco, Inc.					$0.00	5. ACO Posted		1

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PCO: 46	PCO 046 PR 014 Electrical Conduits in Precast Walls		09/01/20		$14,525.00	$14,525.00	$14,525.00	Fully Approved	1.00	
1	PCO 046 PR 014 Electrical Conduits in Precast Walls	Wells Concrete Products Company				$14,525.00	$14,525.00	5. ACO Posted		1
2	PCO 046 PR 014 Electrical Conduits in Precast Walls	Nelson-Collie Elec, Inc.					$0.00	5. ACO Posted		2
PCO: 47	PCO 047 Additional Rock Removal Parking Lot & Building Areas		09/01/20		$241,650.00	$241,650.00	$241,650.00	Fully Approved	1.00	
1	PCO 047 Additional Rock Removal Parking Lot & Building Areas	KGM Contractors, Inc.				$241,650.00	$241,650.00	5. ACO Posted		3
PCO: 48	PCO 048 ASI 021 - Specified Sealant for CIP Foundation Wall		09/03/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 048 ASI 021 - Specified Sealant for CIP Foundation Wall	Mulcahy Nickolaus, LLC					$0.00	5. ACO Posted		1
PCO: 49	PCO 049 PR 012 Elevator Detail Revisions		09/09/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 049 PR 012 Elevator Detail Revisions	Louhi & Kivela Masonry, Inc.					$0.00	5. ACO Posted		2
2	PCO 049 PR 012 Elevator Detail Revisions	Radotich, Inc.					$0.00	5. ACO Posted		6
3	PCO 049 PR 012 Elevator Detail Revisions	TrueNorth Steel, Inc.					$0.00	5. ACO Posted		3
4	PCO 049 PR 012 Elevator Detail Revisions	KONE, Inc.					$0.00	5. ACO Posted		1
PCO: 50	PCO 050 PR 015 Revision to Storefront Type & Ceiling Details		09/11/20		$1,218.00	$1,218.00	$1,218.00	Fully Approved	1.00	
1	PCO 050 PR 015 Revision to Storefront Type	Mulcahy Nickolaus, LLC				$1,218.00	$1,218.00	5. ACO Posted		1
2	PCO 050 PR 015 Revision to Storefront Type	Superior Glass, Inc.					$0.00	5. ACO Posted		1
3	PCO 050 PR 015 Revision to Storefront Type	Twin City Acoustics, Inc.					$0.00	5. ACO Posted		1
PCO: 51	PCO 051 ASI 022 Foundation Insulation & Flashing		09/11/20		($8,500.00)	($8,500.00)	($8,500.00)	Final	1.00	
1	PCO 051 ASI 022 Foundation Insulation & Flashing	Louhi & Kivela Masonry, Inc.					$0.00	5. ACO Posted		2
2	PCO 051 ASI 022 Foundation Insulation & Flashing	TNT Construction Group, LLC				($8,500.00)	($8,500.00)	5. ACO Posted		7
3	PCO 051 - MOVED TO ALLOWANCE	Mulcahy Nickolaus, LLC					$0.00	5. ACO Posted		

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PCO: 53	PCO 053 PR 013 MN DLI BP #2 Plan Review Revisions		09/16/20		$70,542.31	$70,542.31	$70,542.31	Fully Approved	1.00	
1	PCO 053 - NO COST	Range Cornice & Roofing Company					$0.00	5. ACO Posted		2
2	PCO 053 PR 013 MN DLI BP #2 Plan Review Revisions	The Jamar Company					$0.00	5. ACO Posted		1
3	PCO 053 PR 013 MN DLI BP #2 Plan Review Revisions	JK Mechanical Contractors, Inc.				$16,718.31	$16,718.31	5. ACO Posted		1
4	PCO 053 PR 013 MN DLI BP #2 Plan Review Revisions	St. Germain's Cabinet, Inc.				$2,025.00	$2,025.00	5. ACO Posted		1
5	PCO 053 PR 013 MN DLI BP #2 Plan Review Revisions	Nelson-Collie Elec, Inc.				$35,031.00	$35,031.00	5. ACO Posted		2
6	PCO 053 PR 013 MN DLI BP #2 Plan Review Revisions	Culinex					$0.00	5. ACO Posted		1
7	PCO 053 PR 013 MN DLI BP #2 Plan Review Revisions	TNT Construction Group, LLC					$0.00	5. ACO Posted		7
8	PCO 053 PR 013 MN DLI BP #2 Plan Review Revisions	TNT Construction Group, LLC					$0.00	5. ACO Posted		4
9	PCO 053 PR 013 MN DLI BP #2 Plan Review Revisions	Radotich, Inc.					$0.00	5. ACO Posted		6
10	PCO 053 PR 013 MN DLI BP #2 Plan Review Revisions	Superior Glass, Inc.					$0.00	5. ACO Posted		1
11	PCO 053 - NO COST	Phil's Garage Door Service					$0.00	5. ACO Posted		1
12	PCO 053 PR 013 MN DLI BP #2 Plan Review Revisions	Northern Door & Hardware, Inc.				$62.00	$62.00	5. ACO Posted		1
13	PCO 053 PR 013 MN DLI BP #2 Plan Review Revisions	Northland Flooring and Design, LLC				$1,561.00	$1,561.00	5. ACO Posted		1
14	PCO 053 PR 013 MN DLI BP #2 Plan Review Revisions	Mulcahy Nickolaus, LLC				$15,145.00	$15,145.00	5. ACO Posted		1
15	PCO 053 PR 013 MN DLI BP #2 Plan Review Revisions	TrueNorth Steel, Inc.					$0.00	5. ACO Posted		3
PCO: 54	PCO 054 RFI 038 Storm Sewer Piping Elevs vs. Finish Grades		09/16/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 054 RFI 038 Storm Sewer Piping Elevs vs. Finish Grades	Mesabi Bituminous, Inc.					$0.00	5. ACO Posted		1
2	PCO 054 RFI 038 Storm Sewer Piping Elevs vs. Finish Grades	KGM Contractors, Inc.					$0.00	5. ACO Posted		4
PCO: 56	PCO 056 RFI 032 Geotextile Fabric in Ponds		09/16/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 056 RFI 032 Geotextile Fabric in Ponds	KGM Contractors, Inc.					$0.00	5. ACO Posted		4

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PCO: 57	PCO 057 ASI 023 Rotation of Steel Angle for Stud Connection		09/17/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 057 ASI 023 Rotation of Steel Angle for Stud Connection	Mulcahy Nickolaus, LLC					$0.00	5. ACO Posted		1
2	PCO 057 ASI 023 Rotation of Steel Angle for Stud Connection	Radotich, Inc.					$0.00	5. ACO Posted		6
3	PCO 057 ASI 023 - NO COST	Wells Concrete Products Company					$0.00	5. ACO Posted		2
PCO: 58	PCO 058 PR 016 Revisions to Motorized Dampers and Roof Hood		09/22/20		($12,769.65)	($12,769.65)	($12,769.65)	Fully Approved	1.00	
1	PCO 058 - NO COST	Nelson-Collie Elec, Inc.					$0.00	5. ACO Posted		2
2	PCO 058 PR 016 Revisions to Motorized Dampers and Roof Hood	JK Mechanical Contractors, Inc.				($12,769.65)	($12,769.65)	5. ACO Posted		1
PCO: 59	PCO 059 ASI 024 RFI 052 Revs. to Trans. Pad and Load Dck		09/22/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 059 - MOVED TO ALLOWANCE	Nelson-Collie Elec, Inc.					$0.00	5. ACO Posted		
2	PCO 059 ASI 024 RFI 052 Revs. to Trans. Pad and Load Dck	JK Mechanical Contractors, Inc.					$0.00	5. ACO Posted		1
3	PCO 059 ASI 024 RFI 052 Revs. to Trans. Pad and Load Dck	Phil's Garage Door Service					$0.00	5. ACO Posted		1
PCO: 60	PCO 060 ASI 25 RFI 061 Electrical Chase in Storage 129 Enlar		09/22/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 060 ASI 25 RFI 061 Electrical Chase in Storage 129 Enlar	Louhi & Kivela Masonry, Inc.					$0.00	5. ACO Posted		2
2	PCO 060 ASI 25 RFI 061 Electrical Chase in Storage 129 Enlar	Nelson-Collie Elec, Inc.					$0.00	5. ACO Posted		2
3	PCO 060 ASI 25 RFI 061 Electrical Chase in Storage 129 Enlar	Mulcahy Nickolaus, LLC					$0.00	5. ACO Posted		1
PCO: 61	PCO 061 ASI 026 Add Retaining Wall and Revisions to N. Loop		09/30/20		$11,500.00	$11,500.00	$11,500.00	Fully Approved	1.00	
1	PCO 061 - NO COST	Nelson-Collie Elec, Inc.					$0.00	5. ACO Posted		2
2	PCO 061 ASI 026 Add Retaining Wall and Revisions to N. Loop	KGM Contractors, Inc.				$11,500.00	$11,500.00	5. ACO Posted		4
PCO: 62	PCO 062 RFI 003 Electrical Grounding Plan		09/30/20		$1,804.00	$1,804.00	$1,804.00	Fully Approved	1.00	
1	PCO 062 RFI 003 Electrical Grounding Plan	Nelson-Collie Elec, Inc.				$1,804.00	$1,804.00	5. ACO Posted		1

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PCO: 63	PCO 063 RFI 004 Waterproofing And Drainage Board		09/30/20		$0.00	$0.00	$0.00	Final	1.00	
1	PCO 063 RFI 004 Waterproofing And Drainage Board	TNT Construction Group, LLC					$0.00	7. Void		
PCO: 64	PCO 064 RFI 016 Slab-On-Grade Concrete Saw Cut Pattern(s)		09/30/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 064 - NO COST	TNT Construction Group, LLC					$0.00	5. ACO Posted		7
PCO: 65	PCO 065 RFI 018 Material Clarification (TrueNorth RFI 03)		09/30/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 065 RFI 018 Material Clarification (TrueNorth RFI 03)	TrueNorth Steel, Inc.					$0.00	5. ACO Posted		3
PCO: 66	PCO 066 RFI 019 Beam Splice Relocation (TrueNorth RFI 04)		09/30/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 066 RFI 019 Beam Splice Relocation (TrueNorth RFI 04)	TrueNorth Steel, Inc.					$0.00	5. ACO Posted		3
PCO: 67	PCO 067 RFI 023 Metal Pan Stair Nose Detail		09/30/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 067 RFI 023 Metal Pan Stair Nose Detail	Radotich, Inc.					$0.00	5. ACO Posted		6
2	PCO 067 RFI 023 Metal Pan Stair Nose Detail	TNT Construction Group, LLC					$0.00	5. ACO Posted		7
3	PCO 067 RFI 023 Metal Pan Stair Nose Detail	TrueNorth Steel, Inc.					$0.00	5. ACO Posted		3
PCO: 68	PCO 068 RFI 035 Expansion And Saw Cuts In Lieu Of Diamond		09/30/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 068 - NO COST	TNT Construction Group, LLC					$0.00	5. ACO Posted		7
PCO: 69	PCO 069 RFI 041 CIP Foundation Wall Cold Joint Detail		09/30/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 069 RFI 041 CIP Foundation Wall Cold Joint Detail	TNT Construction Group, LLC					$0.00	5. ACO Posted		7
PCO: 70	PCO 070 RFI 053 Bedrock Elevation For F1 & P1 On Grid AM		09/30/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 070 - NO COST	TNT Construction Group, LLC					$0.00	5. ACO Posted		7
PCO: 71	PCO 071 RFI 007 Precast Elevations (Wells RFI 02)		09/30/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 071 RFI 007 Precast Elevations (Wells RFI 02)	Wells Concrete Products Company					$0.00	5. ACO Posted		2

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 72	PCO 072 RFI 008 Joist Bearing On Precast Panels (Wells RFI 3		09/30/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 072 RFI 008 Joist Bearing On Precast Panels (Wells RFI 3	Wells Concrete Products Company					$0.00	5. ACO Posted		2
PCO: 73	PCO 073 RFI 009 Precast Finish (Wells RFI 04)		09/30/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 073 RFI 009 Precast Finish (Wells RFI 04)	Wells Concrete Products Company					$0.00	5. ACO Posted		2
PCO: 75	PCO 075 PR 018 RFI 058 Revised Foundation Details at E. CW		10/15/20		$1,797.27	$1,797.27	$1,797.27	Fully Approved	75.00	
1	PCO 075 PR 018 RFI 058 Revised Foundation Details at E. CW	TNT Construction Group, LLC				$550.00	$550.00	5. ACO Posted		5
2	PCO 075 PR 018 RFI 058 Revised Foundation Details at E. CW	TNT Construction Group, LLC				$294.00	$294.00	5. ACO Posted		1
3	PCO 075 PR 018 RFI 058 Revised Foundation Details at E. CW	Superior Glass, Inc.					$0.00	5. ACO Posted		1
4	PCO 075 PR 018 RFI 058 Revised Foundation Details at E. CW	Louhi & Kivela Masonry, Inc.				$953.27	$953.27	5. ACO Posted		2
PCO: 76	PCO 076 ASI 029 Level Floor and Floor Drain Locations		10/15/20		$0.00	$0.00	$0.00	Final	1.00	
1	PCO 076 - MOVED TO ALLOWANCE	TNT Construction Group, LLC					$0.00	5. ACO Posted		
2	PCO 076 ASI 029 Level Floor and Floor Drain Locations	JK Mechanical Contractors, Inc.					$0.00	5. ACO Posted		1
PCO: 77	PCO 077 PR 020 Int. Precast & CMU Paint and Custodial FRP		10/15/20		$15,903.00	$15,903.00	$15,903.00	Fully Approved	1.00	
1	PCO 077 - NO COST	Steinbrecher Painting Company					$0.00	5. ACO Posted		1
2	PCO 077 PR 020 Int. Precast or Con. Blk Walls & Gyp. Brd	TNT Construction Group, LLC				$15,903.00	$15,903.00	5. ACO Posted		1
PCO: 78	PCO 078 PR 021 Trash Enclosure and Site Details		10/15/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 078 PR 021 Trash Enclosure and Site Details	Phil's Garage Door Service					$0.00	5. ACO Posted		1
PCO: 79	PCO 079 Temporary Handrail South Area A due to no Backfill		10/16/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 079 - MOVED TO ALLOWANCE	TNT Construction Group, LLC					$0.00	5. ACO Posted		

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 80	PCO 080 RFI 082 EPDM Roofing to 60mil 25yr Warranty		10/16/20		($29,530.00)	($29,530.00)	($29,530.00)	Fully Approved	1.00	
1	PCO 080 RFI 082 - Fully Adhere Gym Roof	Range Cornice & Roofing Company				$13,312.00	$13,312.00	5. ACO Posted		1
2	PCO 080 RFI 082 - Mech. Fasten At All Locations	Range Cornice & Roofing Company				($42,842.00)	($42,842.00)	5. ACO Posted		1
PCO: 81	PCO 081 ASI 030 Required Blocking for Installation Below CW		10/19/20		$2,227.00	$2,227.00	$2,227.00	Fully Approved	1.00	
1	PCO 081 ASI 030 Required Blocking for Installation Below CW	TNT Construction Group, LLC				$2,227.00	$2,227.00	5. ACO Posted		2
2	PCO 081 - NO COST	Superior Glass, Inc.					$0.00	5. ACO Posted		1
PCO: 82	PCO 082 - Wells Concrete Extra Week of Mob. for HC Planks		10/20/20		$0.00	$0.00	$0.00	Final	1.00	
1	PCO 082 - MOVED TO ALLOWANCE	Wells Concrete Products Company					$0.00	5. ACO Posted		
PCO: 83	PCO 083 RFI 094 Area B/C CMU & H.C. Plank Conflict		10/21/20		$887.00	$887.00	$887.00	Fully Approved	1.00	
1	PCO 083 RFI 094 Area B/C CMU & H.C. Plank Conflict	TrueNorth Steel, Inc.				$887.00	$887.00	5. ACO Posted		3
PCO: 84	PCO 084 Interior Metal Stud Calculations for Bathrooms		10/22/20		$9,368.00	$9,368.00	$9,368.00	Fully Approved	1.00	
1	PCO 084 Interior Metal Stud Calculations for Bathrooms	Mulcahy Nickolaus, LLC				$9,368.00	$9,368.00	5. ACO Posted		1
PCO: 86	PCO 086 RFI 093 Elm of the Mineral Wool Between the MP & IMP		10/22/20		($3,307.00)	($3,307.00)	($3,307.00)	Fully Approved	1.00	
1	PCO 086 RFI 093 Elm of the Mineral Wool Between the MP & IMP	The Jamar Company				($3,307.00)	($3,307.00)	5. ACO Posted		1
PCO: 87	PCO 087 Door Frames & Hardware Changes Per Submittal Review		10/23/20		$15,022.00	$15,022.00	$15,022.00	Fully Approved	1.00	
1	PCO 087 Door Frames & Hardware Changes Per Submittal Review	TNT Construction Group, LLC				$2,094.00	$2,094.00	5. ACO Posted		6
2	PCO 087 Door Frames & Hardware Changes Per Submittal Review	Superior Glass, Inc.					$0.00	5. ACO Posted		1
3	PCO 087 Door Frames & Hardware Changes Per Submittal Review	Northern Door & Hardware, Inc.				$12,928.00	$12,928.00	5. ACO Posted		1

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 88	PCO 088 PR 017 Monument Sign Design and Location		10/23/20		$0.00	$0.00	$0.00	Final	1.00	
1	PCO 088 PR 017 Monument Sign Design and Location	TNT Construction Group, LLC					$0.00	7. Void		
2	PCO 088 PR 017 Monument Sign Design and Location	KGM Contractors, Inc.					$0.00	7. Void		
3	PCO 088 PR 017 Monument Sign Design and Location	Nelson-Collie Elec, Inc.					$0.00	7. Void		
4	PCO 088 PR 017 Monument Sign Design and Location	The Jamar Company					$0.00	7. Void		
5	PCO 088 PR 017 Monument Sign Design and Location	Mesabi Sign Co. Inc.					$0.00	7. Void		
PCO: 89	PCO 089 RFI 100 Roof Detail 5/A291		10/23/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 089 RFI 100 Roof Detail 5/A291	TNT Construction Group, LLC					$0.00	5. ACO Posted		4
PCO: 90	PCO 090 PR 023 Add Vision Lite to Door Panel 155.1 and 155.2		11/04/20		$372.00	$372.00	$372.00	Fully Approved	1.00	
1	PCO 090 PR 023 Add Vision Lite to Door Panel 155.1 and 155.2	Northern Door & Hardware, Inc.				$372.00	$372.00	5. ACO Posted		1
2	PCO 090 PR 023 Add Vision Lite to Door Panel 155.1 and 155.2	Superior Glass, Inc.					$0.00	5. ACO Posted		1
PCO: 91	PCO 091 Insulated MP Review Comments Additions		11/04/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 091 - MOVED TO ALLOWANCE	The Jamar Company					$0.00	5. ACO Posted		
PCO: 92	PCO 092 PR 022 Mods. to Ext. Louvers Type B		11/04/20		$1,214.00	$1,214.00	$1,214.00	Fully Approved	1.00	
1	PCO 092 PR 022 Mods. to Ext. Louvers Type B	Mulcahy Nickolaus, LLC				$1,214.00	$1,214.00	5. ACO Posted		1
2	PCO 092 - NO COST	The Jamar Company					$0.00	5. ACO Posted		1
PCO: 93	PCO 093 ASI 027 Revised Coiling Door and Ceiling Details		11/04/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 093 - NO COST	Mulcahy Nickolaus, LLC					$0.00	5. ACO Posted		1
2	PCO 093 ASI 027 Revised Coiling Door and Ceiling Details	Twin City Acoustics, Inc.					$0.00	5. ACO Posted		1
2	PCO 093 ASI 027 Revised Coiling Door and Ceiling Details	Phil's Garage Door Service					$0.00	5. ACO Posted		1
PCO: 95	PCO 095 Radotich Installing Safety Cable		11/10/20		$0.00	$0.00	$0.00	Final	1.00	
1	PCO 095 - MOVED TO ALLOWANCE	Radotich, Inc.					$0.00	5. ACO Posted		

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 96	PCO 096 PR 024 Terrazzo Trans to Quarry Tile and Ramp Trans		11/10/20		$0.00	$0.00	$0.00	Final	1.00	
1	PCO 096 PR 024 Terrazzo Trans to Quarry Tile and Ramp Trans	Advance Terrazzo & Tile Company, Inc.					$0.00	5. ACO Posted		1
3	PCO 096 PR 024 Terrazzo Trans to Quarry Tile and Ramp Trans	TNT Construction Group, LLC					$0.00	5. ACO Posted		7
PCO: 97	PCO 097 PR 025 Revised Door Frames Weld Type to Face-Weld		11/10/20		($1,103.00)	($1,103.00)	($1,103.00)	Fully Approved	1.00	
1	PCO 097 PR 025 Revised Door Frames Weld Type to Face-Weld	Northern Door & Hardware, Inc.				($1,103.00)	($1,103.00)	5. ACO Posted		1
PCO: 98	PCO 098 PR 026 Revised Wall Panel (WP-1) Composition Siding		11/10/20		$28,518.00	$28,518.00	$28,518.00	Fully Approved	1.00	
1	PCO 098 PR 026 Revised Wall Panel (WP-1) Composition Siding	TNT Construction Group, LLC				$21,645.00	$21,645.00	5. ACO Posted		6
2	PCO 098 PR 026 Revised Wall Panel (WP-1) Composition Siding	St. Germain's Cabinet, Inc.				$6,873.00	$6,873.00	5. ACO Posted		3
PCO: 99	PCO 099 ASI 032 Revised Glass Tint Selection and PLAM-05		11/10/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 099 ASI 032 Revised Glass Tint Selection and PLAM-05	Superior Glass, Inc.					$0.00	5. ACO Posted		1
2	PCO 099 ASI 032 Revised Glass Tint Selection and PLAM-05	St. Germain's Cabinet, Inc.					$0.00	5. ACO Posted		1
PCO: 100	PCO 100 ASI 033 Kitchen Floor Drains Clarifications		11/10/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 100 ASI 033 Kitchen Floor Drains Clarifications	JK Mechanical Contractors, Inc.					$0.00	5. ACO Posted		1
2	PCO 100 ASI 033 Kitchen Floor Drains Clarifications	TNT Construction Group, LLC					$0.00	5. ACO Posted		7
PCO: 101	PCO 101 RFI 095 Horizontal Sidewall Sprinkler		11/11/20		($385.00)	($385.00)	($385.00)	Fully Approved	1.00	
1	PCO 101 RFI 095 Horizontal Sidewall Sprinkler	Summit Companies				($385.00)	($385.00)	5. ACO Posted		1
PCO: 102	PCO 102 Cold Weather Concrete		11/25/20		$11,619.52	$11,619.52	$11,619.52	Fully Approved	1.00	
1	PCO 102 Cold Weather Concrete	TNT Construction Group, LLC				$11,619.52	$11,619.52	5. ACO Posted		8

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 103	PCO 103 ASI 034 Dimensional Clarifications to Ext Windows		12/02/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 103 - NO COST	Mulcahy Nickolaus, LLC					$0.00	5. ACO Posted		1
2	PCO 103 - NO COST	The Jamar Company					$0.00	5. ACO Posted		1
3	PCO 103 - NO COST	Superior Glass, Inc.					$0.00	5. ACO Posted		1
PCO: 104	PCO 104 Temp Enclosures and Winter Conditions		12/02/20		$7,973.75	$7,973.75	$7,973.75	Fully Approved	1.00	
1	PCO 104 Winter Cndts - Moving Conc. Blankets 18 NOV 2020	TNT Construction Group, LLC				$241.80	$241.80	5. ACO Posted		4
2	PCO 104 Temp Encls - S. Area A 13 NOV 2020	TNT Construction Group, LLC				$1,934.40	$1,934.40	5. ACO Posted		4
3	PCO 104 Temp Encls - S. Area A 16 NOV 2020	TNT Construction Group, LLC				$1,289.60	$1,289.60	5. ACO Posted		10
4	PCO 104 Temp Encls - S. Area A 17 NOV 2020	TNT Construction Group, LLC				$1,128.40	$1,128.40	5. ACO Posted		4
5	PCO 104 Temp Encls - S. Area A 18 NOV 2020	TNT Construction Group, LLC				$3,379.55	$3,379.55	5. ACO Posted		4
PCO: 105	PCO 105 RFI 110 6” Strap Around Opening for Membrane and IMP		12/02/20		$9,680.00	$9,680.00	$9,680.00	Fully Approved	1.00	
1	PCO 105 RFI 110 6” Strap Around Opening for Membrane and IMP	Mulcahy Nickolaus, LLC				$9,680.00	$9,680.00	5. ACO Posted		1
PCO: 106	PCO 106 TNT 06A Contract Reconciliation		12/09/20		($4,083.00)	($4,083.00)	($4,083.00)	Fully Approved	1.00	
1	PCO 106 - PCO 077 Revised Pricing Difference	TNT Construction Group, LLC				($4,083.00)	($4,083.00)	5. ACO Posted		3
PCO: 107	PCO 107 Bearing Clip Relocation		12/09/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 107 Bearing Clip Relocation	Radotich, Inc.				$1,000.00	$1,000.00	5. ACO Posted		6
2	PCO 107 Bearing Clip Relocation	TrueNorth Steel, Inc.				($1,000.00)	($1,000.00)	5. ACO Posted		3
PCO: 108	PCO 108 Remobilization to Set Roof Opening Beams		12/09/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 108 Remobilization to Set Roof Opening Beams	Radotich, Inc.				$1,950.00	$1,950.00	5. ACO Posted		6
2	PCO 108 Remobilization to Set Roof Opening Beams	TrueNorth Steel, Inc.				($1,950.00)	($1,950.00)	5. ACO Posted		
PCO: 109	PCO 109 Beam 01 B19 Torching Correction		12/10/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 109 Beam 01 B19 Torching Correction	TrueNorth Steel, Inc.				($900.00)	($900.00)	5. ACO Posted		3
2	PCO 109 Beam 01 B19 Torching Correction	Radotich, Inc.				$900.00	$900.00	5. ACO Posted		6

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 112	PCO 112 ASI 031 Additional Gravel Roadway		12/10/20		$19,600.00	$19,600.00	$19,600.00	Fully Approved	112.00	
1	PCO 112 ASI 031 Additional Gravel Roadway [No Cost]	KGM Contractors, Inc.					$0.00	5. ACO Posted		5
2	PCO 112 ASI 031 Additional Gravel Roadway	Mesabi Bituminous, Inc.				$19,600.00	$19,600.00	5. ACO Posted		1
PCO: 113	PCO 113 Winter Conditions - TNT Temp Enclos Wk Ending 04 DEC		12/10/20		$10,689.54	$10,689.54	$10,689.54	Fully Approved	1.00	
1	PCO 113 Winter Conditions - TNT Temp Enclosure 01 DEC 2020	TNT Construction Group, LLC				$2,982.21	$2,982.21	5. ACO Posted		4
2	PCO 113 Winter Conditions - TNT Temp Enclosure 02 DEC 2020	TNT Construction Group, LLC				$3,009.88	$3,009.88	5. ACO Posted		4
3	PCO 113 Winter Conditions - TNT Temp Enclosure 03 DEC 2020	TNT Construction Group, LLC				$2,337.27	$2,337.27	5. ACO Posted		4
4	PCO 113 Winter Conditions - TNT Temp Enclosure 04 DEC 2020	TNT Construction Group, LLC				$2,360.18	$2,360.18	5. ACO Posted		4
PCO: 114	PCO 114 Revised Glass Make-Up per Submittal Reviews		12/10/20		$8,210.00	$8,210.00	$8,210.00	Fully Approved	1.00	
1	PCO 114 Revised Glass Make-Up per Submittal Reviews	Superior Glass, Inc.				$8,210.00	$8,210.00	5. ACO Posted		1
PCO: 115	PCO 115 RFI 114 Ins. MP Base Flashing & SS Flashing		12/10/20		$4,900.00	$4,900.00	$4,900.00	Fully Approved	115.00	
1	PCO 115 Ins. MP Base Flashing & SS Flashing	The Jamar Company				$4,900.00	$4,900.00	5. ACO Posted		5

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 116	PCO 116 ASI 028 RFI 075 Cast stone Detail at SW Corner		12/10/20		$0.00	$0.00	$0.00	Fully Approved	116.00	
1	PCO 116 ASI 028 RFI 075 Cast stone Detail at SW Corner	Building Material Supply, Inc.					$0.00	5. ACO Posted		1
2	PCO 116 ASI 028 RFI 075 Cast stone Detail at SW Corner	Contract Tile & Carpet, LLC					$0.00	5. ACO Posted		1
3	PCO 116 ASI 028 RFI 075 Cast stone Detail at SW Corner	DPS Cleaners					$0.00	5. ACO Posted		1
4	PCO 116 ASI 028 RFI 075 Cast stone Detail at SW Corner	Homeco Insulation, Inc.					$0.00	5. ACO Posted		1
5	PCO 116 ASI 028 RFI 075 Cast stone Detail at SW Corner	H2I Group, Inc.					$0.00	5. ACO Posted		1
6	PCO 116 ASI 028 RFI 075 Cast stone Detail at SW Corner	Louhi & Kivela Masonry, Inc.					$0.00	5. ACO Posted		2
7	PCO 116 ASI 028 RFI 075 Cast stone Detail at SW Corner	Mesabi Bituminous, Inc.					$0.00	5. ACO Posted		1
8	PCO 116 ASI 028 RFI 075 Cast stone Detail at SW Corner	Mesabi Sign Co. Inc.					$0.00	5. ACO Posted		1
9	PCO 116 ASI 028 RFI 075 Cast stone Detail at SW Corner	Mulcahy Nickolaus, LLC					$0.00	5. ACO Posted		2
10	PCO 116 ASI 028 RFI 075 Cast stone Detail at SW Corner	Nelson-Collie Elec, Inc.					$0.00	5. ACO Posted		4
11	PCO 116 ASI 028 RFI 075 Cast stone Detail at SW Corner	Northern Door & Hardware, Inc.					$0.00	5. ACO Posted		2
12	PCO 116 ASI 028 RFI 075 Cast stone Detail at SW Corner	Northland Flooring and Design, LLC					$0.00	5. ACO Posted		2
13	PCO 116 ASI 028 RFI 075 Cast stone Detail at SW Corner	Phil's Garage Door Service					$0.00	5. ACO Posted		1
14	PCO 116 ASI 028 RFI 075 Cast stone Detail at SW Corner	Radotich, Inc.					$0.00	5. ACO Posted		9
15	PCO 116 ASI 028 RFI 075 Cast stone Detail at SW Corner	Range Cornice & Roofing Company					$0.00	5. ACO Posted		3
16	PCO 116 ASI 028 RFI 075 Cast stone Detail at SW Corner	SAAFE, LLC					$0.00	5. ACO Posted		1
17	PCO 116 ASI 028 RFI 075 Cast stone Detail at SW Corner	St. Germain's Cabinet, Inc.					$0.00	5. ACO Posted		2
18	PCO 116 ASI 028 RFI 075 Cast stone Detail at SW Corner	Summit Companies					$0.00	5. ACO Posted		2
19	PCO 116 ASI 028 RFI 075 Cast stone Detail at SW Corner	Superior Glass, Inc.					$0.00	5. ACO Posted		2
20	PCO 116 ASI 028 RFI 075 Cast stone Detail at SW Corner	The Caulkers Company, Inc.					$0.00	5. ACO Posted		2
21	PCO 116 ASI 028 RFI 075 Cast stone Detail at SW Corner	TrueNorth Steel, Inc.					$0.00	5. ACO Posted		7
22	PCO 116 ASI 028 RFI 075 Cast stone Detail at SW Corner	Twin City Acoustics, Inc.					$0.00	5. ACO Posted		1

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
23	PCO 116 ASI 028 RFI 075 Cast stone Detail at SW Corner	Wells Concrete Products Company					$0.00	5. ACO Posted		3
24	PCO 116 ASI 028 RFI 075 Cast stone Detail at SW Corner	Advance Terrazzo & Tile Company, Inc.					$0.00	5. ACO Posted		1
25	PCO 116 ASI 028 RFI 075 Cast stone Detail at SW Corner	CE, LLC					$0.00	5. ACO Posted		1
26	PCO 116 ASI 028 RFI 075 Cast stone Detail at SW Corner	Culinex					$0.00	5. ACO Posted		1
27	PCO 116 ASI 028 RFI 075 Cast stone Detail at SW Corner	KONE, Inc.					$0.00	5. ACO Posted		1
28	PCO 116 ASI 028 RFI 075 Cast stone Detail at SW Corner	The Jamar Company					$0.00	5. ACO Posted		3
29	PCO 116 ASI 028 RFI 075 Cast stone Detail at SW Corner	KGM Contractors, Inc.					$0.00	5. ACO Posted		5
30	PCO 116 ASI 028 RFI 075 Cast stone Detail at SW Corner	Keller Fence Company-North, Inc.					$0.00	5. ACO Posted		2
31	PCO 116 ASI 028 RFI 075 Cast stone Detail at SW Corner	JK Mechanical Contractors, Inc.					$0.00	5. ACO Posted		2
32	PCO 116 ASI 028 RFI 075 Cast stone Detail at SW Corner	Steinbrecher Painting Company					$0.00	5. ACO Posted		1
33	PCO 116 ASI 028 RFI 075 Cast stone Detail at SW Corner	TNT Construction Group, LLC					$0.00	5. ACO Posted		9
34	PCO 116 ASI 028 RFI 075 Cast stone Detail at SW Corner	TNT Construction Group, LLC					$0.00	5. ACO Posted		9
35	PCO 116 ASI 028 RFI 075 Cast stone Detail at SW Corner	ADP Lemco, Inc.					$0.00	5. ACO Posted		1
PCO: 117	PCO 117 ASI 020 Radotich Extra Point Loading Steel in Gym		12/14/20		$22,422.00	$22,422.00	$22,422.00	Fully Approved	1.00	
1	PCO 117 ASI 020 Radotich Extra Point Loading Steel in Gym	Radotich, Inc.				$19,380.00	$19,380.00	5. ACO Posted		8
2	PCO 117 ASI 020 Radotich Extra Point Loading Steel in Gym	TrueNorth Steel, Inc.				$3,042.00	$3,042.00	5. ACO Posted		5
PCO: 118	PCO 118 - Radotich W. Area A Beams & Channels Rework		12/14/20		$0.00	$0.00	$0.00	Final	1.00	
1	PCO 118 - MOVED TO ALLOWANCE	Radotich, Inc.					$0.00	5. ACO Posted		
PCO: 119	PCO 119 Elevator EBD, Camera, & Card Reader Add		12/14/20		$9,237.05	$9,237.05	$9,237.05	Fully Approved	119.00	
1	PCO 119 Elevator EBD Add	KONE, Inc.				$7,183.17	$7,183.17	5. ACO Posted		1
2	PCO 119 Elevator Camera & Card Reader Add	KONE, Inc.				$2,117.88	$2,117.88	5. ACO Posted		1
3	PCO 119 Elevator EBD, Camera, & Card Reader Add	Nelson-Collie Elec, Inc.				($64.00)	($64.00)	5. ACO Posted		4

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PCO Summary - by Reason Code

Project : 1922019-02 Eveleth-Gilbert Elementary School **PM: Pete Auvinen**

PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 120	PCO 120 Winter Conditions - TNT Temp Enclos Wk Ending 11 DEC		12/14/20		$14,467.68	$14,467.68	$14,467.68	Fully Approved	1.00	
1	PCO 120 Temp Encls - Area D 07 DEC 2020	TNT Construction Group, LLC				$3,878.33	$3,878.33	5. ACO Posted		4
2	PCO 120 Temp Encls - Area D 08 DEC 2020	TNT Construction Group, LLC				$2,521.81	$2,521.81	5. ACO Posted		4
3	PCO 120 Temp Encls - Area D 09 DEC 2020	TNT Construction Group, LLC				$3,688.84	$3,688.84	5. ACO Posted		4
4	PCO 120 Temp Encls - Area D 10 DEC 2020	TNT Construction Group, LLC				$2,345.26	$2,345.26	5. ACO Posted		4
5	PCO 120 Temp Encls - Area D 11 DEC 2020	TNT Construction Group, LLC				$2,033.44	$2,033.44	5. ACO Posted		4

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 121	PCO 121 PR 019 Revs Wall Type K Details per MNDLI Comments		12/16/20		$0.00	$0.00	$0.00	Fully Approved	121.00	
1	PCO 121 PR 019 Revs Wall Type K Details per MNDLI Comments	The Caulkers Company, Inc.					$0.00	5. ACO Posted		2
1	PCO 121 PR 019 Revs Wall Type K Details per MNDLI Comments	Radotich, Inc.					$0.00	5. ACO Posted		9
1	PCO 121 PR 019 Revs Wall Type K Details per MNDLI Comments	Wells Concrete Products Company					$0.00	5. ACO Posted		3
1	PCO 121 PR 019 Revs Wall Type K Details per MNDLI Comments	Louhi & Kivela Masonry, Inc.					$0.00	5. ACO Posted		2
1	PCO 121 PR 019 Revs Wall Type K Details per MNDLI Comments	Nelson-Collie Elec, Inc.					$0.00	5. ACO Posted		4
1	PCO 121 PR 019 Revs Wall Type K Details per MNDLI Comments	CE, LLC					$0.00	5. ACO Posted		1
1	PCO 121 PR 019 Revs Wall Type K Details per MNDLI Comments	Advance Terrazzo & Tile Company, Inc.					$0.00	5. ACO Posted		1
1	PCO 121 PR 019 Revs Wall Type K Details per MNDLI Comments	Mesabi Sign Co. Inc.					$0.00	5. ACO Posted		1
1	PCO 121 PR 019 Revs Wall Type K Details per MNDLI Comments	Building Material Supply, Inc.					$0.00	5. ACO Posted		1
1	PCO 121 PR 019 Revs Wall Type K Details per MNDLI Comments	Twin City Acoustics, Inc.					$0.00	5. ACO Posted		1
1	PCO 121 PR 019 Revs Wall Type K Details per MNDLI Comments	Northland Flooring and Design, LLC					$0.00	5. ACO Posted		2
1	PCO 121 PR 019 Revs Wall Type K Details per MNDLI Comments	Homeco Insulation, Inc.					$0.00	5. ACO Posted		1
1	PCO 121 PR 019 Revs Wall Type K Details per MNDLI Comments	KONE, Inc.					$0.00	5. ACO Posted		1
1	PCO 121 PR 019 Revs Wall Type K Details per MNDLI Comments	Keller Fence Company-North, Inc.					$0.00	5. ACO Posted		2
1	PCO 121 PR 019 Revs Wall Type K Details per MNDLI Comments	Mesabi Bituminous, Inc.					$0.00	5. ACO Posted		1
1	PCO 121 PR 019 Revs Wall Type K Details per MNDLI Comments	SAAFE, LLC					$0.00	5. ACO Posted		1
1	PCO 121 PR 019 Revs Wall Type K Details per MNDLI Comments	DPS Cleaners					$0.00	5. ACO Posted		1
1	PCO 121 PR 019 Revs Wall Type K Details per MNDLI Comments	ADP Lemco, Inc.					$0.00	5. ACO Posted		1
2	PCO 121 PR 019 Revs Wall Type K Details per MNDLI [NO COST]	H2I Group, Inc.					$0.00	5. ACO Posted		1
2	PCO 121 PR 019 Revs Wall Type K Details per MNDLI [NO COST]	JK Mechanical Contractors, Inc.					$0.00	5. ACO Posted		2
2	PCO 121 PR 019 Revs Wall Type K Details per MNDLI [NO COST]	KGM Contractors, Inc.					$0.00	5. ACO Posted		5
2	PCO 121 PR 019 Revs Wall Type K Details per MNDLI [NO COST]	Phil's Garage Door Service					$0.00	5. ACO Posted		1

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
2	PCO 121 PR 019 Revs Wall Type K Details per MNDLI [NO COST]	Range Cornice & Roofing Company					$0.00	5. ACO Posted		3
2	PCO 121 PR 019 Revs Wall Type K Details per MNDLI [NO COST]	Northern Door & Hardware, Inc.					$0.00	5. ACO Posted		2
2	PCO 121 PR 019 Revs Wall Type K Details per MNDLI [NO COST]	Contract Tile & Carpet, LLC					$0.00	5. ACO Posted		1
2	PCO 121 PR 019 Revs Wall Type K Details per MNDLI [NO COST]	Superior Glass, Inc.					$0.00	5. ACO Posted		2
2	PCO 121 PR 019 Revs Wall Type K Details per MNDLI [NO COST]	Mulcahy Nickolaus, LLC					$0.00	5. ACO Posted		2
2	PCO 121 PR 019 Revs Wall Type K Details per MNDLI [NO COST]	Summit Companies					$0.00	5. ACO Posted		2
2	PCO 121 PR 019 Revs Wall Type K Details per MNDLI [NO COST]	Steinbrecher Painting Company					$0.00	5. ACO Posted		1
2	PCO 121 PR 019 Revs Wall Type K Details per MNDLI [NO COST]	Culinex					$0.00	5. ACO Posted		1
2	PCO 121 PR 019 Revs Wall Type K Details per MNDLI [NO COST]	TNT Construction Group, LLC					$0.00	5. ACO Posted		9
2	PCO 121 PR 019 Revs Wall Type K Details per MNDLI [NO COST]	TrueNorth Steel, Inc.					$0.00	5. ACO Posted		7
2	PCO 121 PR 019 Revs Wall Type K Details per MNDLI [NO COST]	The Jamar Company					$0.00	5. ACO Posted		3
2	PCO 121 PR 019 Revs Wall Type K Details per MNDLI [NO COST]	TNT Construction Group, LLC					$0.00	5. ACO Posted		9
3	PCO 121 PR 019 Revs Wall Type K Details per MNDLI [NO COST]	St. Germain's Cabinet, Inc.					$0.00	5. ACO Posted		2

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 122	PCO 122 PR 027 Trash Enclosure Concrete & Steel Posts Revs		12/16/20		$3,174.00	$3,174.00	$3,174.00	Fully Approved	122.00	
1	PCO 122 PR 027 Trash Encls. Conretet & Steel Posts Revs [NC]	The Caulkers Company, Inc.					$0.00	5. ACO Posted		
1	PCO 122 PR 027 Trash Encls. Conretet & Steel Posts Revs [NC]	Radotich, Inc.					$0.00	5. ACO Posted		
1	PCO 122 PR 027 Trash Encls. Conretet & Steel Posts Revs [NC]	Louhi & Kivela Masonry, Inc.					$0.00	5. ACO Posted		2
1	PCO 122 PR 027 Trash Encls. Conretet & Steel Posts Revs [NC]	Wells Concrete Products Company					$0.00	5. ACO Posted		3
1	PCO 122 PR 027 Trash Encls. Conretet & Steel Posts Revs [NC]	CE, LLC					$0.00	5. ACO Posted		
1	PCO 122 PR 027 Trash Encls. Conretet & Steel Posts Revs [NC]	Advance Terrazzo & Tile Company, Inc.					$0.00	5. ACO Posted		1
1	PCO 122 PR 027 Trash Encls. Conretet & Steel Posts Revs [NC]	Mesabi Sign Co. Inc.					$0.00	5. ACO Posted		
1	PCO 122 PR 027 Trash Encls. Conretet & Steel Posts Revs [NC]	Building Material Supply, Inc.					$0.00	5. ACO Posted		1
1	PCO 122 PR 027 Trash Encls. Conretet & Steel Posts Revs [NC]	Mulcahy Nickolaus, LLC					$0.00	5. ACO Posted		
1	PCO 122 PR 027 Trash Encls. Conretet & Steel Posts Revs [NC]	Twin City Acoustics, Inc.					$0.00	5. ACO Posted		
1	PCO 122 PR 027 Trash Encls. Conretet & Steel Posts Revs [NC]	Mesabi Bituminous, Inc.					$0.00	5. ACO Posted		
1	PCO 122 PR 027 Trash Encls. Conretet & Steel Posts Revs [NC]	Keller Fence Company-North, Inc.					$0.00	5. ACO Posted		
1	PCO 122 PR 027 Trash Encls. Conretet & Steel Posts Revs [NC]	KONE, Inc.					$0.00	5. ACO Posted		1
1	PCO 122 PR 027 Trash Encls. Conretet & Steel Posts Revs [NC]	H2I Group, Inc.					$0.00	5. ACO Posted		1
1	PCO 122 PR 027 Trash Encls. Conretet & Steel Posts Revs [NC]	DPS Cleaners					$0.00	5. ACO Posted		1
1	PCO 122 PR 027 Trash Encls. Conretet & Steel Posts Revs [NC]	SAAFE, LLC					$0.00	5. ACO Posted		
1	PCO 122 PR 027 Trash Encls. Conretet & Steel Posts Revs [NC]	ADP Lemco, Inc.					$0.00	5. ACO Posted		
2	PCO 122 PR 027 Trash Encls. Conretet & Steel Posts Revs [NC]	JK Mechanical Contractors, Inc.					$0.00	5. ACO Posted		
2	PCO 122 PR 027 Trash Encls. Conretet & Steel Posts Revs [NC]	Contract Tile & Carpet, LLC					$0.00	5. ACO Posted		1
2	PCO 122 PR 027 Trash Encls. Conretet & Steel Posts Revs [NC]	Northland Flooring and Design, LLC					$0.00	5. ACO Posted		2
2	PCO 122 PR 027 Trash Encls. Conretet & Steel Posts Revs [NC]	Superior Glass, Inc.					$0.00	5. ACO Posted		2
2	PCO 122 PR 027 Trash Encls. Conretet & Steel Posts Revs [NC]	Northern Door & Hardware, Inc.					$0.00	5. ACO Posted		2

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
2	PCO 122 PR 027 Trash Encls. Conretet & Steel Posts Revs [NC]	Range Cornice & Roofing Company					$0.00	5. ACO Posted		3
2	PCO 122 PR 027 Trash Encls. Conretet & Steel Posts Revs [NC]	Phil's Garage Door Service					$0.00	5. ACO Posted		
2	PCO 122 PR 027 Trash Encls. Conretet & Steel Posts Revs [NC]	Summit Companies					$0.00	5. ACO Posted		2
2	PCO 122 PR 027 Trash Encls. Conretet & Steel Posts Revs [NC]	Steinbrecher Painting Company					$0.00	5. ACO Posted		
2	PCO 122 PR 027 Trash Encls. Conretet & Steel Posts Revs [NC]	Culinex					$0.00	5. ACO Posted		1
2	PCO 122 PR 027 Trash Encls. Conretet & Steel Posts Revs [NC]	Nelson-Collie Elec, Inc.					$0.00	5. ACO Posted		
2	PCO 122 PR 027 Trash Encls. Conretet & Steel Posts Revs [NC]	TNT Construction Group, LLC					$0.00	5. ACO Posted		
2	PCO 122 PR 027 Trash Encls. Conretet & Steel Posts Revs [NC]	The Jamar Company					$0.00	5. ACO Posted		2
2	PCO 122 PR 027 Trash Encls. Conretet & Steel Posts Revs [NC]	St. Germain's Cabinet, Inc.					$0.00	5. ACO Posted		
2	PCO 122 PR 027 Trash Encls. Conretet & Steel Posts Revs [NC]	TNT Construction Group, LLC					$0.00	5. ACO Posted		
4	PCO 122 PR 027 Trash Enclosure Concrete & Steel Posts Revs	TrueNorth Steel, Inc.				$3,174.00	$3,174.00	5. ACO Posted		9

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 123	PCO 123 PR 028 RFI 111 Additional Roof Expansion Joint		12/16/20		$6,810.00	$6,810.00	$6,810.00	Fully Approved	1.00	
1	PCO 123 PR 028 RFI 111 Additional Roof Expansion Joint	Radotich, Inc.					$0.00	5. ACO Posted		9
1	PCO 123 PR 028 RFI 111 Additional Roof Expansion Joint	TNT Construction Group, LLC					$0.00	5. ACO Posted		7
1	PCO 123 PR 028 RFI 111 Additional Roof Expansion Joint	Wells Concrete Products Company					$0.00	5. ACO Posted		2
1	PCO 123 PR 028 RFI 111 Additional Roof Expansion Joint	Louhi & Kivela Masonry, Inc.					$0.00	5. ACO Posted		2
1	PCO 123 PR 028 RFI 111 Additional Roof Expansion Joint	St. Germain's Cabinet, Inc.					$0.00	5. ACO Posted		2
1	PCO 123 PR 028 RFI 111 Additional Roof Expansion Joint	The Caulkers Company, Inc.					$0.00	5. ACO Posted		2
1	PCO 123 PR 028 RFI 111 Additional Roof Expansion Joint	Nelson-Collie Elec, Inc.					$0.00	5. ACO Posted		3
1	PCO 123 PR 028 RFI 111 Additional Roof Expansion Joint	Culinex					$0.00	5. ACO Posted		1
1	PCO 123 PR 028 RFI 111 Additional Roof Expansion Joint	CE, LLC					$0.00	5. ACO Posted		1
1	PCO 123 PR 028 RFI 111 Additional Roof Expansion Joint	Advance Terrazzo & Tile Company, Inc.					$0.00	5. ACO Posted		1
1	PCO 123 PR 028 RFI 111 Additional Roof Expansion Joint	Mesabi Sign Co. Inc.					$0.00	5. ACO Posted		1
1	PCO 123 PR 028 RFI 111 Additional Roof Expansion Joint	Building Material Supply, Inc.					$0.00	5. ACO Posted		1
1	PCO 123 PR 028 RFI 111 Additional Roof Expansion Joint	Homeco Insulation, Inc.					$0.00	5. ACO Posted		1
1	PCO 123 PR 028 RFI 111 Additional Roof Expansion Joint	Mulcahy Nickolaus, LLC					$0.00	5. ACO Posted		1
1	PCO 123 PR 028 RFI 111 Additional Roof Expansion Joint	Contract Tile & Carpet, LLC					$0.00	5. ACO Posted		1
1	PCO 123 PR 028 RFI 111 Additional Roof Expansion Joint	Twin City Acoustics, Inc.					$0.00	5. ACO Posted		1
1	PCO 123 PR 028 RFI 111 Additional Roof Expansion Joint	KONE, Inc.					$0.00	5. ACO Posted		1
1	PCO 123 PR 028 RFI 111 Additional Roof Expansion Joint	Keller Fence Company-North, Inc.					$0.00	5. ACO Posted		2
1	PCO 123 PR 028 RFI 111 Additional Roof Expansion Joint	Mesabi Bituminous, Inc.					$0.00	5. ACO Posted		1
1	PCO 123 PR 028 RFI 111 Additional Roof Expansion Joint	SAAFE, LLC					$0.00	5. ACO Posted		1
1	PCO 123 PR 028 RFI 111 Additional Roof Expansion Joint	DPS Cleaners					$0.00	5. ACO Posted		1
1	PCO 123 PR 028 RFI 111 Additional Roof Expansion Joint	H2I Group, Inc.					$0.00	5. ACO Posted		1

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
1	PCO 123 PR 028 RFI 111 Additional Roof Expansion Joint	ADP Lemco, Inc.					$0.00	5. ACO Posted		1
2	PCO 123 PR 028 RFI 111 Additional Roof Expansion Joint	JK Mechanical Contractors, Inc.					$0.00	5. ACO Posted		1
2	PCO 123 PR 028 RFI 111 Additional Roof Expansion Joint	KGM Contractors, Inc.					$0.00	5. ACO Posted		4
2	PCO 123 PR 028 RFI 111 Additional Roof Expansion Joint	Northland Flooring and Design, LLC					$0.00	5. ACO Posted		1
2	PCO 123 PR 028 RFI 111 Additional Roof Expansion Joint	Superior Glass, Inc.					$0.00	5. ACO Posted		1
2	PCO 123 PR 028 RFI 111 Additional Roof Expansion Joint	Phil's Garage Door Service					$0.00	5. ACO Posted		1
2	PCO 123 PR 028 RFI 111 Additional Roof Expansion Joint	Northern Door & Hardware, Inc.					$0.00	5. ACO Posted		1
2	PCO 123 PR 028 RFI 111 Additional Roof Expansion Joint	Summit Companies					$0.00	5. ACO Posted		1
2	PCO 123 PR 028 RFI 111 Additional Roof Expansion Joint	Steinbrecher Painting Company					$0.00	5. ACO Posted		1
2	PCO 123 PR 028 RFI 111 Additional Roof Expansion Joint	The Jamar Company					$0.00	5. ACO Posted		2
2	PCO 123 PR 028 RFI 111 Additional Roof Expansion Joint	TrueNorth Steel, Inc.					$0.00	5. ACO Posted		7
3	PCO 123 PR 028 RFI 111 Additional Roof Expansion Joint	Range Cornice & Roofing Company				$2,935.00	$2,935.00	5. ACO Posted		2
4	PCO 123 PR 028 RFI 111 Additional Roof Expansion Joint	TNT Construction Group, LLC				$3,875.00	$3,875.00	5. ACO Posted		7
PCO: 124	PCO 124 RFI 028 Electrical Layout for One Panel		12/22/20		$0.00	$0.00	$0.00	Fully Approved	124.00	
1	PCO 124 RFI 028 Electrical Layout for One Panel	Nelson-Collie Elec, Inc.					$0.00	5. ACO Posted		4
PCO: 125	PCO 125 RFI 035 Expansion and Saw Cuts at Steel Columns		12/22/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 125 RFI 35 Expansion and Saw Cuts at Steel Columns	TNT Construction Group, LLC					$0.00	5. ACO Posted		7
PCO: 126	PCO 126 RFI 041 CIP Foundation Wall Cold Joint Detail		12/22/20		$0.00	$0.00	$0.00	Fully Approved	126.00	
1	PCO 126 RFI 041 CIP Foundation Wall Cold Joint Detail [NC]	TNT Construction Group, LLC					$0.00	5. ACO Posted		8
PCO: 127	PCO 127 RFI 043 Int. & Ext. Underground Plumb. Bedding Matl.		12/22/20		$0.00	$0.00	$0.00	Final	1.00	
1	PCO 127 RFI 043 - MOVED TO ALLOWANCE	JK Mechanical Contractors, Inc.					$0.00	5. ACO Posted		

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 128	PCO 128 RFI 047 Elevator Pit Depth & Waterproofing		12/22/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 128 RFI 047 Elevator Pit Depth & Waterproofing	TNT Construction Group, LLC					$0.00	5. ACO Posted		7
PCO: 129	PCO 129 RFI 049 AHU Opening & Steel Beam Clash in S. Area B		12/22/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 129 RFI 049 AHU Opening & Steel Beam Clash in S. Area B	TrueNorth Steel, Inc.					$0.00	5. ACO Posted		7
PCO: 130	PCO 130 RFI 050 Field Fix On Hollow Core		12/22/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 130 RFI 050 Field Fix On Hollow Core	Wells Concrete Products Company					$0.00	5. ACO Posted		2
2	PCO 130 RFI 050 Field Fix On Hollow Core (NO COST)	TrueNorth Steel, Inc.					$0.00	5. ACO Posted		7
PCO: 131	PCO 131 RFI 059 Boulder Wall vs. Big Block Retaining Wall		12/22/20		$0.00	$0.00	$0.00	Fully Approved	131.00	
1	PCO 131 RFI 059 Boulder vs. Big Block Retaining [No Cost]	KGM Contractors, Inc.					$0.00	5. ACO Posted		5
PCO: 132	PCO 132 RFI 062 Area A Piers Demo & Replace		12/22/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 132 RFI 062 Area A Piers Demo & Replace	TNT Construction Group, LLC					$0.00	5. ACO Posted		7
PCO: 133	PCO 133 RFI 064 North Site Light Pole Relocation		12/22/20		$0.00	$0.00	$0.00	Fully Approved	133.00	
1	PCO 133 RFI 064 North Site Light Pole Relocation [NO COST]	Nelson-Collie Elec, Inc.					$0.00	5. ACO Posted		4
PCO: 134	PCO 134 RFI 066 Embeds for 5x5 Safety Tube in Elevator Shaft		12/22/20		$0.00	$0.00	$0.00	Fully Approved	134.00	
1	PCO 134 RFI 66 Embeds for 5x5 Safety Tube in Elev Shaft [NC]	TrueNorth Steel, Inc.					$0.00	5. ACO Posted		7
PCO: 135	PCO 135 RFI 067 Top of Foundation Wall Elevation on GL B1		12/22/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 135 RFI 067 Top of Foundation Wall Elevation on GL B1	TNT Construction Group, LLC					$0.00	5. ACO Posted		7

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 136	PCO 136 RFI 070 Area B Grid B1 Damaged Embed Foundation Wall		12/22/20		$0.00	$0.00	$0.00	Fully Approved	136.00	
1	PCO 136 RFI 070 Area B Grid B1 Damaged Embed Fnd Wall [NC]	KGM Contractors, Inc.					$0.00	5. ACO Posted		5
2	PCO 136 RFI 070 Area B Grid B1 Damaged Embed Fnd Wall [NC]	TNT Construction Group, LLC					$0.00	5. ACO Posted		9
PCO: 137	PCO 137 RFI 071 Exterior Sanitary Clash with N. Canopy Pier		12/22/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 137 RFI 071 Exterior Sanitary Clash with N. Canopy Pier	KGM Contractors, Inc.					$0.00	5. ACO Posted		4
PCO: 138	PCO 138 RFI 072 Eliminate Reglet and SST Flashing at Gym		12/22/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 138 RFI 072 Eliminate Reglet and SST Flashing at Gym	The Jamar Company					$0.00	5. ACO Posted		2
PCO: 139	PCO 139 RFI 073 Blasted Rock & Boulder Use Onsite		12/22/20		$0.00	$0.00	$0.00	Fully Approved	139.00	
1	PCO 139 RFI 073 Blasted Rock & Boulder Use Onsite	KGM Contractors, Inc.					$0.00	5. ACO Posted		5
PCO: 140	PCO 140 RFI 074 Area C and D Top of Foundation Wall		12/22/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 140 RFI 074 Area C and D Top of Foundation Wall	TNT Construction Group, LLC					$0.00	5. ACO Posted		7
PCO: 141	PCO 141 RFI 076 Foundation Insulation at Stoop Locations		12/22/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 141 RFI 076 Foundation Insulation at Stoop Locations	TNT Construction Group, LLC					$0.00	5. ACO Posted		7
PCO: 142	PCO 142 - SEE PCO 146		12/22/20		$0.00	$0.00	$0.00	Final	1.00	
1	PCO 142 RFI 78 How to Install Frames for Doors 155.1 & 155.2	Northern Door & Hardware, Inc.					$0.00	7. Void		
2	PCO 142 RFI 78 How to Install Frames for Doors 155.1 & 155.2	TNT Construction Group, LLC					$0.00	7. Void		
PCO: 143	PCO 143 RFI 80 Sanitary Line Jurisdiction & Utility Easement		12/22/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 143 RFI 80 Sanitary Line Jurisdiction & Utility Easement	KGM Contractors, Inc.					$0.00	5. ACO Posted		4

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 144	PCO 144 RFI 081 Door and Hardware Reviewed Submittal RFI		12/22/20		$0.00	$0.00	$0.00	Fully Approved	144.00	
1	PCO 144 RFI 81 Door and Hardware Reviewed Sub RFI [No Cost]	Northern Door & Hardware, Inc.					$0.00	5. ACO Posted		2
PCO: 145	PCO 145 RFI 083 Electrical Chases through HC Plank GE-11		12/22/20		$0.00	$0.00	$0.00	Fully Approved	145.00	
1	PCO 145 RFI 083 Electrical Chases through HC Plank GE11 [NC]	Nelson-Collie Elec, Inc.					$0.00	5. ACO Posted		4
2	PCO 145 RFI 083 Electrical Chases through HC Plank GE11 [NC]	Wells Concrete Products Company					$0.00	5. ACO Posted		3
PCO: 146	PCO 146 RFI 084 Comments on RFI 078 for Gym Doors		12/22/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 146 RFI 084 Comments on RFI 078 for Gym Doors	Northern Door & Hardware, Inc.					$0.00	5. ACO Posted		1
2	PCO 146 RFI 084 Comments on RFI 078 for Gym Doors	TNT Construction Group, LLC					$0.00	5. ACO Posted		7
PCO: 147	PCO 147 RFI 087 Area B P1 Piers HSS6x6x12 Anchor Bolts		12/22/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 147 RFI 087 Area B P1 Piers HSS6x6x12 Anchor Bolts	TNT Construction Group, LLC					$0.00	5. ACO Posted		7
PCO: 148	PCO 148 RFI 088 Confirm Desired Laminate (SGC RFI 1)		12/22/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 148 RFI 088 Confirm Desired Laminate (SGC RFI 1)	St. Germain's Cabinet, Inc.					$0.00	5. ACO Posted		2
PCO: 149	PCO 149 RFI 090 Area D South Wall Footing Step Depth		12/22/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 149 RFI 090 Area D South Wall Footing Step Depth	TNT Construction Group, LLC					$0.00	5. ACO Posted		7
PCO: 150	PCO 150 RFI 091 Knotty Pine Veneer Finish		12/22/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 150 RFI 091 Knotty Pine Veneer Finish	St. Germain's Cabinet, Inc.					$0.00	5. ACO Posted		2
PCO: 151	PCO 151 RFI 092 Parapet Membrane Behind IMP		12/22/20		$0.00	$0.00	$0.00	Fully Approved	151.00	
1	PCO 151 RFI 092 Parapet Membrane Behind IMP [No Cost]	Range Cornice & Roofing Company					$0.00	5. ACO Posted		3
2	PCO 151 RFI 092 Parapet Membrane Behind IMP [No Cost]	The Jamar Company					$0.00	5. ACO Posted		3

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PCO: 152	PCO 152 RFI 096 Kitchen Heat Shield for Steamer		12/22/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 152 RFI 096 Kitchen Heat Shield for Steamer	Culinex					$0.00	5. ACO Posted		1
PCO: 153	PCO 153 RFI 098 Kitchen Steamer Drain Water Tempering		12/22/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 153 RFI 098 Kitchen Steamer Drain Water Tempering	Culinex					$0.00	5. ACO Posted		1
PCO: 154	PCO 154 RFI 099 Area C, Bedrock at F-5 Footing and P-19 Pier		12/22/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 154 RFI 099 Area C, Bedrock at F-5 Footing & P-19 Pier	TNT Construction Group, LLC					$0.00	5. ACO Posted		7
PCO: 155	PCO 155 RFI 101 Bolt Hole Locations on Beam and Knife Plate		12/22/20		$0.00	$0.00	$0.00	Fully Approved	155.00	
1	PCO 155 RFI 101 Bolt Hole Loc on Beam and Knife Plate [NC]	Radotich, Inc.					$0.00	5. ACO Posted		9
2	PCO 155 RFI 101 Bolt Hole Loc on Beam and Knife Plate [NC]	TrueNorth Steel, Inc.					$0.00	5. ACO Posted		7
PCO: 156	PCO 156 RFI 105 Structural Details (TrueNorth RFI 07)		12/22/20		$0.00	$0.00	$0.00	Fully Approved	156.00	
1	PCO 156 RFI 105 Structural Details (TrueNorth RFI 07) [NC]	Radotich, Inc.					$0.00	5. ACO Posted		9
2	PCO 156 RFI 105 Structural Details (TrueNorth RFI 07) [NC]	TrueNorth Steel, Inc.					$0.00	5. ACO Posted		7
PCO: 157	PCO 157 RFI 106 Elevator Pit Ladder (TrueNorth RFI 08)		12/22/20		$0.00	$0.00	$0.00	Fully Approved	157.00	
1	PCO 157 RFI 106 Elevator Pit Ladder (TrueNorth RFI 08) [NC]	Radotich, Inc.					$0.00	5. ACO Posted		9
2	PCO 157 RFI 106 Elevator Pit Ladder (TrueNorth RFI 08) [NC]	TrueNorth Steel, Inc.					$0.00	5. ACO Posted		7
PCO: 158	PCO 158 RFI 107 Bollard Information (TrueNorth RFI 09)		12/22/20		$0.00	$0.00	$0.00	Fully Approved	158.00	
2	PCO 158 RFI 107 Bollard Information (TrueNorth RFI 09) [NC]	TrueNorth Steel, Inc.					$0.00	5. ACO Posted		7
3	PCO 158 RFI 107 Bollard Information (TrueNorth RFI 09) [NC]	Radotich, Inc.					$0.00	5. ACO Posted		9

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 159	PCO 159 RFI 108 Ship Ladder Information (TrueNorth RFI 10)		12/22/20		$0.00	$0.00	$0.00	Fully Approved	159.00	
1	PCO 159 RFI 108 Ship Ladder Info (TrueNorth RFI 10) [NC]	Radotich, Inc.					$0.00	5. ACO Posted		9
2	PCO 159 RFI 108 Ship Ladder Info (TrueNorth RFI 10) [NC]	TrueNorth Steel, Inc.					$0.00	5. ACO Posted		7
PCO: 160	PCO 160 RFI 109 Area A Channels on Detail 8/S406		12/22/20		$0.00	$0.00	$0.00	Fully Approved	160.00	
1	PCO 160 RFI 109 Area A Channels on Detail 8/S406 [NC]	Radotich, Inc.					$0.00	5. ACO Posted		9
2	PCO 160 RFI 109 Area A Channels on Detail 8/S406 [NC]	TrueNorth Steel, Inc.					$0.00	5. ACO Posted		7
PCO: 161	PCO161 RFI 112 Location of Rooftop Condensers Kitchen RUs		12/22/20		$0.00	$0.00	$0.00	Fully Approved	161.00	
1	PCO161 RFI 112 Loc of Rooftop Condensers Kitchen RUs [NC]	Radotich, Inc.					$0.00	5. ACO Posted		9
2	PCO161 RFI 112 Loc of Rooftop Condensers Kitchen RUs [NC]	TrueNorth Steel, Inc.					$0.00	5. ACO Posted		7
3	PCO161 RFI 112 Loc of Rooftop Condensers Kitchen RUs [NC]	Culinex					$0.00	5. ACO Posted		1
4	PCO161 RFI 112 Loc of Rooftop Condensers Kitchen RUs [NC]	Range Cornice & Roofing Company					$0.00	5. ACO Posted		3
PCO: 162	PCO 162 RFI 113 Core Drilling Precast Plank		12/22/20		$0.00	$0.00	$0.00	Final	1.00	
1	PCO 162 - MOVED TO ALLOWANCE	Nelson-Collie Elec, Inc.					$0.00	5. ACO Posted		
2	PCO 162 RFI 113 Core Drilling Precast Plank	Wells Concrete Products Company					$0.00	5. ACO Posted		2
PCO: 163	PCO 163 RFI 115 Window Sill Details A690		12/22/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 163 RFI 115 Window Sill Details A690	Superior Glass, Inc.					$0.00	5. ACO Posted		1
2	PCO 163 RFI 115 Window Sill Details A690	TNT Construction Group, LLC					$0.00	5. ACO Posted		7
PCO: 164	PCO 164 Pricing Clarifications for Add. Details on PCO 019		12/22/20		$5,706.00	$5,706.00	$5,706.00	Fully Approved	1.00	
1	PCO 164 Pricing Clarifications for Add. Details on PCO 019	TrueNorth Steel, Inc.				$5,706.00	$5,706.00	5. ACO Posted		4

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PCO: 165	PCO 165 North Commons Stairs Redesign		12/23/20		$1,039.00	$1,039.00	$1,039.00	Final	1.00	
1	PCO 165 N Commons Strs Redesign - Partial - MOVED TO ALLCE	TrueNorth Steel, Inc.					$0.00	5. ACO Posted		
2	PCO 165 N Commons Stairs Redesign - Partial - Remaing Price	TrueNorth Steel, Inc.				$1,039.00	$1,039.00	5. ACO Posted		6
PCO: 166	PCO 166 ASI 035 RFI 117 Kitchen Level Floor & Floor Drain		12/24/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 166 ASI 035 RFI 117 Kitchen Level Floor & Floor Drain	TNT Construction Group, LLC					$0.00	5. ACO Posted		7
1	PCO 166 ASI 035 RFI 117 Kitchen Level Floor & Floor Drain	Mulcahy Nickolaus, LLC					$0.00	5. ACO Posted		1
1	PCO 166 ASI 035 RFI 117 Kitchen Level Floor & Floor Drain	Northland Flooring and Design, LLC					$0.00	5. ACO Posted		1
1	PCO 166 ASI 035 RFI 117 Kitchen Level Floor & Floor Drain	Phil's Garage Door Service					$0.00	5. ACO Posted		1
1	PCO 166 ASI 035 RFI 117 Kitchen Level Floor & Floor Drain	Nelson-Collie Elec, Inc.					$0.00	5. ACO Posted		3
1	PCO 166 ASI 035 RFI 117 Kitchen Level Floor & Floor Drain	Culinex					$0.00	5. ACO Posted		1
1	PCO 166 ASI 035 RFI 117 Kitchen Level Floor & Floor Drain	KGM Contractors, Inc.					$0.00	5. ACO Posted		4
1	PCO 166 ASI 035 RFI 117 Kitchen Level Floor & Floor Drain	JK Mechanical Contractors, Inc.					$0.00	5. ACO Posted		1
PCO: 167	PCO 167 Wk End 18 DEC 20 Temp Enclosure Kitchen, Area B & D		12/28/20		$3,264.30	$3,264.30	$3,264.30	Fully Approved	1.00	
1	PCO 167 Temp Enclosure Kitchen, Area B & D - 14 DEC 2020	TNT Construction Group, LLC				$1,934.40	$1,934.40	5. ACO Posted		7
2	PCO 167 Temp Enclosure Kitchen, Area B & D - 18 DEC 2020	TNT Construction Group, LLC				$1,329.90	$1,329.90	5. ACO Posted		7
PCO: 168	PCO 168 SST Flashing at Exterior Base of Gym Walls		01/04/21		$0.00	$0.00	$0.00	Final	1.00	
1	PCO 168 - MOVED TO ALLOWANCE	The Jamar Company					$0.00	5. ACO Posted		

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 169	PCO 169 Science/SMART Room Revisions - BUDGET PRICING ONLY		01/05/21		$0.00	$0.00	$0.00	Final	1.00	
1	PCO 169 Science/SMART Room Revisions - BUDGET PRICING ONLY	Nelson-Collie Elec, Inc.					$0.00	7. Void		
1	PCO 169 Science/SMART Room Revisions - BUDGET PRICING ONLY	Contract Tile & Carpet, LLC					$0.00	7. Void		
1	PCO 169 Science/SMART Room Revisions - BUDGET PRICING ONLY	JK Mechanical Contractors, Inc.					$0.00	7. Void		
3	PCO 169 Science/SMART Room Revisions - BUDGET PRICING ONLY	Nelson-Collie Elec, Inc.					$0.00	7. Void		
3	PCO 169 Science/SMART Room Revisions - BUDGET PRICING ONLY	St. Germain's Cabinet, Inc.					$0.00	7. Void		
PCO: 170	PCO 170 - SAME AS PCO 164		01/05/21		$0.00	$0.00	$0.00	Final	1.00	
1	PCO 170 Reconciliation for TrueNorth Rev Pricing for PCO 019	TrueNorth Steel, Inc.					$0.00	7. Void		
PCO: 171	PCO 171 FRP Added to Rms 126, 128, & 129 from BP2 Addendum 2		01/05/21		$10,520.00	$10,520.00	$10,520.00	Fully Approved	1.00	
1	PCO 171 FRP Added to Rms 126, 128, & 129 from BP2 Addendum 2	TNT Construction Group, LLC				$10,520.00	$10,520.00	5. ACO Posted		7
PCO: 172	PCO 172 Nelson-Collie Overtime for October 2020		01/05/21		$1,210.00	$1,210.00	$1,210.00	Fully Approved	1.00	
1	PCO 172 Nelson-Collie Overtime for October 2020	Nelson-Collie Elec, Inc.				$1,210.00	$1,210.00	5. ACO Posted		3
PCO: 173	PCO 173 Utility Trench Conduits from EGE to HS Site		01/05/21		$5,759.00	$5,759.00	$5,759.00	Fully Approved	173.00	
1	PCO 173 Utility Trench Conduits from EGE to HS Site	Nelson-Collie Elec, Inc.				$5,759.00	$5,759.00	5. ACO Posted		4
PCO: 174	PCO 174 Galvanized Window Shrouds Supply, Install, & Paint		01/05/21		$0.00	$0.00	$0.00	Final	174.00	
1	PCO 174 Galvanized Window Shrouds Supply, Install, & Paint	TrueNorth Steel, Inc.					$0.00	7. Void		
2	PCO 174 Galvanized Window Shrouds Supply, Install, & Paint	Radotich, Inc.					$0.00	7. Void		
3	PCO 174 Galvanized Window Shrouds Supply, Install, & Paint	Steinbrecher Painting Company					$0.00	7. Void		

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PCO: 175	PCO 175 RFI 119 W21x101 Beam Fix for Precast Plank Height		01/05/21		$0.00	$0.00	$0.00	Final	175.00	
1	PCO 175 RFI 119 W21x101 Beam Fix for Precast Plank Height	TrueNorth Steel, Inc.					$0.00	7. Void		
2	PCO 175 RFI 119 W21x101 Beam Fix for Precast Plank Height	Radotich, Inc.					$0.00	7. Void		
PCO: 176	PCO 176 RFI 120 MP/Roof Detail at Gridline R1		01/06/21		$570.00	$570.00	$570.00	Fully Approved	176.00	
1	PCO 176 RFI 120 MP/Roof Detail at Gridline R1 [NO COST]	The Jamar Company					$0.00	5. ACO Posted		3
2	PCO 176 RFI 120 MP/Roof Detail at Gridline R1 [NO COST]	Range Cornice & Roofing Company					$0.00	5. ACO Posted		3
3	PCO 176 RFI 120 MP/Roof Detail at Gridline R1	Mulcahy Nickolaus, LLC				$570.00	$570.00	5. ACO Posted		2
PCO: 177	PCO 177 RFI 121 Sleeve Proposal at Louvers		01/06/21		$0.00	$0.00	$0.00	Fully Approved	177.00	
1	PCO 177 RFI 121 Sleeve Proposal at Louvers [NO COST]	TNT Construction Group, LLC					$0.00	5. ACO Posted		9
2	PCO 177 RFI 121 Sleeve Proposal at Louvers [NO COST]	The Jamar Company					$0.00	5. ACO Posted		3
3	PCO 177 RFI 121 Sleeve Proposal at Louvers [NO COST]	Mulcahy Nickolaus, LLC					$0.00	5. ACO Posted		2
4	PCO 177 RFI 121 Sleeve Proposal at Louvers [NO COST]	JK Mechanical Contractors, Inc.					$0.00	5. ACO Posted		2
PCO: 178	PCO 178 Add Ins. for Cooler/Freezer per Approve Submittal		01/06/21		$500.00	$500.00	$500.00	Fully Approved	1.00	
1	PCO 178 Add Ins. for Cooler/Freezer per Approve Submittal	TNT Construction Group, LLC				$500.00	$500.00	5. ACO Posted		7
PCO: 179	PCO 179 Perimeter Foam Kitchen & Area B SOG		01/06/21		$550.00	$550.00	$550.00	Fully Approved	1.00	
1	PCO 179 Perimeter Foam Kitchen & Area B SOG	TNT Construction Group, LLC				$550.00	$550.00	5. ACO Posted		7
PCO: 180	PCO 180 Temp Encls, Handrails, and Misc Work Wk of 31 DEC 20		01/07/21		$5,024.53	$5,024.53	$5,024.53	Final	1.00	
1	PCO 180 Temp Encls. Area D and Repairs to Temp Encls Area B	TNT Construction Group, LLC				$2,215.95	$2,215.95	5. ACO Posted		5
2	PCO 180 - MOVED TO ALLOWANCE	TNT Construction Group, LLC					$0.00	5. ACO Posted		
3	PCO 180 - MOVED TO ALLOWANCE	TNT Construction Group, LLC					$0.00	5. ACO Posted		
4	PCO 180 Fill Gaps, Remove Poly Area B, Temp Encls Stairwell	TNT Construction Group, LLC				$2,808.58	$2,808.58	5. ACO Posted		5

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PCO: 181	PCO 181 Install Beam Clip and Teflon Plates Area A		01/07/21		$7,305.00	$7,305.00	$7,305.00	Final	1.00	
1	PCO 181 Install Beam Clip Replacements	Radotich, Inc.				$2,590.00	$2,590.00	5. ACO Posted		9
2	PCO 181- MOVED TO PCO 184	Radotich, Inc.					$0.00	7. Void		
3	PCO 181 Install Teflon Plates Area A Roof Trusses	Radotich, Inc.				$4,715.00	$4,715.00	5. ACO Posted		9
4	PCO 181 - MOVED TO PCO 185	Radotich, Inc.					$0.00	7. Void		
PCO: 182	PCO 182 Safety Cable Area C and D, Adjust Cable for Precast		01/07/21		$0.00	$0.00	$0.00	Final	1.00	
1	PCO 182 - MOVED TO ALLOWANCE	Radotich, Inc.					$0.00	5. ACO Posted		
2	PCO 182 - MOVED TO ALLOWANCE	Radotich, Inc.					$0.00	5. ACO Posted		
3	PCO 182 - MOVED TO ALLOWANCE	Radotich, Inc.					$0.00	5. ACO Posted		
PCO: 183	PCO 183 Winter Concrete for Gym, S. of Gym, & Kitchen Slabs		01/11/21		$5,973.95	$5,973.95	$5,973.95	Fully Approved	1.00	
1	PCO 183 Winter Concrete for Gym, S. of Gym, & Kitchen Slabs	TNT Construction Group, LLC				$5,973.95	$5,973.95	5. ACO Posted		7
PCO: 184	PCO 184 Install 'X' Brace Clips Area A Roof Trusses		01/11/21		$0.00	$0.00	$0.00	Fully Approved	184.00	
1	PCO 184 Install 'X' Brace Clips Area A Roof Trusses [B-C]	TrueNorth Steel, Inc.				($6,275.00)	($6,275.00)	5. ACO Posted		7
2	PCO 184 Install 'X' Brace Clips Area A Roof Trusses	Radotich, Inc.				$6,275.00	$6,275.00	5. ACO Posted		9
PCO: 185	PCO 185 Install Tube Under Precast Plank		01/11/21		$0.00	$0.00	$0.00	Fully Approved	185.00	
1	PCO 185 Install Tube Under Precast Plank	Wells Concrete Products Company				$2,591.00	$2,591.00	5. ACO Posted		3
2	PCO 185 Install Tube Under Precast Plank	TrueNorth Steel, Inc.				($4,156.00)	($4,156.00)	5. ACO Posted		7
4	PCO 185 Install Tube Under Precast Plank	Radotich, Inc.				$1,565.00	$1,565.00	5. ACO Posted		9
PCO: 186	PCO 186 KA Trailer Internet Power Setup		01/11/21		$1,246.33	$1,246.33	$1,246.33	Fully Approved	1.00	
1	PCO 186 KA Trailer Internet Power Setup	Nelson-Collie Elec, Inc.				$1,246.33	$1,246.33	5. ACO Posted		3
PCO: 187	PCO 187 - SAME AS PCO 194		01/11/21		$0.00	$0.00	$0.00	Final	187.00	
1	PCO 187 Scaffold Stairway in Elevator	TNT Construction Group, LLC					$0.00	7. Void		

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PCO: 188	PCO 188 Louhi & Kivela Overtime for NOV and DEC 2020		01/18/21		$0.00	$0.00	$0.00	Final	1.00	
1	PCO 188 Louhi & Kivela Overtime for 10-11 NOV 2020	Louhi & Kivela Masonry, Inc.					$0.00	5. ACO Posted		
2	PCO 188 Louhi & Kivela Overtime for 19-20 NOV 2020	Louhi & Kivela Masonry, Inc.					$0.00	5. ACO Posted		
3	PCO 188 Louhi & Kivela Overtime for 23-28 NOV 2020	Louhi & Kivela Masonry, Inc.					$0.00	5. ACO Posted		
4	PCO 188 Louhi & Kivela Overtime for 01-05 DEC 2020	Louhi & Kivela Masonry, Inc.					$0.00	5. ACO Posted		
5	PCO 188 Louhi & Kivela Overtime for 07-12 DEC 2020	Louhi & Kivela Masonry, Inc.					$0.00	5. ACO Posted		
6	PCO 188 Louhi & Kivela Overtime for 14-19 DEC 2020	Louhi & Kivela Masonry, Inc.					$0.00	5. ACO Posted		
7	PCO 188 Louhi & Kivela Overtime for 21-26 DEC 2020	Louhi & Kivela Masonry, Inc.					$0.00	5. ACO Posted		
8	PCO 188 Louhi & Kivela Overtime for 02-05 NOV 2020	Louhi & Kivela Masonry, Inc.					$0.00	5. ACO Posted		
PCO: 189	PCO 189 PR 029 Lighting Fixtures & Finishes Changes		01/18/21		$0.00	$0.00	$0.00	Fully Approved	189.00	
1	PCO 189 PR 029 Lighting Fixtures & Finishes Changes [NC]	Nelson-Collie Elec, Inc.					$0.00	5. ACO Posted		4
2	PCO 189 PR 029 Lighting Fixtures & Finishes Changes [NC]	Culinex					$0.00	5. ACO Posted		1
2	PCO 189 PR 029 Lighting Fixtures & Finishes Changes [NC]	Summit Companies					$0.00	5. ACO Posted		2
2	PCO 189 PR 029 Lighting Fixtures & Finishes Changes [NC]	Mulcahy Nickolaus, LLC					$0.00	5. ACO Posted		2
2	PCO 189 PR 029 Lighting Fixtures & Finishes Changes [NC]	Superior Glass, Inc.					$0.00	5. ACO Posted		2
2	PCO 189 PR 029 Lighting Fixtures & Finishes Changes [NC]	Contract Tile & Carpet, LLC					$0.00	5. ACO Posted		1
2	PCO 189 PR 029 Lighting Fixtures & Finishes Changes [NC]	Range Cornice & Roofing Company					$0.00	5. ACO Posted		3
2	PCO 189 PR 029 Lighting Fixtures & Finishes Changes [NC]	Northern Door & Hardware, Inc.					$0.00	5. ACO Posted		2
2	PCO 189 PR 029 Lighting Fixtures & Finishes Changes [NC]	Phil's Garage Door Service					$0.00	5. ACO Posted		1
2	PCO 189 PR 029 Lighting Fixtures & Finishes Changes [NC]	Homeco Insulation, Inc.					$0.00	5. ACO Posted		1
2	PCO 189 PR 029 Lighting Fixtures & Finishes Changes [NC]	The Jamar Company					$0.00	5. ACO Posted		3
2	PCO 189 PR 029 Lighting Fixtures & Finishes Changes [NC]	St. Germain's Cabinet, Inc.					$0.00	5. ACO Posted		2
2	PCO 189 PR 029 Lighting Fixtures & Finishes Changes [NC]	ADP Lemco, Inc.					$0.00	5. ACO Posted		1

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PCO Summary - by Reason Code

Project : 1922019-02 Eveleth-Gilbert Elementary School **PM: Pete Auvinen**

PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 18A	Bus Garage: ASI-03 State Plan Review		10/02/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	No Cost: Bus Garage: ASI-03 State Plan Review	Radotich, Inc.					$0.00	5. ACO Posted		5
2	No Cost: Bus Garage: ASI-03 State Plan Review	TNT Construction Group, LLC					$0.00	5. ACO Posted		6
3	No Cost: Bus Garage: ASI-03 State Plan Review	Keller Fence Company-North, Inc.					$0.00	5. ACO Posted		2
PCO: 18B	Bus Garage: RFI 65 Anchor Bolt Deficiency		10/07/20		$0.00	$0.00	$0.00	Final	1.00	
1	Bus Garage: RFI 65 Anchor Bolt Deficiency	Radotich, Inc.				$2,500.00	$2,500.00	5. ACO Posted		5
2	Bus Garage RFI 65 Anchor Bolt Deficiency-Radotich Crane/Time	TNT Construction Group, LLC				($2,500.00)	($2,500.00)	5. ACO Posted		6
PCO: 18C	Bus Garage: Caulking Control Joints in Slab 440 LF @ 2" dept		10/21/20		$1,900.00	$1,900.00	$1,900.00	Fully Approved	1.00	
1	Bus Garage: Caulking Control Joints in Slab 440 LF @ 2" dept	The Caulkers Company, Inc.				$1,900.00	$1,900.00	5. ACO Posted		1
PCO: 18D	Bus Garage: Radotich Overtime and Extra Work 10 - 22 OCT		11/10/20		$8,137.39	$8,137.39	$8,137.39	Fully Approved	1.00	
1	Bus Garage: Overtime for Week Ending 10 OCT 2020	Radotich, Inc.				$659.74	$659.74	5. ACO Posted		3
2	Bus Garage: Overtime for Week Ending 17 OCT 2020	Radotich, Inc.				$1,082.65	$1,082.65	5. ACO Posted		3
3	Bus Garage: Extra Work for Bend Base Trim for Perimeter	Radotich, Inc.				$1,175.00	$1,175.00	5. ACO Posted		3
4	Bus Garage: Extra Work for Louvers	Radotich, Inc.				$2,950.00	$2,950.00	5. ACO Posted		3
5	Bus Garage: Extra Work to Drill and Epoxy Anchor Bolts	Radotich, Inc.				$2,270.00	$2,270.00	5. ACO Posted		3
PCO: 18E	Bus Garage: Offset Radotich Extra for Anchor Bolt Deficiency		12/08/20		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	Bus Garage: Offset Radotich Extra Drill/Epoxy Anchor Bolts	TNT Construction Group, LLC				($2,270.00)	($2,270.00)	5. ACO Posted		6
2	Bus Garage: Offset Radotich Extra for Anchor Bolt Deficiency	Radotich, Inc.				$2,270.00	$2,270.00	5. ACO Posted		7
PCO: 190	PCO 190 RFI 122 Rainscreen MP Butt Joint Detail		01/18/21		$1,500.00	$1,500.00	$1,500.00	Fully Approved	190.00	
1	PCO 190 RFI 122 Rainscreen MP Butt Joint Detail	The Jamar Company				$1,500.00	$1,500.00	5. ACO Posted		2

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 191	PCO 191 ASI 36 Infloor Heat Manifold Loctns & Wall Type Revs		01/19/21		$0.00	$0.00	$0.00	Final	191.00	
1	PCO 191 ASI 36 Infloor Heat Manifold Loctns & Wall Type Revs	The Caulkers Company, Inc.					$0.00	7. Void		
1	PCO 191 ASI 36 Infloor Heat Manifold Loctns & Wall Type Revs	St. Germain's Cabinet, Inc.					$0.00	7. Void		
1	PCO 191 ASI 36 Infloor Heat Manifold Loctns & Wall Type Revs	Radotich, Inc.					$0.00	7. Void		
1	PCO 191 ASI 36 Infloor Heat Manifold Loctns & Wall Type Revs	TrueNorth Steel, Inc.					$0.00	7. Void		
1	PCO 191 ASI 36 Infloor Heat Manifold Loctns & Wall Type Revs	TNT Construction Group, LLC					$0.00	7. Void		
1	PCO 191 ASI 36 Infloor Heat Manifold Loctns & Wall Type Revs	Louhi & Kivela Masonry, Inc.					$0.00	7. Void		
1	PCO 191 ASI 36 Infloor Heat Manifold Loctns & Wall Type Revs	Wells Concrete Products Company					$0.00	7. Void		
1	PCO 191 ASI 36 Infloor Heat Manifold Loctns & Wall Type Revs	Northland Flooring and Design, LLC					$0.00	7. Void		
1	PCO 191 ASI 36 Infloor Heat Manifold Loctns & Wall Type Revs	Twin City Acoustics, Inc.					$0.00	7. Void		
1	PCO 191 ASI 36 Infloor Heat Manifold Loctns & Wall Type Revs	Superior Glass, Inc.					$0.00	7. Void		
1	PCO 191 ASI 36 Infloor Heat Manifold Loctns & Wall Type Revs	Mulcahy Nickolaus, LLC					$0.00	7. Void		
1	PCO 191 ASI 36 Infloor Heat Manifold Loctns & Wall Type Revs	Mesabi Sign Co. Inc.					$0.00	7. Void		
1	PCO 191 ASI 36 Infloor Heat Manifold Loctns & Wall Type Revs	Building Material Supply, Inc.					$0.00	7. Void		
1	PCO 191 ASI 36 Infloor Heat Manifold Loctns & Wall Type Revs	Advance Terrazzo & Tile Company, Inc.					$0.00	7. Void		
1	PCO 191 ASI 36 Infloor Heat Manifold Loctns & Wall Type Revs	Culinex					$0.00	7. Void		
1	PCO 191 ASI 36 Infloor Heat Manifold Loctns & Wall Type Revs	CE, LLC					$0.00	7. Void		
1	PCO 191 ASI 36 Infloor Heat Manifold Loctns & Wall Type Revs	Keller Fence Company-North, Inc.					$0.00	7. Void		
1	PCO 191 ASI 36 Infloor Heat Manifold Loctns & Wall Type Revs	Mesabi Bituminous, Inc.					$0.00	7. Void		
1	PCO 191 ASI 36 Infloor Heat Manifold Loctns & Wall Type Revs	KONE, Inc.					$0.00	7. Void		
1	PCO 191 ASI 36 Infloor Heat Manifold Loctns & Wall Type Revs	JK Mechanical Contractors, Inc.					$0.00	7. Void		
1	PCO 191 ASI 36 Infloor Heat Manifold Loctns & Wall Type Revs	KGM Contractors, Inc.					$0.00	7. Void		
1	PCO 191 ASI 36 Infloor Heat Manifold Loctns & Wall Type Revs	H2I Group, Inc.					$0.00	7. Void		

Project : 1922019-02 Eveleth-Gilbert Elementary School **PM: Pete Auvinen**

PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
1	PCO 191 ASI 36 Infloor Heat Manifold Loctns & Wall Type Revs	DPS Cleaners					$0.00	7. Void		
1	PCO 191 ASI 36 Infloor Heat Manifold Loctns & Wall Type Revs	ADP Lemco, Inc.					$0.00	7. Void		
2	PCO 191 ASI 36 Infloor Heat Manifold Loctns & Wall Type Revs	SAAFE, LLC					$0.00	7. Void		
2	PCO 191 ASI 36 Infloor Heat Manifold Loctns & Wall Type Revs	Nelson-Collie Elec, Inc.					$0.00	7. Void		
2	PCO 191 ASI 36 Infloor Heat Manifold Loctns & Wall Type Revs	Steinbrecher Painting Company					$0.00	7. Void		
2	PCO 191 ASI 36 Infloor Heat Manifold Loctns & Wall Type Revs	Summit Companies					$0.00	7. Void		
2	PCO 191 ASI 36 Infloor Heat Manifold Loctns & Wall Type Revs	Contract Tile & Carpet, LLC					$0.00	7. Void		
2	PCO 191 ASI 36 Infloor Heat Manifold Loctns & Wall Type Revs	Homeco Insulation, Inc.					$0.00	7. Void		
2	PCO 191 ASI 36 Infloor Heat Manifold Loctns & Wall Type Revs	Phil's Garage Door Service					$0.00	7. Void		
2	PCO 191 ASI 36 Infloor Heat Manifold Loctns & Wall Type Revs	Northern Door & Hardware, Inc.					$0.00	7. Void		
2	PCO 191 ASI 36 Infloor Heat Manifold Loctns & Wall Type Revs	Range Cornice & Roofing Company					$0.00	7. Void		
2	PCO 191 ASI 36 Infloor Heat Manifold Loctns & Wall Type Revs	The Jamar Company					$0.00	7. Void		
2	PCO 191 ASI 36 Infloor Heat Manifold Loctns & Wall Type Revs	TNT Construction Group, LLC					$0.00	7. Void		
PCO: 192	PCO 192 Temp. Enclosures Area C & Area B-Level 2 (01-15 JAN)		01/19/21		$25,209.64	$25,209.64	$25,209.64	Fully Approved	1.00	
1	PCO 192 Temp. Encls Area C & Area B-Level 2 (04-08 JAN 2021)	TNT Construction Group, LLC				$604.50	$604.50	5. ACO Posted		5
2	PCO 192 Temp. Encls Area C & Area B-Level 2 (12 JAN 2021)	TNT Construction Group, LLC				$2,859.21	$2,859.21	5. ACO Posted		5
3	PCO 192 Temp. Encls Area C & Area B-Level 2 (13 JAN 2021)	TNT Construction Group, LLC				$8,178.79	$8,178.79	5. ACO Posted		5
4	PCO 192 Temp. Encls Area C & Area B-Level 2 (14 JAN 2021)	TNT Construction Group, LLC				$7,795.15	$7,795.15	5. ACO Posted		5
5	PCO 192 Temp. Encls Area C & Area B-Level 2 (15 JAN 2021)	TNT Construction Group, LLC				$5,771.99	$5,771.99	5. ACO Posted		5
PCO: 193	PCO 193 Temp. Encls. Area D and Kitchen Areas		01/20/21		$3,264.30	$3,264.30	$3,264.30	Fully Approved	1.00	
1	PCO 193 Temp. Encls. Area D and Kitchen Area B (14 DEC 2020)	TNT Construction Group, LLC				$1,934.40	$1,934.40	5. ACO Posted		5
2	PCO 193 Temp. Encls. Kitchen Area A (18 DEC 2020)	TNT Construction Group, LLC				$1,329.90	$1,329.90	5. ACO Posted		5

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 194	PCO 194 Scoffold Evevlator Shaft for Stairs, Mob Scaffolding		01/20/21		$2,469.56	$2,469.56	$2,469.56	Fully Approved	1.00	
1	PCO 194 Scoffold Evevlator Shaft for Stairs, Mob Scaffolding	TNT Construction Group, LLC				$2,469.56	$2,469.56	5. ACO Posted		5
PCO: 195	PCO 195 RFI 123 HC Plank Extension Fix Detail at Gridline D1		01/25/21		$0.00	$0.00	$0.00	Final	195.00	
1	Wells	Wells Concrete Products Company					$0.00	7. Void		
PCO: 196	PCO 196 RFI 125 HC Plank Duct Opening Fix on Gridline D11		02/01/21		$0.00	$0.00	$0.00	Final	196.00	
1	Wells	Wells Concrete Products Company					$0.00	7. Void		
PCO: 197	PCO 197 RFI 126 Level 2 Sink Plumbing Clash with Steel Beams		02/01/21		$0.00	$0.00	$0.00	Final	197.00	
1	PCO 197 RFI 126 Level 2 Sink Plumbing Clash with Steel Beams	JK Mechanical Contractors, Inc.					$0.00	7. Void		
PCO: 198	PCO 198 Temp. Enclsrs For All Areas During 22 JAN - 29 JAN		02/10/21		$13,368.13	$13,368.13	$13,368.13	Fully Approved	1.00	
1	PCO 198 - 22 JAN 2021: Poly inside of Area C	TNT Construction Group, LLC				$1,901.83	$1,901.83	5. ACO Posted		7
2	PCO 198 - 25 JAN 2021: Temporary Enclosures in Area A	TNT Construction Group, LLC				$322.40	$322.40	5. ACO Posted		7
3	PCO 198 - 26 JAN 2021: Temporary Enclosures in Area A	TNT Construction Group, LLC				$2,940.93	$2,940.93	5. ACO Posted		7
4	PCO 198 - 27 JAN 2021: Temporary Enclosures in Areas A and B	TNT Construction Group, LLC				$4,681.42	$4,681.42	5. ACO Posted		7
5	PCO 198 - 28 JAN 2021: Temporary Enclosures in Area A	TNT Construction Group, LLC				$2,562.63	$2,562.63	5. ACO Posted		7
6	PCO 198 - 29 JAN 2021: Temp. Enclosures in Areas A, B and D	TNT Construction Group, LLC				$958.92	$958.92	5. ACO Posted		7
PCO: 199	PCO 199 EG Elementary Knox Box		02/10/21		$1,217.00	$1,217.00	$1,217.00	Fully Approved	199.00	
1	PCO 199 EG Elementary Knox Box	The Jamar Company				$550.00	$550.00	5. ACO Posted		3
2	PCO 199 EG Elementary Knox Box	Northern Door & Hardware, Inc.				$667.00	$667.00	5. ACO Posted		2
PCO: 200	PCO 200 Canopy Additional Channel & Angle on GL AK		02/10/21		$925.00	$925.00	$925.00	Fully Approved	1.00	
1	PCO 200 Canopy Additional Channel & Angle on GL AK	Radotich, Inc.				$925.00	$925.00	5. ACO Posted		9

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 201	PCO 201 Extension of 20 Conduits in Precast Walls		02/10/21		$0.00	$0.00	$0.00	Fully Approved	1.00	
1	PCO 201 Extension of 20 Conduits in Precast Walls	Nelson-Collie Elec, Inc.				$1,550.90	$1,550.90	5. ACO Posted		3
2	PCO 201 Extension of 20 Conduits in Precast Walls	Wells Concrete Products Company				($1,550.90)	($1,550.90)	5. ACO Posted		2
PCO: 202	PCO 202 Temporary Parking Lot Light Pole Bases and Lights		02/10/21		$2,536.37	$2,536.37	$2,536.37	Fully Approved	1.00	
1	PCO 202 Temporary Parking Lot Light Pole Bases and Lights	Nelson-Collie Elec, Inc.				$2,536.37	$2,536.37	5. ACO Posted		3
PCO: 203	PCO 203 RFI 124 HC Plank Topping Slab Prep/Bonding		02/15/21		$0.00	$0.00	$0.00	Final	203.00	
1	PCO 203 RFI 124 HC Plank Topping Slab Prep/Bonding	TNT Construction Group, LLC					$0.00	7. Void		
PCO: 204	PCO 204 Hollow Core Plank Extension and Corrections		02/15/21		$0.00	$0.00	$0.00	Final	204.00	
1	PCO 204 - MOVED TO ALLOWANCE	Wells Concrete Products Company					$0.00	5. ACO Posted		
PCO: 205	PCO 205 RFI 128 DCD Room Sink		02/15/21		$0.00	$0.00	$0.00	Fully Approved	205.00	
1	PCO 205 RFI 128 DCD Room Sink [NO COST]	St. Germain's Cabinet, Inc.					$0.00	5. ACO Posted		2
2	PCO 205 RFI 128 DCD Room Sink [NO COST]	JK Mechanical Contractors, Inc.					$0.00	5. ACO Posted		2
PCO: 206	PCO 206 RFI 129 FP(1-5) Fixture Elevations and Locations		02/15/21		$0.00	$0.00	$0.00	Final	206.00	
1	PCO 206 RFI 129 FP(1-5) Fixture Elevations and Locations	Nelson-Collie Elec, Inc.					$0.00	7. Void		
2	PCO 206 RFI 129 FP(1-5) Fixture Elevations and Locations	TNT Construction Group, LLC					$0.00	7. Void		
PCO: 207	PCO 207 RFI 131 Mechanical Room 245 Dryer Fan Duct Size		02/15/21		$0.00	$0.00	$0.00	Fully Approved	207.00	
1	PCO 207 RFI 131 Mechanical Room 245 Dryer Fan Duct Size	JK Mechanical Contractors, Inc.					$0.00	5. ACO Posted		2
PCO: 208	PCO 208 Access Panel Changes		02/16/21		$81.00	$81.00	$81.00	Fully Approved	208.00	
1	PCO 208 Access Panel Changes	Northern Door & Hardware, Inc.				$81.00	$81.00	5. ACO Posted		2

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 209	PCO 209 PR 031 Add Foodservice Equipment and Revised Elev		02/16/21		$5,449.28	$5,449.28	$5,449.28	Fully Approved	209.00	
1	PCO 209 PR 031 Add Foodservice Equipment and Revs Elev [NC]	Northern Door & Hardware, Inc.					$0.00	5. ACO Posted		3
1	PCO 209 PR 031 Add Foodservice Equipment and Revs Elev [NC]	Range Cornice & Roofing Company					$0.00	5. ACO Posted		4
1	PCO 209 PR 031 Add Foodservice Equipment and Revs Elev [NC]	Phil's Garage Door Service					$0.00	5. ACO Posted		1
1	PCO 209 PR 031 Add Foodservice Equipment and Revs Elev [NC]	Homeco Insulation, Inc.					$0.00	5. ACO Posted		1
1	PCO 209 PR 031 Add Foodservice Equipment and Revs Elev [NC]	Contract Tile & Carpet, LLC					$0.00	5. ACO Posted		1
1	PCO 209 PR 031 Add Foodservice Equipment and Revs Elev [NC]	Northland Flooring and Design, LLC					$0.00	5. ACO Posted		2
1	PCO 209 PR 031 Add Foodservice Equipment and Revs Elev [NC]	Twin City Acoustics, Inc.					$0.00	5. ACO Posted		1
1	PCO 209 PR 031 Add Foodservice Equipment and Revs Elev [NC]	Mulcahy Nickolaus, LLC					$0.00	5. ACO Posted		3
1	PCO 209 PR 031 Add Foodservice Equipment and Revs Elev [NC]	Superior Glass, Inc.					$0.00	5. ACO Posted		2
1	PCO 209 PR 031 Add Foodservice Equipment and Revs Elev [NC]	Nelson-Collie Elec, Inc.					$0.00	5. ACO Posted		4
1	PCO 209 PR 031 Add Foodservice Equipment and Revs Elev [NC]	CE, LLC					$0.00	5. ACO Posted		1
1	PCO 209 PR 031 Add Foodservice Equipment and Revs Elev [NC]	Summit Companies					$0.00	5. ACO Posted		2
1	PCO 209 PR 031 Add Foodservice Equipment and Revs Elev [NC]	Mesabi Sign Co. Inc.					$0.00	5. ACO Posted		1
1	PCO 209 PR 031 Add Foodservice Equipment and Revs Elev [NC]	Building Material Supply, Inc.					$0.00	5. ACO Posted		1
1	PCO 209 PR 031 Add Foodservice Equipment and Revs Elev [NC]	Steinbrecher Painting Company					$0.00	5. ACO Posted		1
1	PCO 209 PR 031 Add Foodservice Equipment and Revs Elev [NC]	Advance Terrazzo & Tile Company, Inc.					$0.00	5. ACO Posted		1
1	PCO 209 PR 031 Add Foodservice Equipment and Revs Elev [NC]	TNT Construction Group, LLC					$0.00	5. ACO Posted		9
1	PCO 209 PR 031 Add Foodservice Equipment and Revs Elev [NC]	St. Germain's Cabinet, Inc.					$0.00	5. ACO Posted		3
1	PCO 209 PR 031 Add Foodservice Equipment and Revs Elev [NC]	The Jamar Company					$0.00	5. ACO Posted		4
1	PCO 209 PR 031 Add Foodservice Equipment and Revs Elev [NC]	The Caulkers Company, Inc.					$0.00	5. ACO Posted		2
1	PCO 209 PR 031 Add Foodservice Equipment and Revs Elev [NC]	Wells Concrete Products Company					$0.00	5. ACO Posted		5
1	PCO 209 PR 031 Add Foodservice Equipment and Revs Elev [NC]	Louhi & Kivela Masonry, Inc.					$0.00	5. ACO Posted		2

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
1	PCO 209 PR 031 Add Foodservice Equipment and Revs Elev [NC]	TNT Construction Group, LLC					$0.00	5. ACO Posted		9
1	PCO 209 PR 031 Add Foodservice Equipment and Revs Elev [NC]	Radotich, Inc.					$0.00	5. ACO Posted		11
1	PCO 209 PR 031 Add Foodservice Equipment and Revs Elev [NC]	TrueNorth Steel, Inc.					$0.00	5. ACO Posted		7
1	PCO 209 PR 031 Add Foodservice Equipment and Revs Elev [NC]	JK Mechanical Contractors, Inc.					$0.00	5. ACO Posted		3
1	PCO 209 PR 031 Add Foodservice Equipment and Revs Elev [NC]	KGM Contractors, Inc.					$0.00	5. ACO Posted		5
1	PCO 209 PR 031 Add Foodservice Equipment and Revs Elev [NC]	KONE, Inc.					$0.00	5. ACO Posted		1
1	PCO 209 PR 031 Add Foodservice Equipment and Revs Elev [NC]	Mesabi Bituminous, Inc.					$0.00	5. ACO Posted		2
1	PCO 209 PR 031 Add Foodservice Equipment and Revs Elev [NC]	Keller Fence Company-North, Inc.					$0.00	5. ACO Posted		2
1	PCO 209 PR 031 Add Foodservice Equipment and Revs Elev [NC]	SAAFE, LLC					$0.00	5. ACO Posted		1
1	PCO 209 PR 031 Add Foodservice Equipment and Revs Elev [NC]	DPS Cleaners					$0.00	5. ACO Posted		1
1	PCO 209 PR 031 Add Foodservice Equipment and Revs Elev [NC]	H2I Group, Inc.					$0.00	5. ACO Posted		1
1	PCO 209 PR 031 Add Foodservice Equipment and Revs Elev [NC]	ADP Lemco, Inc.					$0.00	5. ACO Posted		1
3	PCO 209 PR 031 Add Foodservice Equipment and Revised Elev	Culinex				$5,449.28	$5,449.28	5. ACO Posted		1
PCO: 210	PCO 210 PR 033 Replc Projector Models in the Gym and Commons		02/16/21		$0.00	$0.00	$0.00	Fully Approved	210.00	
1	PCO 210 PR 33 Replc Projector Models in the Gym & Comns [NC]	TNT Construction Group, LLC					$0.00	5. ACO Posted		9
2	PCO 210 PR 33 Replc Projector Models in the Gym & Comns [NC]	Nelson-Collie Elec, Inc.					$0.00	5. ACO Posted		4
PCO: 211	PCO 211 Temp Door, Enclosure Repairs and Relocation		02/16/21		$2,763.54	$2,763.54	$2,763.54	Fully Approved	211.00	
1	PCO 211 Stop Air Infultrations and Relocate Temp Enclosure	TNT Construction Group, LLC				$1,370.20	$1,370.20	5. ACO Posted		7
2	PCO 211 Install Temp Door and Repair Temp Enclosure	TNT Construction Group, LLC				$1,393.34	$1,393.34	5. ACO Posted		7

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 212	PCO 212 ASI 36 R1 Inflr Heat Manifold Loctn & Wall Type Revs		01/19/21		$0.00	$0.00	$0.00	Fully Approved	212.00	
1	PCO 212 ASI 36 R1 Inflr Heat Manifold Loc & Wall Type [NC]	The Caulkers Company, Inc.					$0.00	5. ACO Posted		2
1	PCO 212 ASI 36 R1 Inflr Heat Manifold Loc & Wall Type [NC]	St. Germain's Cabinet, Inc.					$0.00	5. ACO Posted		2
1	PCO 212 ASI 36 R1 Inflr Heat Manifold Loc & Wall Type [NC]	TrueNorth Steel, Inc.					$0.00	5. ACO Posted		7
1	PCO 212 ASI 36 R1 Inflr Heat Manifold Loc & Wall Type [NC]	Radotich, Inc.					$0.00	5. ACO Posted		9
1	PCO 212 ASI 36 R1 Inflr Heat Manifold Loc & Wall Type [NC]	TNT Construction Group, LLC					$0.00	5. ACO Posted		9
1	PCO 212 ASI 36 R1 Inflr Heat Manifold Loc & Wall Type [NC]	Louhi & Kivela Masonry, Inc.					$0.00	5. ACO Posted		2
1	PCO 212 ASI 36 R1 Inflr Heat Manifold Loc & Wall Type [NC]	Wells Concrete Products Company					$0.00	5. ACO Posted		3
1	PCO 212 ASI 36 R1 Inflr Heat Manifold Loc & Wall Type [NC]	Culinex					$0.00	5. ACO Posted		1
1	PCO 212 ASI 36 R1 Inflr Heat Manifold Loc & Wall Type [NC]	CE, LLC					$0.00	5. ACO Posted		1
1	PCO 212 ASI 36 R1 Inflr Heat Manifold Loc & Wall Type [NC]	Advance Terrazzo & Tile Company, Inc.					$0.00	5. ACO Posted		1
1	PCO 212 ASI 36 R1 Inflr Heat Manifold Loc & Wall Type [NC]	Building Material Supply, Inc.					$0.00	5. ACO Posted		1
1	PCO 212 ASI 36 R1 Inflr Heat Manifold Loc & Wall Type [NC]	Mesabi Sign Co. Inc.					$0.00	5. ACO Posted		1
1	PCO 212 ASI 36 R1 Inflr Heat Manifold Loc & Wall Type [NC]	Mulcahy Nickolaus, LLC					$0.00	5. ACO Posted		2
1	PCO 212 ASI 36 R1 Inflr Heat Manifold Loc & Wall Type [NC]	Twin City Acoustics, Inc.					$0.00	5. ACO Posted		1
1	PCO 212 ASI 36 R1 Inflr Heat Manifold Loc & Wall Type [NC]	Northland Flooring and Design, LLC					$0.00	5. ACO Posted		2
1	PCO 212 ASI 36 R1 Inflr Heat Manifold Loc & Wall Type [NC]	DPS Cleaners					$0.00	5. ACO Posted		1
1	PCO 212 ASI 36 R1 Inflr Heat Manifold Loc & Wall Type [NC]	Keller Fence Company-North, Inc.					$0.00	5. ACO Posted		2
1	PCO 212 ASI 36 R1 Inflr Heat Manifold Loc & Wall Type [NC]	Mesabi Bituminous, Inc.					$0.00	5. ACO Posted		1
1	PCO 212 ASI 36 R1 Inflr Heat Manifold Loc & Wall Type [NC]	KONE, Inc.					$0.00	5. ACO Posted		1
1	PCO 212 ASI 36 R1 Inflr Heat Manifold Loc & Wall Type [NC]	KGM Contractors, Inc.					$0.00	5. ACO Posted		5
1	PCO 212 ASI 36 R1 Inflr Heat Manifold Loc & Wall Type [NC]	JK Mechanical Contractors, Inc.					$0.00	5. ACO Posted		2
1	PCO 212 ASI 36 R1 Inflr Heat Manifold Loc & Wall Type [NC]	ADP Lemco, Inc.					$0.00	5. ACO Posted		1

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
2	PCO 212 ASI 36 R1 Inflr Heat Manifold Loc & Wall Type [NC]	H2I Group, Inc.					$0.00	5. ACO Posted		1
2	PCO 212 ASI 36 R1 Inflr Heat Manifold Loc & Wall Type [NC]	SAAFE, LLC					$0.00	5. ACO Posted		1
2	PCO 212 ASI 36 R1 Inflr Heat Manifold Loc & Wall Type [NC]	Contract Tile & Carpet, LLC					$0.00	5. ACO Posted		1
2	PCO 212 ASI 36 R1 Inflr Heat Manifold Loc & Wall Type [NC]	Superior Glass, Inc.					$0.00	5. ACO Posted		2
2	PCO 212 ASI 36 R1 Inflr Heat Manifold Loc & Wall Type [NC]	Homeco Insulation, Inc.					$0.00	5. ACO Posted		1
2	PCO 212 ASI 36 R1 Inflr Heat Manifold Loc & Wall Type [NC]	Phil's Garage Door Service					$0.00	5. ACO Posted		1
2	PCO 212 ASI 36 R1 Inflr Heat Manifold Loc & Wall Type [NC]	Range Cornice & Roofing Company					$0.00	5. ACO Posted		3
2	PCO 212 ASI 36 R1 Inflr Heat Manifold Loc & Wall Type [NC]	Northern Door & Hardware, Inc.					$0.00	5. ACO Posted		2
2	PCO 212 ASI 36 R1 Inflr Heat Manifold Loc & Wall Type [NC]	Summit Companies					$0.00	5. ACO Posted		2
2	PCO 212 ASI 36 R1 Inflr Heat Manifold Loc & Wall Type [NC]	Steinbrecher Painting Company					$0.00	5. ACO Posted		1
2	PCO 212 ASI 36 R1 Inflr Heat Manifold Loc & Wall Type [NC]	Nelson-Collie Elec, Inc.					$0.00	5. ACO Posted		4
2	PCO 212 ASI 36 R1 Inflr Heat Manifold Loc & Wall Type [NC]	The Jamar Company					$0.00	5. ACO Posted		3
2	PCO 212 ASI 36 R1 Inflr Heat Manifold Loc & Wall Type [NC]	TNT Construction Group, LLC					$0.00	5. ACO Posted		9

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 213	PCO 213 PR 030 Science/SMART Room Revisions		02/23/21		$8,082.46	$8,082.46	$8,082.46	Fully Approved	213.00	
1	PCO 213 PR 030 Science/SMART Room Revisions [NO COST]	The Jamar Company					$0.00	5. ACO Posted		3
1	PCO 213 PR 030 Science/SMART Room Revisions [NO COST]	The Caulkers Company, Inc.					$0.00	5. ACO Posted		2
1	PCO 213 PR 030 Science/SMART Room Revisions [NO COST]	Wells Concrete Products Company					$0.00	5. ACO Posted		3
1	PCO 213 PR 030 Science/SMART Room Revisions [NO COST]	Louhi & Kivela Masonry, Inc.					$0.00	5. ACO Posted		2
1	PCO 213 PR 030 Science/SMART Room Revisions [NO COST]	TNT Construction Group, LLC					$0.00	5. ACO Posted		9
1	PCO 213 PR 030 Science/SMART Room Revisions [NO COST]	TrueNorth Steel, Inc.					$0.00	5. ACO Posted		7
1	PCO 213 PR 030 Science/SMART Room Revisions [NO COST]	CE, LLC					$0.00	5. ACO Posted		1
1	PCO 213 PR 030 Science/SMART Room Revisions [NO COST]	Culinex					$0.00	5. ACO Posted		1
1	PCO 213 PR 030 Science/SMART Room Revisions [NO COST]	Steinbrecher Painting Company					$0.00	5. ACO Posted		1
1	PCO 213 PR 030 Science/SMART Room Revisions [NO COST]	Advance Terrazzo & Tile Company, Inc.					$0.00	5. ACO Posted		1
1	PCO 213 PR 030 Science/SMART Room Revisions [NO COST]	Summit Companies					$0.00	5. ACO Posted		2
1	PCO 213 PR 030 Science/SMART Room Revisions [NO COST]	Mesabi Sign Co. Inc.					$0.00	5. ACO Posted		1
1	PCO 213 PR 030 Science/SMART Room Revisions [NO COST]	Building Material Supply, Inc.					$0.00	5. ACO Posted		1
1	PCO 213 PR 030 Science/SMART Room Revisions [NO COST]	Northern Door & Hardware, Inc.					$0.00	5. ACO Posted		2
1	PCO 213 PR 030 Science/SMART Room Revisions [NO COST]	Phil's Garage Door Service					$0.00	5. ACO Posted		1
1	PCO 213 PR 030 Science/SMART Room Revisions [NO COST]	Homeco Insulation, Inc.					$0.00	5. ACO Posted		1
1	PCO 213 PR 030 Science/SMART Room Revisions [NO COST]	Superior Glass, Inc.					$0.00	5. ACO Posted		2
1	PCO 213 PR 030 Science/SMART Room Revisions [NO COST]	Mulcahy Nickolaus, LLC					$0.00	5. ACO Posted		2
1	PCO 213 PR 030 Science/SMART Room Revisions [NO COST]	Contract Tile & Carpet, LLC					$0.00	5. ACO Posted		1
1	PCO 213 PR 030 Science/SMART Room Revisions [NO COST]	Northland Flooring and Design, LLC					$0.00	5. ACO Posted		2
1	PCO 213 PR 030 Science/SMART Room Revisions [NO COST]	Twin City Acoustics, Inc.					$0.00	5. ACO Posted		1
1	PCO 213 PR 030 Science/SMART Room Revisions [NO COST]	SAAFE, LLC					$0.00	5. ACO Posted		1

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
1	PCO 213 PR 030 Science/SMART Room Revisions [NO COST]	H2I Group, Inc.					$0.00	5. ACO Posted		1
1	PCO 213 PR 030 Science/SMART Room Revisions [NO COST]	DPS Cleaners					$0.00	5. ACO Posted		1
1	PCO 213 PR 030 Science/SMART Room Revisions [NO COST]	KGM Contractors, Inc.					$0.00	5. ACO Posted		5
1	PCO 213 PR 030 Science/SMART Room Revisions [NO COST]	KONE, Inc.					$0.00	5. ACO Posted		1
1	PCO 213 PR 030 Science/SMART Room Revisions [NO COST]	Mesabi Bituminous, Inc.					$0.00	5. ACO Posted		1
1	PCO 213 PR 030 Science/SMART Room Revisions [NO COST]	Keller Fence Company-North, Inc.					$0.00	5. ACO Posted		2
1	PCO 213 PR 030 Science/SMART Room Revisions [NO COST]	ADP Lemco, Inc.					$0.00	5. ACO Posted		1
2	PCO 213 PR 030 Science/SMART Room Revisions	JK Mechanical Contractors, Inc.				$4,692.68	$4,692.68	5. ACO Posted		2
3	PCO 213 PR 030 Science/SMART Room Revisions	Range Cornice & Roofing Company				$1,640.00	$1,640.00	5. ACO Posted		3
4	PCO 213 PR 030 Science/SMART Room Revisions	St. Germain's Cabinet, Inc.				$5,422.00	$5,422.00	5. ACO Posted		2
5	PCO 213 PR 030 Science/SMART Room Revisions	TNT Construction Group, LLC				$191.78	$191.78	5. ACO Posted		9
6	PCO 213 PR 030 Science/SMART Room Revisions	Radotich, Inc.					$0.00	5. ACO Posted		11
7	PCO 213 PR 030 Science/SMART Room Revisions	Nelson-Collie Elec, Inc.				($3,864.00)	($3,864.00)	5. ACO Posted		

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 214	PCO 214 PR 032 Misc. Interior Finishes Revisions		02/24/21		$3,349.00	$3,349.00	$3,349.00	Fully Approved	214.00	
1	PCO 214 PR 032 Misc. Interior Finishes Revisions [NO COST]	Nelson-Collie Elec, Inc.					$0.00	5. ACO Posted		4
1	PCO 214 PR 032 Misc. Interior Finishes Revisions [NO COST]	Culinex					$0.00	5. ACO Posted		1
1	PCO 214 PR 032 Misc. Interior Finishes Revisions [NO COST]	CE, LLC					$0.00	5. ACO Posted		1
1	PCO 214 PR 032 Misc. Interior Finishes Revisions [NO COST]	Building Material Supply, Inc.					$0.00	5. ACO Posted		1
1	PCO 214 PR 032 Misc. Interior Finishes Revisions [NO COST]	Mesabi Sign Co. Inc.					$0.00	5. ACO Posted		1
1	PCO 214 PR 032 Misc. Interior Finishes Revisions [NO COST]	Summit Companies					$0.00	5. ACO Posted		2
1	PCO 214 PR 032 Misc. Interior Finishes Revisions [NO COST]	Advance Terrazzo & Tile Company, Inc.					$0.00	5. ACO Posted		1
1	PCO 214 PR 032 Misc. Interior Finishes Revisions [NO COST]	Steinbrecher Painting Company					$0.00	5. ACO Posted		1
1	PCO 214 PR 032 Misc. Interior Finishes Revisions [NO COST]	Range Cornice & Roofing Company					$0.00	5. ACO Posted		3
1	PCO 214 PR 032 Misc. Interior Finishes Revisions [NO COST]	Northern Door & Hardware, Inc.					$0.00	5. ACO Posted		2
1	PCO 214 PR 032 Misc. Interior Finishes Revisions [NO COST]	Homeco Insulation, Inc.					$0.00	5. ACO Posted		1
1	PCO 214 PR 032 Misc. Interior Finishes Revisions [NO COST]	Phil's Garage Door Service					$0.00	5. ACO Posted		1
1	PCO 214 PR 032 Misc. Interior Finishes Revisions [NO COST]	Mulcahy Nickolaus, LLC					$0.00	5. ACO Posted		2
1	PCO 214 PR 032 Misc. Interior Finishes Revisions [NO COST]	Superior Glass, Inc.					$0.00	5. ACO Posted		2
1	PCO 214 PR 032 Misc. Interior Finishes Revisions [NO COST]	Radotich, Inc.					$0.00	5. ACO Posted		9
1	PCO 214 PR 032 Misc. Interior Finishes Revisions [NO COST]	TrueNorth Steel, Inc.					$0.00	5. ACO Posted		7
1	PCO 214 PR 032 Misc. Interior Finishes Revisions [NO COST]	TNT Construction Group, LLC					$0.00	5. ACO Posted		9
1	PCO 214 PR 032 Misc. Interior Finishes Revisions [NO COST]	Louhi & Kivela Masonry, Inc.					$0.00	5. ACO Posted		2
1	PCO 214 PR 032 Misc. Interior Finishes Revisions [NO COST]	Wells Concrete Products Company					$0.00	5. ACO Posted		3
1	PCO 214 PR 032 Misc. Interior Finishes Revisions [NO COST]	The Caulkers Company, Inc.					$0.00	5. ACO Posted		2
1	PCO 214 PR 032 Misc. Interior Finishes Revisions [NO COST]	The Jamar Company					$0.00	5. ACO Posted		3
1	PCO 214 PR 032 Misc. Interior Finishes Revisions [NO COST]	JK Mechanical Contractors, Inc.					$0.00	5. ACO Posted		2

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
1	PCO 214 PR 032 Misc. Interior Finishes Revisions [NO COST]	KGM Contractors, Inc.					$0.00	5. ACO Posted		5
1	PCO 214 PR 032 Misc. Interior Finishes Revisions [NO COST]	Keller Fence Company-North, Inc.					$0.00	5. ACO Posted		2
1	PCO 214 PR 032 Misc. Interior Finishes Revisions [NO COST]	Mesabi Bituminous, Inc.					$0.00	5. ACO Posted		1
1	PCO 214 PR 032 Misc. Interior Finishes Revisions [NO COST]	KONE, Inc.					$0.00	5. ACO Posted		1
1	PCO 214 PR 032 Misc. Interior Finishes Revisions [NO COST]	DPS Cleaners					$0.00	5. ACO Posted		1
1	PCO 214 PR 032 Misc. Interior Finishes Revisions [NO COST]	H2I Group, Inc.					$0.00	5. ACO Posted		1
1	PCO 214 PR 032 Misc. Interior Finishes Revisions [NO COST]	SAAFE, LLC					$0.00	5. ACO Posted		1
1	PCO 214 PR 032 Misc. Interior Finishes Revisions [NO COST]	ADP Lemco, Inc.					$0.00	5. ACO Posted		1
2	PCO 214 PR 032 Misc. Interior Finishes Revisions	St. Germain's Cabinet, Inc.				$1,276.00	$1,276.00	5. ACO Posted		2
3	PCO 214 PR 032 Misc. Interior Finishes Revisions [NC]	TNT Construction Group, LLC					$0.00	5. ACO Posted		11
4	PCO 214 PR 032 Misc. Interior Finishes Revisions	Northland Flooring and Design, LLC				$2,073.00	$2,073.00	5. ACO Posted		2
5	PCO 214 PR 032 Misc. Interior Finishes Revisions [NC]	Twin City Acoustics, Inc.					$0.00	5. ACO Posted		1
6	PCO 214 PR 032 Misc. Interior Finishes Revisions [NC]	Contract Tile & Carpet, LLC					$0.00	5. ACO Posted		1
PCO: 215	PCO 215 PR 034 Revised Window Shade Specification Section		02/24/21		$0.00	$0.00	$0.00	Fully Approved	215.00	
1	PCO 215 PR 034 Revised Window Shade Specification Section	CE, LLC					$0.00	5. ACO Posted		1
PCO: 216	PCO 216 PR 035 Remove Soap Dispenser Supply and Install		02/24/21		$0.00	$0.00	$0.00	Fully Approved	216.00	
1	PCO 216 PR 035 Remove Soap Dispenser Supply and Install	Building Material Supply, Inc.					$0.00	5. ACO Posted		1
2	PCO 216 PR 035 Remove Soap Dispenser Supply and Install [NC]	TNT Construction Group, LLC					$0.00	5. ACO Posted		11
PCO: 217	PCO 217 PR 036 Addition PLAM to Mask Plumbing		02/24/21		$2,164.00	$2,164.00	$2,164.00	Fully Approved	217.00	
1	PCO 217 PR 036 Addition PLAM to Mask Plumbing	St. Germain's Cabinet, Inc.				$2,164.00	$2,164.00	5. ACO Posted		2
2	PCO 217 PR 036 Addition PLAM to Mask Plumbing [NC]	JK Mechanical Contractors, Inc.					$0.00	5. ACO Posted		2
3	PCO 217 PR 036 Addition PLAM to Mask Plumbing [NC]	TNT Construction Group, LLC					$0.00	5. ACO Posted		9

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 218	PCO 218 PR 037 Sprinkler Relocation on Bridge		02/24/21		$0.00	$0.00	$0.00	Final	218.00	
1	PCO 218 PR 037 Sprinkler Relocation on Bridge	Summit Companies					$0.00	7. Void		
PCO: 219	PCO 219 PR 038 RFP on Revised Cabinet Doors and Drawer Pulls		02/25/21		$0.00	$0.00	$0.00	Fully Approved	219.00	
1	PCO 219 PR 038 RFP on Rev Cabinet Door and Drawer Pull [NC]	St. Germain's Cabinet, Inc.					$0.00	5. ACO Posted		2
PCO: 220	PCO 220 CMU Hat Channel		02/25/21		$0.00	$0.00	$0.00	Final	220.00	
1	PCO 220 CMU Hat Channel - MOVE TO ALLOWANCE	The Jamar Company					$0.00	5. ACO Posted		
PCO: 221	PCO 221 RFI 133 Firestopping Material Between Floors		02/26/21		$0.00	$0.00	$0.00	Fully Approved	211.00	
1	PCO 221 RFI 133 Firestopping Material Between Floors [NC]	Mulcahy Nickolaus, LLC					$0.00	5. ACO Posted		2
PCO: 222	PCO 222 RFI 134 Rubber Stairs Nosing Color		03/01/21		$0.00	$0.00	$0.00	Fully Approved	222.00	
1	PCO 222 RFI 134 Rubber Stairs Nosing Color [NO COST]	Contract Tile & Carpet, LLC					$0.00	5. ACO Posted		1
PCO: 223	PCO 223 RFI 135 Access to Bath Plumbing Chases on Lvl 1 & 2		03/03/21		$928.80	$928.80	$928.80	Fully Approved	223.00	
1	PCO 223 RFI 135 Access to Bath Plumb Chase on Lvl 1 & 2 [NC]	Building Material Supply, Inc.					$0.00	5. ACO Posted		1
2	PCO 223 RFI 135 Access to Bath Plumbing Chases on Lvl 1 & 2	TNT Construction Group, LLC				$644.80	$644.80	5. ACO Posted		9
3	PCO 223 RFI 135 Access to Bath Plumb Chase on Lvl 1 & 2 [NC]	Mulcahy Nickolaus, LLC					$0.00	5. ACO Posted		3
4	PCO 223 RFI 135 Access to Bath Plumb Chase on Lvl 1 & 2 [NC]	Northland Flooring and Design, LLC					$0.00	5. ACO Posted		2
5	PCO 223 RFI 135 Access to Bath Plumbing Chases on Lvl 1 & 2	Northern Door & Hardware, Inc.				$284.00	$284.00	5. ACO Posted		3
PCO: 224	PCO 224 Fill Precast Beam Pocket		03/08/21		$0.00	$0.00	$0.00	Final	224.00	
1	PCO 224 - MOVE TO ALLOWANCE	TNT Construction Group, LLC					$0.00	5. ACO Posted		

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 225	PCO 225 Winter Conc. in Area A & B and Area D Staiwell/Wing		03/10/21		$5,027.50	$5,027.50	$5,027.50	Fully Approved	225.00	
1	PCO 225 Winter Conc. in Area D Stairwell	TNT Construction Group, LLC				$106.25	$106.25	5. ACO Posted		8
2	PCO 225 Winter Conc. for Area A Topping	TNT Construction Group, LLC				$595.20	$595.20	5. ACO Posted		8
3	PCO 225 Winter Conc. in Area D Wing	TNT Construction Group, LLC				$3,732.45	$3,732.45	5. ACO Posted		8
4	PCO 225 Winter Conc. for Area B Topping	TNT Construction Group, LLC				$593.60	$593.60	5. ACO Posted		8
PCO: 226	PCO 226 Temp Encls Move/Remove/Build in Areas A, C & D		03/10/21		$8,406.29	$8,406.29	$8,406.29	Fully Approved	226.00	
1	PCO 226 Temp Encls Removal and Fixes in Area A & D	TNT Construction Group, LLC				$806.00	$806.00	5. ACO Posted		8
2	PCO 226 Lift Temp Encls Up For Slab	TNT Construction Group, LLC				$1,128.40	$1,128.40	5. ACO Posted		8
3	PCO 226 Move Temp Wall to Set-Up Forms in Area C & D	TNT Construction Group, LLC				$2,309.68	$2,309.68	5. ACO Posted		8
4	PCO 226 Move/Remove Temp Encls in Kitchen Area A & Area D	TNT Construction Group, LLC				$2,236.09	$2,236.09	5. ACO Posted		8
5	PCO 226 Re/Move/Build Temp Encls for Slab & Stairs in Area C	TNT Construction Group, LLC				$1,926.12	$1,926.12	5. ACO Posted		8
PCO: 228	PCO 228 Corridor Casework Backing		03/16/21		$11,010.76	$11,010.76	$11,010.76	Fully Approved	228.00	
1	PCO 228 Corridor Casework Backing	TNT Construction Group, LLC				$11,010.76	$11,010.76	5. ACO Posted		9
PCO: 229	PCO 229 ASI 038 Toilet Height Clarifications		03/16/21		$0.00	$0.00	$0.00	Fully Approved	229.00	
1	PCO 229 ASI 038 Toilet Height Clarifications [NC]	TNT Construction Group, LLC					$0.00	5. ACO Posted		11
2	PCO 229 ASI 038 Toilet Height Clarifications [NC]	JK Mechanical Contractors, Inc.					$0.00	5. ACO Posted		3
3	PCO 229 ASI 038 Toilet Height Clarifications [NC]	Nelson-Collie Elec, Inc.					$0.00	5. ACO Posted		5
4	PCO 229 ASI 038 Toilet Height Clarifications [NC]	Northland Flooring and Design, LLC					$0.00	5. ACO Posted		2
PCO: 230	PCO 230 Steel Joist Bridging Material Missing in Area C		03/17/21		$0.00	$0.00	$0.00	Fully Approved	230.00	
1	PCO 230 Steel Joist Bridging Material Missing in Area C	Radotich, Inc.				$2,472.00	$2,472.00	5. ACO Posted		11
2	PCO 230 Steel Joist Bridging Material Missing in Area C	TrueNorth Steel, Inc.				($2,472.00)	($2,472.00)	5. ACO Posted		7

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 231	PCO 231 Temporary Enclosure Work during the wk of 08 MAR 21		03/17/21		$5,158.40	$5,158.40	$5,158.40	Fully Approved	231.00	
1	08 MAR 2021: Remove temp. walls in Area D	TNT Construction Group, LLC				$1,692.60	$1,692.60	5. ACO Posted		9
2	09 MAR 2021: Move temp. wall to steel studs out of way	TNT Construction Group, LLC				$2,015.00	$2,015.00	5. ACO Posted		9
3	10 MAR 2021: Take temp. enclosures down in Commons and Area	TNT Construction Group, LLC				$1,450.80	$1,450.80	5. ACO Posted		9
PCO: 232	PCO 232 PR 040 Louver Custom Color		03/18/21		$950.00	$950.00	$950.00	Fully Approved	232.00	
1	PCO 232 PR 040 Louver Custom Color	The Jamar Company				$950.00	$950.00	5. ACO Posted		3
PCO: 233	PCO 233 Increased Louver to Match Rough Openings		03/22/21		$0.00	$0.00	$0.00	Final	223.00	
1	PCO 223 - MOVED TO ALLOWANCE	The Jamar Company					$0.00	5. ACO Posted		
PCO: 234	PCO 234 RFI 137 Finishes in Kitchen Room 120		03/23/21		$0.00	$0.00	$0.00	Fully Approved	234.00	
1	PCO 234 RFI 137 Finishes in Kitchen Room 120 [NC]	Culinex					$0.00	5. ACO Posted		1
PCO: 235	PCO 235 RFI 139 Restroom 150 Shower Seat vs. Shower Size		03/23/21		$0.00	$0.00	$0.00	Fully Approved	235.00	
1	PCO 235 RFI 139 Restroom 150 Shower Seat vs Shower Size [NC]	Building Material Supply, Inc.					$0.00	5. ACO Posted		1
2	PCO 235 RFI 139 Restroom 150 Shower Seat vs Shower Size [NC]	TNT Construction Group, LLC					$0.00	5. ACO Posted		10
PCO: 236	PCO 236 RFI 140 Circuit Solvers (JK RFI 05)		03/23/21		$0.00	$0.00	$0.00	Fully Approved	236.00	
1	PCO 236 RFI 140 Circuit Solvers (JK RFI 05) [NC]	JK Mechanical Contractors, Inc.					$0.00	5. ACO Posted		3

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PCO Summary - by Reason Code

Project : 1922019-02 Eveleth-Gilbert Elementary School **PM: Pete Auvinen**

PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 237	PCO 237 ASI 039 Revised Sprinkler Layout at Bridge		03/26/21		$0.00	$0.00	$0.00	Fully Approved	237.00	
1	PCO 237 PR 039 Revised Sprinkler Layout at Bridge [NC]	Summit Companies					$0.00	5. ACO Posted		2
2	PCO 237 PR 039 Revised Sprinkler Layout at Bridge [NC]	TNT Construction Group, LLC					$0.00	5. ACO Posted		10
3	PCO 237 PR 039 Revised Sprinkler Layout at Bridge [NC]	Twin City Acoustics, Inc.					$0.00	5. ACO Posted		1
4	PCO 237 PR 039 Revised Sprinkler Layout at Bridge [NC]	Steinbrecher Painting Company					$0.00	5. ACO Posted		1
5	PCO 237 PR 039 Revised Sprinkler Layout at Bridge [NC]	Radotich, Inc.					$0.00	5. ACO Posted		12
6	PCO 237 PR 039 Revised Sprinkler Layout at Bridge [NC]	Nelson-Collie Elec, Inc.					$0.00	5. ACO Posted		4
7	PCO 237 PR 039 Revised Sprinkler Layout at Bridge [NC]	Mulcahy Nickolaus, LLC					$0.00	5. ACO Posted		3
PCO: 238	PCO 238 PR 041 Revised Kitchen Tile Layout		03/26/21		($7,077.00)	($7,077.00)	($7,077.00)	Fully Approved	238.00	
1	PCO 238 PR 041 Revised Kitchen Tile Layout [NC]	Culinex					$0.00	5. ACO Posted		2
2	PCO 238 PR 041 Revised Kitchen Tile Layout [NC]	Mulcahy Nickolaus, LLC					$0.00	5. ACO Posted		3
3	PCO 238 PR 041 Revised Kitchen Tile Layout	Northland Flooring and Design, LLC				($7,310.00)	($7,310.00)	5. ACO Posted		2
4	PCO 238 PR 041 Revised Kitchen Tile Layout	Steinbrecher Painting Company				$233.00	$233.00	5. ACO Posted		1
PCO: 239	PCO 239 Temp Encls & Wall Moved/Removed in Area C & D Lvl 2		03/26/21		$2,129.05	$2,129.05	$2,129.05	Fully Approved	239.00	
1	PCO 239 Temp Encls & Wall Moved/Removed in Area C & D Lvl 2	TNT Construction Group, LLC				$2,129.05	$2,129.05	5. ACO Posted		9
PCO: 240	PCO 240 RFI 141 Rubber Base at Cubbies		03/29/21		$0.00	$0.00	$0.00	Fully Approved	240.00	
1	PCO 240 RFI 141 Rubber Base at Cubbies [NC]	Contract Tile & Carpet, LLC					$0.00	5. ACO Posted		1
2	PCO 240 RFI 141 Rubber Base at Cubbies [NC]	St. Germain's Cabinet, Inc.					$0.00	5. ACO Posted		4
PCO: 241	PCO 241 RFI 142 Lintel for Level 2 Area B CMU Opening		03/29/21		$0.00	$0.00	$0.00	Fully Approved	241.00	
1	PCO 241 RFI 142 Lintel for Level 2 Area B CMU Opening [NC]	Louhi & Kivela Masonry, Inc.					$0.00	5. ACO Posted		2
2	PCO 241 RFI 142 Lintel for Level 2 Area B CMU Opening [NC]	Radotich, Inc.					$0.00	5. ACO Posted		11

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 242	PCO 242 RFI 143 Electrical CMU Chase in Loading Dock Storage		03/29/21		$6,315.00	$6,315.00	$6,315.00	Fully Approved	242.00	
1	PCO 242 RFI 143 Electrical CMU Chase in Loading Dock Storage	Louhi & Kivela Masonry, Inc.				$6,315.00	$6,315.00	5. ACO Posted		2
PCO: 243	PCO 243 RFI 144 Science Room Roof Opening		03/29/21		$1,640.00	$1,640.00	$1,640.00	Fully Approved	243.00	
1	PCO 243 RFI 144 Science Room Roof Opening [NC]	Radotich, Inc.					$0.00	5. ACO Posted		12
2	PCO 243 RFI 144 Science Room Roof Opening	Range Cornice & Roofing Company				$1,640.00	$1,640.00	5. ACO Posted		4
3	PCO 243 RFI 144 Science Room Roof Opening [NC]	TNT Construction Group, LLC					$0.00	5. ACO Posted		11
PCO: 244	PCO 244 RFI 145 Equipment 42 Drain (JK Mech RFI 06)		03/29/21		$0.00	$0.00	$0.00	Fully Approved	244.00	
1	PCO 244 RFI 145 Equipment 42 Drain (JK Mech RFI 06)	JK Mechanical Contractors, Inc.					$0.00	5. ACO Posted		3
PCO: 245	PCO 245 RFI 146 Terrazzo 1 vs. 2		03/29/21		$0.00	$0.00	$0.00	Fully Approved	245.00	
1	PCO 245 RFI 146 Terrazzo 1 vs. 2	Advance Terrazzo & Tile Company, Inc.					$0.00	5. ACO Posted		1
PCO: 246	PCO 246 RFI 147 WT-01 Soffits Detail		03/29/21		$0.00	$0.00	$0.00	Fully Approved	246.00	
1	PCO 246 RFI 147 WT-01 Soffits Detail [NO COST]	CE, LLC					$0.00	5. ACO Posted		1
2	PCO 246 RFI 147 WT-01 Soffits Detail [NO COST]	Mulcahy Nickolaus, LLC					$0.00	5. ACO Posted		3
3	PCO 246 RFI 147 WT-01 Soffits Detail [NO COST]	TNT Construction Group, LLC					$0.00	5. ACO Posted		11
PCO: 247	PCO 247 RFI 149 Thermal Equalizers (JK Mech RFI 07)		03/29/21		$0.00	$0.00	$0.00	Fully Approved	247.00	
1	PCO 247 RFI 149 Thermal Equalizers (JK Mech RFI 07) [NC]	JK Mechanical Contractors, Inc.					$0.00	5. ACO Posted		3
2	PCO 247 RFI 149 Thermal Equalizers (JK Mech RFI 07) [NC]	Nelson-Collie Elec, Inc.					$0.00	5. ACO Posted		4

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Project : 1922019-02 Eveleth-Gilbert Elementary School **PM: Pete Auvinen**

PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 248	PCO 248 RFI 150 Area C Roof Drain Clean-outs in Walls		03/29/21		$616.00	$616.00	$616.00	Fully Approved	248.00	
1	PCO 248 RFI 150 Area C Roof Drain Clean-outs in Walls [NC]	JK Mechanical Contractors, Inc.					$0.00	5. ACO Posted		3
2	PCO 248 RFI 150 Area C Roof Drain Clean-outs in Walls	Mulcahy Nickolaus, LLC				$616.00	$616.00	5. ACO Posted		3
3	PCO 248 RFI 150 Area C Roof Drain Clean-outs in Walls [NC]	Superior Glass, Inc.					$0.00	5. ACO Posted		2
4	PCO 248 RFI 150 Area C Roof Drain Clean-outs in Walls [NC]	TNT Construction Group, LLC					$0.00	5. ACO Posted		11
PCO: 249	PCO 249 Area D Precast Corrections for Door Framing		03/29/21		$0.00	$0.00	$0.00	Fully Approved	249.00	
1	PCO 249 Area D Precast Corrections for Door Framing	Radotich, Inc.				$1,450.00	$1,450.00	5. ACO Posted		10
2	PCO 249 Area D Precast Corrections for Door Framing	Wells Concrete Products Company				($1,450.00)	($1,450.00)	5. ACO Posted		4

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 250	PCO 250 PR 039 Clrm Monitor Changes & Whiteboard Revision		04/01/21		$52,546.63	$52,546.63	$52,546.63	Fully Approved	250.00	
1	PCO 250 PR 039 Clrm Monitor Changes & Whiteboard Revs [NC]	Wells Concrete Products Company					$0.00	5. ACO Posted		5
1	PCO 250 PR 039 Clrm Monitor Changes & Whiteboard Revs [NC]	Louhi & Kivela Masonry, Inc.					$0.00	5. ACO Posted		3
1	PCO 250 PR 039 Clrm Monitor Changes & Whiteboard Revs [NC]	TNT Construction Group, LLC					$0.00	5. ACO Posted		10
1	PCO 250 PR 039 Clrm Monitor Changes & Whiteboard Revs [NC]	Radotich, Inc.					$0.00	5. ACO Posted		12
1	PCO 250 PR 039 Clrm Monitor Changes & Whiteboard Revs [NC]	TrueNorth Steel, Inc.					$0.00	5. ACO Posted		10
1	PCO 250 PR 039 Clrm Monitor Changes & Whiteboard Revs [NC]	St. Germain's Cabinet, Inc.					$0.00	5. ACO Posted		4
1	PCO 250 PR 039 Clrm Monitor Changes & Whiteboard Revs [NC]	The Jamar Company					$0.00	5. ACO Posted		5
1	PCO 250 PR 039 Clrm Monitor Changes & Whiteboard Revs [NC]	The Caulkers Company, Inc.					$0.00	5. ACO Posted		2
1	PCO 250 PR 039 Clrm Monitor Changes & Whiteboard Revs [NC]	Superior Glass, Inc.					$0.00	5. ACO Posted		2
1	PCO 250 PR 039 Clrm Monitor Changes & Whiteboard Revs [NC]	Mulcahy Nickolaus, LLC					$0.00	5. ACO Posted		4
1	PCO 250 PR 039 Clrm Monitor Changes & Whiteboard Revs [NC]	Contract Tile & Carpet, LLC					$0.00	5. ACO Posted		1
1	PCO 250 PR 039 Clrm Monitor Changes & Whiteboard Revs [NC]	Northland Flooring and Design, LLC					$0.00	5. ACO Posted		3
1	PCO 250 PR 039 Clrm Monitor Changes & Whiteboard Revs [NC]	Twin City Acoustics, Inc.					$0.00	5. ACO Posted		1
1	PCO 250 PR 039 Clrm Monitor Changes & Whiteboard Revs [NC]	Range Cornice & Roofing Company					$0.00	5. ACO Posted		5
1	PCO 250 PR 039 Clrm Monitor Changes & Whiteboard Revs [NC]	Northern Door & Hardware, Inc.					$0.00	5. ACO Posted		4
1	PCO 250 PR 039 Clrm Monitor Changes & Whiteboard Revs [NC]	Phil's Garage Door Service					$0.00	5. ACO Posted		2
1	PCO 250 PR 039 Clrm Monitor Changes & Whiteboard Revs [NC]	Homeco Insulation, Inc.					$0.00	5. ACO Posted		1
1	PCO 250 PR 039 Clrm Monitor Changes & Whiteboard Revs [NC]	Nelson-Collie Elec, Inc.					$0.00	5. ACO Posted		5
1	PCO 250 PR 039 Clrm Monitor Changes & Whiteboard Revs [NC]	CE, LLC					$0.00	5. ACO Posted		1
1	PCO 250 PR 039 Clrm Monitor Changes & Whiteboard Revs [NC]	Culinex					$0.00	5. ACO Posted		2
1	PCO 250 PR 039 Clrm Monitor Changes & Whiteboard Revs [NC]	Advance Terrazzo & Tile Company, Inc.					$0.00	5. ACO Posted		1
1	PCO 250 PR 039 Clrm Monitor Changes & Whiteboard Revs [NC]	Summit Companies					$0.00	5. ACO Posted		2

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PCO Summary - by Reason Code

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
1	PCO 250 PR 039 Clrm Monitor Changes & Whiteboard Revs [NC]	Mesabi Sign Co. Inc.					$0.00	5. ACO Posted		1
1	PCO 250 PR 039 Clrm Monitor Changes & Whiteboard Revs [NC]	Building Material Supply, Inc.					$0.00	5. ACO Posted		1
1	PCO 250 PR 039 Clrm Monitor Changes & Whiteboard Revs [NC]	JK Mechanical Contractors, Inc.					$0.00	5. ACO Posted		3
1	PCO 250 PR 039 Clrm Monitor Changes & Whiteboard Revs [NC]	KGM Contractors, Inc.					$0.00	5. ACO Posted		5
1	PCO 250 PR 039 Clrm Monitor Changes & Whiteboard Revs [NC]	KONE, Inc.					$0.00	5. ACO Posted		2
1	PCO 250 PR 039 Clrm Monitor Changes & Whiteboard Revs [NC]	Mesabi Bituminous, Inc.					$0.00	5. ACO Posted		2
1	PCO 250 PR 039 Clrm Monitor Changes & Whiteboard Revs [NC]	Keller Fence Company-North, Inc.					$0.00	5. ACO Posted		2
1	PCO 250 PR 039 Clrm Monitor Changes & Whiteboard Revs [NC]	SAAFE, LLC					$0.00	5. ACO Posted		1
1	PCO 250 PR 039 Clrm Monitor Changes & Whiteboard Revs [NC]	H2I Group, Inc.					$0.00	5. ACO Posted		1
1	PCO 250 PR 039 Clrm Monitor Changes & Whiteboard Revs [NC]	DPS Cleaners					$0.00	5. ACO Posted		1
1	PCO 250 PR 039 Clrm Monitor Changes & Whiteboard Revs [NC]	ADP Lemco, Inc.					$0.00	5. ACO Posted		2
2	PCO 250 PR 039 Clrm Monitor Changes & Whiteboard Revision	Steinbrecher Painting Company				$920.00	$920.00	5. ACO Posted		1
3	PCO 250 PR 039 Clrm Monitor Changes & Whiteboard Revision	TNT Construction Group, LLC				$20,502.63	$20,502.63	5. ACO Posted		
4	PCO 250 PR 039 Clrm Monitor Changes & Whiteboard Revision	Building Material Supply, Inc.				$40,594.00	$40,594.00	5. ACO Posted		1
5	PCO 250 PR 039 Clrm Monitor Changes & Whiteboard Revs	Twin City Acoustics, Inc.				($9,470.00)	($9,470.00)	5. ACO Posted		1
6	PCO 250 PR 039 Clrm Monitor Changes & Whiteboard Revs [NC]	Mulcahy Nickolaus, LLC					$0.00	5. ACO Posted		4

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PCO Summary - by Reason Code

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 252	PCO 252 ASI 040 Room Finish, Color & Finishes Schedule Revs		04/12/21		$0.00	$0.00	$0.00	Fully Approved	252.00	
1	PCO 252 ASI 40 Room Finish, Color & Finishes Sched Revs [NC]	Mulcahy Nickolaus, LLC					$0.00	5. ACO Posted		3
1	PCO 252 ASI 40 Room Finish, Color & Finishes Sched Revs [NC]	Superior Glass, Inc.					$0.00	5. ACO Posted		2
1	PCO 252 ASI 40 Room Finish, Color & Finishes Sched Revs [NC]	Twin City Acoustics, Inc.					$0.00	5. ACO Posted		1
1	PCO 252 ASI 40 Room Finish, Color & Finishes Sched Revs [NC]	Northland Flooring and Design, LLC					$0.00	5. ACO Posted		2
1	PCO 252 ASI 40 Room Finish, Color & Finishes Sched Revs [NC]	Contract Tile & Carpet, LLC					$0.00	5. ACO Posted		1
1	PCO 252 ASI 40 Room Finish, Color & Finishes Sched Revs [NC]	Homeco Insulation, Inc.					$0.00	5. ACO Posted		1
1	PCO 252 ASI 40 Room Finish, Color & Finishes Sched Revs [NC]	Phil's Garage Door Service					$0.00	5. ACO Posted		1
1	PCO 252 ASI 40 Room Finish, Color & Finishes Sched Revs [NC]	Northern Door & Hardware, Inc.					$0.00	5. ACO Posted		3
1	PCO 252 ASI 40 Room Finish, Color & Finishes Sched Revs [NC]	Range Cornice & Roofing Company					$0.00	5. ACO Posted		4
1	PCO 252 ASI 40 Room Finish, Color & Finishes Sched Revs [NC]	Building Material Supply, Inc.					$0.00	5. ACO Posted		1
1	PCO 252 ASI 40 Room Finish, Color & Finishes Sched Revs [NC]	Mesabi Sign Co. Inc.					$0.00	5. ACO Posted		1
1	PCO 252 ASI 40 Room Finish, Color & Finishes Sched Revs [NC]	Summit Companies					$0.00	5. ACO Posted		2
1	PCO 252 ASI 40 Room Finish, Color & Finishes Sched Revs [NC]	Steinbrecher Painting Company					$0.00	5. ACO Posted		1
1	PCO 252 ASI 40 Room Finish, Color & Finishes Sched Revs [NC]	Advance Terrazzo & Tile Company, Inc.					$0.00	5. ACO Posted		1
1	PCO 252 ASI 40 Room Finish, Color & Finishes Sched Revs [NC]	Culinex					$0.00	5. ACO Posted		1
1	PCO 252 ASI 40 Room Finish, Color & Finishes Sched Revs [NC]	CE, LLC					$0.00	5. ACO Posted		1
1	PCO 252 ASI 40 Room Finish, Color & Finishes Sched Revs [NC]	Nelson-Collie Elec, Inc.					$0.00	5. ACO Posted		4
1	PCO 252 ASI 40 Room Finish, Color & Finishes Sched Revs [NC]	TNT Construction Group, LLC					$0.00	5. ACO Posted		10
1	PCO 252 ASI 40 Room Finish, Color & Finishes Sched Revs [NC]	The Caulkers Company, Inc.					$0.00	5. ACO Posted		2
1	PCO 252 ASI 40 Room Finish, Color & Finishes Sched Revs [NC]	The Jamar Company					$0.00	5. ACO Posted		4
1	PCO 252 ASI 40 Room Finish, Color & Finishes Sched Revs [NC]	St. Germain's Cabinet, Inc.					$0.00	5. ACO Posted		4
1	PCO 252 ASI 40 Room Finish, Color & Finishes Sched Revs [NC]	TrueNorth Steel, Inc.					$0.00	5. ACO Posted		8

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
1	PCO 252 ASI 40 Room Finish, Color & Finishes Sched Revs [NC]	Radotich, Inc.					$0.00	5. ACO Posted		12
1	PCO 252 ASI 40 Room Finish, Color & Finishes Sched Revs [NC]	TNT Construction Group, LLC					$0.00	5. ACO Posted		9
1	PCO 252 ASI 40 Room Finish, Color & Finishes Sched Revs [NC]	Louhi & Kivela Masonry, Inc.					$0.00	5. ACO Posted		2
1	PCO 252 ASI 40 Room Finish, Color & Finishes Sched Revs [NC]	Wells Concrete Products Company					$0.00	5. ACO Posted		5
1	PCO 252 ASI 40 Room Finish, Color & Finishes Sched Revs [NC]	DPS Cleaners					$0.00	5. ACO Posted		1
1	PCO 252 ASI 40 Room Finish, Color & Finishes Sched Revs [NC]	H2I Group, Inc.					$0.00	5. ACO Posted		1
1	PCO 252 ASI 40 Room Finish, Color & Finishes Sched Revs [NC]	SAAFE, LLC					$0.00	5. ACO Posted		1
1	PCO 252 ASI 40 Room Finish, Color & Finishes Sched Revs [NC]	Keller Fence Company-North, Inc.					$0.00	5. ACO Posted		2
1	PCO 252 ASI 40 Room Finish, Color & Finishes Sched Revs [NC]	Mesabi Bituminous, Inc.					$0.00	5. ACO Posted		2
1	PCO 252 ASI 40 Room Finish, Color & Finishes Sched Revs [NC]	KONE, Inc.					$0.00	5. ACO Posted		1
1	PCO 252 ASI 40 Room Finish, Color & Finishes Sched Revs [NC]	KGM Contractors, Inc.					$0.00	5. ACO Posted		5
1	PCO 252 ASI 40 Room Finish, Color & Finishes Sched Revs [NC]	JK Mechanical Contractors, Inc.					$0.00	5. ACO Posted		3
1	PCO 252 ASI 40 Room Finish, Color & Finishes Sched Revs [NC]	ADP Lemco, Inc.					$0.00	5. ACO Posted		1
PCO: 253	PCO 253 Repairs to North Common Stair Rail 903 GR-01		04/12/21		$0.00	$0.00	$0.00	Fully Approved	253.00	
1	PCO 253 Repairs to North Common Stair Rail 903 GR-01	Radotich, Inc.				$687.50	$687.50	5. ACO Posted		11
2	PCO 253 Repairs to North Common Stair Rail 903 GR-01	TrueNorth Steel, Inc.				($687.50)	($687.50)	5. ACO Posted		8
PCO: 254	PCO 254 Cut and Chip out Sliding Wall Embeds		04/12/21		$0.00	$0.00	$0.00	Final	254.00	
1	PCO 254 - MOVED TO ALLOWANCE	TNT Construction Group, LLC					$0.00	5. ACO Posted		
PCO: 255	PCO 255 Kitchen Overhead Door Style Change		04/12/21		$9,844.00	$9,844.00	$9,844.00	Fully Approved	255.00	
1	PCO 255 Kitchen Overhead Door Style Change	Phil's Garage Door Service				$9,844.00	$9,844.00	5. ACO Posted		1

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 256	PCO 256 Winter Conditions: Area C, Area D and Stoops		04/12/21		$6,441.25	$6,441.25	$6,441.25	Fully Approved	256.00	
1	PCO 256 Winter Conditions: Area C dated 15 MAR 2021	TNT Construction Group, LLC				$3,844.20	$3,844.20	5. ACO Posted		9
2	PCO 256 Winter Conditions: Area D dated 17 MAR 2021	TNT Construction Group, LLC				$720.80	$720.80	5. ACO Posted		9
3	PCO 256 Winter Conditions: Area Stoops dated 19 MAR 2021	TNT Construction Group, LLC				$63.60	$63.60	5. ACO Posted		9
4	PCO 256 Winter Conditions: Area Stoops dated 31 MAR 2021	TNT Construction Group, LLC				$325.85	$325.85	5. ACO Posted		9
5	PCO 256 Winter Conditions: Area C dated 01 APR 2021	TNT Construction Group, LLC				$1,486.80	$1,486.80	5. ACO Posted		9
PCO: 257	PCO 257 RFI 151 Area D Wall Fur-Out for Electrical Boxes		04/13/21		$802.00	$802.00	$802.00	Fully Approved	257.00	
1	PCO 257 RFI 151 Area D Wall Fur-Out for Electrical Boxes	Mulcahy Nickolaus, LLC				$802.00	$802.00	5. ACO Posted		3
2	PCO 257 RFI 151 Area D Wall Fur-Out for Electrical Box [NC]	Nelson-Collie Elec, Inc.					$0.00	5. ACO Posted		5
3	PCO 257 RFI 151 Area D Wall Fur-Out for Electrical Box [NC]	St. Germain's Cabinet, Inc.					$0.00	5. ACO Posted		4
PCO: 258	PCO 258 RFI 152 Grab Bars vs. Toilet & Flush Valve Heights		04/13/21		$0.00	$0.00	$0.00	Fully Approved	258.00	
1	PCO 258 RFI 152 Grab Bar vs Toilet & Flush Valve Height [NC]	TNT Construction Group, LLC					$0.00	5. ACO Posted		11
PCO: 259	PCO 259 RFI 153 Area D Benches Height 24in vs. 16in		04/13/21		$0.00	$0.00	$0.00	Fully Approved	259.00	
1	PCO 259 RFI 153 Area D Benches Height 24in vs. 16in [NC]	Mulcahy Nickolaus, LLC					$0.00	5. ACO Posted		3
2	PCO 259 RFI 153 Area D Benches Height 24in vs. 16in [NC]	Nelson-Collie Elec, Inc.					$0.00	5. ACO Posted		5
3	PCO 259 RFI 153 Area D Benches Height 24in vs. 16in [NC]	St. Germain's Cabinet, Inc.					$0.00	5. ACO Posted		4
PCO: 260	PCO 260 Metal Panel Fixture Boxes		04/14/21		$6,770.00	$6,770.00	$6,770.00	Fully Approved	260.00	
1	PCO 260 Metal Panel Fixture Boxes	The Jamar Company				$6,770.00	$6,770.00	5. ACO Posted		4

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PCO Summary - by Reason Code

Project : 1922019-02 Eveleth-Gilbert Elementary School **PM: Pete Auvinen**

PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 261	PCO 261 PR 042 Exterior Speaker Revisions		04/14/21		$2,009.00	$2,009.00	$2,009.00	Partial	261.00	
1	PCO 261 PR 042 Exterior Speaker Revisions [NC]	The Jamar Company					$0.00	5. ACO Posted		5
1	PCO 261 PR 042 Exterior Speaker Revisions [NC]	The Caulkers Company, Inc.					$0.00	5. ACO Posted		2
1	PCO 261 PR 042 Exterior Speaker Revisions [NC]	St. Germain's Cabinet, Inc.					$0.00	5. ACO Posted		4
1	PCO 261 PR 042 Exterior Speaker Revisions [NC]	TNT Construction Group, LLC					$0.00	5. ACO Posted		11
1	PCO 261 PR 042 Exterior Speaker Revisions [NC]	TNT Construction Group, LLC					$0.00	5. ACO Posted		10
1	PCO 261 PR 042 Exterior Speaker Revisions [NC]	Wells Concrete Products Company					$0.00	5. ACO Posted		5
1	PCO 261 PR 042 Exterior Speaker Revisions [NC]	Louhi & Kivela Masonry, Inc.					$0.00	5. ACO Posted		2
1	PCO 261 PR 042 Exterior Speaker Revisions [NC]	TrueNorth Steel, Inc.					$0.00	5. ACO Posted		9
1	PCO 261 PR 042 Exterior Speaker Revisions [NC]	Radotich, Inc.					$0.00	5. ACO Posted		12
1	PCO 261 PR 042 Exterior Speaker Revisions [NC]	CE, LLC					$0.00	5. ACO Posted		1
1	PCO 261 PR 042 Exterior Speaker Revisions [NC]	Culinex					$0.00	5. ACO Posted		2
1	PCO 261 PR 042 Exterior Speaker Revisions [NC]	Advance Terrazzo & Tile Company, Inc.					$0.00	5. ACO Posted		1
1	PCO 261 PR 042 Exterior Speaker Revisions [NC]	Steinbrecher Painting Company					$0.00	5. ACO Posted		1
1	PCO 261 PR 042 Exterior Speaker Revisions [NC]	Summit Companies					$0.00	5. ACO Posted		2
1	PCO 261 PR 042 Exterior Speaker Revisions [NC]	Mesabi Sign Co. Inc.					$0.00	5. ACO Posted		1
1	PCO 261 PR 042 Exterior Speaker Revisions [NC]	Building Material Supply, Inc.					$0.00	5. ACO Posted		1
1	PCO 261 PR 042 Exterior Speaker Revisions [NC]	Mulcahy Nickolaus, LLC					$0.00	5. ACO Posted		3
1	PCO 261 PR 042 Exterior Speaker Revisions [NC]	Superior Glass, Inc.					$0.00	5. ACO Posted		2
1	PCO 261 PR 042 Exterior Speaker Revisions [NC]	Contract Tile & Carpet, LLC					$0.00	5. ACO Posted		1
1	PCO 261 PR 042 Exterior Speaker Revisions [NC]	Northland Flooring and Design, LLC					$0.00	5. ACO Posted		2
1	PCO 261 PR 042 Exterior Speaker Revisions [NC]	Twin City Acoustics, Inc.					$0.00	5. ACO Posted		1
1	PCO 261 PR 042 Exterior Speaker Revisions [NC]	Phil's Garage Door Service					$0.00	5. ACO Posted		2
1	PCO 261 PR 042 Exterior Speaker Revisions [NC]	Homeco Insulation, Inc.					$0.00	5. ACO Posted		1
1	PCO 261 PR 042 Exterior Speaker Revisions [NC]	Range Cornice & Roofing Company					$0.00	5. ACO Posted		4
1	PCO 261 PR 042 Exterior Speaker Revisions [NC]	Northern Door & Hardware, Inc.					$0.00	5. ACO Posted		4
1	PCO 261 PR 042 Exterior Speaker Revisions [NC]	JK Mechanical Contractors, Inc.					$0.00	5. ACO Posted		3
1	PCO 261 PR 042 Exterior Speaker Revisions [NC]	KGM Contractors, Inc.					$0.00	5. ACO Posted		5
1	PCO 261 PR 042 Exterior Speaker Revisions [NC]	KONE, Inc.					$0.00	5. ACO Posted		2
1	PCO 261 PR 042 Exterior Speaker Revisions [NC]	Mesabi Bituminous, Inc.					$0.00	5. ACO Posted		2
1	PCO 261 PR 042 Exterior Speaker Revisions [NC]	Keller Fence Company-North, Inc.					$0.00	5. ACO Posted		2
1	PCO 261 PR 042 Exterior Speaker Revisions [NC]	SAAFE, LLC					$0.00	5. ACO Posted		1
1	PCO 261 PR 042 Exterior Speaker Revisions [NC]	H2I Group, Inc.					$0.00	5. ACO Posted		1
1	PCO 261 PR 042 Exterior Speaker Revisions [NC]	DPS Cleaners					$0.00	5. ACO Posted		1

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PCO Summary - by Reason Code

Project : 1922019-02 Eveleth-Gilbert Elementary School **PM: Pete Auvinen**

PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
1	PCO 261 PR 042 Exterior Speaker Revisions [NC]	ADP Lemco, Inc.					$0.00	5. ACO Posted		2
2	PCO 261 PR 042 Exterior Speaker Revisions	Nelson-Collie Elec, Inc.				$2,009.00	$2,009.00	1. Sent to Subs for Pricing		
PCO: 262	PCO 262 PR 043 Gym Pads Logo (2 Locations)		04/19/21		$1,110.00	$1,110.00	$1,110.00	Fully Approved	262.00	
1	PCO 262 PR 043 Gym Pads Logo (2 Locations)	ADP Lemco, Inc.				$1,110.00	$1,110.00	5. ACO Posted		1

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PCO Summary - by Reason Code

Project : 1922019-02 Eveleth-Gilbert Elementary School **PM: Pete Auvinen**

PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 263	PCO 263 ASI 041 Concrete Wood Top Bench Revisions		05/04/21		$0.00	$0.00	$0.00	Final	263.00	
1	PCO 263 ASI 041 Concrete Wood Top Bench Revisions [NC]	Nelson-Collie Elec, Inc.					$0.00	5. ACO Posted		
1	PCO 263 ASI 041 Concrete Wood Top Bench Revisions [NC]	Culinex					$0.00	5. ACO Posted		2
1	PCO 263 ASI 041 Concrete Wood Top Bench Revisions [NC]	CE, LLC					$0.00	5. ACO Posted		1
1	PCO 263 ASI 041 Concrete Wood Top Bench Revisions [NC]	Building Material Supply, Inc.					$0.00	5. ACO Posted		
1	PCO 263 ASI 041 Concrete Wood Top Bench Revisions [NC]	Mesabi Sign Co. Inc.					$0.00	5. ACO Posted		1
1	PCO 263 ASI 041 Concrete Wood Top Bench Revisions [NC]	Summit Companies					$0.00	5. ACO Posted		2
1	PCO 263 ASI 041 Concrete Wood Top Bench Revisions [NC]	Steinbrecher Painting Company					$0.00	5. ACO Posted		1
1	PCO 263 ASI 041 Concrete Wood Top Bench Revisions [NC]	Advance Terrazzo & Tile Company, Inc.					$0.00	5. ACO Posted		1
1	PCO 263 ASI 041 Concrete Wood Top Bench Revisions [NC]	Northern Door & Hardware, Inc.					$0.00	5. ACO Posted		4
1	PCO 263 ASI 041 Concrete Wood Top Bench Revisions [NC]	Range Cornice & Roofing Company					$0.00	5. ACO Posted		5
1	PCO 263 ASI 041 Concrete Wood Top Bench Revisions [NC]	Homeco Insulation, Inc.					$0.00	5. ACO Posted		1
1	PCO 263 ASI 041 Concrete Wood Top Bench Revisions [NC]	Phil's Garage Door Service					$0.00	5. ACO Posted		2
1	PCO 263 ASI 041 Concrete Wood Top Bench Revisions [NC]	Twin City Acoustics, Inc.					$0.00	5. ACO Posted		1
1	PCO 263 ASI 041 Concrete Wood Top Bench Revisions [NC]	Northland Flooring and Design, LLC					$0.00	5. ACO Posted		3
1	PCO 263 ASI 041 Concrete Wood Top Bench Revisions [NC]	Contract Tile & Carpet, LLC					$0.00	5. ACO Posted		1
1	PCO 263 ASI 041 Concrete Wood Top Bench Revisions [NC]	Superior Glass, Inc.					$0.00	5. ACO Posted		2
1	PCO 263 ASI 041 Concrete Wood Top Bench Revisions [NC]	Mulcahy Nickolaus, LLC					$0.00	5. ACO Posted		4
1	PCO 263 ASI 041 Concrete Wood Top Bench Revisions [NC]	Radotich, Inc.					$0.00	5. ACO Posted		12
1	PCO 263 ASI 041 Concrete Wood Top Bench Revisions [NC]	TrueNorth Steel, Inc.					$0.00	5. ACO Posted		10
1	PCO 263 ASI 041 Concrete Wood Top Bench Revisions [NC]	Louhi & Kivela Masonry, Inc.					$0.00	5. ACO Posted		2
1	PCO 263 ASI 041 Concrete Wood Top Bench Revisions [NC]	Wells Concrete Products Company					$0.00	5. ACO Posted		5
1	PCO 263 ASI 041 Concrete Wood Top Bench Revisions [NC]	TNT Construction Group, LLC					$0.00	5. ACO Posted		10

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PCO Summary - by Reason Code

Project : 1922019-02 Eveleth-Gilbert Elementary School **PM: Pete Auvinen**

PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
1	PCO 263 ASI 041 Concrete Wood Top Bench Revisions [NC]	TNT Construction Group, LLC					$0.00	5. ACO Posted		11
1	PCO 263 ASI 041 Concrete Wood Top Bench Revisions [NC]	St. Germain's Cabinet, Inc.					$0.00	5. ACO Posted		4
1	PCO 263 ASI 041 Concrete Wood Top Bench Revisions [NC]	The Caulkers Company, Inc.					$0.00	5. ACO Posted		2
1	PCO 263 ASI 041 Concrete Wood Top Bench Revisions [NC]	The Jamar Company					$0.00	5. ACO Posted		5
1	PCO 263 ASI 041 Concrete Wood Top Bench Revisions [NC]	DPS Cleaners					$0.00	5. ACO Posted		1
1	PCO 263 ASI 041 Concrete Wood Top Bench Revisions [NC]	H2I Group, Inc.					$0.00	5. ACO Posted		1
1	PCO 263 ASI 041 Concrete Wood Top Bench Revisions [NC]	Keller Fence Company-North, Inc.					$0.00	5. ACO Posted		2
1	PCO 263 ASI 041 Concrete Wood Top Bench Revisions [NC]	Mesabi Bituminous, Inc.					$0.00	5. ACO Posted		2
1	PCO 263 ASI 041 Concrete Wood Top Bench Revisions [NC]	KONE, Inc.					$0.00	5. ACO Posted		2
1	PCO 263 ASI 041 Concrete Wood Top Bench Revisions [NC]	JK Mechanical Contractors, Inc.					$0.00	5. ACO Posted		3
1	PCO 263 ASI 041 Concrete Wood Top Bench Revisions [NC]	ADP Lemco, Inc.					$0.00	5. ACO Posted		2
1	PCO 263 ASI 041 Concrete Wood Top Bench Revisions [NC]	SAAFE, LLC					$0.00	5. ACO Posted		1
2	PCO 263 - MOVED TO ALLOWANCE	KGM Contractors, Inc.					$0.00	5. ACO Posted		
PCO: 264	PCO 264 Area B & C Temp Enclosure Modifications		04/19/21		$10,881.90	$10,881.90	$10,881.90	Fully Approved	264.00	
1	PCO 264 Temp Enclose Area C & D LVL 2, Area D Housekeeping	TNT Construction Group, LLC				$2,129.05	$2,129.05	5. ACO Posted		9
2	PCO 264 Remove Temp Enclose Area C LVL 1	TNT Construction Group, LLC				$725.40	$725.40	5. ACO Posted		9
3	PCO 264 Modify Temp Encls & Install Handrail Area B LVL 2	TNT Construction Group, LLC				$1,773.20	$1,773.20	5. ACO Posted		9
4	PCO 264 Temp Shelter and Stair Scaffold	TNT Construction Group, LLC				$403.00	$403.00	5. ACO Posted		9
5	PCO 264 Remove Temp Enclosure Area C, LVL 1 Exterior Walls	TNT Construction Group, LLC				$644.80	$644.80	5. ACO Posted		9
6	PCO 264 Rebuild Temp Entrances	TNT Construction Group, LLC				$1,253.31	$1,253.31	5. ACO Posted		9
7	PCO 264 Temp Enclosure LVL 2 Area C	TNT Construction Group, LLC				$1,241.39	$1,241.39	5. ACO Posted		9
8	PCO 264 Area C Temp Enclosure and Access Doors	TNT Construction Group, LLC				$2,711.75	$2,711.75	5. ACO Posted		9

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PCO Summary - by Reason Code

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 265	PCO 265 PR 045 Added GFCI Outlets in Room 120 (Kitchen)		04/21/21		$802.00	$802.00	$802.00	Partial	265.00	
1	PCO 265 PR 045 Added GFCI Outlets in Room 120 (Kitchen) [NC]	The Jamar Company					$0.00	1. Sent to Subs for Pricing		
1	PCO 265 PR 045 Added GFCI Outlets in Room 120 (Kitchen) [NC]	The Caulkers Company, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 265 PR 045 Added GFCI Outlets in Room 120 (Kitchen) [NC]	St. Germain's Cabinet, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 265 PR 045 Added GFCI Outlets in Room 120 (Kitchen) [NC]	TNT Construction Group, LLC					$0.00	1. Sent to Subs for Pricing		
1	PCO 265 PR 045 Added GFCI Outlets in Room 120 (Kitchen) [NC]	Wells Concrete Products Company					$0.00	1. Sent to Subs for Pricing		
1	PCO 265 PR 045 Added GFCI Outlets in Room 120 (Kitchen) [NC]	Louhi & Kivela Masonry, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 265 PR 045 Added GFCI Outlets in Room 120 (Kitchen) [NC]	TrueNorth Steel, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 265 PR 045 Added GFCI Outlets in Room 120 (Kitchen) [NC]	Radotich, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 265 PR 045 Added GFCI Outlets in Room 120 (Kitchen) [NC]	Superior Glass, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 265 PR 045 Added GFCI Outlets in Room 120 (Kitchen) [NC]	Contract Tile & Carpet, LLC					$0.00	1. Sent to Subs for Pricing		
1	PCO 265 PR 045 Added GFCI Outlets in Room 120 (Kitchen) [NC]	Northland Flooring and Design, LLC					$0.00	1. Sent to Subs for Pricing		
1	PCO 265 PR 045 Added GFCI Outlets in Room 120 (Kitchen) [NC]	Twin City Acoustics, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 265 PR 045 Added GFCI Outlets in Room 120 (Kitchen) [NC]	Phil's Garage Door Service					$0.00	1. Sent to Subs for Pricing		
1	PCO 265 PR 045 Added GFCI Outlets in Room 120 (Kitchen) [NC]	Homeco Insulation, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 265 PR 045 Added GFCI Outlets in Room 120 (Kitchen) [NC]	Range Cornice & Roofing Company					$0.00	1. Sent to Subs for Pricing		
1	PCO 265 PR 045 Added GFCI Outlets in Room 120 (Kitchen) [NC]	Northern Door & Hardware, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 265 PR 045 Added GFCI Outlets in Room 120 (Kitchen) [NC]	Advance Terrazzo & Tile Company, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 265 PR 045 Added GFCI Outlets in Room 120 (Kitchen) [NC]	Steinbrecher Painting Company					$0.00	1. Sent to Subs for Pricing		
1	PCO 265 PR 045 Added GFCI Outlets in Room 120 (Kitchen) [NC]	Summit Companies					$0.00	1. Sent to Subs for Pricing		
1	PCO 265 PR 045 Added GFCI Outlets in Room 120 (Kitchen) [NC]	Mesabi Sign Co. Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 265 PR 045 Added GFCI Outlets in Room 120 (Kitchen) [NC]	Building Material Supply, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 265 PR 045 Added GFCI Outlets in Room 120 (Kitchen) [NC]	CE, LLC					$0.00	1. Sent to Subs for Pricing		

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PCO Summary - by Reason Code

Project : 1922019-02 Eveleth-Gilbert Elementary School **PM: Pete Auvinen**

PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
1	PCO 265 PR 045 Added GFCI Outlets in Room 120 (Kitchen) [NC]	KGM Contractors, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 265 PR 045 Added GFCI Outlets in Room 120 (Kitchen) [NC]	JK Mechanical Contractors, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 265 PR 045 Added GFCI Outlets in Room 120 (Kitchen) [NC]	KONE, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 265 PR 045 Added GFCI Outlets in Room 120 (Kitchen) [NC]	Mesabi Bituminous, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 265 PR 045 Added GFCI Outlets in Room 120 (Kitchen) [NC]	Keller Fence Company-North, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 265 PR 045 Added GFCI Outlets in Room 120 (Kitchen) [NC]	H2I Group, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 265 PR 045 Added GFCI Outlets in Room 120 (Kitchen) [NC]	DPS Cleaners					$0.00	1. Sent to Subs for Pricing		
1	PCO 265 PR 045 Added GFCI Outlets in Room 120 (Kitchen) [NC]	SAAFE, LLC					$0.00	1. Sent to Subs for Pricing		
1	PCO 265 PR 045 Added GFCI Outlets in Room 120 (Kitchen) [NC]	ADP Lemco, Inc.					$0.00	1. Sent to Subs for Pricing		
2	PCO 265 PR 045 Added GFCI Outlets in Room 120 (Kitchen) [NC]	Culinex					$0.00	1. Sent to Subs for Pricing		
3	PCO 265 PR 045 Added GFCI Outlets in Room 120 (Kitchen) [NC]	Mulcahy Nickolaus, LLC					$0.00	1. Sent to Subs for Pricing		
4	PCO 265 PR 045 Added GFCI Outlets in Room 120 (Kitchen)	Nelson-Collie Elec, Inc.				$802.00	$802.00	1. Sent to Subs for Pricing		
5	PCO 265 PR 045 Added GFCI Outlets in Room 120 (Kitchen) [NC]	TNT Construction Group, LLC					$0.00	5. ACO Posted		11
PCO: 266	PCO 266 RFI 154 Knotwood Aluminum Flashing Details at Window		04/22/21		$0.00	$0.00	$0.00	Fully Approved	266.00	
1	PCO 266 RFI 154 Knotwood Aluminum Flashing Details at Window	TNT Construction Group, LLC					$0.00	5. ACO Posted		12
PCO: 267	PCO 267 RFI 157 Wood Furring Under Canopy for Wood Ceiling		04/22/21		$0.00	$0.00	$0.00	Fully Approved	267.00	
1	PCO 266 RFI 157 Wood Furring Under Canopy for Ceiling [NC]	TNT Construction Group, LLC					$0.00	5. ACO Posted		11
PCO: 268	PCO 268 RFI 159 Area A Mech. Room Fire Rated N. Wall		04/22/21		$0.00	$0.00	$0.00	Fully Approved	268.00	
1	PCO 268 RFI 159 Area A Mech. Room Fire Rated N. Wall [NC]	Mulcahy Nickolaus, LLC					$0.00	5. ACO Posted		4
PCO: 269	PCO 269 Boulder Retaining Wall in Lieu of Big Block		04/26/21		($49,500.00)	($49,500.00)	($49,500.00)	Fully Approved	269.00	
1	PCO 269 Boulder Retaining Wall in Lieu of Big Block	KGM Contractors, Inc.				($49,500.00)	($49,500.00)	5. ACO Posted		5

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PCO Summary - by Reason Code

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 270	PCO 270 RFI 160 Vestibule 158 Ceiling Height vs. Ductwork		04/26/21		$0.00	$0.00	$0.00	Fully Approved	270.00	
1	PCO 270 RFI 160 Vestibule 158 Ceiling Height vs. Ductwork	Mulcahy Nickolaus, LLC					$0.00	5. ACO Posted		4
2	PCO 270 RFI 160 Vestibule 158 Ceiling Height vs. Ductwork	Twin City Acoustics, Inc.					$0.00	5. ACO Posted		1
3	PCO 270 RFI 160 Vestibule 158 Ceiling Height vs. Ductwork	JK Mechanical Contractors, Inc.					$0.00	5. ACO Posted		3
4	PCO 270 RFI 160 Vestibule 158 Ceiling Height vs. Ductwork	Nelson-Collie Elec, Inc.					$0.00	5. ACO Posted		5
PCO: 271	PCO 271 RFI 161 Wall Clips/Angles Needed at S. Commons Stair		04/26/21		$5,752.00	$5,752.00	$5,752.00	Fully Approved	271.00	
1	PCO 271 RFI 161 Wall Clips/Angles Needed at S. Commons Stair	Radotich, Inc.				$5,752.00	$5,752.00	5. ACO Posted		12
PCO: 273	PCO 273 Area C and D Temp. Enclosure and Handrail Removal		04/26/21		$3,707.60	$3,707.60	$3,707.60	Fully Approved	273.00	
1	29 MAR 2021: Take down temp. enclosure, Area C South Wall	TNT Construction Group, LLC				$483.60	$483.60	5. ACO Posted		10
2	01 APR 2021: Take down temp. enclosure, Area C Level 1	TNT Construction Group, LLC				$1,209.00	$1,209.00	5. ACO Posted		10
3	02 APR 2021: Take sown temp encls, Area C & Area D LVL 1 & 2	TNT Construction Group, LLC				$1,209.00	$1,209.00	5. ACO Posted		10
4	06 APR 2021: Take down poly from steel studs and handrail	TNT Construction Group, LLC				$806.00	$806.00	5. ACO Posted		10
PCO: 274	PCO 274 Remove Temp Enclos & Install Lockable Temp Entr		04/27/21		$5,699.71	$5,699.71	$5,699.71	Fully Approved	274.00	
1	PCO 274 Remove Temp Enclosure Mat'l Not In Use, Entire Site	TNT Construction Group, LLC				$806.00	$806.00	5. ACO Posted		10
2	PCO 274 Remove Handrail, Temp Encls, and Temp Wall in Area A	TNT Construction Group, LLC				$1,692.60	$1,692.60	5. ACO Posted		10
3	PCO 274 Remove Poly Wall on North sidel of Area C	TNT Construction Group, LLC				$403.00	$403.00	5. ACO Posted		10
4	PCO 274 Install Lockable Temp Entrance for Area B, C, & D	TNT Construction Group, LLC				$2,798.11	$2,798.11	5. ACO Posted		10
PCO: 275	PCO 275 Wood Blocking for Interior Storefronts		04/27/21		$9,599.04	$9,599.04	$9,599.04	Fully Approved	275.00	
1	PCO 275 Wrap Interior Storefronts LVL 1 Area C and D	TNT Construction Group, LLC				$3,916.00	$3,916.00	5. ACO Posted		11
2	PCO 275 Wood Blocking for Interior Storefronts	TNT Construction Group, LLC				$1,951.27	$1,951.27	5. ACO Posted		11
3	PCO 275 Wrap Interior Alum Storefronts (2'x8')	TNT Construction Group, LLC				$3,731.77	$3,731.77	5. ACO Posted		11

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 276	PCO 276 NTS Hydrotest on Rock Ridge HS Project		04/27/21		$515.00	$515.00	$515.00	Pending	276.00	
1	PCO 276 NTS Hydrotest on Rock Ridge HS Project	Testing & Inspection Services				$515.00	$515.00	2. KA Reviewing Pricing		
PCO: 277	PCO 277 RFI 163 Light Switches vs. Marker Boards @ Typ. Corr		05/03/21		$460.00	$460.00	$460.00	Pending	277.00	
1	PCO 277 RFI 163 Light Switches vs. Marker Boards @ Typ. Corr	Nelson-Collie Elec, Inc.				$460.00	$460.00	3. Architect Reviewing Pricing		
PCO: 278	PCO 278 RFI 162 Backstop Chainlink Fence		05/03/21		$0.00	$0.00	$0.00	Fully Approved	278.00	
1	PCO 278 RFI 162 Backstop Chainlink Fence [NC]	Keller Fence Company-North, Inc.					$0.00	5. ACO Posted		2
PCO: 279	PCO 279 Exterior Aluminum Signage Letter Size Increase		05/04/21		$0.00	$0.00	$0.00	Final	279.00	
1	PCO 279 - MOVED TO ALLOWANCE	Mesabi Sign Co. Inc.					$0.00	5. ACO Posted		
PCO: 280	PCO 280 Deduct (5) Transformer Bollards		05/04/21		($1,000.00)	($1,000.00)	($1,000.00)	Pending	280.00	
1	PCO 280 Deduct (5) Transformer Bollards [NC]	TrueNorth Steel, Inc.					$0.00	1. Sent to Subs for Pricing		
2	PCO 280 Deduct (5) Transformer Bollards	KGM Contractors, Inc.				($1,000.00)	($1,000.00)	1. Sent to Subs for Pricing		

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PCO Summary - by Reason Code

Project : 1922019-02 Eveleth-Gilbert Elementary School **PM: Pete Auvinen**

PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 281	PCO 281 PR 046 Tech Commons Modifications		05/06/21		$2,576.40	$2,576.40	$2,576.40	Final	281.00	
1	PCO 281 PR 046 Tech Commons Modifications [NC]	KGM Contractors, Inc.					$0.00	7. Void		
1	PCO 281 PR 046 Tech Commons Modifications [NC]	JK Mechanical Contractors, Inc.					$0.00	7. Void		
1	PCO 281 PR 046 Tech Commons Modifications [NC]	Keller Fence Company-North, Inc.					$0.00	7. Void		
1	PCO 281 PR 046 Tech Commons Modifications [NC]	Mesabi Bituminous, Inc.					$0.00	7. Void		
1	PCO 281 PR 046 Tech Commons Modifications [NC]	KONE, Inc.					$0.00	7. Void		
1	PCO 281 PR 046 Tech Commons Modifications [NC]	DPS Cleaners					$0.00	7. Void		
1	PCO 281 PR 046 Tech Commons Modifications [NC]	H2I Group, Inc.					$0.00	7. Void		
1	PCO 281 PR 046 Tech Commons Modifications [NC]	TrueNorth Steel, Inc.					$0.00	7. Void		
1	PCO 281 PR 046 Tech Commons Modifications [NC]	Radotich, Inc.					$0.00	7. Void		
1	PCO 281 PR 046 Tech Commons Modifications [NC]	Louhi & Kivela Masonry, Inc.					$0.00	7. Void		
1	PCO 281 PR 046 Tech Commons Modifications [NC]	Wells Concrete Products Company					$0.00	7. Void		
1	PCO 281 PR 046 Tech Commons Modifications [NC]	TNT Construction Group, LLC					$0.00	7. Void		
1	PCO 281 PR 046 Tech Commons Modifications [NC]	The Caulkers Company, Inc.					$0.00	7. Void		
1	PCO 281 PR 046 Tech Commons Modifications [NC]	The Jamar Company					$0.00	7. Void		
1	PCO 281 PR 046 Tech Commons Modifications [NC]	Mesabi Sign Co. Inc.					$0.00	7. Void		
1	PCO 281 PR 046 Tech Commons Modifications [NC]	Summit Companies					$0.00	7. Void		
1	PCO 281 PR 046 Tech Commons Modifications [NC]	Building Material Supply, Inc.					$0.00	7. Void		
1	PCO 281 PR 046 Tech Commons Modifications [NC]	Advance Terrazzo & Tile Company, Inc.					$0.00	7. Void		
1	PCO 281 PR 046 Tech Commons Modifications [NC]	Nelson-Collie Elec, Inc.					$0.00	7. Void		
1	PCO 281 PR 046 Tech Commons Modifications [NC]	Culinex					$0.00	7. Void		
1	PCO 281 PR 046 Tech Commons Modifications [NC]	CE, LLC					$0.00	7. Void		
1	PCO 281 PR 046 Tech Commons Modifications [NC]	Twin City Acoustics, Inc.					$0.00	7. Void		

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Project : 1922019-02 Eveleth-Gilbert Elementary School **PM: Pete Auvinen**

PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
1	PCO 281 PR 046 Tech Commons Modifications [NC]	Northland Flooring and Design, LLC					$0.00	7. Void		
1	PCO 281 PR 046 Tech Commons Modifications [NC]	Contract Tile & Carpet, LLC					$0.00	7. Void		
1	PCO 281 PR 046 Tech Commons Modifications [NC]	Mulcahy Nickolaus, LLC					$0.00	7. Void		
1	PCO 281 PR 046 Tech Commons Modifications [NC]	Superior Glass, Inc.					$0.00	7. Void		
1	PCO 281 PR 046 Tech Commons Modifications [NC]	Northern Door & Hardware, Inc.					$0.00	7. Void		
1	PCO 281 PR 046 Tech Commons Modifications [NC]	Range Cornice & Roofing Company					$0.00	7. Void		
1	PCO 281 PR 046 Tech Commons Modifications [NC]	Homeco Insulation, Inc.					$0.00	7. Void		
1	PCO 281 PR 046 Tech Commons Modifications [NC]	Phil's Garage Door Service					$0.00	7. Void		
1	PCO 281 PR 046 Tech Commons Modifications [NC]	ADP Lemco, Inc.					$0.00	7. Void		
1	PCO 281 PR 046 Tech Commons Modifications [NC]	SAAFE, LLC					$0.00	7. Void		
2	PCO 281 PR 046 Tech Commons Modifications	TNT Construction Group, LLC				$1,103.40	$1,103.40	7. Void		
3	PCO 281 PR 046 Tech Commons Modifications	Steinbrecher Painting Company				$104.00	$104.00	7. Void		
4	PCO 281 PR 046 Tech Commons Modifications	St. Germain's Cabinet, Inc.				$1,369.00	$1,369.00	7. Void		

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 282	PCO 282 PR 050 Acoustical Panel Modifications		05/11/21		$5,853.00	$5,853.00	$5,853.00	Pending	282.00	
1	PCO 282 PR 050 Acoustical Panel Modifications [NC]	St. Germain's Cabinet, Inc.					$0.00	3. Architect Reviewing Pricing		
1	PCO 282 PR 050 Acoustical Panel Modifications [NC]	The Jamar Company					$0.00	3. Architect Reviewing Pricing		
1	PCO 282 PR 050 Acoustical Panel Modifications [NC]	The Caulkers Company, Inc.					$0.00	3. Architect Reviewing Pricing		
1	PCO 282 PR 050 Acoustical Panel Modifications [NC]	TNT Construction Group, LLC					$0.00	3. Architect Reviewing Pricing		11
1	PCO 282 PR 050 Acoustical Panel Modifications [NC]	TNT Construction Group, LLC					$0.00	3. Architect Reviewing Pricing		
1	PCO 282 PR 050 Acoustical Panel Modifications [NC]	Wells Concrete Products Company					$0.00	3. Architect Reviewing Pricing		
1	PCO 282 PR 050 Acoustical Panel Modifications [NC]	Louhi & Kivela Masonry, Inc.					$0.00	3. Architect Reviewing Pricing		2
1	PCO 282 PR 050 Acoustical Panel Modifications [NC]	Radotich, Inc.					$0.00	3. Architect Reviewing Pricing		
1	PCO 282 PR 050 Acoustical Panel Modifications [NC]	TrueNorth Steel, Inc.					$0.00	3. Architect Reviewing Pricing		
1	PCO 282 PR 050 Acoustical Panel Modifications [NC]	Steinbrecher Painting Company					$0.00	3. Architect Reviewing Pricing		
1	PCO 282 PR 050 Acoustical Panel Modifications [NC]	Advance Terrazzo & Tile Company, Inc.					$0.00	3. Architect Reviewing Pricing		1
1	PCO 282 PR 050 Acoustical Panel Modifications [NC]	Building Material Supply, Inc.					$0.00	3. Architect Reviewing Pricing		
1	PCO 282 PR 050 Acoustical Panel Modifications [NC]	Summit Companies					$0.00	3. Architect Reviewing Pricing		2
1	PCO 282 PR 050 Acoustical Panel Modifications [NC]	Mesabi Sign Co. Inc.					$0.00	3. Architect Reviewing Pricing		1
1	PCO 282 PR 050 Acoustical Panel Modifications [NC]	CE, LLC					$0.00	3. Architect Reviewing Pricing		1
1	PCO 282 PR 050 Acoustical Panel Modifications [NC]	Culinex					$0.00	3. Architect Reviewing Pricing		
1	PCO 282 PR 050 Acoustical Panel Modifications [NC]	Nelson-Collie Elec, Inc.					$0.00	3. Architect Reviewing Pricing		
1	PCO 282 PR 050 Acoustical Panel Modifications [NC]	Phil's Garage Door Service					$0.00	3. Architect Reviewing Pricing		
1	PCO 282 PR 050 Acoustical Panel Modifications [NC]	Homeco Insulation, Inc.					$0.00	3. Architect Reviewing Pricing		
1	PCO 282 PR 050 Acoustical Panel Modifications [NC]	Range Cornice & Roofing Company					$0.00	3. Architect Reviewing Pricing		
1	PCO 282 PR 050 Acoustical Panel Modifications [NC]	Northern Door & Hardware, Inc.					$0.00	3. Architect Reviewing Pricing		
1	PCO 282 PR 050 Acoustical Panel Modifications [NC]	Superior Glass, Inc.					$0.00	3. Architect Reviewing Pricing		

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
1	PCO 282 PR 050 Acoustical Panel Modifications [NC]	Mulcahy Nickolaus, LLC					$0.00	3. Architect Reviewing Pricing		
1	PCO 282 PR 050 Acoustical Panel Modifications [NC]	Contract Tile & Carpet, LLC					$0.00	3. Architect Reviewing Pricing		1
1	PCO 282 PR 050 Acoustical Panel Modifications [NC]	Northland Flooring and Design, LLC					$0.00	3. Architect Reviewing Pricing		
1	PCO 282 PR 050 Acoustical Panel Modifications [NC]	H2I Group, Inc.					$0.00	3. Architect Reviewing Pricing		1
1	PCO 282 PR 050 Acoustical Panel Modifications [NC]	DPS Cleaners					$0.00	3. Architect Reviewing Pricing		1
1	PCO 282 PR 050 Acoustical Panel Modifications [NC]	KONE, Inc.					$0.00	3. Architect Reviewing Pricing		2
1	PCO 282 PR 050 Acoustical Panel Modifications [NC]	Mesabi Bituminous, Inc.					$0.00	3. Architect Reviewing Pricing		
1	PCO 282 PR 050 Acoustical Panel Modifications [NC]	Keller Fence Company-North, Inc.					$0.00	3. Architect Reviewing Pricing		
1	PCO 282 PR 050 Acoustical Panel Modifications [NC]	JK Mechanical Contractors, Inc.					$0.00	3. Architect Reviewing Pricing		3
1	PCO 282 PR 050 Acoustical Panel Modifications [NC]	KGM Contractors, Inc.					$0.00	3. Architect Reviewing Pricing		
1	PCO 282 PR 050 Acoustical Panel Modifications [NC]	SAAFE, LLC					$0.00	3. Architect Reviewing Pricing		1
1	PCO 282 PR 050 Acoustical Panel Modifications [NC]	ADP Lemco, Inc.					$0.00	3. Architect Reviewing Pricing		
2	PCO 282 PR 050 Acoustical Panel Modifications	Twin City Acoustics, Inc.				$5,853.00	$5,853.00	3. Architect Reviewing Pricing		
PCO: 283	PCO 283 OH Sectional Door (Loading Dock) Modifications		05/13/21		$978.00	$978.00	$978.00	Pending	283.00	
1	PCO 283 OH Sectional Door (Loading Dock) Modifications	Phil's Garage Door Service				$978.00	$978.00	3. Architect Reviewing Pricing		
PCO: 284	PCO 284 Winter Concrt: Area A, LD/Int Ramp, Int Step & Pit		05/13/21		$4,246.20	$4,246.20	$4,246.20	Fully Approved	284.00	
1	PCO 284 Winter Concrt: Area A, LD/Int Ramp, Int Step & Pit	TNT Construction Group, LLC				$2,984.60	$2,984.60	5. ACO Posted		10
2	PCO 284 Remove Scaffold-Stairs in Elevator Shaft	TNT Construction Group, LLC				$1,261.60	$1,261.60	5. ACO Posted		11
PCO: 285	PCO 285 PR 048 Eliminate Plaster Trap from Art Room #169		05/13/21		$0.00	$0.00	$0.00	Pending	285.00	
1	PCO 285 PR 048 Eliminate Plaster Trap from Art Room #169	JK Mechanical Contractors, Inc.					$0.00	1. Sent to Subs for Pricing		

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 286	PCO 286 Temp Wall/Dr to Keep Area C Heated & Temp Encls Rmvl		05/13/21		$4,391.48	$4,391.48	$4,391.48	Fully Approved	286.00	
1	PCO 286 Temp Wall/Door to Keep Area C Heated	TNT Construction Group, LLC				$604.50	$604.50	5. ACO Posted		11
2	PCO 286 Temporary Enclosure Material Removal	TNT Construction Group, LLC				$604.50	$604.50	5. ACO Posted		11
3	PCO 286 Plywood Temp Enclosures for Security	TNT Construction Group, LLC				$3,182.48	$3,182.48	5. ACO Posted		11
PCO: 287	PCO 287 Temporary Enclosure and Handrail Removal		05/13/21		$1,047.80	$1,047.80	$1,047.80	Pending	287.00	
1	PCO 287 Move Handrail on Bridge for Topping Pour	TNT Construction Group, LLC				$483.60	$483.60	3. Architect Reviewing Pricing		
2	PCO 287 Move Temporary Enclosure for Stoop Pour	TNT Construction Group, LLC				$564.20	$564.20	3. Architect Reviewing Pricing		
PCO: 288	PCO 288 Additional Blocking in Area D LVL 1		05/13/21		$772.13	$772.13	$772.13	Fully Approved	288.00	
1	PCO 288 Additional Blocking in Area D LVL 1	TNT Construction Group, LLC				$772.13	$772.13	5. ACO Posted		11
PCO: 290	PCO 290 RFI 166 Kitchen Pass Through Counter OH Door		05/14/21		$0.00	$0.00	$0.00	Fully Approved	290.00	
1	PCO 290 RFI 166 Kitchen Pass Through Counter OH Door	Phil's Garage Door Service					$0.00	5. ACO Posted		2
2	PCO 290 RFI 166 Kitchen Pass Through Counter OH Door	Twin City Acoustics, Inc.					$0.00	5. ACO Posted		1
PCO: 291	PCO 291 RFI 167 OH Sectional Door @ Loading Dock Height		05/14/21		$0.00	$0.00	$0.00	Fully Approved	291.00	
1	PCO 291 RFI 167 OH Sectional Door @ Loading Dock Height [NC]	Phil's Garage Door Service					$0.00	5. ACO Posted		2
2	PCO 291 RFI 167 OH Sectional Door @ Loading Dock Height	TNT Construction Group, LLC					$0.00	5. ACO Posted		11
3	PCO 291 RFI 167 OH Sectional Door @ Loading Dock Height	Nelson-Collie Elec, Inc.					$0.00	5. ACO Posted		5
PCO: 292	PCO 292 RFI 168 Electrical Fixtures in Knotwood Siding		05/14/21		$4,618.00	$4,618.00	$4,618.00	Partial	292.00	
1	PCO 292 RFI 168 Electrical Fixtures in Knotwood Siding	TNT Construction Group, LLC				$4,618.00	$4,618.00	5. ACO Posted		12
2	PCO 292 RFI 168 Electrical Fixtures in Knotwood Siding	Nelson-Collie Elec, Inc.					$0.00	1. Sent to Subs for Pricing		
PCO: 293	PCO 293 RFI 169 Depth of Concrete Curb @ Play Container		05/14/21		$0.00	$0.00	$0.00	Final	293.00	
1	PCO 293 - MOVED TO ALLOWANCE	KGM Contractors, Inc.					$0.00	5. ACO Posted		

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 294	PCO 294 RFI 170 Plastic Bollard Covers (Yellow)		05/14/21		$0.00	$0.00	$0.00	Final	294.00	
1	PCO 294 - MOVED TO ALLOWANCE	KGM Contractors, Inc.					$0.00	5. ACO Posted		
PCO: 295	PCO 295 RFI 171 Site Benches Quantity & Length Clarification		05/14/21		$19,850.00	$19,850.00	$19,850.00	Pending	295.00	
1	PCO 295 RFI 171 Site Benches Quantity & Length Clarification	KGM Contractors, Inc.				$19,850.00	$19,850.00	3. Architect Reviewing Pricing		

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 296	PCO 296 PR 017 R1 Monument Sign Design and Locations		05/17/21		$81,035.00	$81,035.00	$81,035.00	Pending	296.00	
1	PCO 296 PR 017 R1 Monument Sign Design and Locations [NC]	JK Mechanical Contractors, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 296 PR 017 R1 Monument Sign Design and Locations [NC]	Keller Fence Company-North, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 296 PR 017 R1 Monument Sign Design and Locations [NC]	Mesabi Bituminous, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 296 PR 017 R1 Monument Sign Design and Locations [NC]	KONE, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 296 PR 017 R1 Monument Sign Design and Locations [NC]	DPS Cleaners					$0.00	1. Sent to Subs for Pricing		
1	PCO 296 PR 017 R1 Monument Sign Design and Locations [NC]	H2I Group, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 296 PR 017 R1 Monument Sign Design and Locations [NC]	Nelson-Collie Elec, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 296 PR 017 R1 Monument Sign Design and Locations [NC]	Culinex					$0.00	1. Sent to Subs for Pricing		
1	PCO 296 PR 017 R1 Monument Sign Design and Locations [NC]	CE, LLC					$0.00	1. Sent to Subs for Pricing		
1	PCO 296 PR 017 R1 Monument Sign Design and Locations [NC]	Mesabi Sign Co. Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 296 PR 017 R1 Monument Sign Design and Locations [NC]	Summit Companies					$0.00	1. Sent to Subs for Pricing		
1	PCO 296 PR 017 R1 Monument Sign Design and Locations [NC]	Building Material Supply, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 296 PR 017 R1 Monument Sign Design and Locations [NC]	Advance Terrazzo & Tile Company, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 296 PR 017 R1 Monument Sign Design and Locations [NC]	Steinbrecher Painting Company					$0.00	1. Sent to Subs for Pricing		
1	PCO 296 PR 017 R1 Monument Sign Design and Locations [NC]	Phil's Garage Door Service					$0.00	1. Sent to Subs for Pricing		
1	PCO 296 PR 017 R1 Monument Sign Design and Locations [NC]	Homeco Insulation, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 296 PR 017 R1 Monument Sign Design and Locations [NC]	Northern Door & Hardware, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 296 PR 017 R1 Monument Sign Design and Locations [NC]	Range Cornice & Roofing Company					$0.00	1. Sent to Subs for Pricing		
1	PCO 296 PR 017 R1 Monument Sign Design and Locations [NC]	Twin City Acoustics, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 296 PR 017 R1 Monument Sign Design and Locations [NC]	Northland Flooring and Design, LLC					$0.00	1. Sent to Subs for Pricing		
1	PCO 296 PR 017 R1 Monument Sign Design and Locations [NC]	Contract Tile & Carpet, LLC					$0.00	1. Sent to Subs for Pricing		
1	PCO 296 PR 017 R1 Monument Sign Design and Locations [NC]	Mulcahy Nickolaus, LLC					$0.00	1. Sent to Subs for Pricing		

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
1	PCO 296 PR 017 R1 Monument Sign Design and Locations [NC]	Superior Glass, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 296 PR 017 R1 Monument Sign Design and Locations [NC]	TNT Construction Group, LLC					$0.00	1. Sent to Subs for Pricing		
1	PCO 296 PR 017 R1 Monument Sign Design and Locations [NC]	The Caulkers Company, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 296 PR 017 R1 Monument Sign Design and Locations [NC]	St. Germain's Cabinet, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 296 PR 017 R1 Monument Sign Design and Locations [NC]	TNT Construction Group, LLC					$0.00	1. Sent to Subs for Pricing		
1	PCO 296 PR 017 R1 Monument Sign Design and Locations [NC]	Louhi & Kivela Masonry, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 296 PR 017 R1 Monument Sign Design and Locations [NC]	Wells Concrete Products Company					$0.00	1. Sent to Subs for Pricing		
1	PCO 296 PR 017 R1 Monument Sign Design and Locations [NC]	TrueNorth Steel, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 296 PR 017 R1 Monument Sign Design and Locations [NC]	Radotich, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 296 PR 017 R1 Monument Sign Design and Locations [NC]	ADP Lemco, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 296 PR 017 R1 Monument Sign Design and Locations [NC]	SAAFE, LLC					$0.00	1. Sent to Subs for Pricing		
2	PCO 296 PR 017 R1 Monument Sign Design and Locations	KGM Contractors, Inc.				$30,960.00	$30,960.00	1. Sent to Subs for Pricing		
3	PCO 296 PR 017 R1 Monument Sign Design and Locations	The Jamar Company				$50,075.00	$50,075.00	1. Sent to Subs for Pricing		
PCO: 297	PCO 297 PR 047 Structural Supports for Ceiling Mounted Swing		05/17/21		$0.00	$0.00	$0.00	Fully Approved	297.00	
1	PCO 297 PR 047 Strct Supports for Ceiling Mounted Swing [NC]	Radotich, Inc.					$0.00	5. ACO Posted		12

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 298	PCO 298 PR 051 Outlet Upgrades and Additional Power Drops		05/18/21		$29,941.00	$29,941.00	$29,941.00	Pending	298.00	
1	PCO 298 PR 051 Outlet Upgrades & Additional Power Drops [NC]	Radotich, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 298 PR 051 Outlet Upgrades & Additional Power Drops [NC]	TrueNorth Steel, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 298 PR 051 Outlet Upgrades & Additional Power Drops [NC]	Wells Concrete Products Company					$0.00	1. Sent to Subs for Pricing		
1	PCO 298 PR 051 Outlet Upgrades & Additional Power Drops [NC]	Louhi & Kivela Masonry, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 298 PR 051 Outlet Upgrades & Additional Power Drops [NC]	TNT Construction Group, LLC					$0.00	1. Sent to Subs for Pricing		
1	PCO 298 PR 051 Outlet Upgrades & Additional Power Drops [NC]	The Jamar Company					$0.00	1. Sent to Subs for Pricing		
1	PCO 298 PR 051 Outlet Upgrades & Additional Power Drops [NC]	The Caulkers Company, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 298 PR 051 Outlet Upgrades & Additional Power Drops [NC]	St. Germain's Cabinet, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 298 PR 051 Outlet Upgrades & Additional Power Drops [NC]	TNT Construction Group, LLC					$0.00	1. Sent to Subs for Pricing		
1	PCO 298 PR 051 Outlet Upgrades & Additional Power Drops [NC]	Superior Glass, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 298 PR 051 Outlet Upgrades & Additional Power Drops [NC]	Mulcahy Nickolaus, LLC					$0.00	1. Sent to Subs for Pricing		
1	PCO 298 PR 051 Outlet Upgrades & Additional Power Drops [NC]	Contract Tile & Carpet, LLC					$0.00	1. Sent to Subs for Pricing		
1	PCO 298 PR 051 Outlet Upgrades & Additional Power Drops [NC]	Northland Flooring and Design, LLC					$0.00	1. Sent to Subs for Pricing		
1	PCO 298 PR 051 Outlet Upgrades & Additional Power Drops [NC]	Twin City Acoustics, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 298 PR 051 Outlet Upgrades & Additional Power Drops [NC]	Range Cornice & Roofing Company					$0.00	1. Sent to Subs for Pricing		
1	PCO 298 PR 051 Outlet Upgrades & Additional Power Drops [NC]	Northern Door & Hardware, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 298 PR 051 Outlet Upgrades & Additional Power Drops [NC]	Homeco Insulation, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 298 PR 051 Outlet Upgrades & Additional Power Drops [NC]	Phil's Garage Door Service					$0.00	1. Sent to Subs for Pricing		
1	PCO 298 PR 051 Outlet Upgrades & Additional Power Drops [NC]	Steinbrecher Painting Company					$0.00	1. Sent to Subs for Pricing		
1	PCO 298 PR 051 Outlet Upgrades & Additional Power Drops [NC]	Advance Terrazzo & Tile Company, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 298 PR 051 Outlet Upgrades & Additional Power Drops [NC]	Building Material Supply, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 298 PR 051 Outlet Upgrades & Additional Power Drops [NC]	Summit Companies					$0.00	1. Sent to Subs for Pricing		

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PCO Summary - by Reason Code

Project : 1922019-02 Eveleth-Gilbert Elementary School **PM: Pete Auvinen**

PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
1	PCO 298 PR 051 Outlet Upgrades & Additional Power Drops [NC]	Mesabi Sign Co. Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 298 PR 051 Outlet Upgrades & Additional Power Drops [NC]	CE, LLC					$0.00	1. Sent to Subs for Pricing		
1	PCO 298 PR 051 Outlet Upgrades & Additional Power Drops [NC]	Culinex					$0.00	1. Sent to Subs for Pricing		
1	PCO 298 PR 051 Outlet Upgrades & Additional Power Drops [NC]	KGM Contractors, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 298 PR 051 Outlet Upgrades & Additional Power Drops [NC]	JK Mechanical Contractors, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 298 PR 051 Outlet Upgrades & Additional Power Drops [NC]	KONE, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 298 PR 051 Outlet Upgrades & Additional Power Drops [NC]	Mesabi Bituminous, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 298 PR 051 Outlet Upgrades & Additional Power Drops [NC]	Keller Fence Company-North, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 298 PR 051 Outlet Upgrades & Additional Power Drops [NC]	H2I Group, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 298 PR 051 Outlet Upgrades & Additional Power Drops [NC]	DPS Cleaners					$0.00	1. Sent to Subs for Pricing		
1	PCO 298 PR 051 Outlet Upgrades & Additional Power Drops [NC]	SAAFE, LLC					$0.00	1. Sent to Subs for Pricing		
1	PCO 298 PR 051 Outlet Upgrades & Additional Power Drops [NC]	ADP Lemco, Inc.					$0.00	1. Sent to Subs for Pricing		
2	PCO 298 PR 051 Outlet Upgrades and Additional Power Drops	Nelson-Collie Elec, Inc.				$29,941.00	$29,941.00	1. Sent to Subs for Pricing		
PCO: 299	PCO 299 Extend Main Heart Stair to Tech Room 221		06/01/21		$0.00	$0.00	$0.00	Pending	299.00	
1	PCO 299 Extend Main Heart Stair to Tech Room 221	Radotich, Inc.					$0.00	1. Sent to Subs for Pricing		
2	PCO 299 Extend Main Heart Stair to Tech Room 221	TrueNorth Steel, Inc.					$0.00	1. Sent to Subs for Pricing		
PCO: 300	PCO 300 RFI 178 Truncated Domes (No Longer Require/Request)		06/02/21		$0.00	$0.00	$0.00	Final	300.00	
1	PCO 300 RFI 178 Truncated Domes [NC]	KGM Contractors, Inc.					$0.00	7. Void		
PCO: 301	PCO 301 RFI 172 Electrical Mounting Locations (Equipment 77)		06/15/21		$0.00	$0.00	$0.00	Pending	301.00	
1	PCO 301 RFI 172 Electrical Mounting Locations (Equipment 77)	Nelson-Collie Elec, Inc.					$0.00	1. Sent to Subs for Pricing		

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Project : 1922019-02 Eveleth-Gilbert Elementary School **PM: Pete Auvinen**

PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 302	PCO 302 RFI 176 East Slope Fence Extension		06/17/21		$4,352.25	$4,352.25	$4,352.25	Fully Approved	302.00	
1	PCO 302 RFI 176 East Slope Fence Extension [NC]	KGM Contractors, Inc.					$0.00	5. ACO Posted		5
2	PCO 302 RFI 176 East Slope Fence Extension	Keller Fence Company-North, Inc.				$4,352.25	$4,352.25	5. ACO Posted		2

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 303	PCO 303 REVISED PR 046 Tech Commons Modifications		06/17/21		$6,283.20	$6,283.20	$6,283.20	Pending	303.00	
1	PCO 303 REVISED PR 046 Tech Commons Modifications [NC]	Keller Fence Company-North, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 303 REVISED PR 046 Tech Commons Modifications [NC]	Mesabi Bituminous, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 303 REVISED PR 046 Tech Commons Modifications [NC]	KONE, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 303 REVISED PR 046 Tech Commons Modifications [NC]	KGM Contractors, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 303 REVISED PR 046 Tech Commons Modifications [NC]	JK Mechanical Contractors, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 303 REVISED PR 046 Tech Commons Modifications [NC]	DPS Cleaners					$0.00	1. Sent to Subs for Pricing		
1	PCO 303 REVISED PR 046 Tech Commons Modifications [NC]	H2I Group, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 303 REVISED PR 046 Tech Commons Modifications [NC]	Culinex					$0.00	1. Sent to Subs for Pricing		
1	PCO 303 REVISED PR 046 Tech Commons Modifications [NC]	CE, LLC					$0.00	1. Sent to Subs for Pricing		
1	PCO 303 REVISED PR 046 Tech Commons Modifications [NC]	Mesabi Sign Co. Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 303 REVISED PR 046 Tech Commons Modifications [NC]	Summit Companies					$0.00	1. Sent to Subs for Pricing		
1	PCO 303 REVISED PR 046 Tech Commons Modifications [NC]	Building Material Supply, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 303 REVISED PR 046 Tech Commons Modifications [NC]	Advance Terrazzo & Tile Company, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 303 REVISED PR 046 Tech Commons Modifications [NC]	Phil's Garage Door Service					$0.00	1. Sent to Subs for Pricing		
1	PCO 303 REVISED PR 046 Tech Commons Modifications [NC]	Homeco Insulation, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 303 REVISED PR 046 Tech Commons Modifications [NC]	Northern Door & Hardware, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 303 REVISED PR 046 Tech Commons Modifications [NC]	Range Cornice & Roofing Company					$0.00	1. Sent to Subs for Pricing		
1	PCO 303 REVISED PR 046 Tech Commons Modifications [NC]	Twin City Acoustics, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 303 REVISED PR 046 Tech Commons Modifications [NC]	Northland Flooring and Design, LLC					$0.00	1. Sent to Subs for Pricing		
1	PCO 303 REVISED PR 046 Tech Commons Modifications [NC]	Contract Tile & Carpet, LLC					$0.00	1. Sent to Subs for Pricing		
1	PCO 303 REVISED PR 046 Tech Commons Modifications [NC]	Mulcahy Nickolaus, LLC					$0.00	1. Sent to Subs for Pricing		
1	PCO 303 REVISED PR 046 Tech Commons Modifications [NC]	Superior Glass, Inc.					$0.00	1. Sent to Subs for Pricing		

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
1	PCO 303 REVISED PR 046 Tech Commons Modifications [NC]	TrueNorth Steel, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 303 REVISED PR 046 Tech Commons Modifications [NC]	Radotich, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 303 REVISED PR 046 Tech Commons Modifications [NC]	TNT Construction Group, LLC					$0.00	1. Sent to Subs for Pricing		
1	PCO 303 REVISED PR 046 Tech Commons Modifications [NC]	Louhi & Kivela Masonry, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 303 REVISED PR 046 Tech Commons Modifications [NC]	Wells Concrete Products Company					$0.00	1. Sent to Subs for Pricing		
1	PCO 303 REVISED PR 046 Tech Commons Modifications [NC]	The Caulkers Company, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 303 REVISED PR 046 Tech Commons Modifications [NC]	The Jamar Company					$0.00	1. Sent to Subs for Pricing		
1	PCO 303 REVISED PR 046 Tech Commons Modifications [NC]	ADP Lemco, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 303 REVISED PR 046 Tech Commons Modifications [NC]	SAAFE, LLC					$0.00	1. Sent to Subs for Pricing		
2	PCO 303 REVISED PR 046 Tech Commons Modifications	St. Germain's Cabinet, Inc.				$1,369.00	$1,369.00	1. Sent to Subs for Pricing		
3	PCO 303 REVISED PR 046 Tech Commons Modifications	TNT Construction Group, LLC				$1,345.20	$1,345.20	1. Sent to Subs for Pricing		
4	PCO 303 REVISED PR 046 Tech Commons Modifications	Steinbrecher Painting Company				$2,812.00	$2,812.00	1. Sent to Subs for Pricing		
5	PCO 303 REVISED PR 046 Tech Commons Modifications	Nelson-Collie Elec, Inc.				$757.00	$757.00	1. Sent to Subs for Pricing		
PCO: 304	PCO 304 PR 053 Elim Casework and Add Baby Changing Station		06/17/21		$581.60	$581.60	$581.60	Fully Approved	304.00	
1	PCO 304 PR 053 Elim Casework and Add Baby Changing Station	St. Germain's Cabinet, Inc.				($394.00)	($394.00)	5. ACO Posted		4
2	PCO 304 PR 053 Elim Casework and Add Baby Changing Station	TNT Construction Group, LLC				$588.60	$588.60	5. ACO Posted		12
3	PCO 304 PR 053 Elim Casework and Add Baby Changing Station	Building Material Supply, Inc.				$387.00	$387.00	5. ACO Posted		2
PCO: 305	PCO 305 Courtyard Sidewalk Concrete Thickening		06/22/21		$0.00	$0.00	$0.00	Final	305.00	
1	PCO 305 - MOVED TO ALLOWANCE	KGM Contractors, Inc.					$0.00	5. ACO Posted		

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Project : 1922019-02 Eveleth-Gilbert Elementary School **PM: Pete Auvinen**

PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 306	PCO 306 Add Wood for Pocket Doors, Main Entry and Data Room		06/22/21		$4,959.72	$4,959.72	$4,959.72	Final	306.00	
1	PCO 306 - MOVED TO ALLOWANCE	TNT Construction Group, LLC					$0.00	5. ACO Posted		
2	PCO 306 Add Wood on Head and Jambs for Alum Pocket Doors	TNT Construction Group, LLC				$1,665.17	$1,665.17	5. ACO Posted		12
3	PCO 306 Add Wood on Head and Jambs for Alum Pocket Door	TNT Construction Group, LLC				$2,075.32	$2,075.32	5. ACO Posted		12
4	PCO 306 - MOVED TO ALLOWANCE	TNT Construction Group, LLC					$0.00	5. ACO Posted		
5	PCO 306 - MOVED TO ALLOWANCE	TNT Construction Group, LLC					$0.00	5. ACO Posted		
6	PCO 306 Add Wood to Stroefront Main Entry Vestibule	TNT Construction Group, LLC				$154.24	$154.24	5. ACO Posted		12
7	PCO 306 Add Plywood to (3) Walls in Data Room	TNT Construction Group, LLC				$1,064.99	$1,064.99	5. ACO Posted		12
PCO: 307	PCO 307 Add/Delete Washroom Accessories and Fire Protection		06/22/21		$5,771.00	$5,771.00	$5,771.00	Fully Approved	307.00	
1	PCO 307 Add/Delete Washroom Accessories and Fire Protection	Building Material Supply, Inc.				$5,771.00	$5,771.00	5. ACO Posted		1
PCO: 309	PCO 309 Cut Concrete for Repair, Replacement and Trenches		06/22/21		$0.00	$0.00	$0.00	Final	309.00	
1	PCO 309 - MOVED TO ALLOWANCE	TNT Construction Group, LLC					$0.00	5. ACO Posted		
2	PCO 309 - MOVED TO ALLOWANCE	TNT Construction Group, LLC					$0.00	5. ACO Posted		
3	PCO 309 - MOVED TO ALLOWANCE	TNT Construction Group, LLC					$0.00	5. ACO Posted		
PCO: 310	PCO 310 Additional Risers for the Loading Dock Stairs		06/22/21		$0.00	$0.00	$0.00	Fully Approved	310.00	
1	PCO 310 Additional Risers for the Loading Dock Stairs	TrueNorth Steel, Inc.					$0.00	5. ACO Posted		10

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 311	PCO 311 PR 052 Additional Receptacles, Panels, and Breakers		06/22/21		$2,283.00	$2,283.00	$2,283.00	Pending	311.00	
1	PCO 311 PR 52 Add Receptacles, Panels and Breakers [NC]	TrueNorth Steel, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 311 PR 52 Add Receptacles, Panels and Breakers [NC]	Radotich, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 311 PR 52 Add Receptacles, Panels and Breakers [NC]	TNT Construction Group, LLC					$0.00	1. Sent to Subs for Pricing		
1	PCO 311 PR 52 Add Receptacles, Panels and Breakers [NC]	Wells Concrete Products Company					$0.00	1. Sent to Subs for Pricing		
1	PCO 311 PR 52 Add Receptacles, Panels and Breakers [NC]	Louhi & Kivela Masonry, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 311 PR 52 Add Receptacles, Panels and Breakers [NC]	TNT Construction Group, LLC					$0.00	1. Sent to Subs for Pricing		
1	PCO 311 PR 52 Add Receptacles, Panels and Breakers [NC]	St. Germain's Cabinet, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 311 PR 52 Add Receptacles, Panels and Breakers [NC]	The Jamar Company					$0.00	1. Sent to Subs for Pricing		
1	PCO 311 PR 52 Add Receptacles, Panels and Breakers [NC]	The Caulkers Company, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 311 PR 52 Add Receptacles, Panels and Breakers [NC]	Building Material Supply, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 311 PR 52 Add Receptacles, Panels and Breakers [NC]	Summit Companies					$0.00	1. Sent to Subs for Pricing		
1	PCO 311 PR 52 Add Receptacles, Panels and Breakers [NC]	Mesabi Sign Co. Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 311 PR 52 Add Receptacles, Panels and Breakers [NC]	Steinbrecher Painting Company					$0.00	1. Sent to Subs for Pricing		
1	PCO 311 PR 52 Add Receptacles, Panels and Breakers [NC]	Advance Terrazzo & Tile Company, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 311 PR 52 Add Receptacles, Panels and Breakers [NC]	CE, LLC					$0.00	1. Sent to Subs for Pricing		
1	PCO 311 PR 52 Add Receptacles, Panels and Breakers [NC]	Culinex					$0.00	1. Sent to Subs for Pricing		
1	PCO 311 PR 52 Add Receptacles, Panels and Breakers [NC]	Superior Glass, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 311 PR 52 Add Receptacles, Panels and Breakers [NC]	Mulcahy Nickolaus, LLC					$0.00	1. Sent to Subs for Pricing		
1	PCO 311 PR 52 Add Receptacles, Panels and Breakers [NC]	Contract Tile & Carpet, LLC					$0.00	1. Sent to Subs for Pricing		
1	PCO 311 PR 52 Add Receptacles, Panels and Breakers [NC]	Northland Flooring and Design, LLC					$0.00	1. Sent to Subs for Pricing		
1	PCO 311 PR 52 Add Receptacles, Panels and Breakers [NC]	Twin City Acoustics, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 311 PR 52 Add Receptacles, Panels and Breakers [NC]	Range Cornice & Roofing Company					$0.00	1. Sent to Subs for Pricing		

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
1	PCO 311 PR 52 Add Receptacles, Panels and Breakers [NC]	Northern Door & Hardware, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 311 PR 52 Add Receptacles, Panels and Breakers [NC]	Homeco Insulation, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 311 PR 52 Add Receptacles, Panels and Breakers [NC]	Phil's Garage Door Service					$0.00	1. Sent to Subs for Pricing		
1	PCO 311 PR 52 Add Receptacles, Panels and Breakers [NC]	KGM Contractors, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 311 PR 52 Add Receptacles, Panels and Breakers [NC]	JK Mechanical Contractors, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 311 PR 52 Add Receptacles, Panels and Breakers [NC]	KONE, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 311 PR 52 Add Receptacles, Panels and Breakers [NC]	Mesabi Bituminous, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 311 PR 52 Add Receptacles, Panels and Breakers [NC]	Keller Fence Company-North, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 311 PR 52 Add Receptacles, Panels and Breakers [NC]	H2I Group, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 311 PR 52 Add Receptacles, Panels and Breakers [NC]	DPS Cleaners					$0.00	1. Sent to Subs for Pricing		
1	PCO 311 PR 52 Add Receptacles, Panels and Breakers [NC]	SAAFE, LLC					$0.00	1. Sent to Subs for Pricing		
1	PCO 311 PR 52 Add Receptacles, Panels and Breakers [NC]	ADP Lemco, Inc.					$0.00	1. Sent to Subs for Pricing		
2	PCO 311 PR 052 Additional Receptacles, Panels, and Breakers	Nelson-Collie Elec, Inc.				$2,283.00	$2,283.00	1. Sent to Subs for Pricing		
PCO: 312	PCO 312 PR 033 Nelson-Collie Pricing Correction		06/23/21		$13,302.00	$13,302.00	$13,302.00	Fully Approved	312.00	
1	PCO 312 PR 033 Nelson-Collie Pricing Correction	Nelson-Collie Elec, Inc.				$13,302.00	$13,302.00	5. ACO Posted		5
PCO: 313	PCO 313 PR 054 Revised Room Sign Design and Spec		06/23/21		$0.00	$0.00	$0.00	Pending	313.00	
1	PCO 313 PR 054 Revised Room Sign Design and Spec	Building Material Supply, Inc.					$0.00	1. Sent to Subs for Pricing		
2	PCO 313 PR 054 Revised Room Sign Design and Spec	TNT Construction Group, LLC					$0.00	1. Sent to Subs for Pricing		
PCO: 314	PCO 314 RFI 136 Additional Paint & Color Questions		06/24/21		$0.00	$0.00	$0.00	Final	314.00	
1	PCO 314 RFI 136 Additional Paint & Color Questions [NC]	Steinbrecher Painting Company					$0.00	5. ACO Posted		
PCO: 315	PCO 315 RFI 173 Dura-Rock at SS Wall Panels in Kitchen		06/24/21		$0.00	$0.00	$0.00	Pending	315.00	
1	PCO 315 RFI 173 Dura-Rock at SS Wall Panels in Kitchen	Mulcahy Nickolaus, LLC					$0.00	1. Sent to Subs for Pricing		

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 316	PCO 316 RFI 181 Mounting of a Projector in the Commons		06/24/21		$0.00	$0.00	$0.00	Pending	316.00	
1	PCO 316 RFI 181 Mounting of a Projector in the Commons	Nelson-Collie Elec, Inc.					$0.00	1. Sent to Subs for Pricing		
PCO: 317	PCO 317 RFI 172 Electrical Mounting Locations (Equipment 77)		06/24/21		$0.00	$0.00	$0.00	Pending	317.00	
1	PCO 317 RFI 172 Electrical Mounting Locations (Equipment 77)	Nelson-Collie Elec, Inc.					$0.00	1. Sent to Subs for Pricing		
PCO: 318	PCO 318 RFI 180 Loading Dock OH Door Jamb Material		06/24/21		$0.00	$0.00	$0.00	Pending	318.00	
1	PCO 318 RFI 180 Loading Dock OH Door Jamb Material	Phil's Garage Door Service					$0.00	1. Sent to Subs for Pricing		
2	PCO 318 RFI 180 Loading Dock OH Door Jamb Material	Radotich, Inc.					$0.00	1. Sent to Subs for Pricing		
3	PCO 318 RFI 180 Loading Dock OH Door Jamb Material	TrueNorth Steel, Inc.					$0.00	1. Sent to Subs for Pricing		
PCO: 319	PCO 319 RFI 193 Fire Suppression Solenoid Valve		06/24/21		$0.00	$0.00	$0.00	Pending	319.00	
1	PCO 319 RFI 193 Fire Suppression Solenoid Valve	JK Mechanical Contractors, Inc.					$0.00	1. Sent to Subs for Pricing		
2	PCO 319 RFI 193 Fire Suppression Solenoid Valve	Summit Companies					$0.00	1. Sent to Subs for Pricing		
PCO: 320	PCO 320 RFI 190 Door 101.2 Hardware Function		06/24/21		$0.00	$0.00	$0.00	Fully Approved	320.00	
1	PCO 320 RFI 190 Door 101.2 Hardware Function [NC]	Northern Door & Hardware, Inc.					$0.00	5. ACO Posted		4
PCO: 321	PCO 321 RFI 185 Monument Sign Metal Panel Finish		06/24/21		($1,550.00)	($1,550.00)	$1,550.00	Final	321.00	
1	PCO 321 RFI 185 Monument Sign Metal Panel Finish	The Jamar Company				($1,550.00)	$1,550.00	7. Void		
PCO: 322	PCO 322 RFI 188 Exterior Aluminum Door Rim Panic Device		06/24/21		$579.00	$579.00	$579.00	Pending	322.00	
1	PCO 322 RFI 188 Exterior Aluminum Door Rim Panic Device	Northern Door & Hardware, Inc.				$579.00	$579.00	3. Architect Reviewing Pricing		
2	PCO 322 RFI 188 Exterior Alum Door Rim Panic Device [NC]	TNT Construction Group, LLC					$0.00	3. Architect Reviewing Pricing		

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PCO Summary - by Reason Code

Project : 1922019-02 Eveleth-Gilbert Elementary School **PM: Pete Auvinen**

PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 323	PCO 323 PR 55 Revised Flag Pole Location & Gym Stair Detail		06/24/21		$0.00	$0.00	$0.00	Partial	323.00	
1	PCO 323 PR 55 Rev Flag Pole Loc & Gym Stair Detail [NC]	TNT Construction Group, LLC					$0.00	1. Sent to Subs for Pricing		
1	PCO 323 PR 55 Rev Flag Pole Loc & Gym Stair Detail [NC]	The Caulkers Company, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 323 PR 55 Rev Flag Pole Loc & Gym Stair Detail [NC]	St. Germain's Cabinet, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 323 PR 55 Rev Flag Pole Loc & Gym Stair Detail [NC]	TrueNorth Steel, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 323 PR 55 Rev Flag Pole Loc & Gym Stair Detail [NC]	Radotich, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 323 PR 55 Rev Flag Pole Loc & Gym Stair Detail [NC]	Louhi & Kivela Masonry, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 323 PR 55 Rev Flag Pole Loc & Gym Stair Detail [NC]	Wells Concrete Products Company					$0.00	1. Sent to Subs for Pricing		
1	PCO 323 PR 55 Rev Flag Pole Loc & Gym Stair Detail [NC]	TNT Construction Group, LLC					$0.00	1. Sent to Subs for Pricing		
1	PCO 323 PR 55 Rev Flag Pole Loc & Gym Stair Detail [NC]	Northern Door & Hardware, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 323 PR 55 Rev Flag Pole Loc & Gym Stair Detail [NC]	Range Cornice & Roofing Company					$0.00	1. Sent to Subs for Pricing		
1	PCO 323 PR 55 Rev Flag Pole Loc & Gym Stair Detail [NC]	Phil's Garage Door Service					$0.00	1. Sent to Subs for Pricing		
1	PCO 323 PR 55 Rev Flag Pole Loc & Gym Stair Detail [NC]	Homeco Insulation, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 323 PR 55 Rev Flag Pole Loc & Gym Stair Detail [NC]	Mulcahy Nickolaus, LLC					$0.00	1. Sent to Subs for Pricing		
1	PCO 323 PR 55 Rev Flag Pole Loc & Gym Stair Detail [NC]	Superior Glass, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 323 PR 55 Rev Flag Pole Loc & Gym Stair Detail [NC]	Twin City Acoustics, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 323 PR 55 Rev Flag Pole Loc & Gym Stair Detail [NC]	Northland Flooring and Design, LLC					$0.00	1. Sent to Subs for Pricing		
1	PCO 323 PR 55 Rev Flag Pole Loc & Gym Stair Detail [NC]	Contract Tile & Carpet, LLC					$0.00	1. Sent to Subs for Pricing		
1	PCO 323 PR 55 Rev Flag Pole Loc & Gym Stair Detail [NC]	Summit Companies					$0.00	1. Sent to Subs for Pricing		
1	PCO 323 PR 55 Rev Flag Pole Loc & Gym Stair Detail [NC]	Mesabi Sign Co. Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 323 PR 55 Rev Flag Pole Loc & Gym Stair Detail [NC]	Building Material Supply, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 323 PR 55 Rev Flag Pole Loc & Gym Stair Detail [NC]	Steinbrecher Painting Company					$0.00	1. Sent to Subs for Pricing		
1	PCO 323 PR 55 Rev Flag Pole Loc & Gym Stair Detail [NC]	Advance Terrazzo & Tile Company, Inc.					$0.00	1. Sent to Subs for Pricing		

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PCO Summary - by Reason Code

Project : 1922019-02 Eveleth-Gilbert Elementary School **PM: Pete Auvinen**

PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
1	PCO 323 PR 55 Rev Flag Pole Loc & Gym Stair Detail [NC]	Nelson-Collie Elec, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 323 PR 55 Rev Flag Pole Loc & Gym Stair Detail [NC]	Culinex					$0.00	1. Sent to Subs for Pricing		
1	PCO 323 PR 55 Rev Flag Pole Loc & Gym Stair Detail [NC]	CE, LLC					$0.00	1. Sent to Subs for Pricing		
1	PCO 323 PR 55 Rev Flag Pole Loc & Gym Stair Detail [NC]	JK Mechanical Contractors, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 323 PR 55 Rev Flag Pole Loc & Gym Stair Detail [NC]	Keller Fence Company-North, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 323 PR 55 Rev Flag Pole Loc & Gym Stair Detail [NC]	Mesabi Bituminous, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 323 PR 55 Rev Flag Pole Loc & Gym Stair Detail [NC]	KONE, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 323 PR 55 Rev Flag Pole Loc & Gym Stair Detail [NC]	DPS Cleaners					$0.00	1. Sent to Subs for Pricing		
1	PCO 323 PR 55 Rev Flag Pole Loc & Gym Stair Detail [NC]	H2I Group, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 323 PR 55 Rev Flag Pole Loc & Gym Stair Detail [NC]	ADP Lemco, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 323 PR 55 Rev Flag Pole Loc & Gym Stair Detail [NC]	SAAFE, LLC					$0.00	1. Sent to Subs for Pricing		
2	PCO 323 - MOVED TO ALLOWANCE	KGM Contractors, Inc.					$0.00	5. ACO Posted		
PCO: 324	PCO 324 ASI 042 Fire Treated Plywood Paint Requirement Rev		06/24/21		$0.00	$0.00	$0.00	Pending	324.00	
1	PCO 324 ASI 42 Fire Treated Plywood Paint Req Rev [NC]	Steinbrecher Painting Company					$0.00	1. Sent to Subs for Pricing		
2	PCO 324 ASI 42 Fire Treated Plywood Paint Req Rev [NC]	TNT Construction Group, LLC					$0.00	1. Sent to Subs for Pricing		

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PCO Summary - by Reason Code

Project : 1922019-02 Eveleth-Gilbert Elementary School **PM: Pete Auvinen**

PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 325	PCO 325 PR 57 Add WDV on Bridge, Stairs, Treehouse and Gyp B		06/28/21		$14,750.00	$14,750.00	$14,750.00	Pending	325.00	
1	PCO 325 PR 57 WDV on Bridge, Stairs, Treehse & Gyp B [NC]	TNT Construction Group, LLC					$0.00	1. Sent to Subs for Pricing		
1	PCO 325 PR 57 WDV on Bridge, Stairs, Treehse & Gyp B [NC]	The Caulkers Company, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 325 PR 57 WDV on Bridge, Stairs, Treehse & Gyp B [NC]	The Jamar Company					$0.00	1. Sent to Subs for Pricing		
1	PCO 325 PR 57 WDV on Bridge, Stairs, Treehse & Gyp B [NC]	TNT Construction Group, LLC					$0.00	1. Sent to Subs for Pricing		
1	PCO 325 PR 57 WDV on Bridge, Stairs, Treehse & Gyp B [NC]	Wells Concrete Products Company					$0.00	1. Sent to Subs for Pricing		
1	PCO 325 PR 57 WDV on Bridge, Stairs, Treehse & Gyp B [NC]	Louhi & Kivela Masonry, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 325 PR 57 WDV on Bridge, Stairs, Treehse & Gyp B [NC]	Radotich, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 325 PR 57 WDV on Bridge, Stairs, Treehse & Gyp B [NC]	TrueNorth Steel, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 325 PR 57 WDV on Bridge, Stairs, Treehse & Gyp B [NC]	Advance Terrazzo & Tile Company, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 325 PR 57 WDV on Bridge, Stairs, Treehse & Gyp B [NC]	Building Material Supply, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 325 PR 57 WDV on Bridge, Stairs, Treehse & Gyp B [NC]	Mesabi Sign Co. Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 325 PR 57 WDV on Bridge, Stairs, Treehse & Gyp B [NC]	Summit Companies					$0.00	1. Sent to Subs for Pricing		
1	PCO 325 PR 57 WDV on Bridge, Stairs, Treehse & Gyp B [NC]	CE, LLC					$0.00	1. Sent to Subs for Pricing		
1	PCO 325 PR 57 WDV on Bridge, Stairs, Treehse & Gyp B [NC]	Culinex					$0.00	1. Sent to Subs for Pricing		
1	PCO 325 PR 57 WDV on Bridge, Stairs, Treehse & Gyp B [NC]	Nelson-Collie Elec, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 325 PR 57 WDV on Bridge, Stairs, Treehse & Gyp B [NC]	Contract Tile & Carpet, LLC					$0.00	1. Sent to Subs for Pricing		
1	PCO 325 PR 57 WDV on Bridge, Stairs, Treehse & Gyp B [NC]	Northland Flooring and Design, LLC					$0.00	1. Sent to Subs for Pricing		
1	PCO 325 PR 57 WDV on Bridge, Stairs, Treehse & Gyp B [NC]	Twin City Acoustics, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 325 PR 57 WDV on Bridge, Stairs, Treehse & Gyp B [NC]	Superior Glass, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 325 PR 57 WDV on Bridge, Stairs, Treehse & Gyp B [NC]	Homeco Insulation, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 325 PR 57 WDV on Bridge, Stairs, Treehse & Gyp B [NC]	Phil's Garage Door Service					$0.00	1. Sent to Subs for Pricing		
1	PCO 325 PR 57 WDV on Bridge, Stairs, Treehse & Gyp B [NC]	Range Cornice & Roofing Company					$0.00	1. Sent to Subs for Pricing		

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PCO Summary - by Reason Code

Project : 1922019-02 Eveleth-Gilbert Elementary School **PM: Pete Auvinen**

PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
1	PCO 325 PR 57 WDV on Bridge, Stairs, Treehse & Gyp B [NC]	Northern Door & Hardware, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 325 PR 57 WDV on Bridge, Stairs, Treehse & Gyp B [NC]	KGM Contractors, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 325 PR 57 WDV on Bridge, Stairs, Treehse & Gyp B [NC]	JK Mechanical Contractors, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 325 PR 57 WDV on Bridge, Stairs, Treehse & Gyp B [NC]	KONE, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 325 PR 57 WDV on Bridge, Stairs, Treehse & Gyp B [NC]	Mesabi Bituminous, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 325 PR 57 WDV on Bridge, Stairs, Treehse & Gyp B [NC]	Keller Fence Company-North, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 325 PR 57 WDV on Bridge, Stairs, Treehse & Gyp B [NC]	H2I Group, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 325 PR 57 WDV on Bridge, Stairs, Treehse & Gyp B [NC]	DPS Cleaners					$0.00	1. Sent to Subs for Pricing		
1	PCO 325 PR 57 WDV on Bridge, Stairs, Treehse & Gyp B [NC]	SAAFE, LLC					$0.00	1. Sent to Subs for Pricing		
1	PCO 325 PR 57 WDV on Bridge, Stairs, Treehse & Gyp B [NC]	ADP Lemco, Inc.					$0.00	1. Sent to Subs for Pricing		
2	PCO 325 PR 57 Add WDV on Bridge, Stairs, Treehouse and Gyp B	St. Germain's Cabinet, Inc.				$10,423.00	$10,423.00	1. Sent to Subs for Pricing		
3	PCO 325 PR 57 Add WDV on Bridge, Stairs, Treehouse and Gyp B	Mulcahy Nickolaus, LLC				$4,055.00	$4,055.00	1. Sent to Subs for Pricing		
4	PCO 325 PR 57 Add WDV on Bridge, Stairs, Treehouse and Gyp B	Steinbrecher Painting Company				$272.00	$272.00	1. Sent to Subs for Pricing		
PCO: 326	PCO 326 PR 059 Revision to Audio Visual System Mounts Spec		07/06/21		$0.00	$0.00	$0.00	Pending	326.00	
1	PCO 326 PR 059 Revision to Audio Visual System Mounts Spec	Nelson-Collie Elec, Inc.					$0.00	1. Sent to Subs for Pricing		
2	PCO 326 PR 059 Revision to Audio Visual System Mounts Spec	TNT Construction Group, LLC					$0.00	1. Sent to Subs for Pricing		
PCO: 327	PCO 327 Extra Temporary Parking Lighting		07/06/21		$0.00	$0.00	$0.00	Final	327.00	
1	PCO 327 - MOVED TO ALLOWANCE	Nelson-Collie Elec, Inc.					$0.00	5. ACO Posted		
PCO: 328	PCO 328 PR 058 Gym Projector Screen and Window Treatment Rev		07/06/21		$0.00	$0.00	$0.00	Pending	328.00	
1	PCO 328 PR 058 Gym Projector Screen and Window Treatment Rev	CE, LLC					$0.00	1. Sent to Subs for Pricing		
2	PCO 328 PR 058 Gym Projector Screen and Window Treatment Rev	Nelson-Collie Elec, Inc.					$0.00	1. Sent to Subs for Pricing		

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PCO Summary - by Reason Code

Project : 1922019-02 Eveleth-Gilbert Elementary School **PM: Pete Auvinen**

PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 329	PCO 329 PR 060 Additional Access Doors		07/06/21		$1,065.00	$1,065.00	$1,065.00	Pending	329.00	
1	PCO 329 PR 060 Additional Access Doors	JK Mechanical Contractors, Inc.					$0.00	1. Sent to Subs for Pricing		
2	PCO 329 PR 060 Additional Access Doors	Nelson-Collie Elec, Inc.					$0.00	1. Sent to Subs for Pricing		
3	PCO 329 PR 060 Additional Access Doors	Northern Door & Hardware, Inc.					$0.00	1. Sent to Subs for Pricing		
4	PCO 329 PR 060 Additional Access Doors	Mulcahy Nickolaus, LLC				$1,065.00	$1,065.00	1. Sent to Subs for Pricing		
5	PCO 329 PR 060 Additional Access Doors	TNT Construction Group, LLC					$0.00	1. Sent to Subs for Pricing		
PCO: 330	PCO 330 Deduct of Solenoid Valve Supply and Install		07/07/21		$0.00	$0.00	$0.00	Pending	330.00	
1	PCO 330 Deduct of Selinoid Valve Supply and Install	Summit Companies					$0.00	1. Sent to Subs for Pricing		
2	PCO 330 Deduct of Solenoid Valve Supply and Install	JK Mechanical Contractors, Inc.					$0.00	1. Sent to Subs for Pricing		
PCO: 331	PCO 331 RFI 191 Leviton Punch Down Jack Substitution Request		07/07/21		$0.00	$0.00	$0.00	Pending	331.00	
1	PCO 331 RFI 191 Leviton Punch Down Jack Substitution Request	Nelson-Collie Elec, Inc.					$0.00	1. Sent to Subs for Pricing		
PCO: 332	PCO 332 RFI 186 Gym Window Shades		07/07/21		($6,815.00)	($6,815.00)	($6,815.00)	Pending	332.00	
1	PCO 332 RFI 186 Gym Window Shades	CE, LLC				($6,815.00)	($6,815.00)	1. Sent to Subs for Pricing		
2	PCO 332 RFI 186 Gym Window Shades	Nelson-Collie Elec, Inc.					$0.00	1. Sent to Subs for Pricing		
PCO: 333	PCO 333 RFI 197 Skewed Soffit @ N. End of Bridge Lvl 1		07/07/21		$0.00	$0.00	$0.00	Pending	333.00	
1	PCO 333 RFI 197 Skewed Soffit @ N. End of Bridge Lvl 1	St. Germain's Cabinet, Inc.					$0.00	1. Sent to Subs for Pricing		
2	PCO 333 RFI 197 Skewed Soffit @ N. End of Bridge Lvl 1	Mulcahy Nickolaus, LLC					$0.00	1. Sent to Subs for Pricing		
3	PCO 333 RFI 197 Skewed Soffit @ N. End of Bridge Lvl 1	TNT Construction Group, LLC					$0.00	1. Sent to Subs for Pricing		
PCO: 334	PCO 334 RFI 198 11' Soffit @ E. End Area D Level 1		07/07/21		$0.00	$0.00	$0.00	Pending	334.00	
1	PCO 334 RFI 198 11' Soffit @ E. End Area D Level 1	Twin City Acoustics, Inc.					$0.00	1. Sent to Subs for Pricing		
2	PCO 334 RFI 198 11' Soffit @ E. End Area D Level 1	Mulcahy Nickolaus, LLC					$0.00	1. Sent to Subs for Pricing		

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 335	PCO 335 RFI 199 Stone Height Change on Detail 3-A490		07/07/21		$0.00	$0.00	$0.00	Fully Approved	335.00	
1	PCO 335 RFI 199 Stone Height Change on Detail 3-A490 [NC]	Louhi & Kivela Masonry, Inc.					$0.00	5. ACO Posted		3
PCO: 336	PCO 336 RFI 184 N. Commons Stairs Detail for Mesh Ins		07/07/21		$0.00	$0.00	$0.00	Pending	336.00	
1	PCO 336 RFI 184 N. Commons Stairs Detail for Mesh Ins	Radotich, Inc.					$0.00	1. Sent to Subs for Pricing		
2	PCO 336 RFI 184 N. Commons Stairs Detail for Mesh Ins	TrueNorth Steel, Inc.					$0.00	1. Sent to Subs for Pricing		
PCO: 337	PCO 337 RFI 194 Window Flashing Color @ Knotwood Side		07/07/21		$0.00	$0.00	$0.00	Partial	337.00	
1	PCO 337 - MOVED TO ALLOWANCE	The Jamar Company					$0.00	5. ACO Posted		
2	PCO 337 RFI 194 Window Flashing Color @ Knotwood Side [NC]	Superior Glass, Inc.					$0.00	1. Sent to Subs for Pricing		
3	PCO 337 RFI 194 Window Flashing Color @ Knotwood Side	TNT Construction Group, LLC					$0.00	1. Sent to Subs for Pricing		
PCO: 338	PCO 338 Added Casework Locks Per Red-lined Shop Drawings		07/07/21		$2,465.00	$2,465.00	$2,465.00	Pending	338.00	
1	PCO 338 Added Casework Locks Per Red-lined Shop Drawings	St. Germain's Cabinet, Inc.				$2,465.00	$2,465.00	1. Sent to Subs for Pricing		

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 339	PCO 339 PR 055 R1 Flag Pole Location & Gym Stair Detail		06/24/21		$0.00	$0.00	$0.00	Pending	339.00	
1	PCO 339 PR 055 R1 Flag Pole Location & Gym Stair Detail [NC]	St. Germain's Cabinet, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 339 PR 055 R1 Flag Pole Location & Gym Stair Detail [NC]	The Jamar Company					$0.00	1. Sent to Subs for Pricing		
1	PCO 339 PR 055 R1 Flag Pole Location & Gym Stair Detail [NC]	The Caulkers Company, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 339 PR 055 R1 Flag Pole Location & Gym Stair Detail [NC]	TNT Construction Group, LLC					$0.00	1. Sent to Subs for Pricing		
1	PCO 339 PR 055 R1 Flag Pole Location & Gym Stair Detail [NC]	TrueNorth Steel, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 339 PR 055 R1 Flag Pole Location & Gym Stair Detail [NC]	Radotich, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 339 PR 055 R1 Flag Pole Location & Gym Stair Detail [NC]	Louhi & Kivela Masonry, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 339 PR 055 R1 Flag Pole Location & Gym Stair Detail [NC]	Wells Concrete Products Company					$0.00	1. Sent to Subs for Pricing		
1	PCO 339 PR 055 R1 Flag Pole Location & Gym Stair Detail [NC]	TNT Construction Group, LLC					$0.00	1. Sent to Subs for Pricing		
1	PCO 339 PR 055 R1 Flag Pole Location & Gym Stair Detail [NC]	Superior Glass, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 339 PR 055 R1 Flag Pole Location & Gym Stair Detail [NC]	Mulcahy Nickolaus, LLC					$0.00	1. Sent to Subs for Pricing		
1	PCO 339 PR 055 R1 Flag Pole Location & Gym Stair Detail [NC]	Twin City Acoustics, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 339 PR 055 R1 Flag Pole Location & Gym Stair Detail [NC]	Northland Flooring and Design, LLC					$0.00	1. Sent to Subs for Pricing		
1	PCO 339 PR 055 R1 Flag Pole Location & Gym Stair Detail [NC]	Contract Tile & Carpet, LLC					$0.00	1. Sent to Subs for Pricing		
1	PCO 339 PR 055 R1 Flag Pole Location & Gym Stair Detail [NC]	Northern Door & Hardware, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 339 PR 055 R1 Flag Pole Location & Gym Stair Detail [NC]	Range Cornice & Roofing Company					$0.00	1. Sent to Subs for Pricing		
1	PCO 339 PR 055 R1 Flag Pole Location & Gym Stair Detail [NC]	Phil's Garage Door Service					$0.00	1. Sent to Subs for Pricing		
1	PCO 339 PR 055 R1 Flag Pole Location & Gym Stair Detail [NC]	Homeco Insulation, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 339 PR 055 R1 Flag Pole Location & Gym Stair Detail [NC]	Nelson-Collie Elec, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 339 PR 055 R1 Flag Pole Location & Gym Stair Detail [NC]	CE, LLC					$0.00	1. Sent to Subs for Pricing		
1	PCO 339 PR 055 R1 Flag Pole Location & Gym Stair Detail [NC]	Culinex					$0.00	1. Sent to Subs for Pricing		
1	PCO 339 PR 055 R1 Flag Pole Location & Gym Stair Detail [NC]	Summit Companies					$0.00	1. Sent to Subs for Pricing		

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PCO Summary - by Reason Code

Project : 1922019-02 Eveleth-Gilbert Elementary School **PM: Pete Auvinen**

PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
1	PCO 339 PR 055 R1 Flag Pole Location & Gym Stair Detail [NC]	Mesabi Sign Co. Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 339 PR 055 R1 Flag Pole Location & Gym Stair Detail [NC]	Building Material Supply, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 339 PR 055 R1 Flag Pole Location & Gym Stair Detail [NC]	Steinbrecher Painting Company					$0.00	1. Sent to Subs for Pricing		
1	PCO 339 PR 055 R1 Flag Pole Location & Gym Stair Detail [NC]	Advance Terrazzo & Tile Company, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 339 PR 055 R1 Flag Pole Location & Gym Stair Detail [NC]	JK Mechanical Contractors, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 339 PR 055 R1 Flag Pole Location & Gym Stair Detail [NC]	Keller Fence Company-North, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 339 PR 055 R1 Flag Pole Location & Gym Stair Detail [NC]	Mesabi Bituminous, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 339 PR 055 R1 Flag Pole Location & Gym Stair Detail [NC]	KONE, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 339 PR 055 R1 Flag Pole Location & Gym Stair Detail [NC]	DPS Cleaners					$0.00	1. Sent to Subs for Pricing		
1	PCO 339 PR 055 R1 Flag Pole Location & Gym Stair Detail [NC]	H2I Group, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 339 PR 055 R1 Flag Pole Location & Gym Stair Detail [NC]	ADP Lemco, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 339 PR 055 R1 Flag Pole Location & Gym Stair Detail [NC]	SAAFE, LLC					$0.00	1. Sent to Subs for Pricing		

KRAUS-ANDERSON®
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PCO Summary - by Reason Code

Project : 1922019-02 Eveleth-Gilbert Elementary School **PM: Pete Auvinen**

PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 340	PCO 340 PR 056 R1 Add Occup Sensor & Circuits for FP Light		07/08/21		$0.00	$0.00	$0.00	Pending	340.00	
1	PCO 340 PR 56 R1 Add Occup Sensor & Circuits for FP Lgt [NC]	H2I Group, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 340 PR 56 R1 Add Occup Sensor & Circuits for FP Lgt [NC]	DPS Cleaners					$0.00	1. Sent to Subs for Pricing		
1	PCO 340 PR 56 R1 Add Occup Sensor & Circuits for FP Lgt [NC]	KONE, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 340 PR 56 R1 Add Occup Sensor & Circuits for FP Lgt [NC]	Mesabi Bituminous, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 340 PR 56 R1 Add Occup Sensor & Circuits for FP Lgt [NC]	Keller Fence Company-North, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 340 PR 56 R1 Add Occup Sensor & Circuits for FP Lgt [NC]	JK Mechanical Contractors, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 340 PR 56 R1 Add Occup Sensor & Circuits for FP Lgt [NC]	KGM Contractors, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 340 PR 56 R1 Add Occup Sensor & Circuits for FP Lgt [NC]	Advance Terrazzo & Tile Company, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 340 PR 56 R1 Add Occup Sensor & Circuits for FP Lgt [NC]	Steinbrecher Painting Company					$0.00	1. Sent to Subs for Pricing		
1	PCO 340 PR 56 R1 Add Occup Sensor & Circuits for FP Lgt [NC]	Building Material Supply, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 340 PR 56 R1 Add Occup Sensor & Circuits for FP Lgt [NC]	Mesabi Sign Co. Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 340 PR 56 R1 Add Occup Sensor & Circuits for FP Lgt [NC]	Summit Companies					$0.00	1. Sent to Subs for Pricing		
1	PCO 340 PR 56 R1 Add Occup Sensor & Circuits for FP Lgt [NC]	Culinex					$0.00	1. Sent to Subs for Pricing		
1	PCO 340 PR 56 R1 Add Occup Sensor & Circuits for FP Lgt [NC]	CE, LLC					$0.00	1. Sent to Subs for Pricing		
1	PCO 340 PR 56 R1 Add Occup Sensor & Circuits for FP Lgt [NC]	Nelson-Collie Elec, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 340 PR 56 R1 Add Occup Sensor & Circuits for FP Lgt [NC]	Homeco Insulation, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 340 PR 56 R1 Add Occup Sensor & Circuits for FP Lgt [NC]	Phil's Garage Door Service					$0.00	1. Sent to Subs for Pricing		
1	PCO 340 PR 56 R1 Add Occup Sensor & Circuits for FP Lgt [NC]	Range Cornice & Roofing Company					$0.00	1. Sent to Subs for Pricing		
1	PCO 340 PR 56 R1 Add Occup Sensor & Circuits for FP Lgt [NC]	Northern Door & Hardware, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 340 PR 56 R1 Add Occup Sensor & Circuits for FP Lgt [NC]	Contract Tile & Carpet, LLC					$0.00	1. Sent to Subs for Pricing		
1	PCO 340 PR 56 R1 Add Occup Sensor & Circuits for FP Lgt [NC]	Northland Flooring and Design, LLC					$0.00	1. Sent to Subs for Pricing		
1	PCO 340 PR 56 R1 Add Occup Sensor & Circuits for FP Lgt [NC]	Twin City Acoustics, Inc.					$0.00	1. Sent to Subs for Pricing		

KRAUS-ANDERSON®
Construction Company

PCO Summary - by Reason Code

Project : 1922019-02 Eveleth-Gilbert Elementary School **PM: Pete Auvinen**

PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
1	PCO 340 PR 56 R1 Add Occup Sensor & Circuits for FP Lgt [NC]	Mulcahy Nickolaus, LLC					$0.00	1. Sent to Subs for Pricing		
1	PCO 340 PR 56 R1 Add Occup Sensor & Circuits for FP Lgt [NC]	Superior Glass, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 340 PR 56 R1 Add Occup Sensor & Circuits for FP Lgt [NC]	TNT Construction Group, LLC					$0.00	1. Sent to Subs for Pricing		
1	PCO 340 PR 56 R1 Add Occup Sensor & Circuits for FP Lgt [NC]	Wells Concrete Products Company					$0.00	1. Sent to Subs for Pricing		
1	PCO 340 PR 56 R1 Add Occup Sensor & Circuits for FP Lgt [NC]	Louhi & Kivela Masonry, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 340 PR 56 R1 Add Occup Sensor & Circuits for FP Lgt [NC]	Radotich, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 340 PR 56 R1 Add Occup Sensor & Circuits for FP Lgt [NC]	TrueNorth Steel, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 340 PR 56 R1 Add Occup Sensor & Circuits for FP Lgt [NC]	TNT Construction Group, LLC					$0.00	1. Sent to Subs for Pricing		
1	PCO 340 PR 56 R1 Add Occup Sensor & Circuits for FP Lgt [NC]	The Caulkers Company, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 340 PR 56 R1 Add Occup Sensor & Circuits for FP Lgt [NC]	The Jamar Company					$0.00	1. Sent to Subs for Pricing		
1	PCO 340 PR 56 R1 Add Occup Sensor & Circuits for FP Lgt [NC]	St. Germain's Cabinet, Inc.					$0.00	1. Sent to Subs for Pricing		
1	PCO 340 PR 56 R1 Add Occup Sensor & Circuits for FP Lgt [NC]	SAAFE, LLC					$0.00	1. Sent to Subs for Pricing		
1	PCO 340 PR 56 R1 Add Occup Sensor & Circuits for FP Lgt [NC]	ADP Lemco, Inc.					$0.00	1. Sent to Subs for Pricing		
PCO: 341	PCO 341 ASI 043 Relocate Light and Shade Switches in Commons		07/08/21		$0.00	$0.00	$0.00	Pending	341.00	
1	PCO 341 ASI 043 Relocate Light and Shade Switches in Commons	CE, LLC					$0.00	1. Sent to Subs for Pricing		
2	PCO 341 ASI 043 Relocate Light and Shade Switches in Commons	Nelson-Collie Elec, Inc.					$0.00	1. Sent to Subs for Pricing		
PCO: 342	PCO 342 ASI 044 Revised Soffits Above Casework		07/08/21		$0.00	$0.00	$0.00	Pending	342.00	
1	PCO 342 ASI 044 Revised Soffits Above Casework	Mulcahy Nickolaus, LLC					$0.00	1. Sent to Subs for Pricing		
2	PCO 342 ASI 044 Revised Soffits Above Casework	St. Germain's Cabinet, Inc.					$0.00	1. Sent to Subs for Pricing		
3	PCO 342 ASI 044 Revised Soffits Above Casework	Steinbrecher Painting Company					$0.00	1. Sent to Subs for Pricing		
PCO: 39A	PCO 039A - Gridline A1 through BE Lean Mix		08/17/20		$41,458.96	$41,458.96	$41,458.96	Fully Approved	1.00	
1	PCO 39A - Gridline A1 through BE Lean Mix	TNT Construction Group, LLC				$41,458.96	$41,458.96	5. ACO Posted		3

PCO Summary - by Reason Code

Project : 1922019-02 Eveleth-Gilbert Elementary School **PM: Pete Auvinen**

PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 39B	PCO 039B - Gridline BE through Wall Extension		08/17/20		$27,697.32	$27,697.32	$27,697.32	Fully Approved	1.00	
1	PCO 39B - Gridline BE through Wall Extension Lean Mix	TNT Construction Group, LLC				$27,697.32	$27,697.32	5. ACO Posted		4
PCO: 39C	PCO 039C - Lean Mix Gym, Elevator, Gridline D11 and A1		09/17/20		$52,740.69	$52,740.69	$52,740.69	Fully Approved	1.00	
1	PCO 039C Lean Mix Gym, Elevator, Gridline D11 and A1	TNT Construction Group, LLC				$52,740.69	$52,740.69	5. ACO Posted		4
PCO: 39D	PCO 039D - Rebar Cutting Thru 11 SEP 2020		09/17/20		$2,800.77	$2,800.77	$2,800.77	Fully Approved	1.00	
1	PCO 039D - Rebar Cutting Thru 11 SEP 2020	TNT Construction Group, LLC				$1,131.99	$1,131.99	5. ACO Posted		4
2	PCO 039D - Rebar Cutting Thru 11 SEP 2020	TNT Construction Group, LLC				$1,668.78	$1,668.78	5. ACO Posted		4
PCO: 39E	PCO 039E - TNT Add'l Found Wall Heights @ Gym, GL C15, & E A		10/14/20		$23,704.02	$23,704.02	$23,704.02	Fully Approved	1.00	
1	PCO 039E - TNT Add'l Found Wall Heights @ Gym, GL C15, & E A	TNT Construction Group, LLC				$23,704.02	$23,704.02	5. ACO Posted		5
PCO: 39F	PCO 039F Extra Yardage for Footings on Bedrock, Area C and D		11/19/20		$12,877.74	$12,877.74	$12,877.74	Fully Approved	1.00	
1	PCO 039F Extra Yardage for Footings on Bedrock, Area C and D	TNT Construction Group, LLC				$12,877.74	$12,877.74	5. ACO Posted		5
PCO: 39G	PCO 039G Lean Mix for Area B		11/19/20		$19,340.14	$19,340.14	$19,340.14	Fully Approved	1.00	
1	PCO 039G Lean Mix for Area B	TNT Construction Group, LLC				$19,340.14	$19,340.14	5. ACO Posted		5
PCO: 39H	PCO 039H Rebar Cutting and Eproxy on GL B2		11/19/20		$4,676.31	$4,676.31	$4,676.31	Fully Approved	1.00	
1	PCO 039H Rebar Cutting and Eproxy on GL B2	TNT Construction Group, LLC				$4,676.31	$4,676.31	5. ACO Posted		5
PCO: 39I	PCO 039I Rebar Cutting and Replace Broken Achor Bolt		11/19/20		$1,483.36	$1,483.36	$1,483.36	Final	1.00	
1	PCO 039I Rebar Cutting and Replace Broken Achor Bolt	TNT Construction Group, LLC				$1,483.36	$1,483.36	5. ACO Posted		5
PCO: 39J	PCO 039J Lean Mix for Pad Footing on GL A8 and Footing on CH		11/19/20		$14,004.90	$14,004.90	$14,004.90	Fully Approved	1.00	
1	PCO 039J Lean Mix for Pad Footing on GL A8 and Footing on CH	TNT Construction Group, LLC				$14,004.90	$14,004.90	5. ACO Posted		5

PCO Summary - by Reason Code

Project : 1922019-02 Eveleth-Gilbert Elementary School **PM: Pete Auvinen**

PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 52A	PCO 052A - TNT Overtime for the Week Ending 04 SEP 2020		09/15/20		$2,781.89	$2,781.89	$2,781.89	Fully Approved	1.00	
1	PCO 052A - TNT Overtime for the Week Ending 04 SEP 2020	TNT Construction Group, LLC				$2,781.89	$2,781.89	5. ACO Posted		4
PCO: 52B	PCO 052B - TNT Overtime for the Week Ending 11 SEP 2020		10/01/20		$3,265.12	$3,265.12	$3,265.12	Fully Approved	1.00	
1	PCO 052B - TNT Overtime for the Week Ending 11 SEP 2020	TNT Construction Group, LLC				$3,265.12	$3,265.12	5. ACO Posted		4
PCO: 52C	PCO 052C - TNT Overtime for the Week Ending 19 SEP 2020		10/01/20		$7,059.68	$7,059.68	$7,059.68	Fully Approved	1.00	
1	PCO 052C - TNT Overtime for the Week Ending 19 SEP 2020	TNT Construction Group, LLC				$7,059.68	$7,059.68	5. ACO Posted		4
PCO: 52D	PCO 052D - TNT Overtime for the Week Ending 25 SEP 2020		10/01/20		$3,870.80	$3,870.80	$3,870.80	Fully Approved	1.00	
1	PCO 052D - TNT Overtime for the Week Ending 25 SEP 2020	TNT Construction Group, LLC				$3,870.80	$3,870.80	5. ACO Posted		4
PCO: 52E	PCO 052E - TNT Overtime for the Week Ending 02 OCT 2020		10/14/20		$3,040.66	$3,040.66	$3,040.66	Fully Approved	1.00	
1	PCO 052E - TNT Overtime for the Week Ending 02 OCT 2020	TNT Construction Group, LLC				$3,040.66	$3,040.66	5. ACO Posted		5
PCO: 52F	PCO 052F - TNT Overtime for the Week Ending 09 OCT 2020		10/14/20		$2,687.71	$2,687.71	$2,687.71	Fully Approved	1.00	
1	PCO 052F - TNT Overtime for the Week Ending 09 OCT 2020	TNT Construction Group, LLC				$2,687.71	$2,687.71	5. ACO Posted		5
PCO: 52G	PCO 052G - TNT Overtime for the Week Ending 20 OCT 2020		11/19/20		$2,128.12	$2,128.12	$2,128.12	Fully Approved	1.00	
1	PCO 052G - TNT Overtime for the Week Ending 20 OCT 2020	TNT Construction Group, LLC				$2,128.12	$2,128.12	5. ACO Posted		5
PCO: 52H	PCO 052H - TNT Overtime for 27 OCT to 11 NOV 2020		11/19/20		$1,095.39	$1,095.39	$1,095.39	Fully Approved	1.00	
1	PCO 052H - TNT Overtime for 27 OCT to 11 NOV 2020	TNT Construction Group, LLC				$1,095.39	$1,095.39	5. ACO Posted		5
PCO: 74A	PCO 074A - Radotich Overtime Work on Saturday 10 OCT 2020		10/14/20		$2,072.58	$2,072.58	$2,072.58	Fully Approved	1.00	
1	PCO 074A - Radotich Overtime Work on Saturday 10 OCT 2020	Radotich, Inc.				$2,072.58	$2,072.58	5. ACO Posted		4

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PCO Summary - by Reason Code

Project : 1922019-02 Eveleth-Gilbert Elementary School **PM: Pete Auvinen**

PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 74B	PCO 074B - Radotich Overtime Work on Saturday 17 OCT 2020		11/10/20		$718.16	$718.16	$718.16	Fully Approved	1.00	
1	PCO 074B - Radotich Overtime Work on Saturday 17 OCT 2020	Radotich, Inc.				$718.16	$718.16	5. ACO Posted		4
PCO: 85A	PCO 085A - L&K Overtime Work for October 2020		10/22/20		$0.00	$0.00	$0.00	Final	1.00	
1	PCO 085A - MOVED TO ALLOWANCE	Louhi & Kivela Masonry, Inc.					$0.00	5. ACO Posted		
PCO: 85B	PCO 085B - L&K Overtime Work for 26 OCT through 01 NOV 2020		10/29/20		$0.00	$0.00	$0.00	Final	1.00	
1	PCO 085B - MOVED TO ALLOWANCE	Louhi & Kivela Masonry, Inc.					$0.00	5. ACO Posted		
PCO: 94A	PCO 094A - KGM Overtime Work for 26 OCT through 01 NOV 2020		10/29/20		$0.00	$0.00	$0.00	Final	1.00	
1	PCO 094A - MOVED TO ALLOWANCE	KGM Contractors, Inc.					$0.00	5. ACO Posted		
PCO: 94B	PCO 094B - KGM Overtime Work for 14 SEP through 09 OCT 2020		11/11/20		$0.00	$0.00	$0.00	Final	1.00	
1	PCO 094B - MOVED TO ALLOWANCE	KGM Contractors, Inc.					$0.00	5. ACO Posted		

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PCO Summary - by Reason Code

Project : 1922019-02 Eveleth-Gilbert Elementary School **PM: Pete Auvinen**

PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: COPY	COPY FOR ALL ASIs AND PRs				$0.00	$0.00	$0.00	Pending		
1		Mesabi Bituminous, Inc.					$0.00	1. Sent to Subs for Pricing		
1		KGM Contractors, Inc.					$0.00	1. Sent to Subs for Pricing		
1		Keller Fence Company-North, Inc.					$0.00	1. Sent to Subs for Pricing		
1		KONE, Inc.					$0.00	1. Sent to Subs for Pricing		
1		JK Mechanical Contractors, Inc.					$0.00	1. Sent to Subs for Pricing		
1		Nelson-Collie Elec, Inc.					$0.00	1. Sent to Subs for Pricing		
1		H2I Group, Inc.					$0.00	1. Sent to Subs for Pricing		
1		DPS Cleaners					$0.00	1. Sent to Subs for Pricing		
1		Radotich, Inc.					$0.00	1. Sent to Subs for Pricing		
1		TrueNorth Steel, Inc.					$0.00	1. Sent to Subs for Pricing		
1		Louhi & Kivela Masonry, Inc.					$0.00	1. Sent to Subs for Pricing		
1		TNT Construction Group, LLC					$0.00	1. Sent to Subs for Pricing		
1		The Caulkers Company, Inc.					$0.00	1. Sent to Subs for Pricing		
1		St. Germain's Cabinet, Inc.					$0.00	1. Sent to Subs for Pricing		
1		Wells Concrete Products Company					$0.00	1. Sent to Subs for Pricing		
1		TNT Construction Group, LLC					$0.00	1. Sent to Subs for Pricing		
1		Contract Tile & Carpet, LLC					$0.00	1. Sent to Subs for Pricing		
1		Twin City Acoustics, Inc.					$0.00	1. Sent to Subs for Pricing		
1		Northland Flooring and Design, LLC					$0.00	1. Sent to Subs for Pricing		
1		Mulcahy Nickolaus, LLC					$0.00	1. Sent to Subs for Pricing		
1		Superior Glass, Inc.					$0.00	1. Sent to Subs for Pricing		
1		Phil's Garage Door Service					$0.00	1. Sent to Subs for Pricing		
1		Summit Companies					$0.00	1. Sent to Subs for Pricing		
1		Building Material Supply, Inc.					$0.00	1. Sent to Subs for Pricing		
1		Steinbrecher Painting Company					$0.00	1. Sent to Subs for Pricing		
1		Advance Terrazzo & Tile Company, Inc.					$0.00	1. Sent to Subs for Pricing		
1		CE, LLC					$0.00	1. Sent to Subs for Pricing		
1		Culinex					$0.00	1. Sent to Subs for Pricing		
1		Mesabi Sign Co. Inc.					$0.00	1. Sent to Subs for Pricing		
1		Northern Door & Hardware, Inc.					$0.00	1. Sent to Subs for Pricing		
1		Homeco Insulation, Inc.					$0.00	1. Sent to Subs for Pricing		
1		Range Cornice & Roofing Company					$0.00	1. Sent to Subs for Pricing		
1		The Jamar Company					$0.00	1. Sent to Subs for Pricing		

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PCO Summary - by Reason Code

Project : 1922019-02 Eveleth-Gilbert Elementary School **PM: Pete Auvinen**

PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
1		SAAFE, LLC					$0.00	1. Sent to Subs for Pricing		
1		ADP Lemco, Inc.					$0.00	1. Sent to Subs for Pricing		
PCO: 174.1	PCO 174.1 Aluminum Window Shrouds Supply, Install, & Paint		02/24/21		$45,481.00	$45,481.00	$45,481.00	Fully Approved	174.10	
1	PCO 174.1 Aluminum Window Shrouds Supply, Install, & Paint	Range Cornice & Roofing Company				$45,481.00	$45,481.00	5. ACO Posted		3
PCO: 88 Rev. 1	PCO 088 Rev. 01 PR 017 Monument Sign Design and Location		12/11/20		$0.00	$0.00	$0.00	Final	1.00	
1	PCO 088 Rev. 01 PR 017 Monument Sign Design and Location	Mesabi Sign Co. Inc.					$0.00	7. Void		
2	PCO 088 Rev. 01 PR 017 Monument Sign Design and Location	Nelson-Collie Elec, Inc.					$0.00	7. Void		
3	PCO 088 Rev. 01 PR 017 Monument Sign Design and Location	The Jamar Company					$0.00	7. Void		
4	PCO 088 Rev. 01 PR 017 Monument Sign Design and Location	KGM Contractors, Inc.					$0.00	7. Void		
5	PCO 088 Rev. 01 PR 017 Monument Sign Design and Location	TNT Construction Group, LLC					$0.00	7. Void		
PCO: 88 Rev. 2	PCO 088 Rev. 02 PR 017 Monument Sign Design and Location		01/20/21		$0.00	$0.00	$0.00	Final	88.02	
1	PCO 088 Rev. 01 PR 017 Monument Sign Design and Location	Mesabi Sign Co. Inc.					$0.00	7. Void		
2	PCO 088 Rev. 01 PR 017 Monument Sign Design and Location	Nelson-Collie Elec, Inc.					$0.00	7. Void		
3	PCO 088 Rev. 01 PR 017 Monument Sign Design and Location	The Jamar Company					$0.00	7. Void		
4	PCO 088 Rev. 01 PR 017 Monument Sign Design and Location	KGM Contractors, Inc.					$0.00	7. Void		
5	PCO 088 Rev. 01 PR 017 Monument Sign Design and Location	TNT Construction Group, LLC					$0.00	7. Void		
Subtotals for PCO Reason: PCO - Contingency					**($4,776.95)**	**($4,776.95)**	**$1,705,742.46**			

KRAUS-ANDERSON®
Construction Company

PCO Summary - by Reason Code

Project : 1922019-02 Eveleth-Gilbert Elementary School **PM: Pete Auvinen**

PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
Project Grand Totals:					$1,525.63	$1,525.63	$1,705,742.46			

Rock Ridge Public Schools

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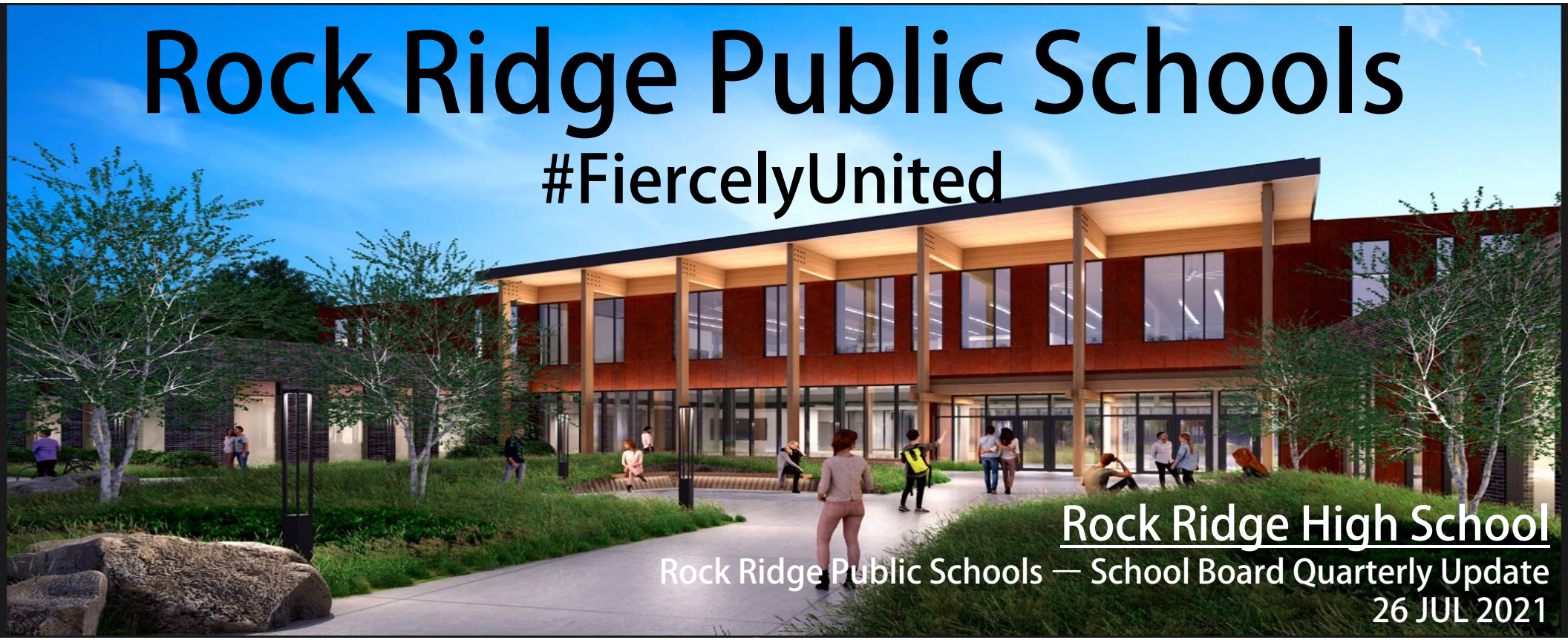

Rock Ridge High School

Rock Ridge Public Schools — School Board Quarterly Update

26 JUL 2021

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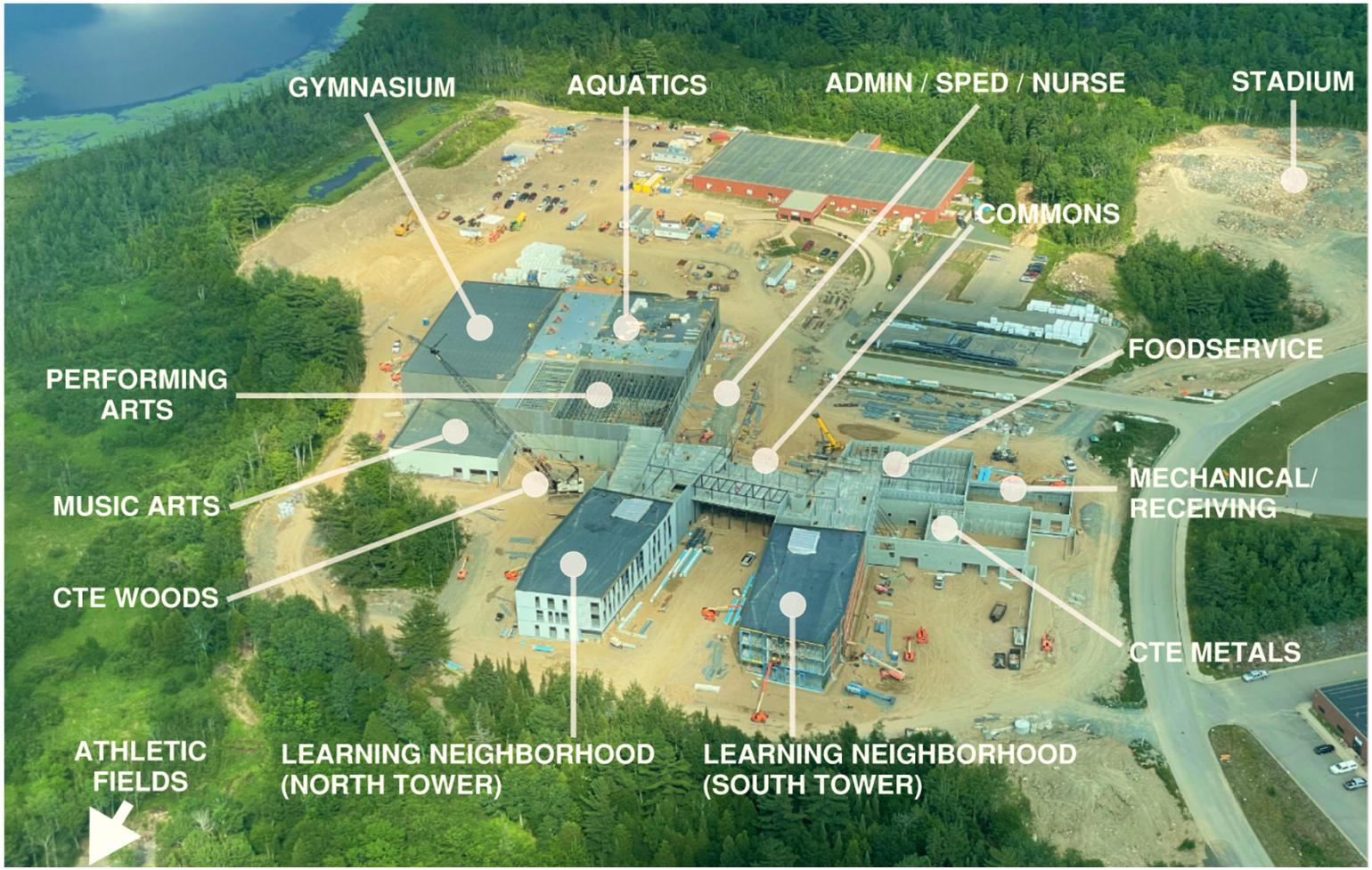
ROCK RIDGE HIGH SCHOOL

THE #FIERCELY UNITED FUTURE HOME OF THE WOLVERINES



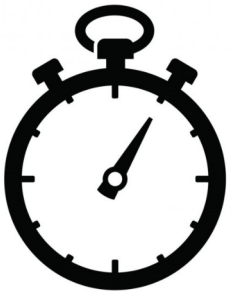
ROCK RIDGE ATHLETICS FIELDS

PREPARE TO #UNLEASH THE WOLVERINES (& WITH GREAT LIGHTS!)

Agenda

Quarterly Construction Update

- Safety
- Budget
- Schedule
- Quality



SAFETY

Safety

- **Zero Injuries**
  - **~140,000 construction hours worked to date!**
  - **~150 workers/day currently (~1200 hours/day)**
  - **~30 prime District Contractors active on-site**
  - **Zero (0) Lost-Time Accidents**
  - **Zero (0) OSHA Violations / Citations**
- **COVID-19 Impacts Update & Current Status**
  - **Zero (0) Additional Positive Cases Reported On-Site**
- **OSHA Consultation**
  - **MN-OSHA Consultation #03: Completed 30 JUN 2021**

BUDGET

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ROCK RIDGE HIGH SCHOOL — FUNDING SOURCES

Project Update Presentation

Section 01: Project Funding	Rock Ridge High School		
01: FUNDING SOURCES	Current SF: 282,000 SF		
01-1: Revenues (Base Project Scope)			
01-1A: Public Bond Referendum	$ 113,000,000		
01-1B: District-Direct Funds	$ 1,500,000		
01-2: Revenues Beyond Referendum (Scope Adds)			
01-2A: Additional Bond Sale/Interest (from $2.6M)	$ 2,600,000		
01-2B: Remaining Virginia District Funds (from $1.0M)	$ 205,000		
01-2C: Fundraising Commitments	$ 586,625		
01-2D: Capital Fund Commitments (Varsity Athletic Lighting & Outbuilding Construction)	$ 871,661		
01-2E: Deferred Maintenance Commitments	$ -		
01-2F: ERATE Funding Commitments (Access Control Gateways & Redundant WiFi)	$ 250,000		
Total Project Funding	**$ 119,013,286**		

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ROCK RIDGE HIGH SCHOOL — OVERALL BUDGET

Project Update Presentation

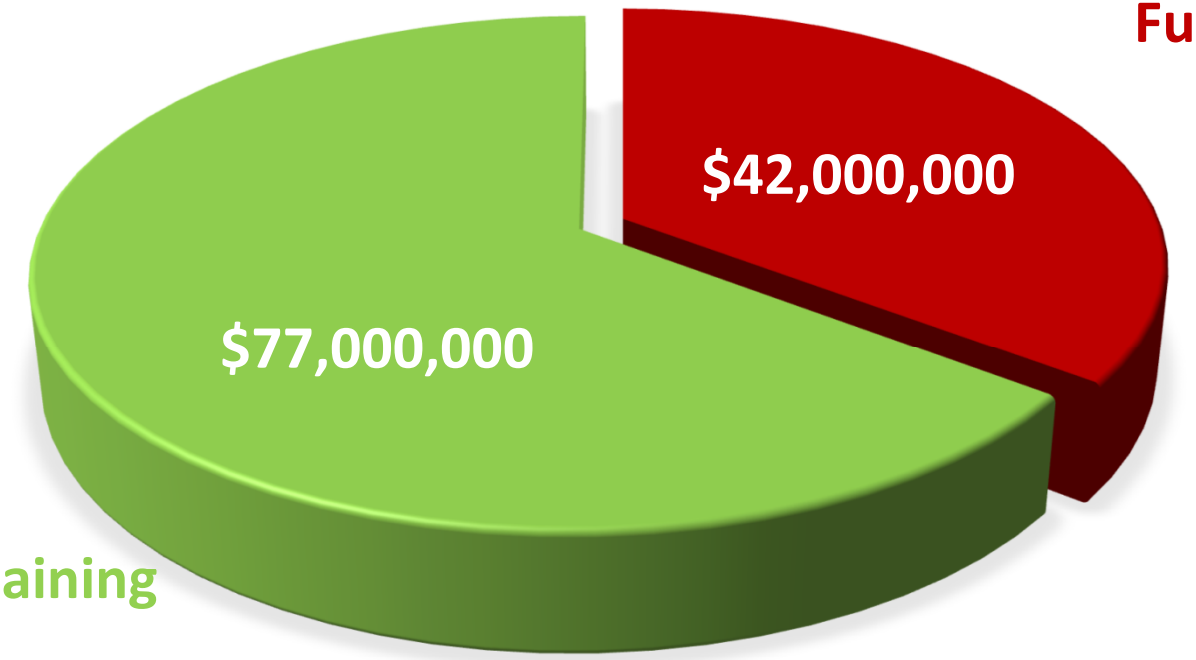
Section 01: Project Funding	Rock Ridge High School		
01: FUNDING SOURCES	Current SF: 282,000 SF		
01-1: Revenues (Base Project Scope)			
01-2: Revenues Beyond Referendum (Scope Adds)			
Total Project Funding	$ 119,013,286		

Section 02: Project Expenses	Rock Ridge High School	RRHS Spent to Date	RRHS Remaining
02A: HARD COSTS			
02A-1: Construction Costs Budget			
Subtotal Construction Costs	$ 96,941,966.37	$ 30,987,245.93	$ 65,954,720.44
02B: SOFT COSTS			
02B-1: Construction Management (C.M.) Costs			
Subtotal Construction Management Costs	$ 6,429,813.80	$ 2,280,796.82	$ 4,149,016.98
02B-2: Owner Costs Budget			
Subtotal Soft Costs	$ 15,666,634.82	$ 8,681,536.13	$ 7,002,521.69
Total Owner Soft Cost Budget	$ 22,096,448.62	$ 10,962,332.95	$ 11,134,115.67

Section 03: Summary	Rock Ridge High School	RRHS Spent to Date	RRHS Remaining
03: PROJECT TOTALS			$ 77,088,836.11
Total Project Costs	$ 119,038,415.00	$ 41,949,578.88	$ 77,088,836.11
Over / Under Budget	$25,129.00		

Project Expenditures to Date

TOTAL FUNDING: $119,000,000

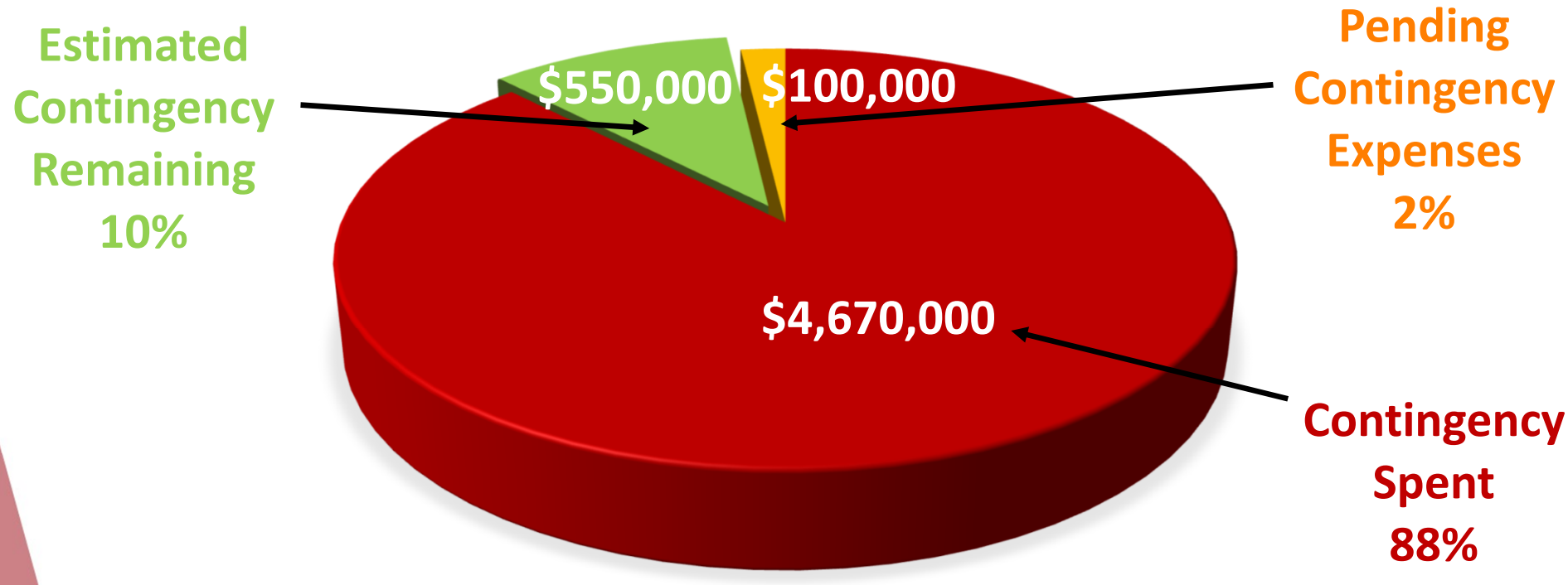


Funds Spent
35%

Funds Remaining
65%

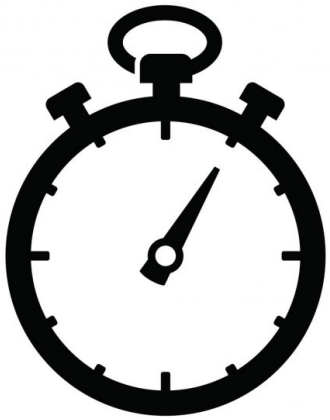
Project Contingency Status

TOTAL CONTINGENCY: $5,320,000



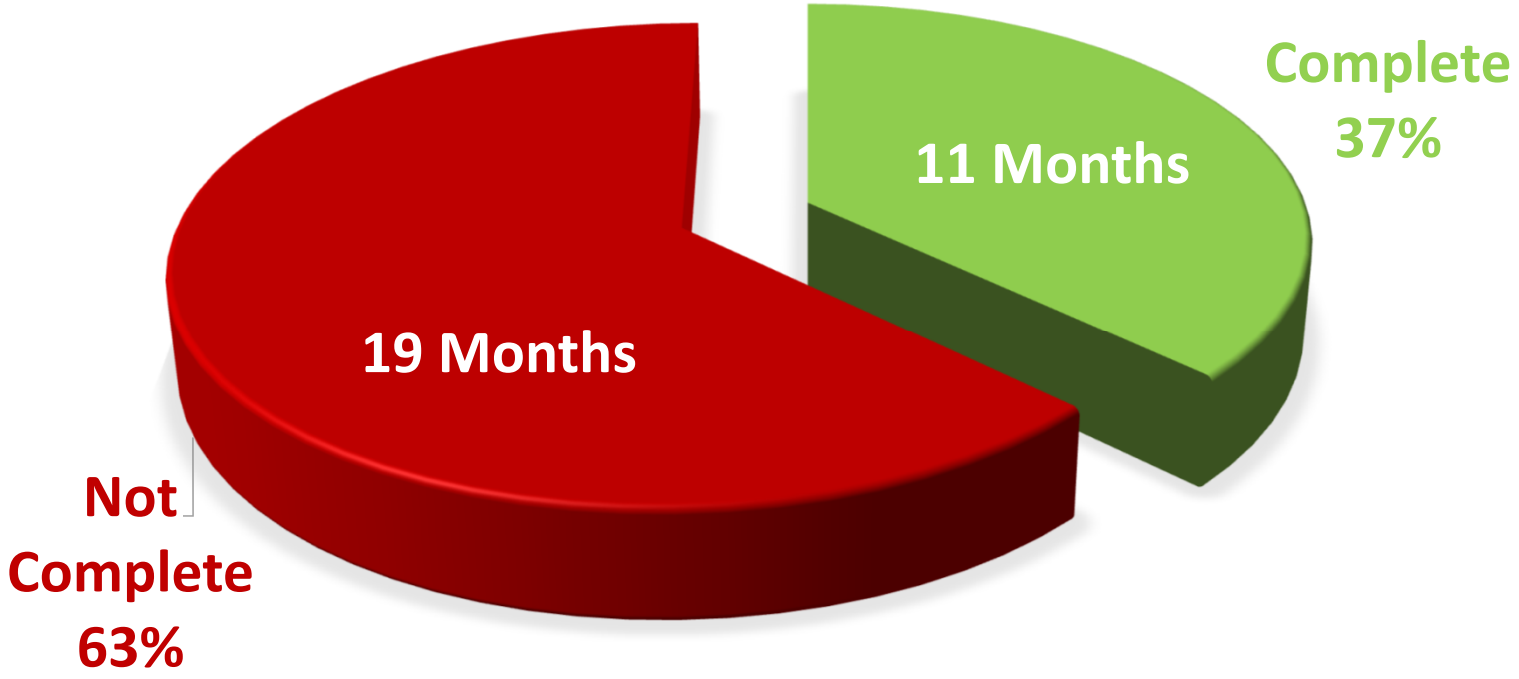
[Summary Graphic of Contingency Log included in CM Quarterly Report]

SCHEDULE



37.5% Overall Complete!

Start Date = August, 2020
Substantial Completion = January, 2023



Targeting full-building enclosure by appx. 30 NOV 2021!

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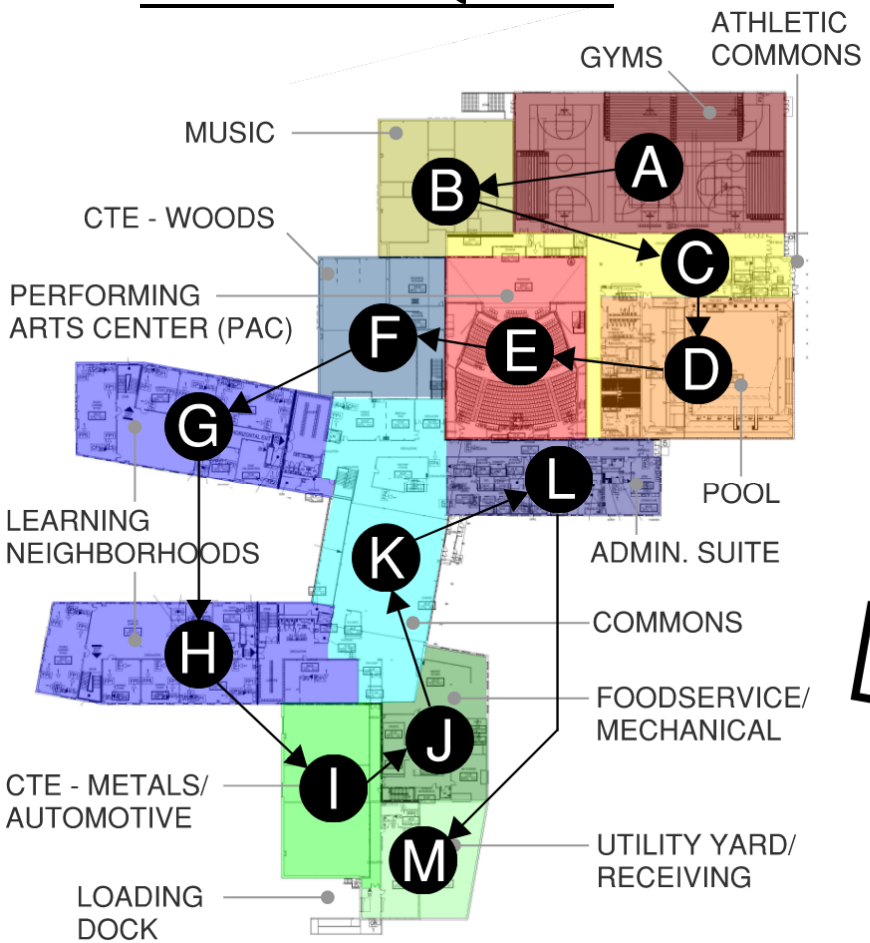
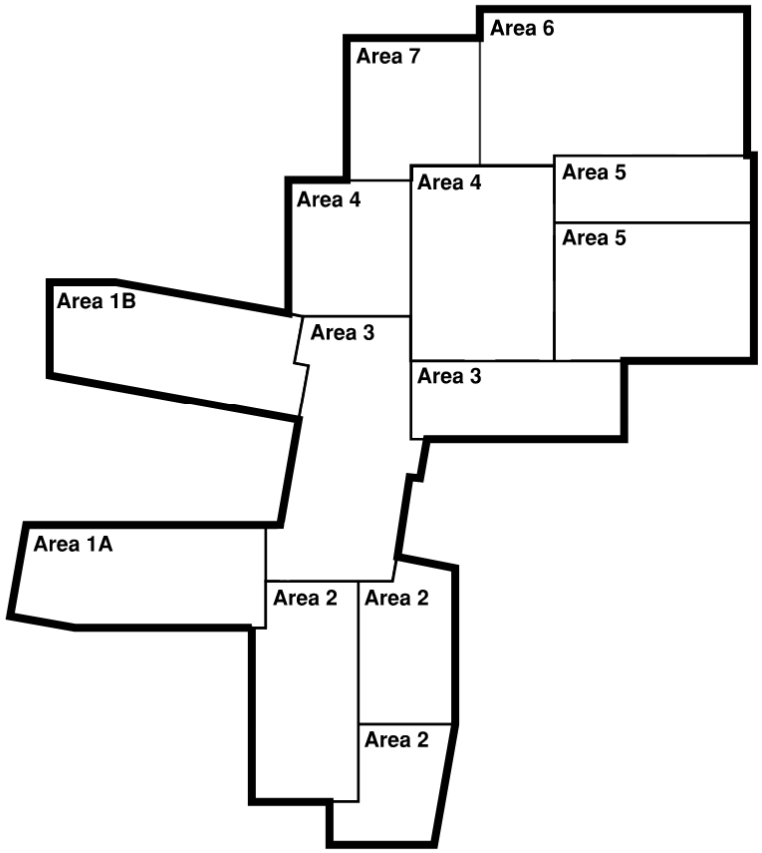
SCHEDULE

Project Update Presentation

SCHEDULE SEQUENCE



DESIGN TEAM AREAS



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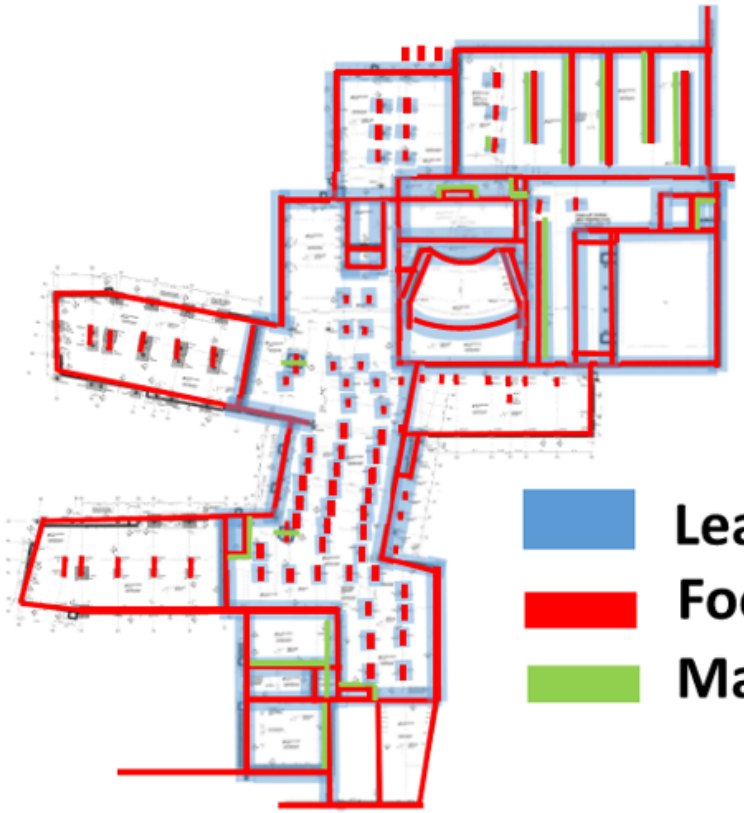
SCHEDULE & PHASING SEQUENCES

Project Update Presentation

WORKING ALL (13x) BUILDING PHASES CONCURRENTLY, PLUS ALL SITE WORK!

Foundations Progress (30 JUN '21)



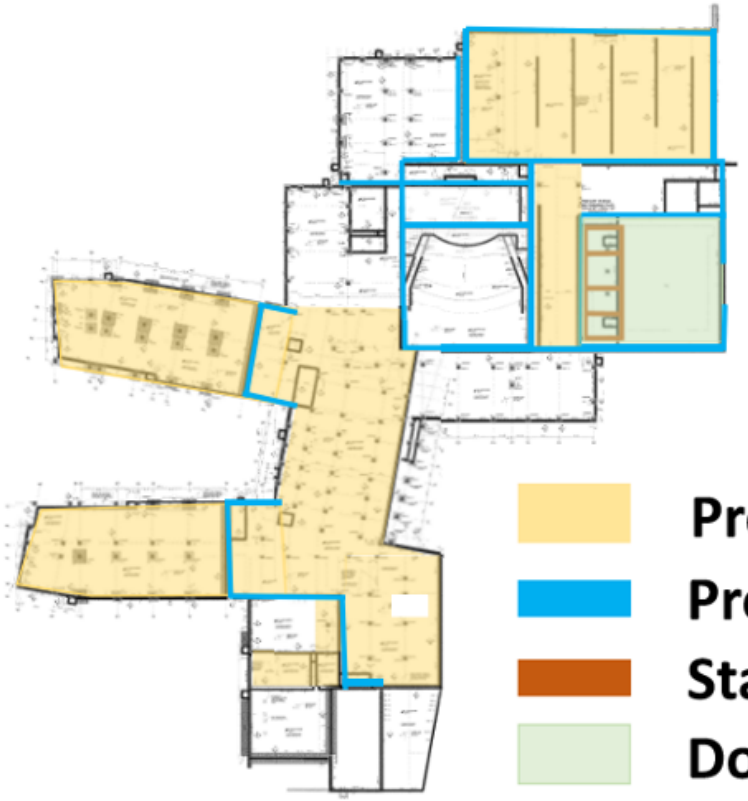
95%

Lean Mix

Footing/Fdn. Wall

Masonry Wall

Precast Progress (30 JUN '21)



95%

- **Precast Plank**
- **Precast Walls**
- **Stadia**
- **Double-Tee Roof**

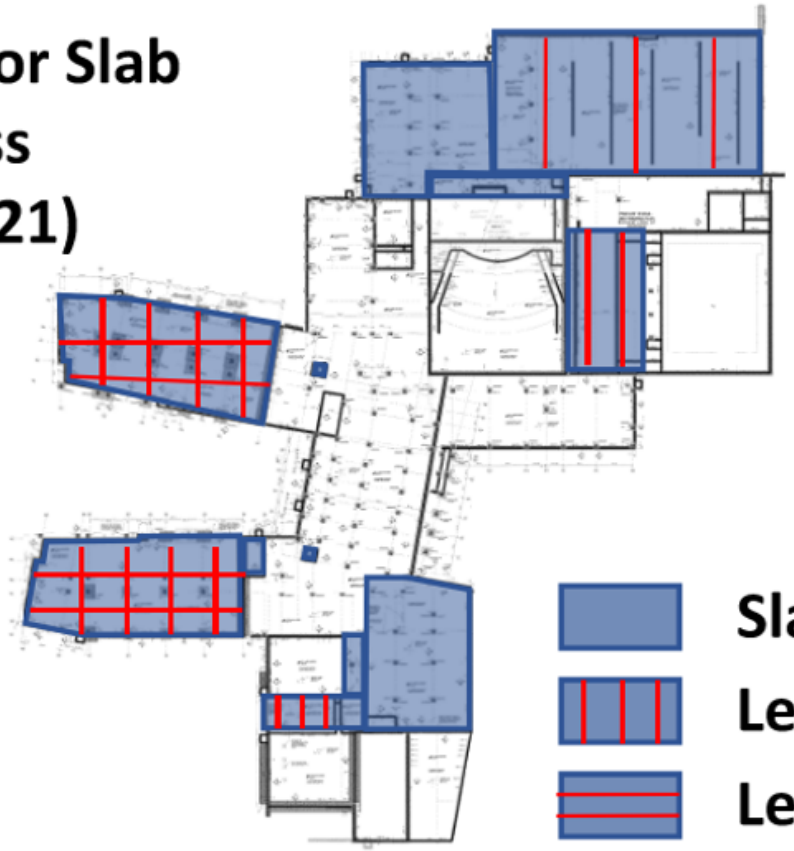
Steel Progress (30 JUN '21)

70%

Structural Steel

Bar Joist & Deck

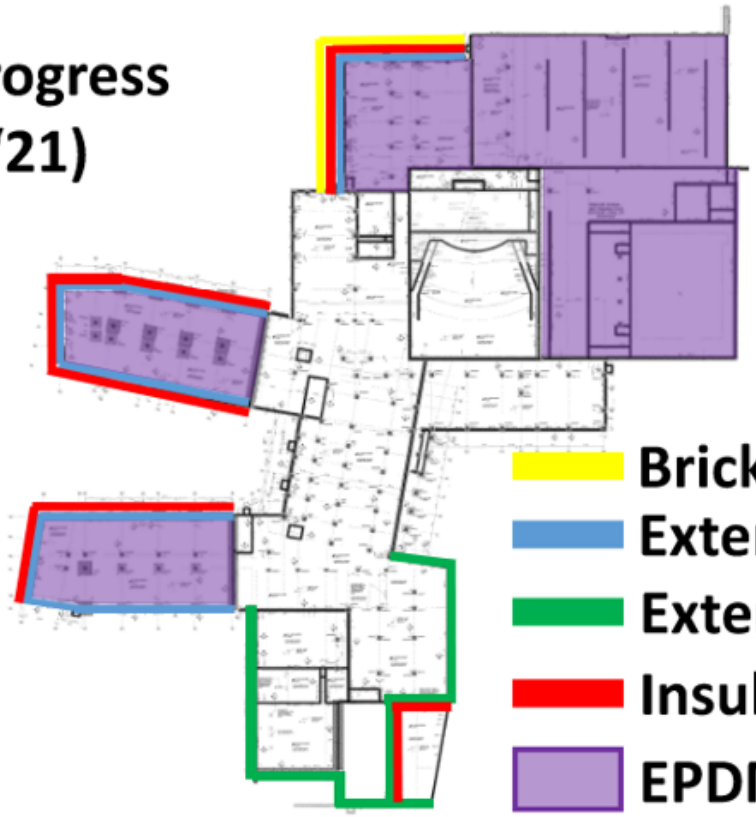
Concrete Floor Slab Progress (30 JUN '21)



40%

- Slab on Grade
- Level 2 Slab
- Level 3 Slab

Envelope Progress (30 JUN '21)



30%

- Brick
- Exterior Metal Studs
- Exterior Masonry
- Insulated Metal Panel
- EPDM Roofing

QUALITY

Quality

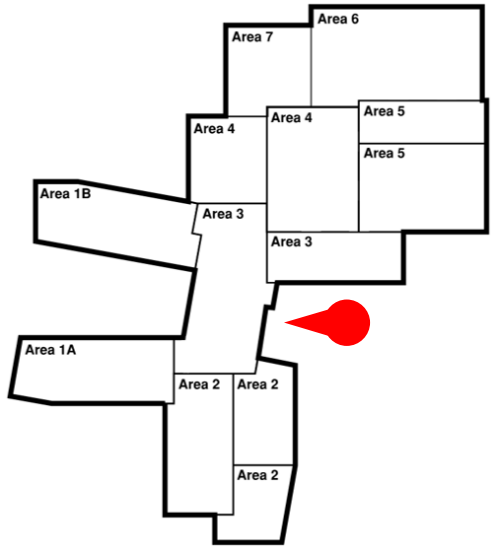
- **Career Academy & Mentorship Program**
  - **Many exciting developments for student build opportunities over the next 5 years!**
  - **Looking forward to commencing first student self-build projects this upcoming fall!**

Quality

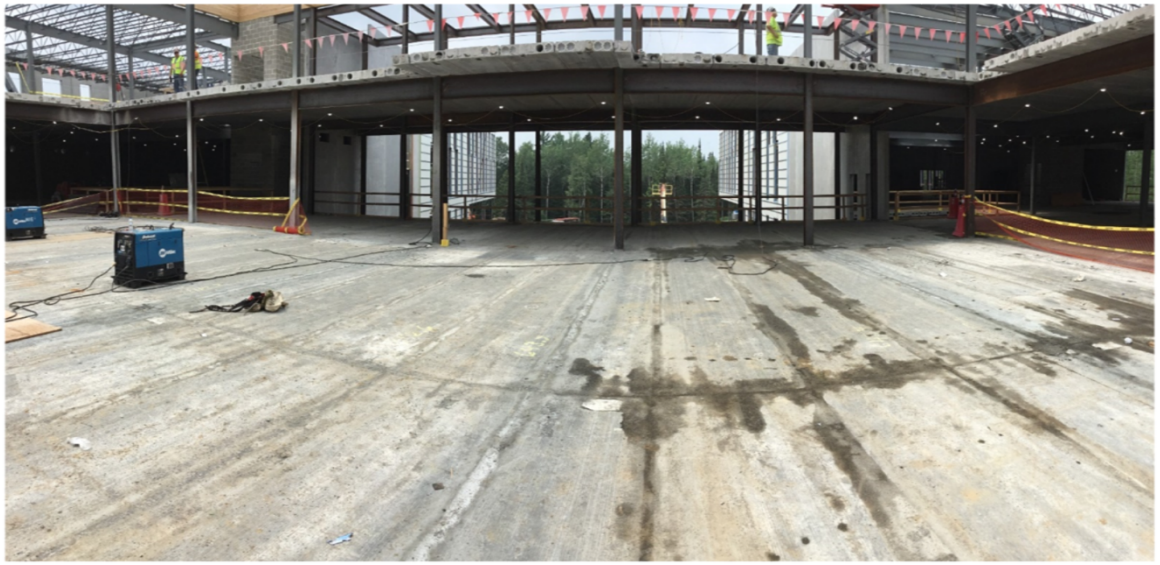
- **Submittals**
  - Log included in CM Quarterly Report
  - Close monitoring and tracking of material order deliveries – especially in rapidly-changing COVID-19 markets!
  - Material orders being locked-in prior to significant cost increases across the industry
- **Requests for Information (RFI's)**
  - Log included in CM Quarterly Report
  - Collaborative work with the Design Team to actively resolve current questions as a Project Team

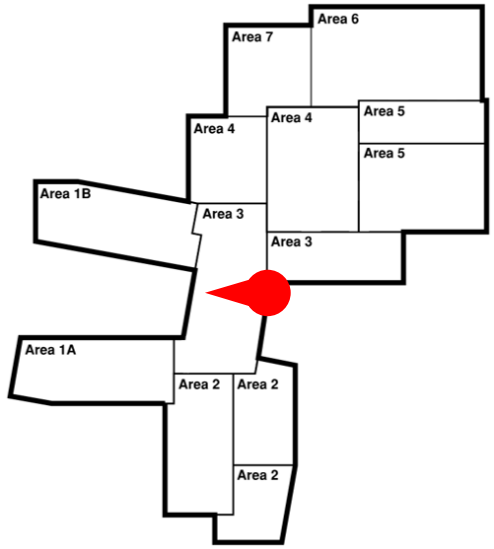
Rendering Comparisons

(AID IN VISUALIZING)

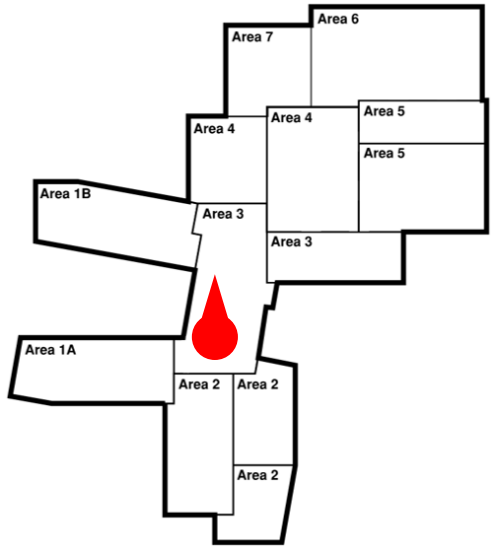

Area 6
Area 7
Area 4
Area 4
Area 5
Area 5
Area 1B
Area 3
Area 3
Area 1A
Area 2
Area 2
Area 2

MAIN ENTRY

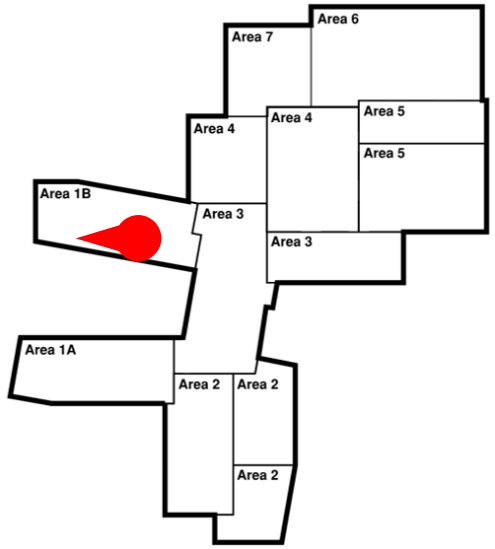



Area 6
Area 7
Area 4
Area 4
Area 5
Area 5
Area 1B
Area 3
Area 3
Area 1A
Area 2
Area 2
Area 2

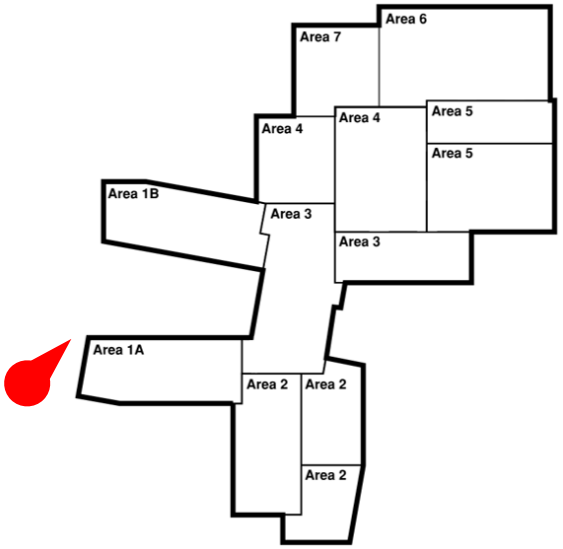
COMMONS



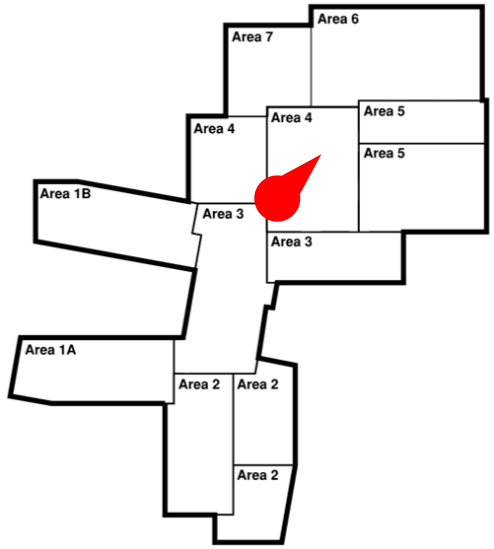
PRESENTATION PLAZA



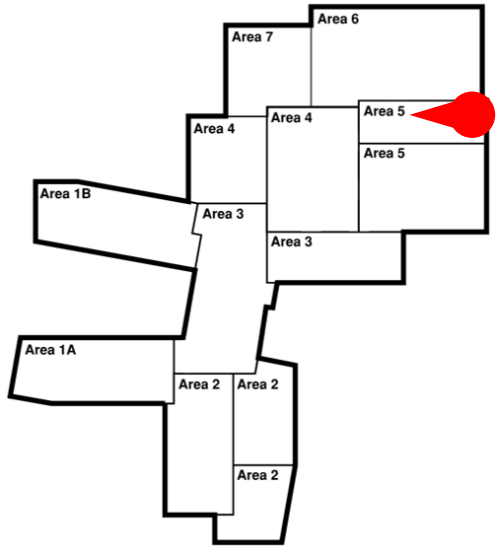
LEARNING NEIGHBORHOOD – INFORMAL LEARNING



LEARNING COURTYARD



PERFORMING ARTS CENTER



ATHLETIC COMMONS

Questions?

THANK YOU!

#FIERCELY UNITED

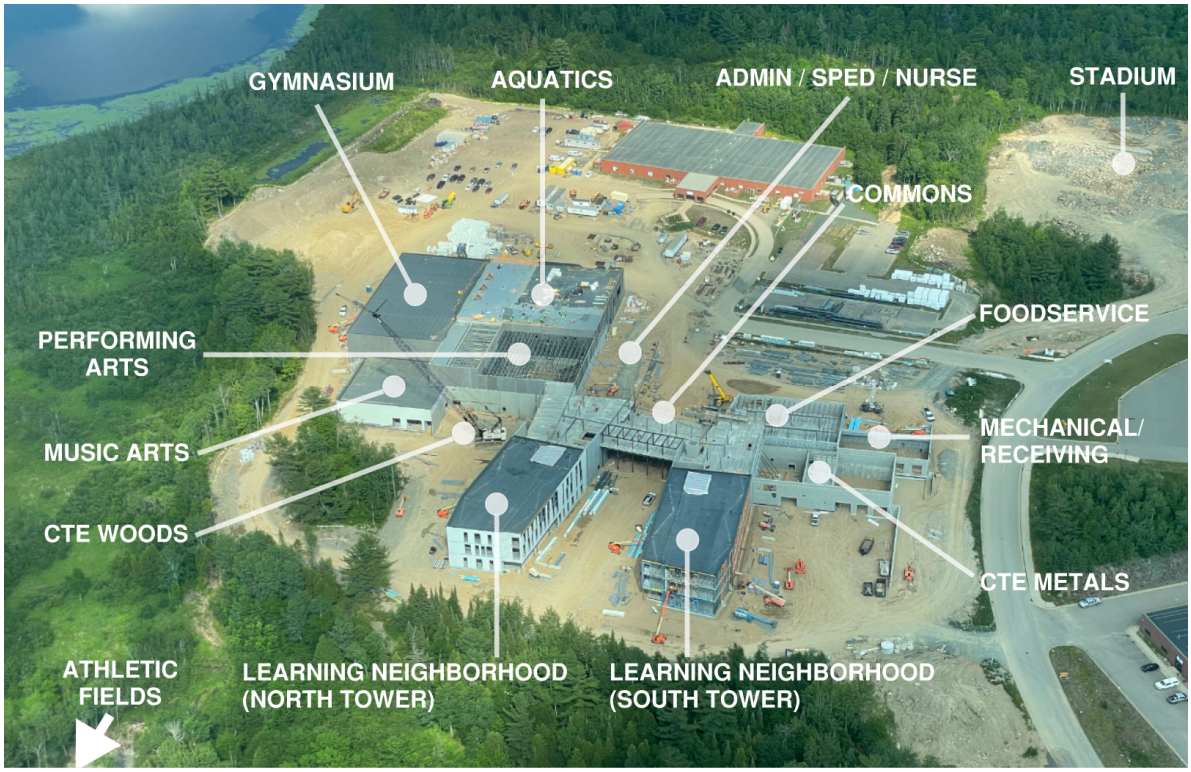
#ROCKRIDGE RISING

GO WOLVERINES!

Quarterly Project Update

Rock Ridge Public Schools

Virginia, Eveleth, & Gilbert, MN



Submitted to:

IS#2909 Rock Ridge Public Schools – School Board

Virginia, Eveleth, & Gilbert, MN

July 26, 2021

KRAUS-ANDERSON®

Building Enduring Relationships & Strong Communities

TABLE OF CONTENTS

Quarterly Project Status

(Quarter 02, 2021 – April, May, June)

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V. Informational Logs (Attached)

I. **Executive Summary:** The **Rock Ridge High School** project is **37.5%** complete and on-track for success!

Project Team:

- The key to our success on this project has been the collaborative efforts of the Project Team. The **ISD#709 Rock Ridge Public Schools** staff and School Board (Owner), partnership of **Cuningham Group Architects** and **DSGW Architects** (Designers), **Kraus-Anderson Construction Company** "KA" (Construction Manager – Agent), and numerous Construction Contractors, Design Consultants, & other Professional Services providers, working with the code and local municipality officials/inspectors, in cooperation with the local community. This collaboration is enabled by proactive and continuous communication. There has been a delicate balance of priorities to meet and exceed the expectations for the Owner.

The Project Team has remained focused on four priorities throughout the life of this project:

- **Safety:** A prerequisite to all other priorities that does not get compromised for any reason. The safety of the owner staff, design team, general public, Construction Manager Team, and construction workers is first and foremost to the project team.
  - The design team has adhered to all "Life Safety" code requirements as well as unique project-specific safety concerns, during the design of the building and site.
  - The Construction Manager (KA) "Safety Policy" provides a framework of procedures and practices that guide project site activities in a safe manner.
  - There have been no **(0) Lost-Time Accidents** on the project.
  - There have been no **(0) OSHA violations** on the project.
  - There have been no (0) safety issues involving the public/neighbors of the project site.
  - The MN OSHA Consultation Program is being utilized on this project to proactively assess, clearly identify, and improve site safety.
  - In addition to focusing on the safety of the general public, a special and concerted effort has been implemented on the jobsite to work closely with the East Range Academy of Technology & Science (E.R.A.T.S.) administrator, to ensure the co-habitation of this active jobsite (alongside a functioning school) results in safety and success for all of the E.R.A.T.S. students and employees as well.
  - "New Employee Orientation Safety Training" has been conducted by each new employee on the site, making all new workers on the site aware of project site hazards.
  - Weekly "Tool Box Talks" on various site applicable safety subjects have maintained a focus on working safely.
  - There have been routine and random safety inspections on the project site that have yielded valuable hazard analysis and corrective actions, that have mitigated risks and made the project a safer workplace.
  - Immediate reaction to the COVID-19 Epidemic has resulted in policies and practices that have enabled safe project progress with minimal delay.
  - The KA Project Superintendent provides continuous supervision and safety enforcement on the project site.

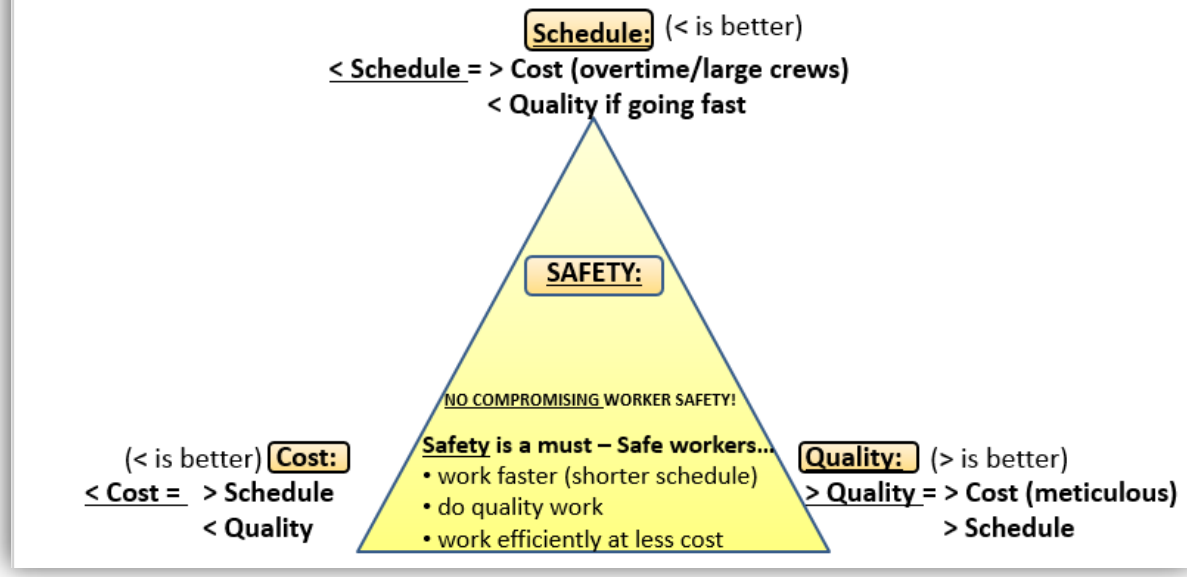
- **Schedule:** Despite the existing project geologic conditions, foundation installation during winter conditions, and COVID – 19 Pandemic potential delays, the project remains on schedule for **Occupancy in January, 2023**. There will be minor punch list work, finishes touch-up, and final cleaning through February, 2023 while maintenance & staff conduct a staged move-in.
    - Project construction physically commenced on-site in August, 2020.
    - Total project construction duration is anticipated to be thirty (30) months.
    - As of the end of Q2, 2021 (30 JUN 2021), eleven (11) full months have elapsed.

- **Quality:** The scrutiny (bid tabbing) of low bid contractors to ensure full coverage of scope within the bid price, as well as financial and past project performance reviews prior to recommendation for contract award, has resulted in a high quality team that provides specialized competencies in each work scope. The continuous project site supervision by the Construction Manager (CM) Project Superintendent, enforcing the CM "Quality Assurance Policy" and associated procedures, has enabled a high-quality construction product to date.
    - In addition, unique to this specific project, an intensive Building Information Modeling (B.I.M.) process is currently underway to virtually model complex building systems in 3D computer space, with the purpose of identifying spatial layout conflicts and future physical "clashes" between Mechanical, Electrical, Fire Protection, & Building Structure members.
    - A targeted "Pre-Installation Meeting" process was completed the project, to proactively review exterior building envelope detailing and performance needs, to ensure that this project's highly-intensive envelope air infiltration requirements are met by the District's Contractors.
    - As requested in Article 3.3.20.1. of the C-132 Owner Agreement, the following documents are being diligently tracked & are available for examination upon request by the Rock Ridge Public Schools at any time:
        - Daily Logs
        - Testing & Special Inspections Reports
        - Non-Conforming Work Reports
    - There have been no un-addressed Non-Conforming Work Reports on the project to date, including reports issued by:
        - Design Team
        - Mechanical & Electrical Commissioning Agent
        - Envelope Commissioning Agent
        - Independent Testing Agent

- **Cost:** All Project Team Members have maintained focus on the budget since the first preconstruction design meeting. As a "Follow-Up" to other Referendum Projects, there have been changes made on previous projects, such as the Eveleth-Gilbert Elementary School, that have improved the Basis of Design (BOD) for both this and future projects. These changes have provided a template that addresses the unique needs, accommodations and amenities that support the mission of this new owner initiative.
- The continued Project Team collaborative efforts, close supervision of the construction, proactive and continuous communications and delicate balancing of the above priorities will undoubtedly result in a successful project that exceeds the owner's expectations.

OWNER EXPECTATION MANAGEMENT TRIANGLE:

< Schedule + > Quality = **> COST**
> Quality + < Cost = **> SCHEDULE**
< Cost + < Schedule = **< QUALITY**



II. Project Progression Photos & Current Progress Photos –

(April ‘21 – May ’21 – June ‘21)

April, 2021
(Exterior Walls – Metal Stud Framing Begins)

May, 2021
(Exterior Walls – Insulated Panel Install Begins)

June, 2021
(Exterior Walls – Brick Veneer Install Begins)

ROCK RIDGE HIGH SCHOOL – AERIAL PHOTO – FROM SOUTHEAST

ROCK RIDGE HIGH SCHOOL – AERIAL PHOTO – FROM SOUTHWEST

ROCK RIDGE HIGH SCHOOL – AERIAL PHOTO – ATHLETIC FIELDS FROM THE SOUTH

OVERALL BUILDING

ATHLETIC FIELD CONSTRUCTION

STADIUM CONSTRUCTION

UNDERGROUND ELECTRICAL WORK

CONCRETE SLAB-ON-GRADE INSTALLATIONS

ROOF FRAMING & ROOFING

III. Schedule Status

FIG. 01 - Rock Ridge High School – Construction Phasing Plan

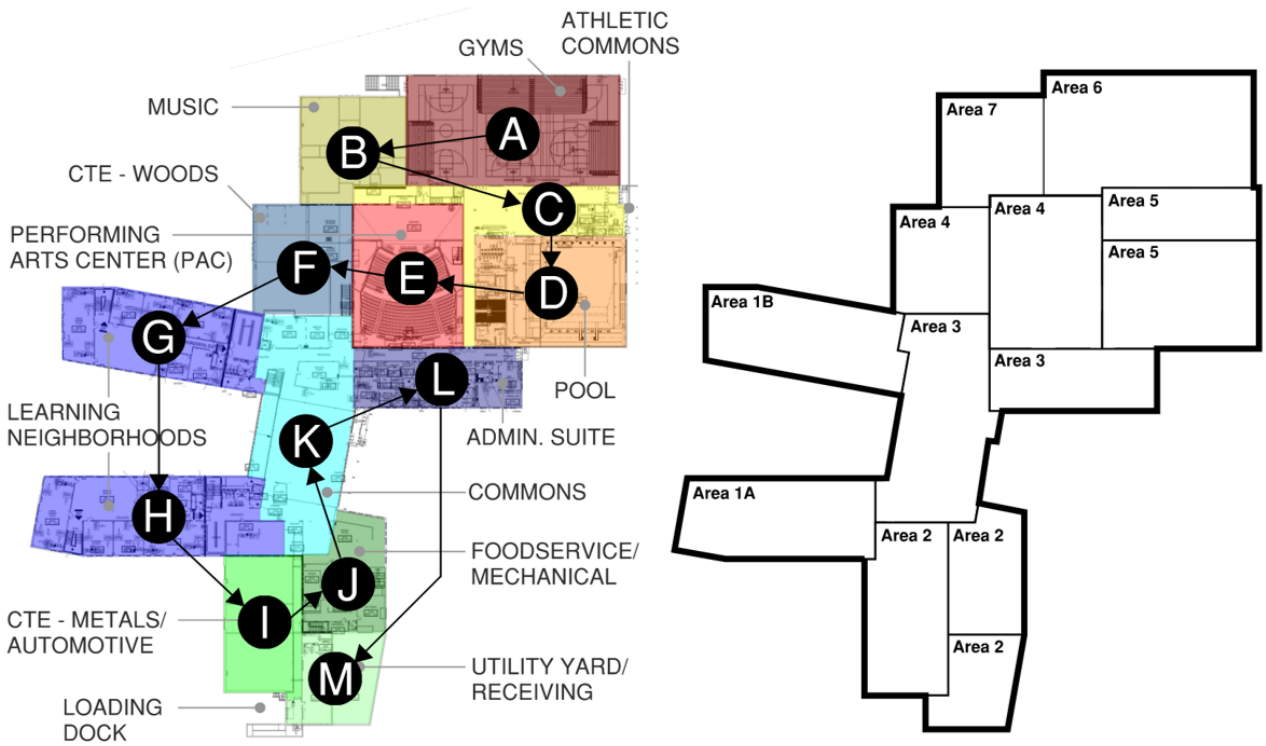


FIG. 02 - Rock Ridge High School – Foundations Progress to Date

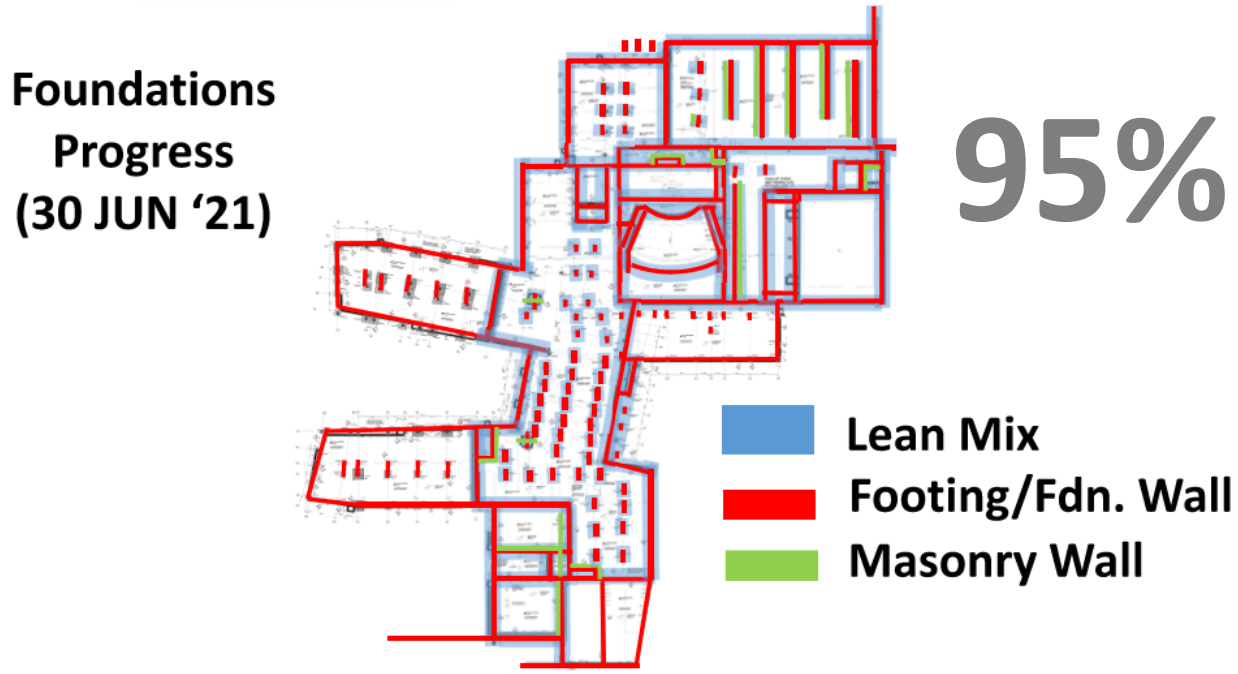


FIG. 03 - Rock Ridge High School – Precast Concrete Structure Progress to Date

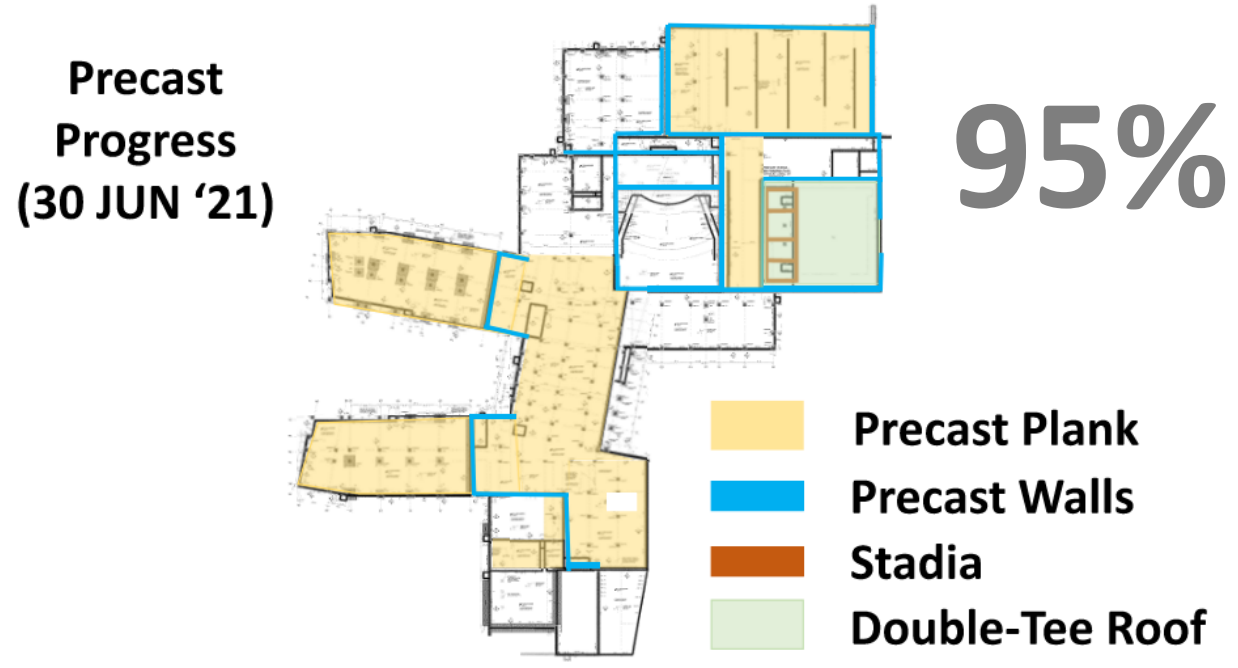


FIG. 04 - Rock Ridge High School – Structural Steel Progress to Date

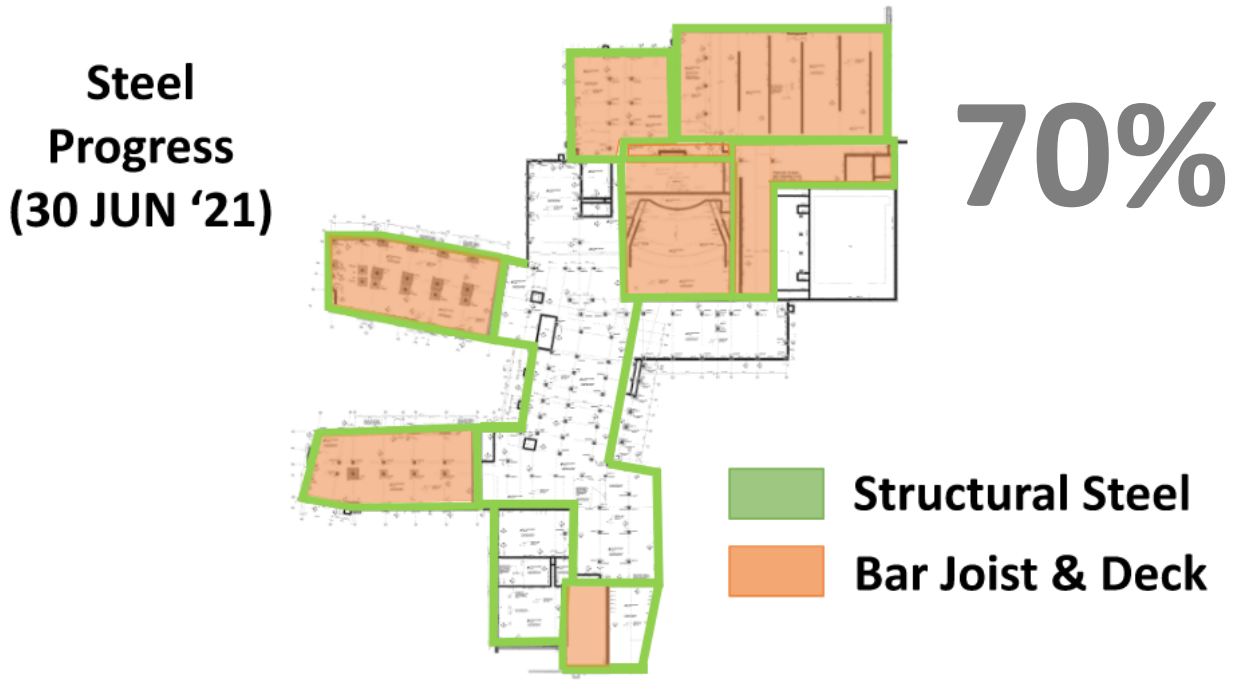


FIG. 05 - Rock Ridge High School – Concrete Slabs Progress to Date

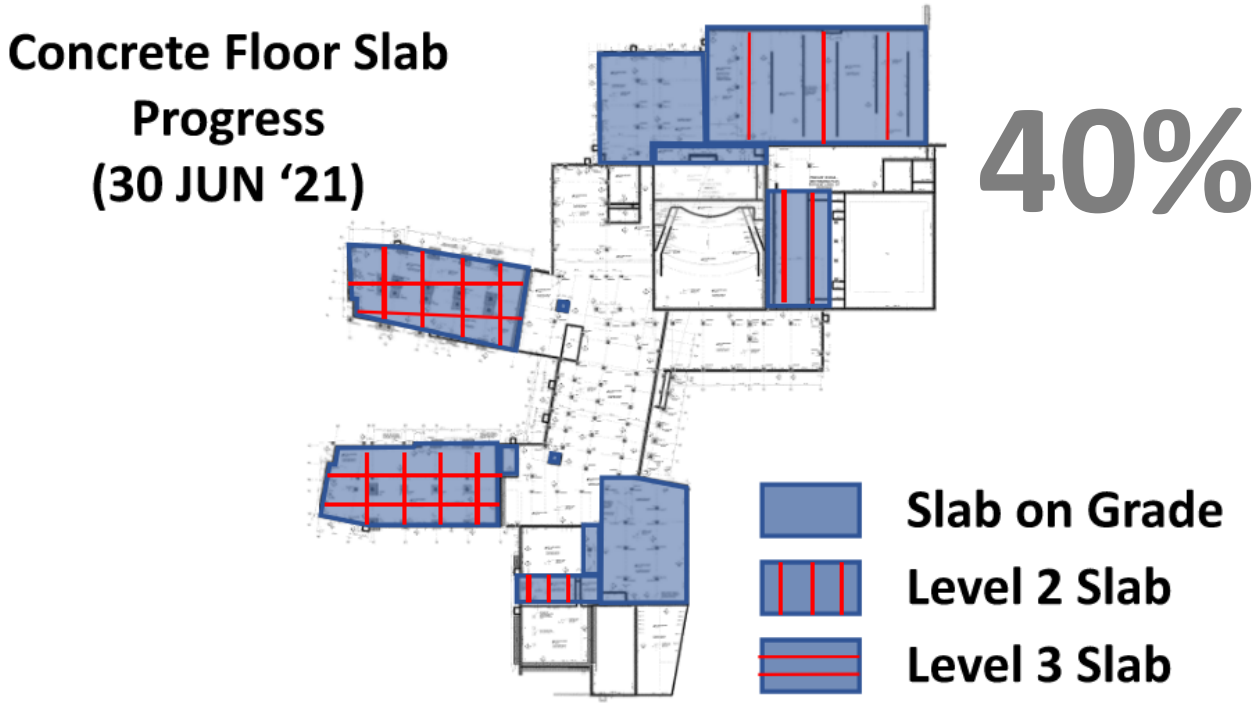


FIG. 06 - Rock Ridge High School – Exterior Envelope Progress to Date

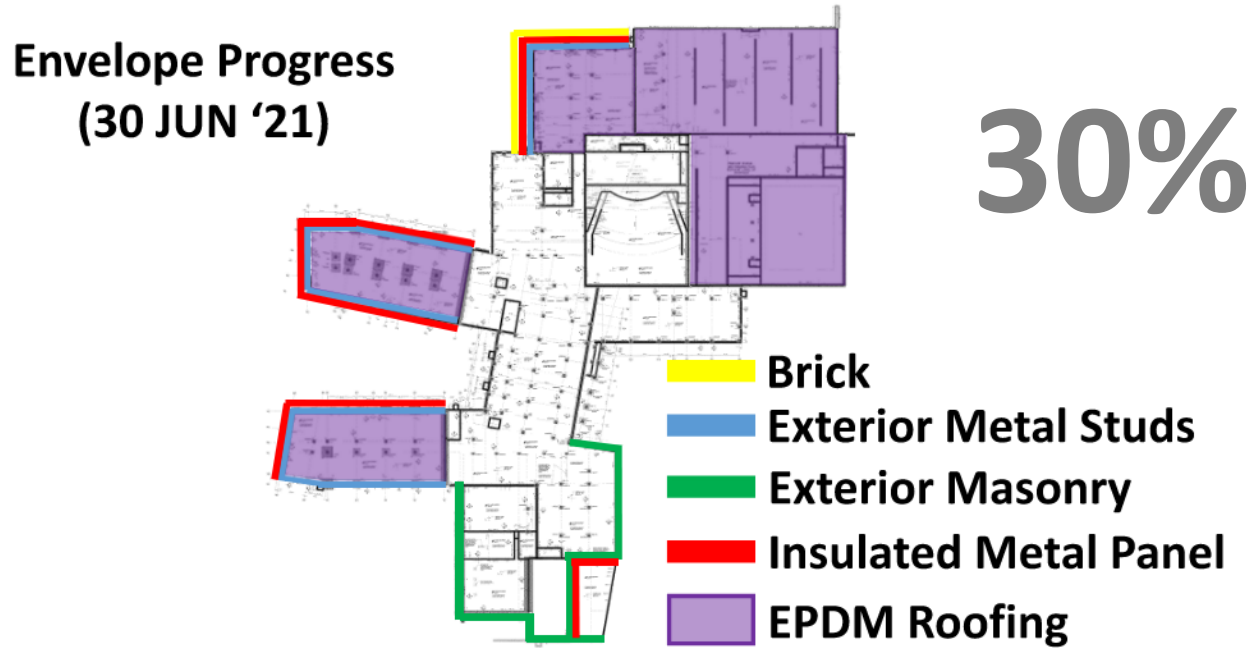
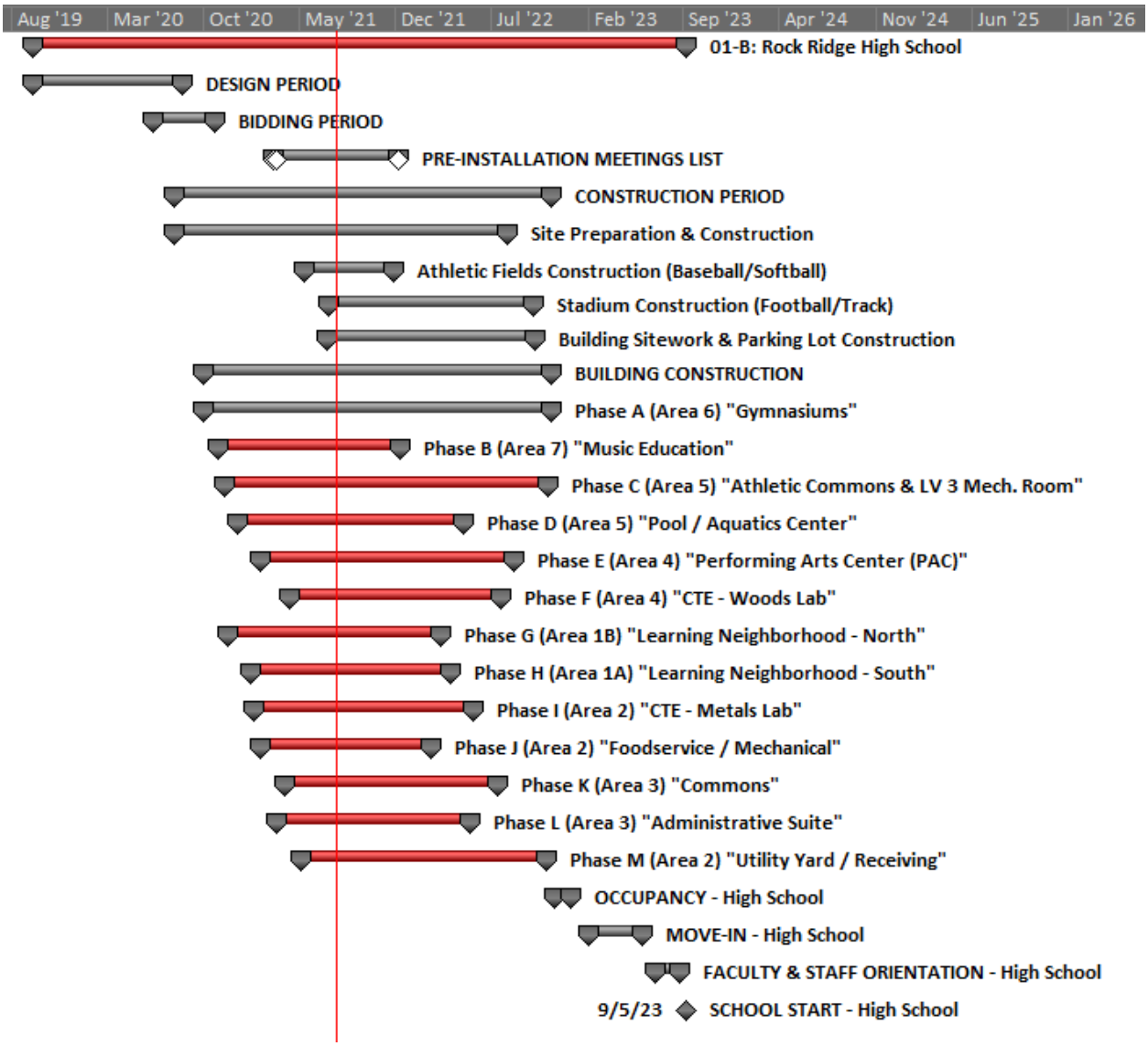


FIG. 07 - Rock Ridge High School – Master Schedule – Summary & Diagram

01-B: Rock Ridge High School	1036 days?	Sep 16 '19	Sep 5 '23
DESIGN PERIOD	240 days	Sep 16 '19	Aug 14 '20
BIDDING PERIOD	101 days	Jun 8 '20	Oct 26 '20
PRE-INSTALLATION MEETINGS LIST	198 days	Mar 3 '21	Dec 6 '21
CONSTRUCTION PERIOD	600 days?	Jul 27 '20	Nov 11 '22
Site Preparation & Construction	530 days	Jul 27 '20	Aug 5 '22
Athletic Fields Construction (Baseball/Softball)	145 days	May 10 '21	Nov 26 '21
Stadium Construction (Football/Track)	325 days	Jul 5 '21	Sep 30 '22
Building Sitework & Parking Lot Construction	330 days	Jul 2 '21	Oct 6 '22
BUILDING CONSTRUCTION	555 days?	Sep 28 '20	Nov 11 '22
Phase A (Area 6) "Gymnasiums"	555 days	Sep 28 '20	Nov 11 '22
Phase B (Area 7) "Music Education"	290 days	Nov 2 '20	Dec 10 '21
Phase C (Area 5) "Athletic Commons & LV 3 Mech. Room"	515 days	Nov 16 '20	Nov 4 '22
Phase D (Area 5) "Pool / Aquatics Center"	360 days	Dec 14 '20	Apr 29 '22
Phase E (Area 4) "Performing Arts Center (PAC)"	402.5 days	Feb 3 '21	Aug 19 '22
Phase F (Area 4) "CTE - Woods Lab"	337 days	Apr 8 '21	Jul 22 '22
Phase G (Area 1B) "Learning Neighborhood - North"	340 days	Nov 23 '20	Mar 11 '22
Phase H (Area 1A) "Learning Neighborhood - South"	320 days	Jan 11 '21	Apr 1 '22
Phase I (Area 2) "CTE - Metals Lab"	347.5 days	Jan 20 '21	May 20 '22
Phase J (Area 2) "Foodservice / Mechanical"	275 days	Feb 1 '21	Feb 18 '22
Phase K (Area 3) "Commons"	340 days	Mar 29 '21	Jul 15 '22
Phase L (Area 3) "Administrative Suite"	308 days	Mar 10 '21	May 13 '22
Phase M (Area 2) "Utility Yard / Receiving"	390 days?	May 3 '21	Oct 31 '22
OCCUPANCY - High School	25 days	Nov 18 '22	Dec 22 '22
MOVE-IN - High School	85 days	Feb 1 '23	May 30 '23
FACULTY & STAFF ORIENTATION - High School	40 days	Jun 28 '23	Aug 22 '23
SCHOOL START - High School	0 days	Sep 5 '23	Sep 5 '23

FIG. 07 - Rock Ridge High School – Master Schedule – Bar Chart Diagram



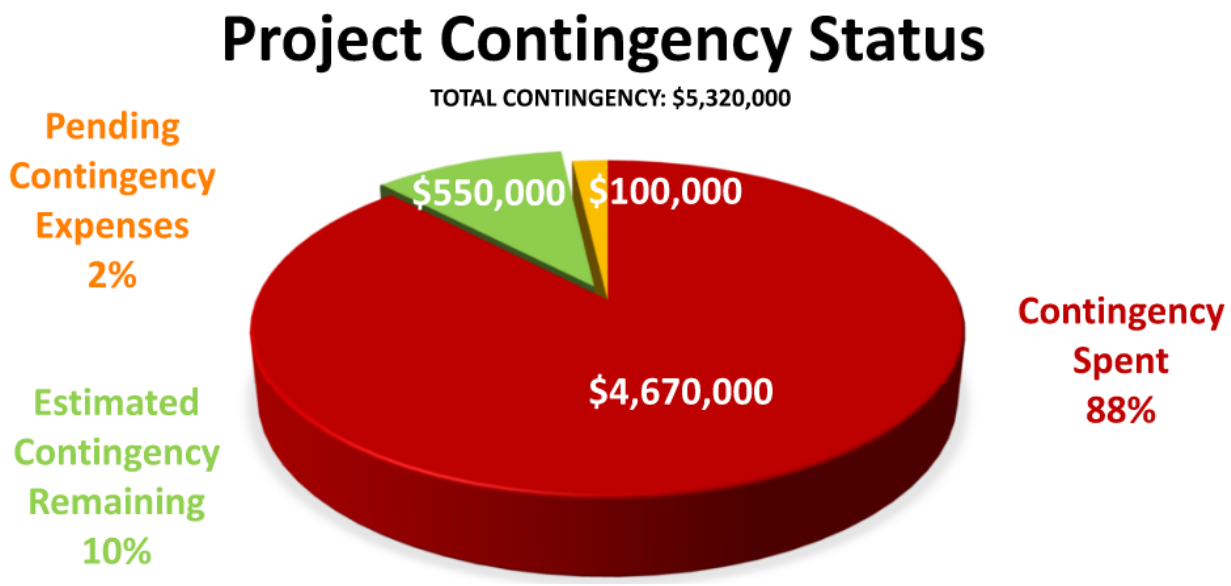
IV. Master Budget – Overall Owner Budget

(Original Budget vs. Current Costs as of 06/30/21)

FIG. 08 - Master Budget Summary:

Section 01: Project Funding	Rock Ridge High School		
01: FUNDING SOURCES	Current SF: 282,000 SF		
01-1: Revenues (Base Project Scope)			
01-2: Revenues Beyond Referendum (Scope Adds)			
Total Project Funding	$ 119,013,286		
Section 02: Project Expenses	**Rock Ridge High School**	**RRHS Spent to Date**	**RRHS Remaining**
02A: HARD COSTS			
02A-1: Construction Costs Budget			
Subtotal Construction Costs	$ 96,941,966.37	$ 30,987,245.93	$ 65,954,720.44
02B: SOFT COSTS			
02B-1: Construction Management (C.M.) Costs			
Subtotal Construction Management Costs	$ 6,429,813.80	$ 2,280,796.82	$ 4,149,016.98
02B-2: Owner Costs Budget			
Subtotal Soft Costs	$ 15,666,634.82	$ 8,681,536.13	$ 7,002,521.69
Total Owner Soft Cost Budget	$ 22,096,448.62	$ 10,962,332.95	$ 11,134,115.67
Section 03: Summary	**Rock Ridge High School**	**RRHS Spent to Date**	**RRHS Remaining**
03: PROJECT TOTALS			$ 77,088,836.11
Total Project Costs	$ 119,038,415.00	$ 41,949,578.88	$ 77,088,836.11
Over / Under Budget	$25,129.00		

FIG. 09 – Project Contingency Status:



V. Informational Logs - Submittals, RFI's, Contingency (see attached logs)

Attachment A:
Submittal Register

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Submittal Log

Printed: 21-Jul-2021

Reviewed and Closed
In Review
Issued to Contractor

KA Reviewing

Project Number: 1922018-02
Project Name: Virginia Eveleth-Gilbert (Rock Ridge) High School

Number	Rev	Spec Sectior	Package	Title	State	Response	Assigned To	Due Date
03.0505-02	1	03 0505	03A - WS 03-A – Concrete - HAWK	Underslab Vapor Barrier Product Data	Closed	Reviewed		
03.2000-01	0	03 2000	03A - WS 03-A – Concrete - HAWK	Concrete Reinforcement Shop Drawings - Areas 5-7	Closed	Reviewed as Noted		
03.2000-02	0	03 2000	03A - WS 03-A – Concrete - HAWK	Concrete Reinforcement Shop Drawings - Areas 1-4	Closed	Reviewed as Noted		
03.2000-03	0	03 2000	03A - WS 03-A – Concrete - HAWK	Concrete Slab Reinforcement Shop Drawings	Closed	Make Corrections Noted		
03.3000 - 08	0	03 3000	03A - WS 03-A – Concrete - HAWK	Exterior Building Rebar Shops	Closed	Reviewed		
03.3000-02	0		03A - WS 03-A – Concrete - HAWK	Concrete Mix Designs	Closed	No Exceptions Taken		
03.3000-03	0	03 3000	03A - WS 03-A – Concrete - HAWK	Concrete Mix Designs - Cold Weather	Closed	Approved		
03.3000-04	0	03 3000	03A - WS 03-A – Concrete - HAWK	PVC Waterstop	Closed	Reviewed as Noted		
03.3000-05	0	03 3000	03A - WS 03-A – Concrete - HAWK	Non-shrink Grout	Closed	Reviewed		
03.3000-06	0	03 3000	03A - WS 03-A – Concrete - HAWK	Topping Slab Slurry	Closed	Reviewed		
03.3000-07	0	03 3000	03A - WS 03-A – Concrete - HAWK	Topping Slab Bonding Agent	Closed	Reviewed		
03.3000-10	0	03 3000	03A - WS 03-A – Concrete - HAWK	Slab Control Joints Diagram	Closed	Reviewed as Noted		
03.3000-11	0	03 3000	03A - WS 03-A – Concrete - HAWK	Concrete Mix Design - Glu Lam Base Shoe Infill	Closed	Reviewed		
03.3511-01	0	03 3511	03A - WS 03-A – Concrete - HAWK	Concrete Floor Finishes Product Data	Closed	Reviewed as Noted		
07.2100-08	0	07 2100	03A - WS 03-A – Concrete - HAWK	Below Slab Rigid Insulation Product Data	Closed	Reviewed		
07.9200-11	0	07 9200	03A - WS 03-A – Concrete - HAWK	Slab Joint Sealants Product Data	Closed	Reviewed as Noted		
03.4113-01	0	03 4113	03B - WS 03-B – Structural Precast - Taracon	Prescast Embed Shop Drawings - KA Phases 1-5	Closed	Make Corrections Noted		
03.4113-02	1	03 4113	03B - WS 03-B – Structural Precast - Taracon	Precast Structural Concrete Shop Drawings - KA Phases 1-5	Closed	Reviewed as Noted		
03.4113-03	0	03 4113	03B - WS 03-B – Structural Precast - Taracon	Precast Structural Concrete Shop Drawings - KA Phases 6-11	Closed	Reviewed as Noted		
03.4113-05	0	03 4113	03B - WS 03-B – Structural Precast - Taracon	Prescast Embed Shop Drawings - Areas 6-11	Closed	Reviewed as Noted		
03.4500-03	0	03 4500	03C - WS 03-C – Architectural Precast - Taracon	Precast Architectrual Concrete Wall Panels Samples	Closed	Reviewed as Noted		
03.4500-04	0	03 4500	03C - WS 03-C – Architectural Precast - Taracon	Precast Architectural Concrete Wall Panels Mix Designs	Closed	For Record		
07.92000-10	0	07 9200	03C - WS 03-C – Architectural Precast - Taracon	Precast Joint Sealants Color Samples	Closed	Reviewed as Noted		
07.9200-08	0	07 9200	03C - WS 03-C – Architectural Precast - Taracon	Precast Joint Sealants Product Data	Closed	Reviewed as Noted		
07.9200-09	0	07 9200	03C - WS 03-C – Architectural Precast - Taracon	Weep Hole Cell Vent	Closed	Reviewed as Noted		
07.9513-10	0	07 9513	03C - WS 03-C – Architectural Precast - Taracon	Expansion Joints in Precast Assemblies	Closed	Reviewed		
04.2000-01	0	04 2000	04A - WS 04-A – Masonry (Building Interior Only) - Harbor	Unit Masonry Product Data	Closed	Reviewed as Noted		
04.2000-02	0	04 2000	04A - WS 04-A – Masonry (Building Interior Only) - Harbor	Unit Masonry Samples - Burnished Masonry Units & Pigments for Color Mortar	Closed	Reviewed as Noted		
04.2000-03	0	04 2000	04A - WS 04-A – Masonry (Building Interior Only) - Harbor	Unit Masonry Reinforcing Steel Shop Drawings	Closed	Make Corrections Noted		
04.2000-04	0	04 2000	04A - WS 04-A – Masonry (Building Interior Only) - Harbor	Unit Masonry Block Sealer - Solvent Based	Closed	Reviewed		
07.8400-01	0	07 8400	04A - WS 04-A – Masonry (Building Interior Only) - Harbor	Masonry Firestopping	Closed	Reviewed		
04.2000-05	0	04 2000	04B - WS 04-B - Masonry (Building Exterior Only) - Bedroc	Unit Masonry Product Data	Closed	Reviewed		
04.2000-06	0	04 2000	04B - WS 04-B - Masonry (Building Exterior Only) - Bedroc	Canopy Brick Samples	Closed	Reviewed as Noted		
04.2000-07	0	04 2000	04B - WS 04-B - Masonry (Building Exterior Only) - Bedroc	Brick Product Data	Closed	Reviewed		
04.2000-08	0	04 2000	04B - WS 04-B - Masonry (Building Exterior Only) - Bedroc	Brick Mortar Pigment Product Data	Closed	Reviewed		
04.2000-09	0	04 2000	04B - WS 04-B - Masonry (Building Exterior Only) - Bedroc	Masonry Reinforcing - Level 2 Area 2	Closed	Reviewed as Noted		
04.2000-11	0	04 2000	04B - WS 04-B - Masonry (Building Exterior Only) - Bedroc	High School Brick Samples	Closed	Reviewed		
07.9200-10	0	07 9200	04B - WS 04-B - Masonry (Building Exterior Only) - Bedroc	Exterior Masonry Joint Sealant Samples and Product Data	Rejected	Revise and Resubmit	Kraus-Anderson - Reviewers	
05.1200-01	0	05 1200	05A - WS 05-A – Structural Steel (Material Only) - America	Structural Metal Framing Shop Drawings - Phase 1	Closed	Make Corrections Noted		
05.1200-02	0	05 1200	05A - WS 05-A – Structural Steel (Material Only) - America	Structural Steel Embed Items	Closed	Reviewed as Noted		
05.1200-04	0	05 1200	05A - WS 05-A – Structural Steel (Material Only) - America	Structural Metal Framing Shop Drawings - Area 4 (partial)	Closed	Make Corrections Noted		
05.1200-05	0	05 1200	05A - WS 05-A – Structural Steel (Material Only) - America	Structural Metal Framing Shop Drawings - KA Phase 5 & 6	Closed	Reviewed as Noted		
05.1200-06	0	05 1200	05A - WS 05-A – Structural Steel (Material Only) - America	Structural Metal Framing Shop Drawings - KA Phase 8-11	Closed	Make Corrections Noted		
05.1200-07	0	05 1200	05A - WS 05-A – Structural Steel (Material Only) - America	Structural Metal Framing Shop Drawings - KA Phases 6A/6B	Closed	Reviewed as Noted		
05.1200-08	0	05 1200	05A - WS 05-A – Structural Steel (Material Only) - America	Roof Frame Shop Drawings - Area 4-7	Closed	Reviewed as Noted		
05.1200-09	0	05 1200	05A - WS 05-A – Structural Steel (Material Only) - America	Roof Framing - ASI 08	Closed	Reviewed as Noted		
05.2100-01	0	05 2100	05A - WS 05-A – Structural Steel (Material Only) - America	Steel Joist Framing Shop Drawings - Phase 1	Closed	Make Corrections Noted		
05.2100-02	1	05 2100	05A - WS 05-A – Structural Steel (Material Only) - America	Steel Joist Framing Shop Drawings - Phase 2	Closed	Make Corrections Noted		
05.3100-01	0	05 3100	05A - WS 05-A – Structural Steel (Material Only) - America	Steel Decking Shop Drawings - Phase 1	Closed	Make Corrections Noted		
05.3100-02	1	05 3100	05A - WS 05-A – Structural Steel (Material Only) - America	Steel Decking Shop Drawings - Phase 2	Closed	Reviewed as Noted		
05.5000-02	0	05 5000	05D - WS 05-D – Miscellaneous Metals (Material Only) - B	Miscellaneous Metals - Embeds	Closed	Reviewed as Noted		
05.5000-03	0	05 5000	05D - WS 05-D – Miscellaneous Metals (Material Only) - B	Miscellaneous Metals - Stairs 1, 2, 3, & 14	Closed	Reviewed as Noted		
05.5000-04	0	05 5000	05D - WS 05-D – Miscellaneous Metals (Material Only) - B	Miscellaneous Metals - Stairs 11, 12, 18, 23	Closed	Reviewed as Noted		

KRAUS-ANDERSON®
Construction Company

Submittal Log

Printed: 21-Jul-2021

Reviewed and Closed
In Review
Issued to Contractor

KA Reviewing

Project Number: 1922018-02
Project Name: Virginia Eveleth-Gilbert (Rock Ridge) High School

Number	Rev	Spec Section	Package	Title	State	Response	Assigned To	Due Date
05.5000-05	1	05 5000	05D - WS 05-D – Miscellaneous Metals (Material Only) - B	Miscellaneous Metals - ST-08 & 09	Closed	Reviewed		
05.5000-06	1	05 5000	05D - WS 05-D – Miscellaneous Metals (Material Only) - B	Miscellaneous Metals - ST-4, 6, 7, 12, 22 & Misc.	Closed	Reviewed as Noted		
05.5000-07	1	05 5000	05D - WS 05-D – Miscellaneous Metals (Material Only) - B	Miscellaneous Metals - (exterior/site)	Issued		Darren Roiger	07/30/2021
05.7113-01	0	05 7113	05D - WS 05-D – Miscellaneous Metals (Material Only) - B	Spiral Stair Shop Drawings	Closed	Reviewed as Noted		
05.7113-02	0	05 7113	05D - WS 05-D – Miscellaneous Metals (Material Only) - B	Spiral Stair Signed Calculations	Closed	Reviewed		
06.0000-01	0	06 0000	06A - WS 06-A - Carpentry - HAWK	Concessions/Restroom Truss Shop Drawings	In Review		DSGW Approvers	07/23/2021
06.1000-01	0	06 1000	06A - WS 06-A - Carpentry - HAWK	Rough Carpentry	Closed	Reviewed		
072100-10	0	07 2100	06A - WS 06-A - Carpentry - HAWK	Parapet Thermal Insualtion - HAWK	Closed	Reviewed		
08.113-05	0	08 1113	06A - WS 06-A - Carpentry - HAWK	Hollow Metal Frame Grout	Closed	Reviewed		
09.7733-01	0	09 7733	06A - WS 06-A - Carpentry - HAWK	Glass Fiber Reinforced Plastic Panels Product Data	Closed	Reviewed		
09.7733-02	0	09 7733	06A - WS 06-A - Carpentry - HAWK	Glass Fiber Reinforced Plastic Panels Samples	Closed	Reviewed		
13.4800-02	0	13 4800	06A - WS 06-A - Carpentry - HAWK	Sound and Vibration Control System PD & Shop Drawings	Closed	Reviewed as Noted		
06.1516-01	0	06.1516	06B - WS 06-B - Glue-Laminated Construction - REW	Wood Roof Decking & Stain Product Data	Closed	Reviewed as Noted		
06.1800-01	0	06.1800	06B - WS 06-B - Glue-Laminated Construction - REW	Glue-Lam Stain Colors	Closed	Reviewed as Noted		
06.1800-02	1	06 1800	06B - WS 06-B - Glue-Laminated Construction - REW	Glued Laminated Construction Shop Drawings	Closed	Reviewed as Noted		
06.1800-03	0	06 1800	06B - WS 06-B - Glue-Laminated Construction - REW	Glued Laminated Construction Samples	Closed	Reviewed as Noted		
06.1800-04	0	06 1800	06B - WS 06-B - Glue-Laminated Construction - REW	Paint Product Data for Glu-lam Connections	Closed	Reviewed as Noted		
06.1800-05	0	06.1800	06B - WS 06-B - Glue-Laminated Construction - REW	Glue Laminated Painted Connection Sample	Closed	Reviewed		
06.2023-01	0	06 2023	06C - WS 06-C -Finished Carpentry - St Germains	Finish Carpentry Product Data & Samples	Closed	Reviewed		
06.2023-02	0	06 2023	06C - WS 06-C -Finished Carpentry - St Germains	Combined Finished Carpentry Shop Drawings	In Review		DSGW Approvers	07/16/2021
06.2023-04	0	06 2023	06C - WS 06-C -Finished Carpentry - St Germains	Combined Finished Carpentry Shop Drawings (Area 6 & 7)	Closed	Reviewed as Noted		
06.4100-01	0	06 4100	06C - WS 06-C -Finished Carpentry - St Germains	Architectural Woodwork Product Data & Samples	Closed	Reviewed as Noted		
09.5426-01	0	09 5426	06C - WS 06-C -Finished Carpentry - St Germains	Suspended Wood Ceilings Product Data & Samples	Closed	Reviewed		
12.3600-02	0	12 3600	06C - WS 06-C -Finished Carpentry - St Germains	Countertops Product Data & Samples	Closed	Reviewed as Noted		
12.3600-05	0	12 3600	06C - WS 06-C -Finished Carpentry - St Germains	SSF Samples & PD (PR 16 Revisions)	Issued		St. Germains	07/16/2021
07.1113-01	0	07 1113	07A - WS 07-A – Waterproofing & Foundation Insulation -	Bituminous Dampproofing Product Data	Closed	Reviewed as Noted		
07.1300-01	0	07 1300	07A - WS 07-A – Waterproofing & Foundation Insulation -	Sheet Waterproofing Product Data (WP-1)	Closed	Approved as Noted		
07.1300-03	0	07 1300	07A - WS 07-A – Waterproofing & Foundation Insulation -	Sheet Waterproofing Product Data (WP-2)	Closed	Reviewed as Noted		
07.2100-01	0	07 2100	07A - WS 07-A – Waterproofing & Foundation Insulation -	Thermal Insulation Product Data	Closed	Reviewed		
07.2100-10	0	07 2100	07B - WS 07-B - Building Insulation - Northstar Insulating	Spray Applied Insulation (INSUL-6) Product Data	Closed	Reviewed		
05.7500-03	0	05 7500	07F - WS 07-F - Metal Panels - Jamar	Decorative Formed Metal - Column Covers PD	Closed	Reviewed as Noted		
05.7500-05	0	05 7500	07F - WS 07-F - Metal Panels - Jamar	Monument Sign Metal Panels	Issued		Jordan Hren	04/30/2021
05.7500-10	0	05 7500	07F - WS 07-F - Metal Panels - Jamar	Perforated Panel (MP-05) Product Data	Issued		Jordan Hren	01/08/2021
05.7500-11	0	05 7500	07F - WS 07-F - Metal Panels - Jamar	Interior Metal Panel Shop Drawings	Closed	Reviewed as Noted		
05.7500-12	0	05 7500	07F - WS 07-F - Metal Panels - Jamar	Column Cover Shop Drawings	Approved	Reviewed	Kraus-Anderson - Reviewers	
07.2100-09	0	07 2100	07F - WS 07-F - Metal Panels - Jamar	INSUL-6 at MWP Assemblies	Closed	Reviewed		
07.4213-01	0	07 4213	07F - WS 07-F - Metal Panels - Jamar	Metal Wall Panels Product Data	Closed	Approved		
07.4213-02	1	07 4213	07F - WS 07-F - Metal Panels - Jamar	Metal Wall Panels Shop Drawings	Closed	Reviewed as Noted		
07.4213-03	0	07 4213	07F - WS 07-F - Metal Panels - Jamar	Metal Wall Panels Samples	Closed	Approved		
07.4213-04	0	07 4213	07F - WS 07-F - Metal Panels - Jamar	Metal Wall Panels Samples - Interior - MP-4	Closed	Approved		
07.4213-05	0	07 4213	07F - WS 07-F - Metal Panels - Jamar	Metal Panel Rivet Color Chart	Closed	Reviewed as Noted		
07.4214-01	0	07 4214	07F - WS 07-F - Metal Panels - Jamar	Insulated Metal Wall Panels Product Data	Closed	Reviewed as Noted		
07.4214-02	0	07 4214	07F - WS 07-F - Metal Panels - Jamar	Insulated Metal Wall Panels Samples	Closed	Reviewed		
07.4214-03	1	07 4214	07F - WS 07-F - Metal Panels - Jamar	Insulated Metal Wall Panels Shop Drawings	Closed	Reviewed as Noted		
07.4214-05	0	07 4214	07F - WS 07-F - Metal Panels - Jamar	Brick Tie Product Data	Closed	Reviewed as Noted		
07.6200-10	0	07 6200	07F - WS 07-F - Metal Panels - Jamar	MTLF-02 Product Data	Closed	Reviewed as Noted		
07.5323-01	0	07 5323	07H - WS 07-H - EPDM Roofing Assembly - Thelen	EPDM Product Data	Closed	Reviewed as Noted		
07.5323-03	0	07 5323	07H - WS 07-H - EPDM Roofing Assembly - Thelen	EPDM Shop Drawings	Closed	Reviewed as Noted		
07.6100-01	0	07 6100	07H - WS 07-H - EPDM Roofing Assembly - Thelen	Sheet Metal Roofing Product Data	Closed	Reviewed as Noted		
07.6100-02	0	07 6100	07H - WS 07-H - EPDM Roofing Assembly - Thelen	Sheet Metal Roofing Samples	Closed	Reviewed as Noted		
07.6200-06	0	07 6200	07H - WS 07-H - EPDM Roofing Assembly - Thelen	Sheet Metal Flashing and Trim Product Data	Closed	Reviewed as Noted		
07.7123-01	0	07 7123	07H - WS 07-H - EPDM Roofing Assembly - Thelen	Manufactured Gutters and Downspouts Product Data	Closed	Reviewed as Noted		
07.7200-01	1	07 7200	07H - WS 07-H - EPDM Roofing Assembly - Thelen	Roof & Smoke Hatch Shop Drawings	Closed	Reviewed as Noted		

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KA Reviewing

Project Number: 1922018-02
Project Name: Virginia Eveleth-Gilbert (Rock Ridge) High School

Number	Rev	Spec Sectior	Package	Title	State	Response	Assigned To	Due Date
07.8100-01	0	07 8100	07J - WS 07-J - Applied Fireproofing - Structural Applicator	Applied Fireproofing Product Data & Shop Drawings	Closed	Reviewed		
07.9200-01	0	07 9200	07K - WS 07-K – Joint Sealants- WCS1	Joint Sealants Product Data	Closed	Reviewed as Noted		
08.1113-01	0	08 1113	08A - WS 08-A - Doors Frames & Hardware - Northern Doc	Level 1 Gym - Frames and Hardware Shop Drawings	Closed	Make Corrections Noted		
08.1113-02	0	08 1113	08A - WS 08-A - Doors Frames & Hardware - Northern Doc	HM Frame 2200A - Per RFI 253	Approved	Reviewed as Noted	Kraus-Anderson - Reviewers	
08.1416-02	0	08 1416	08A - WS 08-A - Doors Frames & Hardware - Northern Doc	Flush Wood Doors Samples - Chips	Closed	Reviewed as Noted		
08.1416-03	0	08 1416	08A - WS 08-A - Doors Frames & Hardware - Northern Doc	Flush Wood Doors Samples - Blocks	Closed	Reviewed as Noted		
08.1416-04	0	08 1416	08A - WS 08-A - Doors Frames & Hardware - Northern Doc	Flush Wood Doors Samples - Clear on Rift Cut White Oak	Closed	Reviewed		
08.3100-02	1	08 3100	08A - WS 08-A - Doors Frames & Hardware - Northern Doc	Access Doors and Panels Shop Drawings & Product Data	In Review		DSGW Approvers	07/09/2021
08.7100-01	0	08 7100	08A - WS 08-A - Doors Frames & Hardware - Northern Doc	Door Hardware Product Data	Closed	Reviewed as Noted		
08.7100-02	0	08 7100	08A - WS 08-A - Doors Frames & Hardware - Northern Doc	Door Hardware Schedule	Closed	Make Corrections Noted		
08 3323-03	1	08 3323	08D - WS 08-D - Overhead & Coiling Doors - WL Hall	Overhead Coiling Fire Door Slat Samples	Issued		Corey Hareid	06/25/2021
08.3313-01	0	08 3313	08D - WS 08-D - Overhead & Coiling Doors - WL Hall	Coiling Counter Doors Product Data	Closed	Reviewed as Noted		
08.3313-02	0	08 3313	08D - WS 08-D - Overhead & Coiling Doors - WL Hall	Coiling Counter Doors Samples	Closed	Reviewed		
08.3313-03	0	08 3313	08D - WS 08-D - Overhead & Coiling Doors - WL Hall	Coiling Counter Doors Shop Drawings	Closed	Reviewed as Noted		
08.3313-04	0	08 3313	08D - WS 08-D - Overhead & Coiling Doors - WL Hall	Coiling Counter Doors - Conssesion Door (Alt# 018)	In Review		DSGW Approvers	07/09/2021
08.3323-01	1	08 3323	08D - WS 08-D - Overhead & Coiling Doors - WL Hall	Overhead Coiling Doors Product Data	Issued		Corey Hareid	06/25/2021
08.3323-02	1	08 3323	08D - WS 08-D - Overhead & Coiling Doors - WL Hall	Overhead Coiling Doors Shop Drawings	In Review		DSGW Approvers	07/02/2021
08.3500-01	0	08 3500	08D - WS 08-D - Overhead & Coiling Doors - WL Hall	Side-Folding Grilles Product Data	Closed	Reviewed		
08.3500-02	1	08 3500	08D - WS 08-D - Overhead & Coiling Doors - WL Hall	Side-Folding Grilles Shop Drawings	In Review		DSGW Approvers	05/21/2021
08.3500-03	0	08 3500	08D - WS 08-D - Overhead & Coiling Doors - WL Hall	Side-Folding Grilles Samples	Closed	Reviewed		
08.3613-01	0	08 3613	08D - WS 08-D - Overhead & Coiling Doors - WL Hall	Sectional Doors Product Data	Closed	Make Corrections Noted		
08.3613-02	0	08 3613	08D - WS 08-D - Overhead & Coiling Doors - WL Hall	Sectional Doors Samples	Closed	Reviewed		
08.3613-03	0	08 3613	08D - WS 08-D - Overhead & Coiling Doors - WL Hall	Sectional Doors Shop Drawings	Closed	Make Corrections Noted		
10.8211.11-01	0	10 8211.11	08D - WS 08-D - Overhead & Coiling Doors - WL Hall	Security Coiled Wire Grilles and Screens Product Data	Closed	Reviewed		
10.8211.11-02	0	10 8211.11	08D - WS 08-D - Overhead & Coiling Doors - WL Hall	Security Coiled Wire Grilles and Screens Samples	Closed	Reviewed		
10.8211.11-03	0	10 8211.11	08D - WS 08-D - Overhead & Coiling Doors - WL Hall	Security Coiled Wire Grilles and Screens Shop Drawings	Closed	Reviewed as Noted		
08.3513.23-01	0	08 3513.23	08E - WS 08-E - Accordion Folding Fire Doors - WL Hall	Accordion Folding Fire Doors Product Data	Closed	Reviewed		
08.3513.23-02	0	08 3513.23	08E - WS 08-E - Accordion Folding Fire Doors - WL Hall	Accordion Folding Fire Doors Samples	Closed	Reviewed		
08.3513.23-03	0	08 3513.23	08E - WS 08-E - Accordion Folding Fire Doors - WL Hall	Accordion Folding Fire Doors Shop Drawings	Closed	Reviewed as Noted		
07.9200-04	0	07 9200	08G - WS 08-G - Alum Entrance Strfrnt & Curtain Wall -Un	Joint Sealants (by United Glass)	Closed	Reviewed		
08.4313-01	0	08 4313	08G - WS 08-G - Alum Entrance Strfrnt & Curtain Wall -Un	Aluminum-Framed Storefronts Product Data	Closed	Reviewed as Noted		
08.4313-02	0	08 4313	08G - WS 08-G - Alum Entrance Strfrnt & Curtain Wall -Un	Aluminum-Framed Storefronts Samples	Closed	Reviewed as Noted		
08.4313-03	0	08 4313	08G - WS 08-G - Alum Entrance Strfrnt & Curtain Wall -Un	Glazed Aluminum Opening Shop Drawings (Areas 2-6)	Closed	Reviewed as Noted		
08.4313-04	0	08 4313	08G - WS 08-G - Alum Entrance Strfrnt & Curtain Wall -Un	Aluminum-Framed Storefronts Product Data - Proglaze ETA	Closed	Rejected		
08.4413.11-02	0	08 4413.11	08G - WS 08-G - Alum Entrance Strfrnt & Curtain Wall -Un	Glazed Alum & Laminated Engineering Bamboo Composite Curtain Walls Samples	Closed	Reviewed as Noted		
08.4413.11-03	0	08 4413.11	08G - WS 08-G - Alum Entrance Strfrnt & Curtain Wall -Un	Glazed Alum & Laminated Engineering Bamboo Composite Curtain Walls Shop Drawi	Closed	Make Corrections Noted		
08.4413-01	1	08 4413	08G - WS 08-G - Alum Entrance Strfrnt & Curtain Wall -Un	Glazed Aluminum Curtain Walls Samples	Issued		Beth Gerth	04/23/2021
08.4413-02	0	08 4413	08G - WS 08-G - Alum Entrance Strfrnt & Curtain Wall -Un	Glazed Aluminum Opening Shop Drawings (Area 1A, 1B, & 7)	Closed	Reviewed as Noted		
08.4413-03	0	08 4413	08G - WS 08-G - Alum Entrance Strfrnt & Curtain Wall -Un	Glazed Aluminum Curtain Wall - Insulation	Closed	Reviewed		
08.4435-01	0	08 4435	08G - WS 08-G - Alum Entrance Strfrnt & Curtain Wall -Un	Protective Framed Glazed Assemblies Product Data	Closed	Reviewed		
08.4435-02	0	08 4435	08G - WS 08-G - Alum Entrance Strfrnt & Curtain Wall -Un	Protective Framed Glazed Assemblies Samples	Closed	Reviewed as Noted		
08.4435-03	0	08 4435	08G - WS 08-G - Alum Entrance Strfrnt & Curtain Wall -Un	Protective Framed Glazed Assemblies Shop Drawings	Closed	Reviewed as Noted		
08.5113-01	0	08 5113	08G - WS 08-G - Alum Entrance Strfrnt & Curtain Wall -Un	Aluminum Windows Product Data	Closed	Reviewed		
08.5113-02	0	08 5113	08G - WS 08-G - Alum Entrance Strfrnt & Curtain Wall -Un	Aluminum Windows Samples	Closed	Reviewed		
08.5659-01	0	08 5659	08G - WS 08-G - Alum Entrance Strfrnt & Curtain Wall -Un	Service and Teller Window Units Product Data	In Review		DSGW Approvers	05/21/2021
08.5659-02	0	08 5659	08G - WS 08-G - Alum Entrance Strfrnt & Curtain Wall -Un	Interior Window Shop Drawings	Closed	Reviewed as Noted		
08.5659-03	0	08 5659	08G - WS 08-G - Alum Entrance Strfrnt & Curtain Wall -Un	Alum Service & Teller Window Units Samples - BL-F11 & BL-F13	Closed	Reviewed as Noted		
08.6300-01	0	08 6300	08G - WS 08-G - Alum Entrance Strfrnt & Curtain Wall -Un	Metal-Framed Skylights Product Data	Closed	Approved		
08.6300-02	0	08 6300	08G - WS 08-G - Alum Entrance Strfrnt & Curtain Wall -Un	Metal-Framed Skylights Samples	Closed	Reviewed as Noted		
08.6300-03	0	08 6300	08G - WS 08-G - Alum Entrance Strfrnt & Curtain Wall -Un	Metal-Framed Skylights Shop Drawings	Closed	Reviewed as Noted		
08.8000-01	0	08 8000	08G - WS 08-G - Alum Entrance Strfrnt & Curtain Wall -Un	Glazing Product Data	Closed	Approved as Noted		
08.8000-02	0	08 8000	08G - WS 08-G - Alum Entrance Strfrnt & Curtain Wall -Un	Glazing Samples	Closed	Reviewed as Noted		
08.8300-01	0	08 8300	08G - WS 08-G - Alum Entrance Strfrnt & Curtain Wall -Un	Mirrors Product Data	Closed	Reviewed		

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Number	Rev	Spec Sectior	Package	Title	State	Response	Assigned To	Due Date
08.8300-02	0	08 8300	08G - WS 08-G - Alum Entrance Strfrnt & Curtain Wall -Un	Mirrors Samples	Closed	Reviewed as Noted		
08.8300-04	0	08 8300	08G - WS 08-G - Alum Entrance Strfrnt & Curtain Wall -Un	Mirror Mounting Channel Sample	Closed	Reviewed		
05.4000-03	0	05 4000	09A - WS 09-A - Metal Studs & Drywall - RTL	Cold-Formed Metal Framing Shop Drawings	Closed	Make Corrections Noted		
05.4000-04	0	05 4000	09A - WS 09-A - Metal Studs & Drywall - RTL	CFMF Shops - Revisions for RFI 237 & Skylight	Closed	Approved		
05.4000-05	0	05 4000	09A - WS 09-A - Metal Studs & Drywall - RTL	CFMF Shops - PR 28 (RFI 241) Revisions	Closed	Approved as Noted		
07.8400-04	0	07 8400	09A - WS 09-A - Metal Studs & Drywall - RTL	Framing Firestopping	Closed	Reviewed		
07.9513-05	1	07 9513	09A - WS 09-A - Metal Studs & Drywall - RTL	Expansion Joint Cover Assemblies (EJ-3) Product Data	Closed	Reviewed		
07.9513-06	0	07 9513	09A - WS 09-A - Metal Studs & Drywall - RTL	Expansion Joint Cover Assemblies Samples	Closed	Reviewed		
09.2116-01	1	09 2116	09A - WS 09-A - Metal Studs & Drywall - RTL	Framing & Gypsum Board Assemblies Product Data	Closed	Reviewed		
09.2116-02	2	09 2116	09A - WS 09-A - Metal Studs & Drywall - RTL	Gyp. Ceiling Product Data for C - RAC-A	Issued		Chris Swanson	07/23/2021
09.3000-01	0	09 3000	09B - WS 09-B - Tile - Acoustics Associates	Tiling Product Data	Closed	Reviewed		
09.3000-02	0	09 3000	09B - WS 09-B - Tile - Acoustics Associates	Tiling Samples	Closed	Reviewed as Noted		
09.3000-03	0	09 3000	09B - WS 09-B - Tile - Acoustics Associates	Tiling Shop Drawings	Issued		Paul Dean	01/08/2021
09.5100-01	0	09 5100	09C - WS 09-C - Ceiling & Acoustical Treat. - Twin City Aco	Acoustical Ceilings Product Data	Closed	Reviewed		
09.5100-02	0	09 5100	09C - WS 09-C - Ceiling & Acoustical Treat. - Twin City Aco	Acoustical Ceilings Samples (ACP - 01/02/03/04/05/10)	Closed	Reviewed as Noted		
09.5100-03	0	09 5100	09C - WS 09-C - Ceiling & Acoustical Treat. - Twin City Aco	Acoustical Ceiling Samples (ACA-01, ACP-06/07/09/11/12)	Issued		Bret Ehnes	06/17/2021
09.5423-01	1	09 5423	09C - WS 09-C - Ceiling & Acoustical Treat. - Twin City Aco	Linear Metal Ceilings Product Data	In Review		DSGW Approvers	07/30/2021
09.5423-02	0	09 5423	09C - WS 09-C - Ceiling & Acoustical Treat. - Twin City Aco	Linear Metal Ceilings Shop Drawings	Issued		Bret Ehnes	01/08/2021
09.5432-03	1	09 5423	09C - WS 09-C - Ceiling & Acoustical Treat. - Twin City Aco	Linear Metal Ceilings Samples	Issued		Bret Ehnes	06/25/2021
09.8400-01	0	09 8400	09C - WS 09-C - Ceiling & Acoustical Treat. - Twin City Aco	Acoustic Room Components Product Data	Closed	Reviewed as Noted		
09.8400-02	0	09 8400	09C - WS 09-C - Ceiling & Acoustical Treat. - Twin City Aco	Acoustic Room Components Samples	Closed	Reviewed as Noted		
09.8400-03	0	09 8400	09C - WS 09-C - Ceiling & Acoustical Treat. - Twin City Aco	Acoustic Room Components Shop Drawings	Issued		Bret Ehnes	01/08/2021
09.8414-01	0	09 8414	09C - WS 09-C - Ceiling & Acoustical Treat. - Twin City Aco	Acoustic Stretched Fabric Wall and Ceiling Systems Product Data	Submitted		Kraus-Anderson - Reviewers	
09.8414-02	0	09 8414	09C - WS 09-C - Ceiling & Acoustical Treat. - Twin City Aco	Acoustic Stretched Fabric Wall and Ceiling Systems Samples	Issued		Bret Ehnes	01/08/2021
09.8414-03	0	09 8414	09C - WS 09-C - Ceiling & Acoustical Treat. - Twin City Aco	Acoustic Stretched Fabric Wall and Ceiling Systems Shop Drawings	Issued		Bret Ehnes	01/08/2021
07.9513-07	0	07 9513	09D - WS 09-D - Flooring - Resilient & Carpet - Contract Til	Expansion Joint Cover Assemblies Product Data	Issued		Jill Hammer	01/08/2021
07.9513-08	0	07 9513	09D - WS 09-D - Flooring - Resilient & Carpet - Contract Til	Expansion Joint Cover Assemblies Samples	Issued		Jill Hammer	01/08/2021
09.6500-01	0	09 6500	09D - WS 09-D - Flooring - Resilient & Carpet - Contract Til	Resilient Flooring Product Data	Closed	Reviewed		
09.6500-02	0	09 6500	09D - WS 09-D - Flooring - Resilient & Carpet - Contract Til	Resilient Flooring Samples	Closed	Reviewed as Noted		
09.6500-04	0	09 6500	09D - WS 09-D - Flooring - Resilient & Carpet - Contract Til	Video Studio Flooring (RF-05) Product Data	In Review		DSGW Approvers	06/18/2021
09.6500-05	0	09 6500	09D - WS 09-D - Flooring - Resilient & Carpet - Contract Til	TS-01 Color Options	In Review		DSGW Approvers	06/30/2021
09.6813-01	0	09 6813	09D - WS 09-D - Flooring - Resilient & Carpet - Contract Til	Tile Carpeting Product Data	Closed	Reviewed		
09.6813-02	0	09 6813	09D - WS 09-D - Flooring - Resilient & Carpet - Contract Til	Tile Carpeting Samples	Closed	Reviewed		
09.6700-01	0	09 6700	09E - WS 09-E - Resinous Flooring - Duluth Coatings	Fluid-Applied Flooring Product Data	Closed	Reviewed		
09.6700-02	0	09 6700	09E - WS 09-E - Resinous Flooring - Duluth Coatings	Fluid-Applied Flooring Samples	In Review		DSGW Approvers	06/11/2021
09.6466-01	0	09 6466	09F - WS 09-F - Wood Athletic Flooring - H2I Group	Wood Athletic Flooring Product Data	Closed	Reviewed as Noted		
09.6466-02	0	09 6466	09F - WS 09-F - Wood Athletic Flooring - H2I Group	Wood Athletic Flooring Samples - Paint & Stain	In Review		DSGW Approvers	04/02/2021
09.6466-03	0	09 6466	09F - WS 09-F - Wood Athletic Flooring - H2I Group	Wood Athletic Flooring Shop Drawings	In Review		DSGW Approvers	04/02/2021
09.6466-04	0	09 6466	09F - WS 09-F - Wood Athletic Flooring - H2I Group	Wood Athletic Floor System - Bio-Channel Star EQ3 Sample	Closed	Reviewed		
09.7200-01	0	09 7200	09K - WS 09-K - Painting - Steinbrecher	Wall Coverings Product Data	Closed	Reviewed as Noted		
09.7200-02	0	09 7200	09K - WS 09-K - Painting - Steinbrecher	Wall Coverings Samples	Closed	Reviewed as Noted		
09.7200-03	0	09 7200	09K - WS 09-K - Painting - Steinbrecher	WCV-03 & 05 Samples	Closed	Reviewed		
09.9123-01	0	09 9123	09K - WS 09-K - Painting - Steinbrecher	Interior Painting Product Data	Closed	Reviewed as Noted		
09.9123-02	0	09 9123	09K - WS 09-K - Painting - Steinbrecher	Interior Painting Samples (Draw Downs)	Closed	Reviewed		
09.9123-03	0	09 9123	09K - WS 09-K - Painting - Steinbrecher	AWP-08 Finish Product Data	Closed	Reviewed		
09.9913-03	0	09 9913	09K - WS 09-K - Painting - Steinbrecher	Exterior Painting Product Data	Closed	Reviewed as Noted		
09.9913-04	0	09 9913	09K - WS 09-K - Painting - Steinbrecher	Exterior Painting Samples (Draw Downs)	Closed	Reviewed		
09.9913-05	0	09 9913	09K - WS 09-K - Painting - Steinbrecher	Exterior Hand Rail Paint Product Data	Issued		Heather Sahlstrom	06/25/2021
10.1101-01	1	10 1101	10A - WS 10-A - Specialties - Bartley Sales	Visual Display Board Color Samples	Closed	Reviewed as Noted		
10.1101-03	0	10 1101	10A - WS 10-A - Specialties - Bartley Sales	Visual Display Boards Product Data	Closed	Reviewed as Noted		
10.1101-04	0	10 1101	10A - WS 10-A - Specialties - Bartley Sales	Visual Display Board Shop Drawings	Closed	Reviewed as Noted		
10.1400-01	2	10 1400	10A - WS 10-A - Specialties - Bartley Sales	Placcard Signage Product Data	Submitted		Kraus-Anderson - Reviewers	
10.2113.19-01	1	10 2113.19	10A - WS 10-A - Specialties - Bartley Sales	Plastic Toilet Compartments Samples	Closed	Reviewed as Noted		

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10.2113.19-02	1	10 2113.19	10A - WS 10-A - Specialties - Bartley Sales	Plastic Toilet Compartments Shop Drawings & PD	Closed	Reviewed as Noted		
10.2123-01	0	10 2123	10A - WS 10-A - Specialties - Bartley Sales	Cubicle Curtains Product Data	Closed	Reviewed as Noted		
10.2123-02	0	10 2123	10A - WS 10-A - Specialties - Bartley Sales	Cubicle Curtains Samples	Closed	Reviewed		
10.2601-01	0	10 2601	10A - WS 10-A - Specialties - Bartley Sales	Wall and Corner Guards Shop Drawings & Product Data	Closed	Reviewed as Noted		
10.2601-02	0	10 2601	10A - WS 10-A - Specialties - Bartley Sales	Wall and Corner Guards Samples	Closed	Reviewed as Noted		
10.2601-03	0	10 2601	10A - WS 10-A - Specialties - Bartley Sales	Wall and Corner Guards (Revised for ASI 16)	In Review		DSGW Approvers	07/16/2021
10.2800-01	0	10 2800	10A - WS 10-A - Specialties - Bartley Sales	Toilet Accessories Product Data	Closed	Reviewed as Noted		
10.2800-02	0	10 2800	10A - WS 10-A - Specialties - Bartley Sales	Toilet Accessories - Sanitary Napkin Disposal Product Data	Closed	Reviewed		
10.4400-01	0	10 4400	10A - WS 10-A - Specialties - Bartley Sales	Fire Protection Specialties Product Data	In Review		DSGW Approvers	02/26/2021
10.5126-01	0	10 5156	10A - WS 10-A - Specialties - Bartley Sales	Plastic Lockers Product Data	Closed	Reviewed as Noted		
10.5126-02	0	10 5156	10A - WS 10-A - Specialties - Bartley Sales	Plastic Lockers Samples	Closed	Reviewed as Noted		
10.5126-03	0	10 5156	10A - WS 10-A - Specialties - Bartley Sales	Plastic Lockers Shop Drawings	Closed	Make Corrections Noted		
10.7500-03	0	10 7500	10A - WS 10-A - Specialties - Bartley Sales	Flagpoles Product Data	Issued		Jeffrey Ballard	06/11/2021
10.7500-04	0	10 7500	10A - WS 10-A - Specialties - Bartley Sales	Flagpoles Shop Drawings	Issued		Jeffrey Ballard	06/11/2021
10.1400-03	0	10 1400	10B - WS 10-B - Specialty Signage - Todd Signs	Custom Signage Product Data	In Review		DSGW Approvers	05/14/2021
10.1400-04	0	10 1400	10B - WS 10-B - Specialty Signage - Todd Signs	Custom Signage Samples	In Review		DSGW Approvers	06/30/2021
10.2219-01	0	10 2219	10C - WS 10-C - Demountable Modular Walls - H2I Group	Demountable Partitions Product Data	Closed	Reviewed as Noted		
10.2219-02	0	10 2219	10C - WS 10-C - Demountable Modular Walls - H2I Group	Demountable Partitions Samples	Closed	Reviewed as Noted		
10.2219-03	0	10 2219	10C - WS 10-C - Demountable Modular Walls - H2I Group	Demountable Partitions Shop Drawings	Closed	Reviewed as Noted		
10.2219-04	0	10 2219	10C - WS 10-C - Demountable Modular Walls - H2I Group	DIRRT - Flush Wood Door Samples	Closed	Reviewed		
10.2241-01	0	10 2241	10D - WS 10-D - Operable Partitions - Skold	Operable Partitions Product Data	Closed	Reviewed as Noted		
10.2241-02	1	10 2241	10D - WS 10-D - Operable Partitions - Skold	Operable Partitions Samples	Closed	Approved		
10.2241-03	0	10 2241	10D - WS 10-D - Operable Partitions - Skold	Operable Partitions Shop Drawings	Closed	Reviewed as Noted		
10.5100-01	0	10 5100	10K - WS 10-K - Lockers - H2I Group	Locker Bench Product Data	Closed	Approved		
10.5100-02	0	10 5100	10K - WS 10-K - Lockers - H2I Group	Lockers Samples	Closed	Reviewed as Noted		
10.5100-03	2	10 5100	10K - WS 10-K - Lockers - H2I Group	Lockers Shop Drawings - Locker Rooms	Issued		Michael Schultz	06/25/2021
10.5100-04	2	10 5100	10K - WS 10-K - Lockers - H2I Group	Lockers Shop Drawings - Cooridor	Issued		Michael Schultz	06/25/2021
10.5100-05	2	10 5100	10K - WS 10-K - Lockers - H2I Group	Bench Shop Drawings	Issued		Michael Schultz	06/25/2021
10.5100-06	0	10 5100	10K - WS 10-K - Lockers - H2I Group	Locker Mock-Up	Issued		Michael Schultz	04/23/2021
11.1313-01	0	11 1313	11B - WS 11-B - Loading Dock Equip - DoorCo	Loading Dock Bumpers Product Data	Issued		DEAN LIPE	02/19/2021
11.1316-01	0	11 1316	11B - WS 11-B - Loading Dock Equip - DoorCo	Loading Dock Seals and Shelters Samples	Issued		DEAN LIPE	02/19/2021
11.1316-02	0	11 1316	11B - WS 11-B - Loading Dock Equip - DoorCo	Loading Dock Seals and Shelters Shop Drawings	Issued		DEAN LIPE	02/19/2021
11.1319.13-01	0	11 1319.13	11B - WS 11-B - Loading Dock Equip - DoorCo	Loading Dock Levelers Product Data	Closed	Reviewed as Noted		
11.1319.13-02	0	11 1319.13	11B - WS 11-B - Loading Dock Equip - DoorCo	Loading Dock Levelers Shop Drawings	Closed	Reviewed		
11.5700.01	0	11 5700	11C - WS 11-C - Shop Equipment - NIE	Welding Booth Shop Drawings	Closed	Reviewed as Noted		
41.2200-01	0	41 2200	11C - WS 11-C - Shop Equipment - NIE	Hoists and Cranes Product Data	Closed	Reviewed as Noted		
41.2320-02	0	41 2320	11C - WS 11-C - Shop Equipment - NIE	Automotive Lifts	Closed	Reviewed as Noted		
09.6451-01	0	09 6451	11D - WS 11-D - Theater Stage - H2I Group	Resilient (Wood) Stage Flooring Warranty	Issued		Michael Schultz	07/30/2021
09.6451-02	0	09 6451	11D - WS 11-D - Theater Stage - H2I Group	Stage Floor Shop Drawings	Closed	Reviewed as Noted		
09.6451-03	0	09 6451	11D - WS 11-D - Theater Stage - H2I Group	Stage Floor Sample	Closed	Reviewed as Noted		
11.4000-01	0	11 4000	11F - WS 11-F - Food Service Equipment - Great Lakes Hot	Foodservice Equipment Shop Drawings	Closed	Reviewed as Noted		
11.4000-02	0	11 4000	11F - WS 11-F - Food Service Equipment - Great Lakes Hot	Foodservice Equip - CL 2 - Storage Cabinet - Color Chart	Closed	Reviewed as Noted		
11.4000-03	0	11 4000	11F - WS 11-F - Food Service Equipment - Great Lakes Hot	Updated Product Data & Outdoor Concessions Product Data	Closed	Reviewed as Noted		
11.4000-04	0	11 4000	11F - WS 11-F - Food Service Equipment - Great Lakes Hot	Kitchen Exhaust Hood Shop Drawings	Closed	Reviewed as Noted		
11.4000-05	1	11 4000	11F - WS 11-F - Food Service Equipment - Great Lakes Hot	Food Service - DCV Product Specifications & Shops	Closed	Reviewed as Noted		
11.4000-06	0	11 4000	11F - WS 11-F - Food Service Equipment - Great Lakes Hot	Food Service Equipment - For Record Submittals	Submitted		Kraus-Anderson - Revi	07/06/2021
11.4001-01	0	11 4001	11F - WS 11-F - Food Service Equipment - Great Lakes Hot	Custom Fabricated Foodservice Equipment Product Data	Closed	Reviewed as Noted		
11.4001-02	0	11 4001	11F - WS 11-F - Food Service Equipment - Great Lakes Hot	Custom Fabricated Foodservice Equipment Samples	Closed	Reviewed		
11.4001-03	0	11 4001	11F - WS 11-F - Food Service Equipment - Great Lakes Hot	Custom Fabricated Foodservice Equipment Shop Drawings	Closed	Reviewed as Noted		
11.6113-01	0	11 6113	11J - WS 11-J - Theatre Accessories - Wenger	Theatre Acoustic Shell Samples	Closed	Reviewed		
11.6113-02	0	11 6113	11J - WS 11-J - Theatre Accessories - Wenger	Theatre Acoustic Shell Shop Drawings	Closed	Reviewed as Noted		
11.6133-03	0	11 6133	11J - WS 11-J - Theatre Accessories - Wenger	Theater Rigging Samples	Closed	Reviewed as Noted		
11.6133-04	0	11 6133	11J - WS 11-J - Theatre Accessories - Wenger	Theater Rigging Shop Drawings	Issued		Dan Lori	04/30/2021

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11.6134-01	0	11 6134	11J - WS 11-J - Theatre Accessories - Wenger	Theatre Pit Filler Samples	Closed	Not Required		
11.6134-02	0	11 6134	11J - WS 11-J - Theatre Accessories - Wenger	Theatre Pit Filler Shop Drawings	Closed	Reviewed as Noted		
11.6643-01	0	11 6643	11K - WS 11-K - Gymnasium Equipment - H&B Specialized	Basketball Scoreboard Product Data	Closed	Rejected		
11.6653-01	0	11 6653	11K - WS 11-K - Gymnasium Equipment - H&B Specialized	Gymnasium Equipment Product Data	Closed	Reviewed as Noted		
11.6653-02	0	11 6653	11K - WS 11-K - Gymnasium Equipment - H&B Specialized	Gymnasium Equipment Samples	Closed	Reviewed as Noted		
11.6653-03	0	11 6653	11K - WS 11-K - Gymnasium Equipment - H&B Specialized	Gymnasium Equipment Shop Drawings	Closed	Reviewed as Noted		
11.6653-04	0	11 6653	11K - WS 11-K - Gymnasium Equipment - H&B Specialized	VINYL COATED WALL PADDING	In Review		DSGW Approvers	06/08/2021
11.6100-01	0	11 6100	11L - WS 11-L - Performing Arts & Music Equip - Wenger	Performing Arts Rehearsal and Performance Equipment Product Data	Closed	Reviewed as Noted		
11.6100-02	0	11 6100	11L - WS 11-L - Performing Arts & Music Equip - Wenger	Performing Arts Rehearsal and Performance Equipment - Storage Cabinet Samples	Closed	Reviewed as Noted		
11.6100-03	0	11 6100	11L - WS 11-L - Performing Arts & Music Equip - Wenger	Performing Arts Rehearsal and Performance Equipment Shop Drawings	Closed	Not Reviewed		
11.6100-04	0	11 6100	11L - WS 11-L - Performing Arts & Music Equip - Wenger	Acoustic Sound Control Doors	Closed	Reviewed as Noted		
11.6100-05	0	11 6100	11L - WS 11-L - Performing Arts & Music Equip - Wenger	Portable Audience Chair Shop Drawings - Rev 1	In Review		DSGW Approvers	05/14/2021
12.2400-01	1	12 2400	12B - WS 12-B - Window Treatment - CE Contract	Window Shades Product Data	Issued		Jim Marsh	03/12/2021
12.2400-02	1	12 2400	12B - WS 12-B - Window Treatment - CE Contract	Window Shades Samples	Issued		Jim Marsh	05/28/2021
12.2400-03	1	12 2400	12B - WS 12-B - Window Treatment - CE Contract	Window Shades Shop Drawings	In Review		DSGW Approvers	02/26/2021
12.3553-01	0	12 3553	12C - WS 12-C - Lab Equip, Casework & Ctops - H2I Group	Laboratory Furnishings and Casework Product Data	Closed	Reviewed		
12.3553-02	0	12 3553	12C - WS 12-C - Lab Equip, Casework & Ctops - H2I Group	Laboratory Furnishings and Casework Samples	Closed	Reviewed as Noted		
12.3553-03	2	12 3553	12C - WS 12-C - Lab Equip, Casework & Ctops - H2I Group	Laboratory Furnishings and Casework Shop Drawings	In Review		DSGW Approvers	08/06/2021
12.3553-04	0	12 3553	12C - WS 12-C - Lab Equip, Casework & Ctops - H2I Group	Lab Casework - Table Paint Chips	Closed	Reviewed as Noted		
12.3553-05	1	12 3553	12C - WS 12-C - Lab Equip, Casework & Ctops - H2I Group	Science Table Mock-Up	In Review		DSGW Approvers	05/28/2021
12.3553-06	0	12 3553	12C - WS 12-C - Lab Equip, Casework & Ctops - H2I Group	Science Table Shops	Closed	Reviewed as Noted		
12.3600-01	1	12 3600	12C - WS 12-C - Lab Equip, Casework & Ctops - H2I Group	Lab Countertops Samples	Closed	Reviewed		
12.6100-01	0	12 6100	12D - WS 12-D - Theatre Seating - H2I Group	Fixed Audience Seating Product Data	In Review		DSGW Approvers	04/02/2021
12.6100-02	0	12 6100	12D - WS 12-D - Theatre Seating - H2I Group	Fixed Audience Seating Samples	In Review		DSGW Approvers	04/02/2021
12.6100-03	0	12 6100	12D - WS 12-D - Theatre Seating - H2I Group	Fixed Audience Seating Shop Drawings	Closed	Reviewed as Noted		
12.6100-04	0	12 6100	12D - WS 12-D - Theatre Seating - H2I Group	Fixed Audience Seating Samples - Wood End Sample	In Review		DSGW Approvers	06/04/2021
12.6100-05	0	12 6100	12D - WS 12-D - Theatre Seating - H2I Group	Upholstery/Colorway Layout	In Review		DSGW Approvers	06/25/2021
12.6613-01	0	12 6613	12H - WS 12-H - Bleachers - SAAFE	Bleachers Product Data	Closed	Reviewed as Noted		
12.6613-02	0	12 6613	12H - WS 12-H - Bleachers - SAAFE	Bleachers Samples	Closed	Reviewed as Noted		
12.6613-03	1	12 6613	12H - WS 12-H - Bleachers - SAAFE	Bleachers Shop Drawings	Issued		Tim Tobin	06/25/2021
13.1113-01	0	13 1113	13A - WS 13-A - Swimming Pools - Aqua Logic	Swimming Pool Rebar Shop Drawings	Closed	Reviewed as Noted		
13.1115-02	0	13 1115	13A - WS 13-A - Swimming Pools - Aqua Logic	Swimming Pool Product Data & Samples	Closed	Reviewed as Noted		
13.1116-01	0	13 1116	13A - WS 13-A - Swimming Pools - Aqua Logic	Swimming Pool Piping and Valves Product Data	Closed	Approved		
13.1117-01	0	13 1117	13A - WS 13-A - Swimming Pools - Aqua Logic	Swimming Pool Equipment and Accessories Product Data	Closed	Reviewed as Noted		
13.1118-01	0	13 1118	13A - WS 13-A - Swimming Pools - Aqua Logic	Perimeter Circulation Gutter System Shop Drawings	Closed	Reviewed		
14.4200-01	0	14 4200	14A - WS 14-A - Conveying Lifts - Arrow Lift	Vertical Wheelchair Platform Lifts Product Data	Closed	Reviewed		
14.4200-02	0	14 4200	14A - WS 14-A - Conveying Lifts - Arrow Lift	Vertical Wheelchair Platform Lifts Samples	Closed	Reviewed as Noted		
14.4200-03	0	14 4200	14A - WS 14-A - Conveying Lifts - Arrow Lift	Vertical Wheelchair Platform Lifts Shop Drawings	Closed	Reviewed as Noted		
14.2100-01	0	14 2100	14B - WS 14-B - Elevators - Schindler Elevator	Electric Traction Elevators Product Data	Closed	Reviewed as Noted		
14.2100-02	0	14 2100	14B - WS 14-B - Elevators - Schindler Elevator	Electric Traction Elevators Samples - Laminate	Closed	Reviewed as Noted		
14.2100-03	0	14 2100	14B - WS 14-B - Elevators - Schindler Elevator	Electric Traction Elevators Shop Drawings	Closed	Reviewed as Noted		
07.8400-05	0	07 8400	21A - WS 21-A - Fire Suppression - Summit Fire	Sprinkler Firestopping	Closed	Reviewed		
21.1100-01	0	21 1100	21A - WS 21-A - Fire Suppression - Summit Fire	Facility Fire-Suppression System Product Data	Closed	Reviewed as Noted		
21.1300-01	1	21 1300	21A - WS 21-A - Fire Suppression - Summit Fire	Fire Suppression Sprinkler Systems Shop Drawings	Issued		Kenneth Schlais	07/23/2021
21.1300-02	0	21 1300	21A - WS 21-A - Fire Suppression - Summit Fire	Fire Suppression - Calcs	Closed	Approved		
21.1300-03	0	21 1300	21A - WS 21-A - Fire Suppression - Summit Fire	Fire Suppression - Product Data	Closed	Make Corrections Noted		
07.8400-03	0	07 8400	23B - WS 23-B - Combined Mechanical - RJ Mechanical	Plumbing Firestopping	Closed	Reviewed		
07.8400-06	0	07 8400	23B - WS 23-B - Combined Mechanical - RJ Mechanical	Mechanical Firestopping	Closed	Reviewed		
11.5313-02	0	11 5313	23B - WS 23-B - Combined Mechanical - RJ Mechanical	Laboratory Fume Hoods Samples	Closed	Reviewed as Noted		
11.5313-03	1	11 5313	23B - WS 23-B - Combined Mechanical - RJ Mechanical	Laboratory Fume Hoods Shop Drawings	Closed	Reviewed as Noted		
22.0516-01	1	22 0516	23B - WS 23-B - Combined Mechanical - RJ Mechanical	Expansion Fittings for Plumbing Piping	Closed	Reviewed		
22.0519-01	0	22 0519	23B - WS 23-B - Combined Mechanical - RJ Mechanical	Meters and Gauges for Plumbing Piping	Closed	Reviewed		
22.0523-01	0	22 0523	23B - WS 23-B - Combined Mechanical - RJ Mechanical	General Duty Valves for Plumbing Piping	Closed	Reviewed as Noted		

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Number	Rev	Spec Sectior	Package	Title	State	Response	Assigned To	Due Date
22.0553-01	0	22 0553	23B - WS 23-B - Combined Mechanical - RJ Mechanical	Identification for Plumbing Piping	Closed	No Exceptions Taken		
22.0719-01	0	22 0719	23B - WS 23-B - Combined Mechanical - RJ Mechanical	Plumbing Piping Insulation	Closed	Make Corrections Noted		
22.0784-01	0	22 0784	23B - WS 23-B - Combined Mechanical - RJ Mechanical	Mechanical Firestopping for Plumbing	Closed	No Exceptions Taken		
22.1005-01	0	22 1005	23B - WS 23-B - Combined Mechanical - RJ Mechanical	Plumbing Piping - Cast Iron	Closed	Reviewed as Noted		
22.1005-02	0	22 1005	23B - WS 23-B - Combined Mechanical - RJ Mechanical	Plumbing Piping - PVC	Closed	Reviewed as Noted		
22.1005-03	0	22 1005	23B - WS 23-B - Combined Mechanical - RJ Mechanical	Plumbing Piping, 2.4 and 2.5A Copper, 2.5B Stainless, 2.8 Flanges, and 2.2C,2.3B, 2.7I	Closed	Reviewed as Noted		
22.1005-04	0	22 1005	23B - WS 23-B - Combined Mechanical - RJ Mechanical	2.10 Relief Valves & 2.11 Strainers	Closed	Reviewed		
22.1006-01	0	22 1006	23B - WS 23-B - Combined Mechanical - RJ Mechanical	Plumbing Specialties - Back Water Valve	Closed	Reviewed		
22.1006-02	0	22 1006	23B - WS 23-B - Combined Mechanical - RJ Mechanical	Plumbing Specialties - Drains, Cleanouts, Grease Interceptor	Closed	Reviewed as Noted		
22.1006-03	1	22 1006	23B - WS 23-B - Combined Mechanical - RJ Mechanical	Plumbing Piping Specialties - 2.9 Sumps	Closed	Make Corrections Noted		
22.1006-04	0	22 1006	23B - WS 23-B - Combined Mechanical - RJ Mechanical	2.15 Thermostatic Recirculation Valve	Closed	Reviewed as Noted		
22.1006-05	0	22 1006	23B - WS 23-B - Combined Mechanical - RJ Mechanical	Plumbing Piping Specialties, 2.4 Hydrants, 2.6 Backflow Preventers, 2.11 and 2.12 Mi	Closed	Reviewed as Noted		
22.1006-06	0	22 1006	23B - WS 23-B - Combined Mechanical - RJ Mechanical	2.7 Double check valve and 2.8 Water hammer	Closed	Reviewed as Noted		
22.1006-07	0	22 1006	23B - WS 23-B - Combined Mechanical - RJ Mechanical	Additional flammable waste tank (from PR)	Closed	Reviewed as Noted		
22.1006-13	0	22 1006	23B - WS 23-B - Combined Mechanical - RJ Mechanical	2.13 Relief Valves, 2.14 Air Vents & 2.16 Drain Tempering Valve	Closed	Reviewed		
22.1500-01	0	22 1500	23B - WS 23-B - Combined Mechanical - RJ Mechanical	General Surve Compressed Air Systems Shop Drawings	Closed	Reviewed as Noted		
22.3000-01	1	22 3000	23B - WS 23-B - Combined Mechanical - RJ Mechanical	Plumbing Equipment 2.8 Pressure Booster Systems	Closed	Reviewed		
22.3000-02	0	22 3000	23B - WS 23-B - Combined Mechanical - RJ Mechanical	Plumbing Equipment Shop Drawings	Closed	Reviewed		
22.3000-03	0	22 3000	23B - WS 23-B - Combined Mechanical - RJ Mechanical	2.5 Water Softeners	Closed	Reviewed		
22.3000-04	0	22 3000	23B - WS 23-B - Combined Mechanical - RJ Mechanical	2.3C Water Heater	Closed	Reviewed		
22.3000-05	0	22 3000	23B - WS 23-B - Combined Mechanical - RJ Mechanical	2.6 Acid Neutralization Tank & 2.9 Submersible Sump Pumps	Closed	Reviewed		
22.4000-01	0	22 4000	23B - WS 23-B - Combined Mechanical - RJ Mechanical	Plumbing Fixtures Product Data and Shop Drawings	Closed	Make Corrections Noted		
22.4000-02	0	22 4000	23B - WS 23-B - Combined Mechanical - RJ Mechanical	Plumbing Fixtures - Area 6 Level 1	Closed	Make Corrections Noted		
22.4000-03	0	22 4000	23B - WS 23-B - Combined Mechanical - RJ Mechanical	Plumbing Fixture - EWC-3	Closed	Reviewed		
23.0516-01	1	23 0516	23B - WS 23-B - Combined Mechanical - RJ Mechanical	Expansion Fittings for HVAC Piping	Closed	Reviewed		
23.0519-01	0	23 0519	23B - WS 23-B - Combined Mechanical - RJ Mechanical	Meters and Gauges for HVAC Piping	Closed	Reviewed		
23.0523-01	0	23 0523	23B - WS 23-B - Combined Mechanical - RJ Mechanical	General Duty Valves for HVAC Piping Product Data	Closed	Make Corrections Noted		
23.0553-01	0	23 0553	23B - WS 23-B - Combined Mechanical - RJ Mechanical	Identification for HVAC Piping	Closed	Reviewed		
23.0713-01	0	23 0713	23B - WS 23-B - Combined Mechanical - RJ Mechanical	Duct Insulation	Closed	Reviewed		
23.0716-01	1	23 0716	23B - WS 23-B - Combined Mechanical - RJ Mechanical	HVAC Equipment Insulation	Closed	Reviewed		
23.0719-01	0	23 0719	23B - WS 23-B - Combined Mechanical - RJ Mechanical	HVAC Piping Insulation	Closed	Make Corrections Noted		
23.0784-01	0	23 0784	23B - WS 23-B - Combined Mechanical - RJ Mechanical	Mechanical Firestopping for HVAC	Closed	Reviewed		
23.0800-01	0	23 0800	23B - WS 23-B - Combined Mechanical - RJ Mechanical	Commissioning of HVAC Record Documents	Issued		Kasey Strandberg	12/30/2022
23.1123-01	0	23 1123	23B - WS 23-B - Combined Mechanical - RJ Mechanical	Facility Natural Gas Piping Product Data	Closed	Make Corrections Noted		
23.1123-02	0	23 1123	23B - WS 23-B - Combined Mechanical - RJ Mechanical	Facility Natural Gas Piping 2.6 Safety Device System	Closed	Make Corrections Noted		
23.2114-01	0	23 2114	23B - WS 23-B - Combined Mechanical - RJ Mechanical	Hydronic Specialties Product Data	Closed	Revise and Resubmit		
23.2114-02	0	23 2114	23B - WS 23-B - Combined Mechanical - RJ Mechanical	2.02 Air Vents, 2.03 Separators, 2.04 Strainers, 2.07 Pressure-Temp Test Plugs, 2.09 (	Closed	Reviewed		
23.2123-01	0	23 2113	23B - WS 23-B - Combined Mechanical - RJ Mechanical	Hydronic Piping Product Data	Closed	Reviewed		
23.2123-02	0	23 2123	23B - WS 23-B - Combined Mechanical - RJ Mechanical	Hydronic Pumps Shop Drawings	Closed	Reviewed as Noted		
23.2500-01	1	23 2500	23B - WS 23-B - Combined Mechanical - RJ Mechanical	HVAC Water Treatment Product Data	Closed	Reviewed		
23.3100-01	0	23 3100	23B - WS 23-B - Combined Mechanical - RJ Mechanical	HVAC Ducts and Casings Product Data	Closed	Reviewed as Noted		
23.3300-01	0	23 3300	23B - WS 23-B - Combined Mechanical - RJ Mechanical	Air Duct Accessories Product Data	Closed	Reviewed as Noted		
23.3319-01	0	23 3319	23B - WS 23-B - Combined Mechanical - RJ Mechanical	Duct Silencers Product Data	Closed	Make Corrections Noted		
23.3423-01	0	23 3423	23B - WS 23-B - Combined Mechanical - RJ Mechanical	HVAC Power Ventilators and Exhaust System Product Data	Closed	Make Corrections Noted		
23.3439-01	0	23 3439	23B - WS 23-B - Combined Mechanical - RJ Mechanical	High-Volume Low-Speed Propeller Product Data	Closed	Reviewed as Noted		
23.3439-02	0	23 3439	23B - WS 23-B - Combined Mechanical - RJ Mechanical	Big Ass Fan Color Selection	Closed	Reviewed		
23.3513-01	1	23 3513	23B - WS 23-B - Combined Mechanical - RJ Mechanical	Dust Collection Systems Product Data	Issued		Kasey Strandberg	06/11/2021
23.3516-01	0	23 3516	23B - WS 23-B - Combined Mechanical - RJ Mechanical	Engine Exhaust Systems Product Data	Closed	Reviewed		
23.3600-01	0	23 3600	23B - WS 23-B - Combined Mechanical - RJ Mechanical	Air Terminal Units Product Data	Closed	Make Corrections Noted		
23.3600-02	0	23 3600	23B - WS 23-B - Combined Mechanical - RJ Mechanical	Air Terminal Units Shop Drawings	Closed	Reviewed		
23.3700-01	0	23 3700	23B - WS 23-B - Combined Mechanical - RJ Mechanical	Air Outlets and Inlets Product Data	Closed	Make Corrections Noted		
23.3700-02	0	23 3700	23B - WS 23-B - Combined Mechanical - RJ Mechanical	Air Outlets and Inlets (Diffusers, Registers and Grilles)	Closed	Make Corrections Noted		
23.5216-01	0	23 5216	23B - WS 23-B - Combined Mechanical - RJ Mechanical	Condensing Boilers Product Data	Closed	Reviewed as Noted		

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23.5700-01	0	23 5700	23B - WS 23-B - Combined Mechanical - RJ Mechanical	Heat Exchangers for HVAC Product Data	Closed	Make Corrections Noted		
23.6426-01	0	23 6426	23B - WS 23-B - Combined Mechanical - RJ Mechanical	Rotary Screw Water Chillers Product Data	Closed	Make Corrections Noted		
23.7313-01	0	23 7313	23B - WS 23-B - Combined Mechanical - RJ Mechanical	Modular Indoor Central Station Air Handling Units Shop Drawings	Closed	Reviewed as Noted		
23.7314-01	0	23 7314	23B - WS 23-B - Combined Mechanical - RJ Mechanical	Custom Indoor Central Station Air Handling Units Shop Drawings	Closed	Make Corrections Noted		
23.7413-01	0	23 7413	23B - WS 23-B - Combined Mechanical - RJ Mechanical	Packaged Outdoor Central Station Air Handling Units Shop Drawings	Closed	Reviewed as Noted		
23.7414-01	0	23 7414	23B - WS 23-B - Combined Mechanical - RJ Mechanical	Custom Outdoor Central Station Air Handling Units Shop Drawings	Closed	Reviewed as Noted		
23.7433-01	0	23 7433	23B - WS 23-B - Combined Mechanical - RJ Mechanical	AHU-26	Closed	Reviewed		
23.8124-01	0	23 8124	23B - WS 23-B - Combined Mechanical - RJ Mechanical	Computer Room Air Conditioners Floor Mounted Shop Drawings	Closed	Reviewed		
23.8126.13-01	0	23 8126.13	23B - WS 23-B - Combined Mechanical - RJ Mechanical	Small Capacity Split System Air Conditioners Product Data	Closed	Reviewed		
23.8200-01	0	23 8200	23B - WS 23-B - Combined Mechanical - RJ Mechanical	Convection Heating and Cooling Units Shop Drawings	Closed	Reviewed as Noted		
23.8200-02	0	23 8200	23B - WS 23-B - Combined Mechanical - RJ Mechanical	Convection Heating and Cooling Units Color Chart	Closed	Reviewed as Noted		
23.8200-03	0	23 8200	23B - WS 23-B - Combined Mechanical - RJ Mechanical	Convection Heating and Cooling Units (Perimeter Fan Coil Units)	Closed	Make Corrections Noted		
23.8200-04	0	23 8200	23B - WS 23-B - Combined Mechanical - RJ Mechanical	Terminal Coils for Convection Heating and Cooling Units	Closed	Reviewed as Noted		
23.8300-02	0	23 8300	23B - WS 23-B - Combined Mechanical - RJ Mechanical	Snowmelt	Closed	Make Corrections Noted		
23.8300-05	0	23 8300	23B - WS 23-B - Combined Mechanical - RJ Mechanical	Snowmelt Exterior Manifold (Per RFI 317)	Closed	Approved		
23.8415-01	0	23 8415	23B - WS 23-B - Combined Mechanical - RJ Mechanical	Steam Humidifiers Product Data	Closed	Reviewed as Noted		
23.0913-03	0	23 0913	25A - WS 25-A - Building Controls - UHL	VFD Shop Drawings	Closed	Reviewed as Noted		
23.0923-02	0	23 0923	25A - WS 25-A - Building Controls - UHL	Direct Digital Control System for HVAC - Temperture Control	Closed	Make Corrections Noted		
23.0923-03	0	23 0923	25A - WS 25-A - Building Controls - UHL	Building Automation Graphics - Samples	Closed	Not Reviewed		
07.8400-02	0	07 8400	26A - WS 26-A - Electrical - Hunt Electric	Electrical Firestopping	Closed	Reviewed		
26.0000-01	2		26A - WS 26-A - Electrical - Hunt Electric	South Building Electric Precast Markups	Closed	Reviewed		
26.0000-02	0		26A - WS 26-A - Electrical - Hunt Electric	Gymnasium Precast Submittal	Closed	Reviewed as Noted		
26.0000-03	1		26A - WS 26-A - Electrical - Hunt Electric	Precast Electrical - Area 7	Closed	Reviewed as Noted		
26.0000-04	1		26A - WS 26-A - Electrical - Hunt Electric	Pool Precast Electrical Markups	Closed	Reviewed		
26.0000-05	1		26A - WS 26-A - Electrical - Hunt Electric	Auditorium Precast Submittal	Closed	Reviewed as Noted		
26.0533.16-01	0	26 0533.16	26A - WS 26-A - Electrical - Hunt Electric	Boxes for Electrical Systems Product Data	Closed	Reviewed as Noted		
26.0533.23-01	0	26 0533.23	26A - WS 26-A - Electrical - Hunt Electric	Surface Raceways for Electrical Systems Product Data & Shop Drawings	Closed	Reviewed as Noted		
26.0923-01	0	26 0923	26A - WS 26-A - Electrical - Hunt Electric	Lighting Control Devices Product Data & Shop Drawings	In Review		DSGW Approvers	06/25/2021
26.0961-01	0	26 0961	26A - WS 26-A - Electrical - Hunt Electric	Theatrical Lighting Control Samples	Issued		Amber Anderson	03/05/2021
26.0961-02	0	26 0961	26A - WS 26-A - Electrical - Hunt Electric	Theatrical Lighting Control Shop Drawings	Issued		Amber Anderson	03/05/2021
26.2100-01	0	26 2100	26A - WS 26-A - Electrical - Hunt Electric	Low Voltage Electrical Service Entrance Product Data & Shop Drawings	In Review		DSGW Approvers	06/01/2021
26.2100-02	0	26 2100	26A - WS 26-A - Electrical - Hunt Electric	Low Voltage Electrical Service Entrance Shop Drawings	Closed	Reviewed as Noted		
26.2200-01	0	26 2200	26A - WS 26-A - Electrical - Hunt Electric	Transformer	Closed	Make Corrections Noted		
26.2413-01	0	26 2413	26A - WS 26-A - Electrical - Hunt Electric	Switchboards Product Data & Shop Drawings	Closed	Make Corrections Noted		
26.2416-01	0	26 2416	26A - WS 26-A - Electrical - Hunt Electric	Panelboards Product Data & Shop Drawings	Closed	Make Corrections Noted		
26.2513-01	0	26 2513	26A - WS 26-A - Electrical - Hunt Electric	Low Voltage Busways Product Data & Shop Drawings	Closed	Reviewed as Noted		
26.2726-01	0	26 2726	26A - WS 26-A - Electrical - Hunt Electric	Wiring Devices Product Data	Closed	Reviewed as Noted		
26.2726-02	1	26 2726	26A - WS 26-A - Electrical - Hunt Electric	Cord Reels	Issued		Amber Anderson	03/26/2021
26.2813-01	0	26 2813	26A - WS 26-A - Electrical - Hunt Electric	Fuses Product Data	Closed	Reviewed		
26.2816.16-01	0	26 2816.16	26A - WS 26-A - Electrical - Hunt Electric	Enclosed Switches Product Data & Shop Drawings	Closed	Reviewed		
26.2913-01	0	26 2913	26A - WS 26-A - Electrical - Hunt Electric	Enclosed Controllers Product Data & Shop Drawings	Closed	Reviewed		
26.3213-01	0	26 3213	26A - WS 26-A - Electrical - Hunt Electric	Engine Generators Product Data & Shop Drawings	Closed	Reviewed as Noted		
26.3600-01	0	26 3600	26A - WS 26-A - Electrical - Hunt Electric	Transfer Switches Product Data & Shop Drawings	Closed	Make Corrections Noted		
26.4300-01	0	26 4300	26A - WS 26-A - Electrical - Hunt Electric	Surge Protection Devices Product Data & Shop Drawings	Closed	Reviewed		
26.5100-01	0	26 5100	26A - WS 26-A - Electrical - Hunt Electric	Interior Lighting Product Data - Part 1	Closed	Reviewed as Noted		
26.5100-02	0	26 5100	26A - WS 26-A - Electrical - Hunt Electric	Interior Lighting Shop Drawings	Closed	Reviewed as Noted		
26.5100-03	0	26 5100	26A - WS 26-A - Electrical - Hunt Electric	Gymnasium Lighting Package	Closed	Make Corrections Noted		
26.5100-04	0	26 5100	26A - WS 26-A - Electrical - Hunt Electric	Interior Lighting Product Data - Part 2	In Review		DSGW Approvers	07/23/2021
26.5100-05	0	26 5100	26A - WS 26-A - Electrical - Hunt Electric	Interior Pool Lighting Product Data	Closed	Reviewed as Noted		
26.5600-01	0	26 5600	26A - WS 26-A - Electrical - Hunt Electric	Exterior Lighting Product Data - Part 1	Closed	Reviewed as Noted		
26.5669-01	0	26 5669	26A - WS 26-A - Electrical - Hunt Electric	Exterior Athletic Lighting Shop Drawings	Closed	Reviewed as Noted		
27.0526	0	27 0526	27A - WS 26-A - Electrical - Hunt - Div 27 & 28	Grounding and Bonding for Technology Systems	Closed	Reviewed		
27.0523-01	0	27 0523	27A - WS 26-A - Electrical - Hunt - Div 27 & 28	Pathways for Technology Systems Product Data & Shop Drawings	Closed	Reviewed		

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27.0523-02	0	27 0523	27A - WS 26-A - Electrical - Hunt - Div 27 & 28	Pathways for Technology Systems	Closed	Reviewed		
27.1100-01	0	27 1100	27A - WS 26-A - Electrical - Hunt - Div 27 & 28	Communications Equipment Rooms Product Data & Shop Drawings	Closed	Reviewed as Noted		
27.1300-01	1	27 1300	27A - WS 26-A - Electrical - Hunt - Div 27 & 28	Communications Backbone Cabling	Closed	Reviewed		
27.1500-01	0	27 1500	27A - WS 26-A - Electrical - Hunt - Div 27 & 28	Communications Horizontal Cabling	Closed	Reviewed as Noted		
27.1600-01	0	27 1600	27A - WS 26-A - Electrical - Hunt - Div 27 & 28	Communications Connecting Cords	Closed	Reviewed as Noted		
27.1800-01	0	27 1800	27A - WS 26-A - Electrical - Hunt - Div 27 & 28	Communications Labeling and Identification	Closed	Reviewed as Noted		
27.4100-01	1	27 4100	27A - WS 26-A - Electrical - Hunt - Div 27 & 28	Audio Visual Systems Product Data & Shop Drawings	Issued		Amber Anderson	06/25/2021
27.5100-01	1	27 5100	27A - WS 26-A - Electrical - Hunt - Div 27 & 28	Distributed Communications Systems Product Data & Shop Drawings	Closed	Reviewed		
27.5313-01	0	27 5313	27A - WS 26-A - Electrical - Hunt - Div 27 & 28	Wireless Clock System Product Data & Shop Drawings	Closed	Reviewed		
27.6200-01	0	27 6200	27A - WS 26-A - Electrical - Hunt - Div 27 & 28	Electronic Access Control System Product Data & Shop Drawings	Closed	Reviewed		
28.4600-02	0	28 4600	27A - WS 26-A - Electrical - Hunt - Div 27 & 28	Fire Detection and Alarm Shop Drawings	Closed	Make Corrections Noted		
06.1540-01	0	06 1540	31A - WS 31-A - Site Clearing & Earthwork - Peterson Com	Wetlands Boardwalk Product Data	Closed	Reviewed		
06.1540-02	0	06 1540	31A - WS 31-A - Site Clearing & Earthwork - Peterson Com	Wetlands Boardwalk Shop Drawings	Closed	Reviewed as Noted		
10.7500-01	0	10 7500	31A - WS 31-A - Site Clearing & Earthwork - Peterson Com	Flagpole Foundations	Closed	Reviewed		
11.6833-02	1	11 6833	31A - WS 31-A - Site Clearing & Earthwork - Peterson Com	Playing Field Special Equipment Shop Drawings	Closed	Reviewed as Noted		
11.6833-10	0	11 6833	31A - WS 31-A - Site Clearing & Earthwork - Peterson Com	Ball Field Wall Pad Logos	Closed	Reviewed as Noted		
22.4713-01	0	22 4713	31A - WS 31-A - Site Clearing & Earthwork - Peterson Com	Outdoor Drinking Fountain Product Data	Closed	Reviewed as Noted		
22.4713-02	0	22 4713	31A - WS 31-A - Site Clearing & Earthwork - Peterson Com	Outdoor Drinking Fountain Shop Drawings	Closed	Reviewed as Noted		
32.000-01	0		31A - WS 31-A - Site Clearing & Earthwork - Peterson Com	Foundation Drain Tile and Fabric	Closed	Reviewed as Noted		
32.1313-03	0	32 1313	31A - WS 31-A - Site Clearing & Earthwork - Peterson Com	Athletic Fields Concrete Paving Mix Designs	Closed	Reviewed		
32.1313-04	0	32 1313	31A - WS 31-A - Site Clearing & Earthwork - Peterson Com	Athletic Fields Concrete Paving Mix Designs - In-Ground Athletic Equipment	Closed	Reviewed		
32.1543-01	1	32 1543	31A - WS 31-A - Site Clearing & Earthwork - Peterson Com	Compacted Taconite Aggregate Product Data	Issued		Brad Nelson	07/16/2021
32.3000-01	0	32 3000	31A - WS 31-A - Site Clearing & Earthwork - Peterson Com	Site Furnishings Product Data	Closed	Revise and Resubmit		
32.3223-01	0	32 3223	31A - WS 31-A - Site Clearing & Earthwork - Peterson Com	RRHS - Big Block Segmental Retaining Walls Product Data	Closed	Revise and Resubmit		
32.3223-03	0	32 3223	31A - WS 31-A - Site Clearing & Earthwork - Peterson Com	Segmental Retaining Walls Product Data - Big Block - Part 1	Closed	Reviewed as Noted		
32.3223-04	0	32 3223	31A - WS 31-A - Site Clearing & Earthwork - Peterson Com	Segmental Retaining Walls Product Data - Small Block	Closed	Reviewed as Noted		
32.3223-05	1	32 3223	31A - WS 31-A - Site Clearing & Earthwork - Peterson Com	Segmental Retaining Walls Product Data - Big Block - Part 2	Closed	Reviewed as Noted		
32.3300-01	0	32 3300	31A - WS 31-A - Site Clearing & Earthwork - Peterson Com	Corten Site Walls Product Data	Closed	Reviewed		
32.3300-02	1	32 3300	31A - WS 31-A - Site Clearing & Earthwork - Peterson Com	Corten Site Walls Shop Drawings	Closed	Reviewed		
32.3313-01	0	32 3313	31A - WS 31-A - Site Clearing & Earthwork - Peterson Com	Site Bicycle Racks Product Data	Closed	Approved		
32.3313-02	0	32 3313	31A - WS 31-A - Site Clearing & Earthwork - Peterson Com	Site Bicycle Racks Shop Drawings	Closed	Reviewed as Noted		
32.3343-01	1	32 3343	31A - WS 31-A - Site Clearing & Earthwork - Peterson Com	Custom Site Benches - Gabion Benches	Closed	Reviewed as Noted		
32.3343-02	0	32 3343	31A - WS 31-A - Site Clearing & Earthwork - Peterson Com	Custom Site Benches - Thermory Ash & Cutek Walnut Samples & Product Data	Closed	Reviewed		
32.3419-01	0	32 3419	31A - WS 31-A - Site Clearing & Earthwork - Peterson Com	Prefabricated Steel Bridge Shop Drawings	Closed	Reviewed as Noted		
32.3419-02	0	32 3419	31A - WS 31-A - Site Clearing & Earthwork - Peterson Com	Prefabricated Steel Bridge Abutment Shop Drawings	Closed	Reviewed as Noted		
32.9000-01	0	32 9000	31A - WS 31-A - Site Clearing & Earthwork - Peterson Com	Topsoil Sample	In Review		DSGW Approvers	07/30/2021
32.9210-01	1	32 9210	31A - WS 31-A - Site Clearing & Earthwork - Peterson Com	Native Planting and Seeding Product Data	Closed	Reviewed		
32.9210-02	0	32 9210	31A - WS 31-A - Site Clearing & Earthwork - Peterson Com	Native Planting and Seeding Samples	Issued		Chelsey Kroells	06/01/2021
32.9210-03	1	32 9210	31A - WS 31-A - Site Clearing & Earthwork - Peterson Com	Native Planting and Seeding - Mulch Sample	Closed	Reviewed as Noted		
32.9300-01	1	32 9300	31A - WS 31-A - Site Clearing & Earthwork - Peterson Com	Exterior Plants & Edging Product Data	Issued		Chelsey Kroells	05/21/2021
32.9300-02	0	32 9300	31A - WS 31-A - Site Clearing & Earthwork - Peterson Com	Exterior Plants Samples	Issued		Chelsey Kroells	06/01/2021
32.9300-03	0	32 9300	31A - WS 31-A - Site Clearing & Earthwork - Peterson Com	Exterior Plants Samples - Edging	Closed	Reviewed		
321900-01	0	32 1900	31A - WS 31-A - Site Clearing & Earthwork - Peterson Com	Traffic Signs & Signals - Traffic Control	Closed	Reviewed as Noted		
33.0000-010	0		31A - WS 31-A - Site Clearing & Earthwork - Peterson Com	Utilities at Progress Parkway	Closed	No Exceptions Taken		
33.0000-02	1	33 0000	31A - WS 31-A - Site Clearing & Earthwork - Peterson Com	Utilities Shop Drawings	Closed	Reviewed as Noted		
33.1005-02	0	33 1005	31A - WS 31-A - Site Clearing & Earthwork - Peterson Com	Ductile Iron Pressure Pipe-Wastewater Shop Drawings	Closed	Reviewed as Noted		
33.1112-02	0	33 1112	31A - WS 31-A - Site Clearing & Earthwork - Peterson Com	PVC Pressure Pipe-Wastewater Shop Drawings	Closed	Reviewed as Noted		
33.1440-01	1	33 1440	31A - WS 31-A - Site Clearing & Earthwork - Peterson Com	RRHS - Lift Station Equipment Product Data	Closed	Reviewed as Noted		
33.1440-02	1	33 1440	31A - WS 31-A - Site Clearing & Earthwork - Peterson Com	Lift Station Pumps and Controls	Closed	Reviewed as Noted		
33.1440-03	0	33 1440	31A - WS 31-A - Site Clearing & Earthwork - Peterson Com	Lift Station Waterproofing	Closed	No Exceptions Taken		
33.4100-01	0	33 4100	31A - WS 31-A - Site Clearing & Earthwork - Peterson Com	Storm Sewer for HS	Closed	Reviewed as Noted		
33.4100-02	0	33 4100	31A - WS 31-A - Site Clearing & Earthwork - Peterson Com	Stormwater Utility Subdrainage Shop Drawings	Closed	Reviewed as Noted		
33.4100-03	1	33 4100	31A - WS 31-A - Site Clearing & Earthwork - Peterson Com	Storm Water PVC Drainage Basins	Closed	Reviewed as Noted		

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Submittal Log

Printed: 21-Jul-2021

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KA Reviewing

Project Number: 1922018-02
Project Name: Virginia Eveleth-Gilbert (Rock Ridge) High School

Number	Rev	Spec Section	Package	Title	State	Response	Assigned To	Due Date
33.4100-10	0	33 4100	31A - WS 31-A - Site Clearing & Earthwork - Peterson Com	Storm Structures for Expanded ERATS Parking Lot	In Review		DSGW Approvers	07/22/2021
G704-31Log	0		31Log - WS 31-A - Logging & Site Clearing (Mesabi Bitumir	Mesabi Bit (Logging): AIA G704 - Cert. of Sub. Completion	Closed	Approved		
G706-31Log	0		31Log - WS 31-A - Logging & Site Clearing (Mesabi Bitumir	Mesabi Bit (Logging): AIA G706 - Affidavit of Payment Debts/Claims	Closed	Approved		
G706A-31Log	0		31Log - WS 31-A - Logging & Site Clearing (Mesabi Bitumir	Mesabi Bit (Logging): AIA G706A - Affidavit of Release of Liens	Closed	Approved		
G707-31Log	0		31Log - WS 31-A - Logging & Site Clearing (Mesabi Bitumir	Mesabi Bit (Logging): AIA G707 - Consent of Surety to Final Payment	Closed	Approved		
IC134-31Log	0		31Log - WS 31-A - Logging & Site Clearing (Mesabi Bitumir	Mesabi Bit (Logging): MN IC-134	Closed	Approved		
32.1216-02	1	32 1216	32A - WS 32-A – Asphalt Paving - Mesabi Bituminous	Athletic Field Asphalt Paving Mix Designs	Issued		Matt Jamnick	07/07/2021
32.1313-06	0	32 1313	32A - WS 32-A – Asphalt Paving - Mesabi Bituminous	High School and Stadium Site Asphalt Paving Mix Designs	Closed	Reviewed as Noted		
32.1313-07	0	32 1313	32A - WS 32-A – Asphalt Paving - Mesabi Bituminous	Asphalt Mix Designs (2022 Work)	Issued		Matt Jamnick	05/06/2022
32.1700-01	0	32 1700	32A - WS 32-A – Asphalt Paving - Mesabi Bituminous	Pavement Markings Shop Drawings	Issued		Matt Jamnick	04/30/2021
32.2000-01	1	32 2000	32C - WS 32-C – Athletic Track Surfacing - Beynon Sports	ASBA Certification	Issued		Everett Bratsch	06/30/2021
32.2000-02	0	32 2000	32C - WS 32-C – Athletic Track Surfacing - Beynon Sports	Layout Certification	Issued		Everett Bratsch	05/06/2022
32.2000-03	0	32 2000	32C - WS 32-C – Athletic Track Surfacing - Beynon Sports	Track Event Layout Plan	Closed	Reviewed		
32.2000-04	0	32 2000	32C - WS 32-C – Athletic Track Surfacing - Beynon Sports	Preinstallation Conference	Issued		Everett Bratsch	05/06/2022
32.2000-05	0	32 2000	32C - WS 32-C – Athletic Track Surfacing - Beynon Sports	Track Surfacing Sample	Closed	Reviewed		
32.2000-99	1	32 2000	32C - WS 32-C – Athletic Track Surfacing - Beynon Sports	Warranty - Resilient Surfaces 5 Year Warranty - Sample	Issued		Everett Bratsch	08/31/2022
11.6800-01	0	11 6800	32D - WS 32-D – Fence - Peterson Companies	Pole-To-Pole Tension Netting System Shop Drawings	Closed	Reviewed as Noted		
11.6800-02	0	11 6800	32D - WS 32-D – Fence - Peterson Companies	Backstop and Batting Cage Foundations	Closed	Reviewed		
32.3113-02	0	32 3113	32D - WS 32-D – Fence - Peterson Companies	Chain Link Fencing Shop Drawings & PD	Closed	Reviewed		
32.3113-03	1	32 3113	32D - WS 32-D – Fence - Peterson Companies	Sliding Gate Shop Drawings	In Review		DSGW Approvers	08/27/2021
13.3416-01	0	13 3416	32E - WS 32-E – Stadium Grandstands & Pressbox - SAAFE	Grandstand and Bleachers Shop Drawings	Closed	Reviewed as Noted		
13.3416-02	0	13 3416	32E - WS 32-E – Stadium Grandstands & Pressbox - SAAFE	Grandstand and Bleachers Samples	Closed	Reviewed as Noted		
13.3417-01	0	13 3417	32E - WS 32-E – Stadium Grandstands & Pressbox - SAAFE	Press Box Shop Drawings	Closed	Reviewed		
13.3417-02	0	13 3417	32E - WS 32-E – Stadium Grandstands & Pressbox - SAAFE	Press Box Samples	Closed	Reviewed as Noted		
32.1813-01	2	32 1813	32F - WS 32-F – Synthetic Turf Playing Field System - Field	Turf Layout Shop Drawings - Softball - Junior Varsity	Closed	Reviewed as Noted		
32.1813-02	2	32 1813	32F - WS 32-F – Synthetic Turf Playing Field System - Field	Turf Layout Shop Drawings - Softball - Varsity	Closed	Reviewed as Noted		
32.1813-03	2	32 1813	32F - WS 32-F – Synthetic Turf Playing Field System - Field	Turf Layout Shop Drawings - Baseball - Junior Varsity	Closed	Reviewed as Noted		
32.1813-04	2	32 1813	32F - WS 32-F – Synthetic Turf Playing Field System - Field	Turf Layout Shop Drawings - Baseball - Varsity	Closed	Reviewed as Noted		
32.1813-05	2	32 1813	32F - WS 32-F – Synthetic Turf Playing Field System - Field	Turf Layout Shop Drawings - Stadium Field	Closed	Reviewed as Noted		
32.1813-06	1	32 1813	32F - WS 32-F – Synthetic Turf Playing Field System - Field	Turf Samples	Closed	Reviewed		
32.1813-07	1	32 1813	32F - WS 32-F – Synthetic Turf Playing Field System - Field	Turf Product Data	Closed	Reviewed as Noted		
BG - 001	0		BG - Bus Garage	Rebar Shop Drawings	Closed	No Exceptions Taken		
BG - 002	0		BG - Bus Garage	Concrete Mix Design	Closed	No Exceptions Taken		
BG - 003	0		BG - Bus Garage	Rigid Insulation	Closed	No Exceptions Taken		
BG - 004	0		BG - Bus Garage	Vapor Barrier	Closed	Make Corrections Noted		
BG - 005	0		BG - Bus Garage	Panelboard	Closed	Approved		
BG - 006	0		BG - Bus Garage	Lighting	Closed	Approved		
BG - 007	0		BG - Bus Garage	Gradations	Closed	No Exceptions Taken		
BG - 008	0		BG - Bus Garage	Structures	Closed	No Exceptions Taken		
BG - 009	0		BG - Bus Garage	Retaining Wall	Closed	No Exceptions Taken		
BG - 010	0		BG - Bus Garage	Site Utilities	Closed	Approved		
BG - 011	0		BG - Bus Garage	Louvers	Closed	No Exceptions Taken		
BG - 012	0		BG - Bus Garage	Control Dampers	Closed	No Exceptions Taken		
BG - 013	0		BG - Bus Garage	Exhaust Fans	Closed	No Exceptions Taken		
BG - 014	0		BG - Bus Garage	In Floor Plumbing	Closed	Make Corrections Noted		
BG - 015	0		BG - Bus Garage	Gas Detection System	Closed	No Exceptions Taken		
BG - 016	0		BG - Bus Garage	Holding Tank	Closed	Make Corrections Noted		
BG - 017	0		BG - Bus Garage	Fence Mount Detail	Closed	Approved		
G704-BG23	0		BG23 - BG - Peterson Sheet Metal - Bus Garage	P-Sheet Metal: AIA G704 - Cert. of Sub. Completion	Closed	Approved		
G706A-BG23	0		BG23 - BG - Peterson Sheet Metal - Bus Garage	P-Sheet Metal: AIA G706A - Affidavit of Release of Liens	Closed	Approved		
G706-BG23	0		BG23 - BG - Peterson Sheet Metal - Bus Garage	P-Sheet Metal: AIA G706 - Affidavit of Payment Debts/Claims	Closed	Approved		
G707-BG23	0		BG23 - BG - Peterson Sheet Metal - Bus Garage	P-Sheet Metal: AIA G707 - Not Required	Closed	Accepted		
IC134-BG23	0		BG23 - BG - Peterson Sheet Metal - Bus Garage	P-Sheet Metal: MN IC-134	Closed	Approved		

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Submittal Log

Printed: **21-Jul-2021**

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KA Reviewing

Project Number: 1922018-02
Project Name: Virginia Eveleth-Gilbert (Rock Ridge) High School

Number	Rev	Spec Sectior Package	Title	State	Response	Assigned To	Due Date
G704-BG26	0	BG26 - BG - Lanyk Electric - Bus Garage	Lanyk: AIA G704 - Cert. of Sub. Completion	Closed	Approved		
G706A-BG26	0	BG26 - BG - Lanyk Electric - Bus Garage	Lanyk: AIA G706A - Affidavit of Release of Liens	Closed	Approved		
G706-BG26	0	BG26 - BG - Lanyk Electric - Bus Garage	Lanyk: AIA G706 - Affidavit of Payment Debts/Claims	Closed	Approved		
G707-BG26	0	BG26 - BG - Lanyk Electric - Bus Garage	Lanyk: AIA G707 - Not Required	Closed	Approved		
IC134-BG26	0	BG26 - BG - Lanyk Electric - Bus Garage	Lanyk: MN IC-134	Closed	Accepted		
1000-BG23	0		P-Sheet Metal: O&M Manual	Closed	Accepted		
1000-BG26	0		Lanyk: O&M Manual	Closed	Approved		
23.0000-02	0		Mechanical Precast Markups - South Building Walls	Closed	Reviewed as Noted		
23.0000-03	0		Mechanical Precast Markups - South Building Floors	Closed	Reviewed as Noted		

Attachment B:
Request for Information (R.F.I.) Log

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Printed: 21-Jul-2021

RFI Log

Project Number: 1922018-02

Project Name: Virginia Eveleth-Gilbert (Rock Ridge) High School

Answered
In Review

Number	Subject	Ball In Court	Due By	Status
396	Locker Numbering and ADA Locations	DSGW Approvers	07/23/2021	In for Review
395	Structural Support at Remodeled Spectrum Canopy	DSGW Approvers	07/23/2021	In for Review
394	Hardware for Door 2537A	DSGW Approvers	07/22/2021	In for Review
393	MEFP Hangers at RAC-A Ceiling	DSGW Approvers	07/22/2021	In for Review
392	Percolation Testing - Post Turf Install		07/22/2021	Answered
391	Detail for Mechanical Penetrations in an Exterior CMU Wall	DSGW Approvers	07/22/2021	In for Review
390	Head End Controllers for NDE Engage Gateways	DSGW Approvers	07/23/2021	In for Review
389	Cable Requirements for Camera Surge Arrestor		07/23/2021	Answered
388	Pipe Material for Outbuilding Domestic Water		07/20/2021	Answered
387	Light and Camera Mounting at Wetlands Boardwalk	DSGW Approvers	07/19/2021	In for Review
386	Guardrail at ST-3, ST-4 & ST-7	DSGW Approvers	07/19/2021	In for Review
385	Head Detail at North Gym Storefront		07/16/2021	Answered
384	Precast Form Liner Finish at Window Opening	DSGW Approvers	07/16/2021	In for Review
383	Flat Panel Drain Tile to Collector Pipe Connection		07/15/2021	Answered
382	Duct Smoke Detectors		07/15/2021	Answered
381	Door Holder Sequence Operation		07/15/2021	Answered
380	Fire Room / Water Meter Assembly	DSGW Approvers	07/14/2021	In for Review
379	Underground Power at Ball Fields		07/14/2021	Answered
378	Acoustical Box Pad at Outlets		07/13/2021	Answered
377	Parapet Cap and EPDM Tail		07/13/2021	In for Review
376	Media Converter Location		07/16/2021	In for Review
375	Wall Type in Area 2 Level 2		07/12/2021	Answered
374	JV Baseball - Access Gate Location		07/07/2021	In for Review
373	Bollard Specifications		07/06/2021	In for Review
372	Color Selection SSF-03, SSF-04	DSGW Approvers	07/06/2021	In for Review
371	Wood Blocking at Curtainwall - MWP-C		07/06/2021	In for Review
370	Wall Type at Area 2 Storage Mezzanine		07/06/2021	In for Review
369	Clarifications on PCO 510 RFI 351		07/01/2021	Answered
368	ST-14 Section Cut		06/30/2021	Answered
367	Underground Sanitary in Area 4 (CTE Woods)	Mike Erickson	06/30/2021	In for Review
366	Room 1704 Ceiling Box Location		06/29/2021	In for Review
365	Existing Storm Sewer @ White Cedar Drive		06/28/2021	In for Review
364	Missing Foundation Pier in Area 4		06/28/2021	Answered
363	Roof Curb Insulation		06/28/2021	Answered
362	Horizontal Brick Control Joints		06/28/2021	Answered
361	Underground Water Meter Boxes		06/28/2021	Answered
360	Gyp. Layers at Doorways in Precast Walls		06/25/2021	Answered
359	Technology Channel Meaning		06/25/2021	Answered
358	Grades at Bus Garage & JV Softball		06/24/2021	Answered
357	Turf Percolation Testing		06/24/2021	Answered
356	Area 7 Curtainwall (C81) R.O. Discrepancy		06/23/2021	Answered
355	Joist Bearing in Area 5		06/23/2021	Answered
354	Incorrect Steal Beam Orientation at ST 4		06/22/2021	Answered
353	C-Channel Brick Lintel Detail		06/22/2021	Answered
352	Over Lapping Beams at PAC Seating Radius		06/22/2021	Answered
351	Fire Stop Requirements at Top of Masonry Walls		06/22/2021	Answered
350	DIRRT Walls & Soffits		06/22/2021	Answered
349	Elevation of Through Wall Flashing, Grades & Stoops		06/21/2021	Answered
348	Hand Rail Attachment Method		06/18/2021	Answered
347	Foundation Waterproofing at Concessions Buildings		06/18/2021	In for Review
346	Knox Box Locations		06/18/2021	Answered
345	Interior Soffits at ST-4 & ST-7		06/17/2021	Answered
344	SP-3 Emergency Circuit		06/15/2021	Answered
343	Power for Area 4 Construction Sump	DSGW Approvers	06/15/2021	In for Review
342	Area 4/Level 2 Missing Embeds in CIP Wall on Grid N9		06/14/2021	Answered
341	Power for Ball Field Flag Pole Lights		06/14/2021	Answered

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RFI Log

Project Number: 1922018-02
Project Name: Virginia Eveleth-Gilbert (Rock Ridge) High School

Answered
In Review

Number	Subject	Ball In Court	Due By	Status
340	JV Baseball -Surface Drainage		06/14/2021	Answered
339	Cracked CMU at Elevator 1		06/14/2021	Answered
338	RFP 032 Site Camera Cabling - Electrical Requirements		06/14/2021	In for Review
337	AHU 4&6 Chilled Water Pipe Size		06/11/2021	Answered
336	Speaker (SP-15) Clarification	DSGW Approvers	06/11/2021	In for Review
335	Batting Cage Post & Access Gate Conflict		06/09/2021	Answered
334	Paging Zone Clarification	Amber Anderson	06/09/2021	In for Review
333	Wetlands Boardwalk Abutment Details & Existing Conditions		06/07/2021	Answered
332	Area 5 Mini Split Location		06/04/2021	Answered
331	V. Softball Fencing at Left Field Retaining Wall		06/02/2021	Answered
330	ST-16 Additional Step		06/02/2021	Answered
329	Area 1 Exterior Column Thermal Transition	DSGW Approvers	06/02/2021	In for Review
328	Bourgin Rd vs JV Baseball Drainage		06/02/2021	In for Review
327	Duct Elevations in Acoustical Rooms		06/02/2021	Answered
326	Transfer Duct Sizing		06/01/2021	Answered
325	Area 3 Roof Framing, Grids C6 & CI - Conflict with Beam to C		06/01/2021	Answered
324	Hardware Group 075		06/01/2021	Answered
323	Transformer & Joist Conflict		06/01/2021	Answered
322	Floor Drains/Waterproofing for Mezzanine		05/31/2021	Answered
321	Area 3/Level 1, Pier/Anchor Bolt Placement		05/31/2021	Answered
320	Missing Embed at Area 2 / Grid CK & S1.3		05/31/2021	Answered
319	ST 4 & 7 to Metal Stud Connection		05/28/2021	Answered
318	Fence and Collector Drain Conflict at JV Baseball		05/28/2021	Answered
317	Snowmelt Manifold Locations		05/27/2021	Answered
316	Stud Wall for Wall Hydrant		05/27/2021	Answered
315	PR-033 - Clogged Existing Storm Sewer		05/25/2021	Answered
314	A/V Mounting at Ball Fields		05/25/2021	Answered
313	Surface Mounted Electrical at Precast		05/25/2021	Answered
312	Power for Shot Clocks		05/25/2021	Answered
311	Area 2/Level 2 Embed at Grids A1.3 & SC		05/25/2021	Answered
310	Monitor Locations		05/25/2021	Answered
309	CFMF at Area 1 MWP Openings	DSGW Approvers	05/24/2021	In for Review
308	Exposed Non-Architectural Face at Small Block Retaining Wall		05/24/2021	Answered
307	MP-3 Material		05/24/2021	Answered
306	Fence vs Guardrail at Ball Fields Drive Lane		05/24/2021	Answered
305	Fire Rated Expansion Joints at Top of Precast Wall		05/24/2021	Answered
304	S212 -Anchor Bolt Set Incorrect		05/24/2021	Answered
303	5-W24x84 Beam Connections		05/24/2021	Answered
302	Third Batting Cage at Athletic Fields	Max Vergeldt	05/20/2021	In for Review
301	Loose Brick Lintel and IMP Conflict		05/19/2021	Answered
300	Area 3 Damaged Anchor Bolts		05/19/2021	Answered
299	Operable Window Limit Stop Locations		05/19/2021	Answered
298	Fence Location at Blasted Rock Wall Face		05/19/2021	Answered
297	Fence Location at Big Block Retaining Walls		05/19/2021	Answered
296	Deflection at CFMF to Structural Steel Connection		05/19/2021	Answered
295	Ceiling Height Adjustment in 2166		05/18/2021	Answered
294	Wood Blocking at Curtainwall Heads		05/14/2021	Answered
292	Head Receptor at Elevation C69		05/13/2021	Answered
291	Curtainwall to Metal Stud Connection at Area 1 Level 3		05/13/2021	Answered
290	C65 Glazing Dimension		05/13/2021	Answered
289	Firestopping at MEP Penetrations		05/13/2021	Answered
288	Fireproofing at Vertical Mechanical Shafts		05/13/2021	Answered
287	Long Jump/Triple Jump vs. Pole Vault Location		05/13/2021	Answered
286	Epoxy Paint for Exterior Handrails		05/13/2021	Answered
285	Conn at Grids SC & S2		05/12/2021	Answered
284	Acoustic Door Humidity Control		05/11/2021	Answered

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Printed: 21-Jul-2021

RFI Log

Project Number: 1922018-02
Project Name: Virginia Eveleth-Gilbert (Rock Ridge) High School

Answered
In Review

Number	Subject	Ball In Court	Due By	Status
283	Grouting of HM Door Frames		05/11/2021	Answered
282	2/A293 Roof Detail with Allowable Movement		05/11/2021	Answered
281	Pool equipment room piping		05/10/2021	Answered
280	Camera Location in Area 6 Level 2		05/10/2021	Answered
279	Precast Deck at Pool Seating		05/21/2021	Answered
278	Raising Interior Footings in Area 3/4		05/10/2021	Answered
277	Gas Piping Drawings		05/07/2021	Answered
276	Parapet Condition at Area 1A/1B East Wall		05/06/2021	Answered
275	Support Angle for Pour Deck at Area 4/Level 2		05/05/2021	Answered
274	Area 7 Door 1718 Placement		05/05/2021	Answered
273	Fire Rated Expansion Joints		05/05/2021	Answered
272	Gas Piping/ Casework		05/05/2021	Answered
271	Waterproofing at Orchestra Pit		04/29/2021	Answered
270	Area 2 Brick/CMU Ledge Elevations		04/28/2021	Answered
269	ST-8 Column Pad Addition		04/28/2021	Answered
268	Mounting Locations for Wireless Gateways		04/28/2021	Answered
267	Landing Requirement at Door 2201A		04/27/2021	Answered
266	Fire Alarm Conduits - Painted Red		04/26/2021	Answered
265	Panelboard - Material Storage Room 1204 (BIM)		04/26/2021	Answered
264	White Cedar Sewer Line and Structures		04/23/2021	Answered
263	Water Passing from Pond to Lake		04/23/2021	Answered
262	Area 2 Brick & Insulation Clarification		04/23/2021	Answered
261	Acoustic Door Hardware Coordination		04/21/2021	Answered
260	Glazing/Metal Panel Make-Up at Commons		04/21/2021	Answered
259	Volleyball Sleeve Second Floor Adapter		04/21/2021	Answered
258	Glazing Type for North Facing Glass		04/21/2021	Answered
257	Sprinkler Layout in 1313		04/21/2021	Answered
256	Additional Curtain Wall Details		04/21/2021	Answered
255	Interior Drain Tile in Area 2/3		04/20/2021	Answered
254	Plumbing Lines in Exterior Walls		04/19/2021	Answered
253	Curtain Wall (C82) Clarification		04/16/2021	Answered
252	Expansion Joint Requirements in Precast Assemblies		04/16/2021	Answered
251	Loading Dock Stoop Slab		04/15/2021	Answered
250	Incorrect Foundation Wall Location in Area 2		04/15/2021	Answered
249	Clogged Existing Storm Sewer @ Progress Pkwy.		04/15/2021	Answered
248	Observation Deck Location		04/15/2021	Answered
247	Stainless Plumbing Requirements in Pool Equipment Room		04/14/2021	Answered
246	Additional Footings on Sand in Admin Suite		04/13/2021	Answered
245	Snowmelt at Generator and Transformer Location		04/13/2021	Answered
244	Gas Meter Location		04/13/2021	Answered
243	Foundation Wall Size vs. Brick & CMU Bearing Width		04/07/2021	Answered
242	Sound Transmission Rating on Interior Door Frames		04/07/2021	Answered
241	Area 7 South Wall – Parapet Detail – Brick Bearing		04/07/2021	Answered
240	RFP #23 Revision – Add MEMF-3		04/07/2021	Answered
239	MTLF-01 Stainless Steel Flashing		04/07/2021	Answered
238	Genius Bar – Falling Object Prevention		04/07/2021	Answered
237	Brick Relief Angle at ST-7 & ST-4		04/06/2021	Answered
236	Shower Valve Heights		04/05/2021	Answered
235	Pipe Venting Size		04/02/2021	Answered
234	Pouring Method at Loading Dock Ramp		04/01/2021	Answered
233	Roof to Wall Detail @ Area 7 East Wall		04/01/2021	Answered
232	Backing Requirements for Vapor Barrier at Parapet		04/01/2021	Answered
231	Bearing Capacity Requirements for Exterior Foundations		03/30/2021	Answered
230	Mechanical Lintels in N7.8 CMU Wall		03/30/2021	Answered
229	Mini Split Stands Clarification		03/29/2021	Answered
228	Area 3/Grid C3 Column & Beam Bearing		03/29/2021	Answered

KRAUS-ANDERSON®
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Printed: 21-Jul-2021

RFI Log

Project Number: 1922018-02
Project Name: Virginia Eveleth-Gilbert (Rock Ridge) High School

Answered
In Review

Number	Subject	Ball In Court	Due By	Status
227	Mechanical Room Lighting Re-Positioning		03/25/2021	Answered
226	Boiler Room 1209.1 Disconnect Locations		03/25/2021	Answered
225	Missed Embeds in SW Gym Foundation Wall		03/25/2021	Answered
224	Drains for Louver Pits		03/24/2021	Answered
223	Eyewash Location Pool Equipment Room		03/24/2021	Answered
222	Foundation Wall Pours at Auditorium Ramps		03/23/2021	Answered
221	Insulated Metal Panel Base Detail		03/23/2021	Answered
220	Insulated Metal Panel at Precast		03/23/2021	Answered
219	Loading Dock Retaining Wall		03/22/2021	Answered
218	Through-Wall Flashing at Roof to Wall Details		03/22/2021	Answered
217	Lintel Attachment Requirements		03/22/2021	Answered
216	Unused Mechanical Penetration in Precast Firewall		03/17/2021	Answered
215	Team Room Ceiling Height Revisions		03/16/2021	Answered
214	Access panels in toilet chase		03/16/2021	Answered
213	Louver Well Foundation Wall Elevation		03/16/2021	Answered
212	Number of Coils in Fan Coil Unit		03/11/2021	Answered
211	Area 4-CMU		03/09/2021	Answered
210	Light Fixture Configuration in 1207		03/11/2021	Answered
209	Brick Cavity Vent at Top of Wall		03/11/2021	Answered
208	Through-wall Flashing at Base		03/10/2021	Answered
207	Detail 3/A695 Revision		03/10/2021	Answered
206	Curtain Wall Jamb Adjustment		03/10/2021	Answered
205	Additional Stud Requirements for IMP Installation		03/10/2021	Answered
204	Loading Dock Stair		03/10/2021	Answered
203	Exterior Masonry Joint Sealant Requirements		03/10/2021	Answered
202	Sill Height at Admin Suite Low Roof		03/10/2021	Answered
201	Expansion and Saw Cuts in lieu of Diamonds at Steel Columns		03/09/2021	Answered
200	Air & Vapor Barrier at Roof Parapet		03/10/2021	Answered
199	Skylight Vapor Barrier and Plywood		03/10/2021	Answered
198	Additional Rough Carpentry at Curtain Walls		03/10/2021	Answered
196	Bathroom Group Carrier Orientation		03/09/2021	Answered
195	AV System Revision in 1602 Team Room		03/08/2021	Answered
194	Ceiling Height Adjustment in 3311		03/05/2021	Answered
193	Insufficient Size Steel Embeds in Precast Walls		03/03/2021	Answered
192	Exterior Paint Selections		04/02/2021	Answered
191	Refuge Area Call Centers		03/02/2021	Answered
190	ETA Membrane Attachment		02/26/2021	Answered
189	DPDT Door Contact per RFI 170 (PCO 222)		02/25/2021	Answered
188	Power Supply for Plumbing Fixtures		02/24/2021	Answered
187	Control Strategy for Exhaust Fan 2-13		02/24/2021	Answered
186	South Wall Pour of Auditorium		02/24/2021	Answered
185	Missed Embed Plate		02/23/2021	Answered
184	Duct Insulation for Exterior Dust Collectors		02/19/2021	Answered
183	Wood Curtain Wall Jamb – Allowable Lateral Movement		02/18/2021	Answered
182	Bullpen/Batting Cage Turf Clarifications		02/18/2021	Answered
181	Residential Exhaust Hoods – NEMA Rating		02/18/2021	Answered
180	Watermain Valve at Siegel Blvd		02/18/2021	Answered
179	Fluid Applied Flooring in the Freezer		02/17/2021	Answered
178	Structural Design for Area 5 Mechanical Mezzanine		02/17/2021	Answered
177	Ribbon Window Sill Framing		02/12/2021	Answered
176	Clean Manufacturing 1212 Ceiling Height		02/10/2021	Answered
175	Theater Lighting Dimensions		02/09/2021	Answered
174	Transformer Location in 1326		02/09/2021	Answered
173	Curtain Wall Rough Opening Sizes		02/08/2021	Answered
172	Underground Communication Lines		02/04/2021	Answered
171	Sill Seal Clarification		02/04/2021	Answered

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RFI Log

Project Number: 1922018-02

Project Name: Virginia Eveleth-Gilbert (Rock Ridge) High School

Answered
In Review

Number	Subject	Ball In Court	Due By	Status
170	Position Switch in Inactive Doors		02/03/2021	Answered
169	Sprinkler Main Reroute		01/29/2021	Answered
168	Smoke Detector Circuit Numbers		02/02/2021	Answered
167	Subbase Material Beneath Turf Fields		02/02/2021	Answered
166	Digital Logos for Signage		01/29/2021	Answered
165	Metal Letter Sizing & Fonts	DSGW Approvers	01/29/2021	In for Review
164	Specialty Signage Shop Drawings		01/29/2021	Answered
163	Bond Break (TYP) Description		01/29/2021	Answered
162	Welding Booth Layout		01/29/2021	Answered
161	Card Reader Rough-in at Door 1619 A/B		01/29/2021	Answered
160	Data Closet 1208.1 Power Supply		01/29/2021	Answered
159	Thermostat in Gymnasium		01/29/2021	Answered
158	Footing & Lean Mix Requirements for Level 2 Foundations		01/29/2021	Answered
157	Monument Sign Signage Coordination		01/28/2021	Answered
156	Doors & Hardware RFI		01/28/2021	Answered
155	SP-3 discharge, P116		01/27/2021	Answered
154	CMU Vertical Reinforcement		01/27/2021	Answered
153	Missing Lintel for Door 1202B		01/26/2021	Answered
152	Plumbing Layout - Room 1607		01/26/2021	Answered
151	Rough Carpentry - Casework/Misc. Backing		01/25/2021	Answered
150	Metal Panel at West Commons Roof Parapet		01/21/2021	Answered
149	Topping Slab Bonding Agent		01/25/2021	Answered
148	MWP-3 Orientation		01/25/2021	Answered
147	Trap Arms for Drains		01/22/2021	Answered
146	Roof Blocking Materials		01/22/2021	Answered
145	Doors & Hardware RFI		01/19/2021	Answered
144	Stage Rigging - Structural Modification		01/20/2021	Answered
143	Spray Foam at Roof Parapet		01/20/2021	Answered
142	Precast/CMU bearing at Stair Shafts		01/13/2021	Answered
141	Hooked vs Straight Dowels @ Area 2, SB & S3		01/14/2021	Answered
140	Lift Station Future Details		01/14/2021	Answered
139	Electrical Poke-Through Sizes		01/13/2021	Answered
138	Underground Sanitary Waste Line Issue			Answered
137	H Window Clarifications 12/28		01/29/2021	Answered
136	Waterproofing at 2537 Below Grade Foundations		01/08/2021	Answered
135	Rodent and/or Insect Screen		01/08/2021	Answered
134	Track Striping Layout		01/08/2021	Answered
133	Countertop Backsplash Height		01/08/2021	Answered
132	FP Box Locations		01/06/2021	Answered
131	Electrical Floor Box Locations		02/05/2021	Answered
130	Elevator 1 Shaft Extension		01/05/2021	Answered
129	Junction Box in Room 1212		01/08/2021	Answered
128	Base Finish in Room 1313		01/08/2021	Answered
127	Kitchen Hoods BAS Connection		01/08/2021	Answered
126	Perimeter Fan Coil Units - RFI		01/08/2021	Answered
125	Sanitary Line through poured footing wall-- Step Down		12/31/2020	Answered
124	Metal Stair to CMU Connections		12/24/2020	Answered
123	Finishing of Short Wall West of Door 1603A		12/23/2020	Answered
122	Hoist Beam and Roof Joist Conflict @ Elevator 1		12/23/2020	Answered
121	Sanitary Mains / Footings		12/21/2020	Answered
120	Control Joint Depth		12/17/2020	Answered
119	Mound of Unusable Material @ SW of Building		12/22/2020	Answered
118	Athletic Fields/HS Boardwalk Route		01/22/2021	Answered
117	Misc. Metals Channel Depth		12/16/2020	Answered
116	Cantilevered Plank in Area 2		12/22/2020	Answered
115	Chain Hoist Questions (2)		12/11/2020	Answered

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RFI Log

Project Number: 1922018-02
Project Name: Virginia Eveleth-Gilbert (Rock Ridge) High School

Answered
In Review

Number	Subject	Ball In Court	Due By	Status
114	Waterstop and Rebar Conflict		12/08/2020	Answered
113	Occupancy Sensor Point		12/31/2020	Answered
112	Elimination of Vertical Concrete Pier in Area 1B		12/09/2020	Answered
111	Catwalk Angle Bracing		12/09/2020	Answered
110	Shear Wall Penetrations		12/09/2020	Answered
109	Split system line set routes		12/08/2020	Answered
108	Area 6, Lintel, Bulkhead & Soffit Elevations/Material Types		12/07/2020	Answered
107	Steel Support at Sections 2/A405 & 3/405		12/04/2020	Answered
106	Outlet Heights in Area 6 Level 1		12/02/2020	Answered
105	114000 Additional Sneezeguard		11/25/2020	Answered
104	Trap on Lift Station Drain Pipe		11/23/2020	Answered
103	Mechanical Room Equipment & AHU Weight		01/15/2021	Answered
102	S103 CMU Control Joints		11/20/2020	Answered
101	Area 1A & 1B Footing Transition		11/18/2020	Answered
100	Food Service Misc RFI's (4 total)		11/16/2020	Answered
99	Lift Station Valve Vault Rim Elevation		11/11/2020	Answered
98	Exterior Stair ST16		11/12/2020	Answered
97	Foundation Foam Protection At Grade		11/11/2020	Answered
96	Sheared Anchor Rod Fix Grid ND.7 & N16		11/09/2020	Answered
95	Sump Basin Elevation / Orchestra Pit		11/10/2020	Answered
94	Saturated Soils (muck) in HS Parking Lot		11/10/2020	Answered
93	Bus Garage – Electrical Fixtures		11/09/2020	Answered
92	Scissor Lift on Hollow Core Plank		11/06/2020	Answered
91	Glulam Blocking Infill		11/06/2020	Answered
90	Detail 1/A490 Glue-lam Blocking		11/06/2020	Answered
89	Gradations of Crushed Material		11/06/2020	Answered
88	Room #1603 Fitness Center TV Boxes		11/12/2020	Answered
87	Water lines in block wall		11/02/2020	Answered
86	Light Switch Location in Wellness Room		10/28/2020	Answered
85	Auditorium Steel Decking		10/28/2020	Answered
84	Slip Critical Connection		10/28/2020	Answered
83	Embed Elevation at Grid Lines N8 & NA		10/28/2020	Answered
82	Mounting Locations for Wireless Gateways		10/23/2020	Answered
81	Brick Stepping - West Wall Phase 4		10/23/2020	Answered
80	Domestic Water Mixing Valve		10/23/2020	Answered
79	Expansion Anchor for Precast Embed Plate		10/23/2020	Answered
78	Floor Box for Back Water Valves		10/23/2020	Answered
77	Bus Garage – Floor Drains in Unheated Building		10/23/2020	Answered
76	Precast Loading		10/19/2020	Answered
75	Brick Relief Angle		10/19/2020	Answered
74	Pool Grounding		10/19/2020	Answered
73	Unsuitable Soil @ 1A/Water Main/Fire Rd/Loading Dock Parking		10/30/2020	Answered
72	Level 3 Joist Reactions - S232		10/19/2020	Answered
71	NW Gym Landing – Connection to Brick Wall		10/19/2020	Answered
70	Rebar Mat Clarifications		10/13/2020	Answered
69	Foundation Drain Tile		10/09/2020	Answered
68	Footing Elevation of Performance Arts Center East Wall		10/09/2020	Answered
67	4x8 concrete compressive strength cylinders		10/09/2020	Answered
66	Building Drain Tile Plan		10/07/2020	Answered
65	Bus Garage - Anchor Bolt Deficiency		10/02/2020	Answered
64	Precast Bearing at Elevator Shafts		10/06/2020	Answered
63	HS Water Main Reroute at Progress Parkway		10/02/2020	Answered
62	Vertical Poured Wall Control Joints		10/05/2020	Answered
61	Rebar Installation at Intersecting Wall Pours		09/30/2020	Answered
60	Structural Metals Questions		11/18/2020	Answered
59	Track Drainage		11/13/2020	Answered

KRAUS-ANDERSON®
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RFI Log

Project Number: 1922018-02
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Answered
In Review

Number	Subject	Ball In Court	Due By	Status
58	SSWR-3 Elevation		09/30/2020	Answered
57	Footings Concrete vs. CMU for Plumbing Access		10/02/2020	Answered
56	Exterior Columns Area 1 Level 1 A & B Elevation		09/30/2020	Answered
55	CMU Detail Schedules		09/29/2020	Answered
54	Wall Footing-3 to WF-4 Transition Location		09/29/2020	Answered
53	Stair ST16 Foundation Elevations		10/09/2020	Answered
52	Plumbing/Civil Invert Elevations		09/29/2020	Answered
51	Stadium Water Main Reroute at Progress Parkway		09/28/2020	Answered
50	New Lift Station – Subsurface Conditions		09/25/2020	Answered
49	Grid N14 to N12 Details & Roof to Wall Flashing		09/25/2020	Answered
48	Parapet Brick Support at Decking		09/25/2020	Answered
47	Bus Garage – Culvert Material		09/25/2020	Answered
46	Additional Clearing for Temp. Road		09/25/2020	Answered
45	Fence at Maintenance Strip		10/16/2020	Answered
44	Precast/CIP Foundation Detail Change at Gymnasium		09/25/2020	Answered
43	Burnished CMU Laying Method		09/24/2020	Answered
42	Existing Rock Conditions - Fragmented Rock		09/23/2020	Answered
41	Storm Sewer from ST-08 to ST-07		09/18/2020	Answered
40	Door 1408B Opening Size		09/21/2020	Answered
39	Burnished CMU Locations		09/21/2020	Answered
38	Field Lighting Foundations		09/16/2020	Answered
37	Rock Cropping Conflict		09/25/2020	Answered
36	Additional Rock in North Building Area		09/16/2020	Answered
35	SSWR-3 Location		09/11/2020	Answered
34	Construction & Control Joints		09/14/2020	Answered
33	Gym CIP Wall Supporting 12" Plank		09/14/2020	Answered
32	Insufficient Depth of Watermain at Siegel BLVD		09/09/2020	Answered
31	Roof in Informal Learning Room 1313		09/11/2020	Answered
30	Proposed Utility Locations		09/09/2020	Answered
29	Stadium Track Bituminous Thickness		09/09/2020	Answered
28	Fire Lane Pathway and Existing Trees		09/09/2020	Answered
27	Civil/Mechanical Invert Elevation Discrepancy		09/07/2020	Answered
26	Big Block vs. Small Block Retaining Wall		09/09/2020	Answered
25	Grading Changes made in RFI 19 conflict w/ Existing Concrete		09/09/2020	Answered
24	Insufficient Depth of Fire Line at ERATS Building Perimeter		09/09/2020	Answered
23	Site Lighting Connection Pathways		09/09/2020	Answered
22	Lift Station Manhole Coating		09/03/2020	Answered
21	Dugout Roof Decking		10/09/2020	Answered
20	Precast Wall Panel - Sample Requirements		09/02/2020	Answered
19	Spectrum/Erats Building Sidewalk		09/01/2020	Answered
18	Support of L4x4x1/4 Deck Angle Clarification		08/28/2020	Answered
16	Bus Garage - Rigid Insulation and Retaining Wall Conflict		08/25/2020	Answered
15	Area 6 Slab Elevation		08/25/2020	Answered
14	Bus Garage - Finished Floor Elevation		08/25/2020	Answered
17	Pool Information		08/24/2020	Answered
13	Concrete retaining walls on structural plans		08/24/2020	Answered
12	Swap Standard 3" Deck for 3NL-32		08/18/2020	Answered
11	Structural Metals Misc Questions		08/18/2020	Answered
10	ST-14 Invert Elevations		08/12/2020	Answered
9	ST-11 Invert Conflicts		08/12/2020	Answered
8	Structure ID #DB5-03		08/12/2020	Answered
7	Dugout Slabs		09/23/2020	Answered
6	Stadium Blasting		08/11/2020	Answered
5	Plumbing Blast Coordination		09/25/2020	Answered
4	Bus Garage - Curb and Gutter		08/12/2020	Answered
3	Request for a dimension on S243.		08/11/2020	Answered

KRAUS-ANDERSON®
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RFI Log

Project Number: 1922018-02

Project Name: Virginia Eveleth-Gilbert (Rock Ridge) High School

Answered
In Review

Number	Subject	Ball In Court	Due By	Status
2	Scoreboard Foundations		08/10/2020	Answered
1	Bus Garage - Incoming Power			Answered

Attachment C:
Contingency Log

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PCO Summary - by Reason Code

Project : 1922018-02 Virginia Eveleth-Gilbert (Rock Ridge) High School **PM: Paul Noll**

PCO Item		Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO Reason: PCO - Contingency											
PCO:	00	Construction Contingency				($5,321,142.72)	($5,321,142.72)	($5,321,142.72)	Pending		
PCO:	01	PCO 01 Logging Extents Revision		02/26/20		$9,352.76	$9,352.76	$9,352.76	Fully Approved	1.00	
PCO:	02	Bus Garage - Add Earthwork Scope of Work			07/28/20	$224,532.00	$224,532.00	$224,532.00	Fully Approved	2.00	
PCO:	03	PCO 03 Compilation Set Drawings				$0.00	$0.00	$0.00	Final	3.00	
PCO:	04	PCO 04 RFI 01 Bus Garage - Incoming Power				$0.00	$0.00	$0.00	Fully Approved	4.00	
PCO:	05	PCO 05 RFI 03 Request for a dimension on S243				$0.00	$0.00	$0.00	Fully Approved	5.00	
PCO:	06	PCO 06 RFI 08 Structure ID #DB5-03				$0.00	$0.00	$0.00	Fully Approved	6.00	
PCO:	07	PCO 07 RFI 09 ST-11 Invert Conflicts				$0.00	$0.00	$0.00	Fully Approved	7.00	
PCO:	08	PCO 08 RFI 10 ST-14 Invert Elevations		11/30/20		$0.00	$0.00	$0.00	Fully Approved		
PCO:	09	PCO 09 RFI 02 Scoreboard Foundations		12/16/20		$6,936.05	$6,936.05	$6,936.05	Fully Approved	9.00	
PCO:	10	PCO 10 RFI 04 Bus Garage - Curb and Gutter				$0.00	$0.00	$0.00	Fully Approved	10.00	
PCO:	11	PCO 11 RFI 05 Plumbing Blast Coordination		11/10/20		$0.00	$0.00	$0.00	Fully Approved	11.00	
PCO:	12	PCO 12 RFI 06 Stadium Blasting				$0.00	$0.00	$0.00	Fully Approved	12.00	
PCO:	13	PCO 13 RFI 07 Dugout Slabs		09/09/20		$0.00	$0.00	$0.00	Fully Approved	13.00	

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PCO Summary - by Reason Code

Project : 1922018-02 Virginia Eveleth-Gilbert (Rock Ridge) High School **PM: Paul Noll**

PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO:	14 PCO 14 RFI 11 Structural Metals Misc Questions				$0.00	$0.00	$0.00	Fully Approved	14.00	
PCO:	15 PCO 15 RFI 12 Swap Standard 3" Deck for 3NL-32				$0.00	$0.00	$0.00	Fully Approved	15.00	
PCO:	16 PCO 16 RFI 13 Concrete retaining walls on structural plans				$0.00	$0.00	$0.00	Fully Approved	16.00	
PCO:	18 PCO 18 RFI 15 Area 6 Slab Elevation				$0.00	$0.00	$0.00	Fully Approved	18.00	
PCO:	19 PCO 19 RFI 16 Bus Garage - Rigid Insul & Retaining Wall Issu				$13,038.90	$13,038.90	$13,038.90	Fully Approved	19.00	
PCO:	20 PCO 20 RFI 17 Pool Information				$0.00	$0.00	$0.00	Fully Approved	20.00	
PCO:	21 PCO 21 RFI 18 Support of L4x4x1/4 Deck Angle Clarification		08/28/20		$0.00	$0.00	$0.00	Fully Approved	21.00	
PCO:	22 PCO 22 Stadium Track Sand Section Perimeter Drain				$47,625.60	$47,625.60	$47,625.60	Fully Approved	22.00	
PCO:	23 PCO 23 ASI 01 BP-2 Coordination Revisions		08/27/20		$50,778.99	$50,778.99	$50,778.99	Fully Approved	23.00	
PCO:	24 PCO 24 ASI 02 Civil Scope Revisions		08/27/20		($1,377.54)	($1,377.54)	($1,377.54)	Partial	24.00	
PCO:	25 PCO 25 Earthwork Site Shortage				$74,100.57	$74,100.57	$74,100.57	Fully Approved	25.00	
PCO:	26 PCO 26 Bus Garage - Jack Hammering				$19,104.25	$19,104.25	$19,104.25	Fully Approved	26.00	
PCO:	27 PCO 27 RFI 19 ASI XX Erats Building Sidewalk				$0.00	$0.00	$0.00	Final	27.00	
PCO:	28 PCO 28 ASI 04 Stadium Retaining Wall Revisions		08/31/20		($9,749.30)	($9,749.30)	($9,749.30)	Fully Approved	28.00	
PCO:	29 PCO 29 Slumberland Retaining Wall				$23,795.10	$23,795.10	$23,795.10	Final	29.00	

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PCO Summary - by Reason Code

Project : 1922018-02 Virginia Eveleth-Gilbert (Rock Ridge) High School **PM: Paul Noll**

PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 30	PCO 30: Demo of Spectrum Canopy		11/10/20		$0.00	$0.00	$0.00	Pending	30.00	
PCO: 31	PCO 31 RFI 20: Precast Wall Panel - Sample Requirements		09/02/20		$0.00	$0.00	$0.00	Fully Approved	31.00	
PCO: 32	PCO 32 RFI 22 Lift Station Manhole Coating		09/04/20		$0.00	$0.00	$0.00	Fully Approved	32.00	
PCO: 33	PCO 33 RFI 24 Insufficient Depth of Fire Line at ERATS		09/09/20		$5,995.22	$5,995.22	$5,995.22	Fully Approved	33.00	
PCO: 34	PCO 34 RFI 27 Civil Mechanical Invert Elevation Discrepancy		09/09/20		$0.00	$0.00	$0.00	Fully Approved	34.00	
PCO: 35	PCO 35 RFI 23 Site Lighting Connection Pathways		09/09/20		$0.00	$0.00	$0.00	Fully Approved	35.00	
PCO: 36	PCO 36 RFI 33 Gym CIP Wall Supporting 12" Plank		09/10/20		$0.00	$0.00	$0.00	Fully Approved	36.00	
PCO: 37	PCO 37 RFI 29 Stadium Track Bituminous Thickness		09/21/20		$0.00	$0.00	$0.00	Partial	37.00	
PCO: 38	PCO 38 RFI 31 Roof in Informal Learning Room 1313		09/16/20		$0.00	$0.00	$0.00	Fully Approved	38.00	
PCO: 39	PCO 39 RFI 32 Insufficient Depth of Watermain at Siegel BLVD		09/16/20		$0.00	$0.00	$0.00	Fully Approved	39.00	
PCO: 40	PCO 40 RFI 34 Construction & Control Joints		09/16/20		$0.00	$0.00	$0.00	Fully Approved	40.00	
PCO: 42	PCO 42 RFI 26 Big Block vs. Small Block Retaining Wall		09/22/20		($30,498.00)	($30,498.00)	($30,498.00)	Fully Approved	42.00	
PCO: 43	PCO 43 RFI 30 Proposed Utility Locations		09/22/20		$0.00	$0.00	$0.00	Fully Approved	43.00	
PCO: 44	PCO 44 RFI 39 Burnished CMU Locations		09/29/20		$0.00	$0.00	$0.00	Final	44.00	
PCO: 45	PCO 45 ASI 03 Bus Garage State Plan Review Revisions		10/02/20		$1,042.80	$1,042.80	$1,042.80	Fully Approved	45.00	

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 46	PCO 46 RFI 21 Dugout Roof Decking		10/06/20		$0.00	$0.00	$0.00	Fully Approved	46.00	
PCO: 47	PCO 47 RFI 28 Fire Lane Pathway and Existing Trees		10/06/20		$0.00	$0.00	$0.00	Fully Approved	47.00	
PCO: 48	PCO 48 RFI 35 SSWR-3 Location		10/06/20		$20,609.60	$20,609.60	$20,609.60	Fully Approved	48.00	
PCO: 49	PCO 49 RFI 36 Additional Rock in North Building Area				$0.00	$0.00	$0.00	Final	49.00	
PCO: 50	PCO 50 RFI 37 Rock Cropping Conflict		10/06/20		$0.00	$0.00	$0.00	Fully Approved	50.00	
PCO: 51	PCO 51 RFI 41 Storm Sewer from ST-08 to ST-07		10/06/20		$1,547.15	$1,547.15	$1,547.15	Fully Approved	51.00	
PCO: 52	PCO 52 RFI 42 Existing Rock Conditions - Fragmented Rock		10/06/20		$0.00	$0.00	$0.00	Final	52.00	
PCO: 53	PCO 53 RFI 43 Burnished CMU Laying Method		11/10/20		$0.00	$0.00	$0.00	Fully Approved	53.00	
PCO: 55	PCO 55 RFI 46 Additional Clearing for Temp Road		10/06/20		$0.00	$0.00	$0.00	Fully Approved	55.00	
PCO: 56	PCO 56 RFI 47 Bus Garage - Culvert Material		10/06/20		$0.00	$0.00	$0.00	Fully Approved	56.00	
PCO: 57	PCO 57 RFI 48 Parapet Brick Support at Decking		11/10/20		$0.00	$0.00	$0.00	Final	57.00	
PCO: 58	PCO 58 RFI 51 Stadium Water Main Reroute at Progress Parkway		10/06/20		$0.00	$0.00	$0.00	Fully Approved	58.00	
PCO: 59	PCO 59 RFI 52 Plumbing/Civil Invert Elevations		11/10/20		$0.00	$0.00	$0.00	Fully Approved	59.00	
PCO: 60	PCO 60 RFI 54 Wall Footing-3 to WF-4 Transition Location		11/10/20		$0.00	$0.00	$0.00	Fully Approved	60.00	
PCO: 61	PCO 61 RFI 55 CMU Detail Schedules		11/19/20		$1,972.63	$1,972.63	$1,972.63	Fully Approved	61.00	

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO:	62 PCO 62 RFI 56 Exterior Columns Area 1 Level 1A & B Elevation		11/10/20		$0.00	$0.00	$0.00	Fully Approved	62.00	
PCO:	63 PCO 63 RFI 58 SSWR-3 Elevation		10/06/20		$1,702.80	$1,702.80	$1,702.80	Fully Approved	63.00	
PCO:	64 PCO 64 RFI 61 Rebar Installation at Intersecting Wall Pours		10/06/20		$0.00	$0.00	$0.00	Fully Approved	64.00	
PCO:	65 PCO 65 RFI 62 Vertical Poured Wall Control Joints		10/06/20		$0.00	$0.00	$0.00	Fully Approved	65.00	
PCO:	66 PCO 66 RFI 63 HS Water Main Reroute at Progress Parkway		10/06/20		$0.00	$0.00	$0.00	Fully Approved	66.00	
PCO:	67 PCO 67 RFI 64 Precast Bearing at Elevator Shafts		10/06/20		$0.00	$0.00	$0.00	Fully Approved	67.00	
PCO:	68 PCO 67 RFI 65 Bus Garage - Anchor Bolt Deficiency		10/06/20		$0.00	$0.00	$0.00	Final	68.00	
PCO:	70 PCO 70 RFP 01 Foundation Wall & Insulated Metal Pnl Revision		10/15/20		$623.01	$623.01	$623.01	Fully Approved	70.00	
PCO:	71 PCO 71 ASI 05 Structural Clarifications		10/14/20		$1,665.20	$1,665.20	$1,665.20	Fully Approved	71.00	
PCO:	72 PCO 72 ASI 06 Civil & Landscape State Plan Review Revisions		10/14/20		$27,804.10	$27,804.10	$27,804.10	Fully Approved	72.00	
PCO:	73 PCO 73 ASI 07R Structural Footing Revisions & Plumbing Adj.		11/03/20		$40,100.16	$40,100.16	$40,100.16	Fully Approved	73.00	
PCO:	75 PCO 75 RFI 69 Foundation Drain Tile		10/20/20		$116,391.00	$116,391.00	$116,391.00	Fully Approved	75.00	
PCO:	76 PCO 76 RFI 45 Fence at Maintenance Strip		10/16/20		$0.00	$0.00	$0.00	Fully Approved	76.00	
PCO:	77 PCO 77 RFI 49 Grid N14 to N12 Details & Roof to Wall Flashng		10/16/20		$1,865.46	$1,865.46	$1,865.46	Final	77.00	
PCO:	79 PCO 79 RFI 57 Footings Concrete vs. CMU for Plumbing Access		10/16/20		$2,944.54	$2,944.54	$2,944.54	Fully Approved	79.00	

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO:	80 PCO 80 RFI 68 Footing Elevation of PAC East Wall				$0.00	$0.00	$0.00	Fully Approved	80.00	
PCO:	81 PCO 81 RFI 70 Rebar Mat Clarifications		10/16/20		$0.00	$0.00	$0.00	Fully Approved	93.00	
PCO:	82 PCO 82 RFI 66 Building Drain Tile Plan				$0.00	$0.00	$0.00	Final	82.00	
PCO:	83 PCO 83 RFI 72 Level 3 Joist Reactions - S232		10/20/20		$0.00	$0.00	$0.00	Fully Approved	83.00	
PCO:	84 PCO 84 RFI 71 NW Gym Landing - Connection to Brick Wall		10/20/20		$0.00	$0.00	$0.00	Fully Approved	84.00	
PCO:	85 PCO 85 RFI 74 Pool Grounding		10/20/20		$0.00	$0.00	$0.00	Fully Approved	85.00	
PCO:	86 PCO 86 RFI 75 Brick Relief Angle		10/20/20		$2,985.00	$2,985.00	$2,985.00	Fully Approved	86.00	
PCO:	87 PCO 87 RFI 81 Brick Stepping - West Wall Phase 4				$0.00	$0.00	$0.00	Final	87.00	
PCO:	88 PCO 88 RFP 02 Mech - State Plumbing Plan Review Revisions		10/23/20		$45,487.92	$45,487.92	$45,487.92	Fully Approved	88.00	
PCO:	89 PCO 89 RFI 76 Precast Loading		10/23/20		$0.00	$0.00	$0.00	Fully Approved	89.00	
PCO:	90 PCO 90 RFI 79 Expansion Anchor For Precast Embed Plate		10/23/20		$0.00	$0.00	$0.00	Fully Approved	90.00	
PCO:	91 PCO 91 RFI 78 Floor Box for Back Water Valves		10/23/20		$0.00	$0.00	$0.00	Fully Approved	91.00	
PCO:	92 PCO 92 RFI 80 Domestic Water Mixing Valve		10/23/20		$0.00	$0.00	$0.00	Fully Approved	92.00	
PCO:	93 PCO 93 RFI 77 Bus Garage - Floor Drains in Unheated Building		10/23/20		$0.00	$0.00	$0.00	Fully Approved	93.00	
PCO:	94 PCO 94 RFI 38 Field Lighting Foundations				$0.00	$0.00	$0.00	Fully Approved	94.00	

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO:	95	PCO 95 RFI 50 New Lift Station - Subsurface Conditions			$0.00	$0.00	$0.00	Fully Approved	95.00	
PCO:	96	PCO 96 RFI 40 Door 1408B Opening Size			$0.00	$0.00	$0.00	Fully Approved	96.00	
PCO:	97	PCO 97 RFI 67 4x8 concrete compressive strength cylinders			$0.00	$0.00	$0.00	Fully Approved	97.00	
PCO:	100	PCO 100 RFI 83 Embed Elevation @ Grid Lines N8 and NA	11/03/20		$0.00	$0.00	$0.00	Fully Approved	100.00	
PCO:	101	PCO 101 RFI 87 Water Lines in Block Wall	11/04/20		$0.00	$0.00	$0.00	Fully Approved	101.00	
PCO:	102	PCO 102 RFI 93 Bus Garage - Electrical Fixtures	11/04/20		$0.00	$0.00	$0.00	Final	102.00	
PCO:	103	PCO 103 RFI 94 Saturated Soils (Muck) in HS Parking Lot	11/05/20		$2,182.40	$2,182.40	$2,182.40	Fully Approved	103.00	
PCO:	104	PCO 104 RFI 92 Scissor Lift on Hollow Core Plank	11/05/20		$0.00	$0.00	$0.00	Final	104.00	
PCO:	105	PCO 105 RFI 73 Unsuitable Soil @ S LearnNeigh/WaterMn/FirRd	11/05/20		$223,843.95	$223,843.95	$223,843.95	Fully Approved	105.00	
PCO:	106	PCO 106 RFI 85 Auditorium Steel Decking	11/05/20		$0.00	$0.00	$0.00	Fully Approved	106.00	
PCO:	107	PCO 107 RFI 86 Light Switch Location in Wellness Room	11/05/20		$0.00	$0.00	$0.00	Fully Approved	107.00	
PCO:	109	PCO 109 RFI 90 Detail 1 A490 Glue-lam Blocking	11/09/20		$10,875.00	$10,875.00	$10,875.00	Fully Approved	109.00	
PCO:	110	PCO 110 RFI 91 Glulam Blocking Infill	11/30/20		$0.00	$0.00	$0.00	Fully Approved	110.00	
PCO:	111	PCO 111 RFI 96 Sheared Anchor Rod Fix Grid ND.7 & N16	11/09/20		$0.00	$0.00	$0.00	Fully Approved	111.00	
PCO:	112	PCO 112 RFI 84 Slip Critical Connection	11/10/20		$0.00	$0.00	$0.00	Fully Approved	112.00	

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 113	PCO 113 ASI 08 Structural Clarifications		11/11/20		$27,080.20	$27,080.20	$27,080.20	Fully Approved		
PCO: 118	PCO 118 ASI 01 BP-2 Coordination Revisions		11/18/20		$0.00	$0.00	$0.00	Fully Approved		
PCO: 119	PCO 119 ASI 02 Civil Scope Revisions		11/18/20		$0.00	$0.00	$0.00	Fully Approved		
PCO: 120	PCO 120 ASI 04 Stadium Retaining Wall Revisions		11/18/20		$0.00	$0.00	$0.00	Fully Approved		
PCO: 121	PCO 121 BP-2 Compilation Set		11/18/20		$23,156.10	$23,156.10	$23,156.10	Partial		
PCO: 122	PCO 122 RFP 01 Foundation Wall & Insulated Metal Pnl Revisn		11/18/20		$0.00	$0.00	$0.00	Fully Approved		
PCO: 123	PCO 123 ASI 05 Structural Clarifications		11/18/20		$0.00	$0.00	$0.00	Fully Approved		
PCO: 124	PCO 124 ASI 06 Civil & Landscape State Plan Review Revisions		11/18/20		$6,622.00	$6,622.00	$6,622.00	Fully Approved		
PCO: 125	PCO 125 RFP 02 Mech - State Plumbing Plan Review Revisions		11/18/20		$0.00	$0.00	$0.00	Fully Approved		
PCO: 127	PCO 127 RFI 95 Sump Basin Elevation/Orchestra Pit		11/30/20		$0.00	$0.00	$0.00	Final		
PCO: 128	PCO 128 RFI 98 Exterior Stair ST16		11/30/20		$0.00	$0.00	$0.00	Fully Approved		
PCO: 129	PCO 129 RFI 99 Lift Station Valve Vault Rim Elevation		11/30/20		$0.00	$0.00	$0.00	Fully Approved		
PCO: 130	PCO 130 RFI 101 Area 1A & 1B Footing Transition		11/30/20		$0.00	$0.00	$0.00	Fully Approved		
PCO: 131	PCO 131 RFI 88 Room 1603 Fitness Center TV Boxes		11/30/20		$0.00	$0.00	$0.00	Fully Approved		
PCO: 132	PCO 132 RFI 104 Trap on Lift Station Drain Pipe- Resp 2		12/07/20		$1,562.00	$1,562.00	$1,562.00	Fully Approved		

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 133	PCO 133 Acoustic Deck Red Line Changes		12/01/20		$2,940.00	$2,940.00	$2,940.00	Fully Approved		
PCO: 135	PCO 135 RFI 97 Foundation Foam Protection At Grade		12/03/20		$0.00	$0.00	$0.00	Final		
PCO: 136	PCO 136 RFI 106 Outlet Heights in Area 6 Level 1		12/03/20		$0.00	$0.00	$0.00	Fully Approved		
PCO: 137	PCO 137 RFI 100 Food Service Misc RFIs		12/03/20		$0.00	$0.00	$0.00	Fully Approved		
PCO: 138	PCO 138 RFP 7 Shear Wall Revision		12/08/20		$8,041.93	$8,041.93	$8,041.93	Fully Approved		
PCO: 139	PCO 139 Contract Tile Sales Rep Savings		12/09/20		($25,553.77)	($25,553.77)	($25,553.77)	Fully Approved		
PCO: 140	PCO 140 RFI 111 Catwalk Angle Bracing		12/09/20		$0.00	$0.00	$0.00	Fully Approved		
PCO: 142	PCO 142 RFP 8 Structural Revisions		12/09/20		$1,416.60	$1,416.60	$1,416.60	Fully Approved		
PCO: 143	PCO 143 Harbor City Work Orders		12/09/20		$106,023.36	$106,023.36	$106,023.36	Partial		
PCO: 144	PCO 144 RFI 102 S103 CMU Control Joints		12/10/20		$0.00	$0.00	$0.00	Fully Approved		
PCO: 145	PCO 145 RFI 114 Waterstop and Rebar Conflict		12/10/20		$0.00	$0.00	$0.00	Fully Approved		
PCO: 146	PCO 146 RFP 09 Foodservice Revisions		12/11/20		$26,675.00	$26,675.00	$26,675.00	Fully Approved		
PCO: 147	PCO 147 RFP 10 Mock Up Revisions		12/11/20		$3,093.24	$3,093.24	$3,093.24	Fully Approved		
PCO: 148	PCO 148 RFP 11 Grandstand Guard/Handrail Pipe		12/14/20		$7,250.00	$7,250.00	$7,250.00	Fully Approved		
PCO: 149	PCO 149 ASI 09 Fitness Room Electrical Revisions		12/14/20		$1,338.00	$1,338.00	$1,338.00	Fully Approved		

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PCO Item		Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO:	150	PCO 150 RFP 12 Response to RFI 107		12/16/20		$0.00	$0.00	$0.00	Fully Approved		
PCO:	152	PCO 152 RFI 105 114000 Additional Sneezeguard		12/17/20		$0.00	$0.00	$0.00	Fully Approved		
PCO:	153	PCO 153 RFI 109 Split System Line Set Routes		12/17/20		$0.00	$0.00	$0.00	Fully Approved		
PCO:	154	PCO 154 RFI 115 Chain Hoist Questions		12/17/20		$8,231.30	$8,231.30	$8,231.30	Pending		
PCO:	155	PCO 155 RFI 117 Misc Metals Channel Depth		12/17/20		$0.00	$0.00	$0.00	Fully Approved		
PCO:	156	PCO 156 RFI 120 Control Joint Depth		12/17/20		$0.00	$0.00	$0.00	Fully Approved		
PCO:	157	PCO 157 RFI 60 Structural Metals Questions		12/18/20		$0.00	$0.00	$0.00	Fully Approved		
PCO:	158	PCO 158 RFI 113 Occupancy Sensor Point		12/21/20		$0.00	$0.00	$0.00	Fully Approved		
PCO:	159	PCO 159 RFI 122 Hoist Beam & Roof Joist Conflict at Elev #1		12/21/20		$832.10	$832.10	$832.10	Fully Approved		
PCO:	160	UHL - Elementary - ASI's - Send Resp to Pete A. for Review				$0.00	$0.00	$0.00	Partial		
PCO:	161	UHL - Elementary - PR's - Send Resp to Pete A. for Review				($4,510.00)	($4,510.00)	($4,510.00)	Partial		
PCO:	164	PCO 164 RFI 123 Finishing of Short Wall W of Door 1603A		12/24/20		$0.00	$0.00	$0.00	Fully Approved		
PCO:	165	PCO 165 Peterson Frost Ripping		12/24/20		$43,312.78	$43,312.78	$43,312.78	Fully Approved		
PCO:	166	PCO 166 RFI 128 Base Finish in Room 1313		01/21/21		$3,065.00	$3,065.00	$3,065.00	Fully Approved		
PCO:	167	PCO 167 RFP 12R1 Response to RFI 107		01/04/21		$1,965.00	$1,965.00	$1,965.00	Fully Approved		

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO:	168 PCO 168 RFI 103 Mech Room Equip & AHU Weight		01/07/21		$0.00	$0.00	$0.00	Fully Approved		
PCO:	169 PCO 169 RFI 121 Sanitary Mains/Footings		01/11/21		$0.00	$0.00	$0.00	Fully Approved		
PCO:	170 PCO 170 RFI 124 Metal Stair to CMU Connections		01/11/21		$3,334.45	$3,334.45	$3,334.45	Fully Approved		
PCO:	172 PCO 172 RFI 133 Countertop Backsplash Height		01/21/21		$0.00	$0.00	$0.00	Fully Approved		
PCO:	173 PCO 173 RFI 134 Track Striping Layout		01/11/21		$0.00	$0.00	$0.00	Fully Approved		
PCO:	174 PCO 174 RFI 135 Rodent and/or Insect Screen		01/21/21		$0.00	$0.00	$0.00	Fully Approved		
PCO:	175 PCO 175 RFI 136 Wtrprfng at 2537 Below Grade Found.		01/11/21		$0.00	$0.00	$0.00	Fully Approved		
PCO:	176 PCO 176 HAWK WS 03-A Cold Weather Conditions		01/11/21		$255,450.27	$255,450.27	$255,450.27	Partial		
PCO:	178 PCO 178 Deduct Structural Engineers Allowance		01/14/21		($6,400.00)	($6,400.00)	($6,400.00)	Final		
PCO:	179 PCO 179 Peterson: Extra Lean Mix				$298,215.55	$298,215.55	$298,215.55	Partial		
PCO:	180 PCO 180 RFP13R Electrical Revisions at Gym		01/19/21		$12,012.00	$12,012.00	$12,012.00	Fully Approved		
PCO:	181 PCO 181 EGE RFI 102 Controls Sequence Discrepancies		01/19/21		$47,999.00	$47,999.00	$47,999.00	Fully Approved		
PCO:	182 PCO 182 Rock Crushing Quality & Quantity		01/20/21		$98,470.00	$98,470.00	$98,470.00	Fully Approved		
PCO:	183 PCO 183 Peterson Snow Plowing		01/20/21		$16,317.13	$16,317.13	$16,317.13	Partial		
PCO:	185 PCO 185 Remove Tax from Signage Alternates		01/20/21		($216.70)	($216.70)	($216.70)	Fully Approved		

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PCO Summary - by Reason Code

Project : 1922018-02 Virginia Eveleth-Gilbert (Rock Ridge) High School **PM: Paul Noll**

PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 186	PCO 186 Connections (H-1, 4, 5, 6 & 7's)		01/20/21		$7,100.00	$7,100.00	$7,100.00	Fully Approved		
PCO: 187	PCO 187 RFI 116 Cantilevered Plan Area 2		01/21/21		$0.00	$0.00	$0.00	Fully Approved		
PCO: 188	PCO 188 RFI 125 Sanitary Line thru Footing Wall-Step Down		01/21/21		$0.00	$0.00	$0.00	Fully Approved		
PCO: 190	PCO 190 RFI 141 Hooked-Straight Dowels				$0.00	$0.00	$0.00	Fully Approved		
PCO: 191	PCO 191 RFI 142 Precast/CMU Bearing @ Stair Shafts		01/21/21		$0.00	$0.00	$0.00	Fully Approved		
PCO: 192	PCO 192 RFI 143 Spray Foam @ Roof Parapet		01/21/21		$9,255.00	$9,255.00	$9,255.00	Fully Approved		
PCO: 193	PCO 193 RFI 129 Junction Box Rm 1212		01/26/21		$0.00	$0.00	$0.00	Fully Approved		
PCO: 194	PCO 194 RFI 137 H Windows Clarifications 12/28		01/26/21		$0.00	$0.00	$0.00	Fully Approved		
PCO: 195	PCO 195 RFI 138 Undgrnd Sanitary Waste Line Issue		01/26/21		$0.00	$0.00	$0.00	Fully Approved		
PCO: 196	PCO 196 RFI 139 Electrical Poke-through Sizes		01/26/21		$0.00	$0.00	$0.00	Fully Approved		
PCO: 197	PCO 197 RFI 147 Trap Arms for Drains		01/26/21		$0.00	$0.00	$0.00	Fully Approved		
PCO: 198	PCO 198 RFI 149 Topping Slab Bonding Agent		01/26/21		$0.00	$0.00	$0.00	Fully Approved		
PCO: 199	PCO 199 RFI 150 Metal Panel @ W Commons Roof Parapet		01/26/21		$0.00	$0.00	$0.00	Fully Approved		
PCO: 200	PCO 200 RFI 152 Plumbing Layout in Room 1607		01/26/21		$0.00	$0.00	$0.00	Fully Approved		
PCO: 201	PCO 201 RFI 153 Missing Lintel for Floor 1202B		01/26/21		$865.00	$865.00	$865.00	Fully Approved		

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Project : 1922018-02 Virginia Eveleth-Gilbert (Rock Ridge) High School **PM: Paul Noll**

PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 202	PCO 202 RFI 154 CMU Vertical Reinforcement		01/26/21		$0.00	$0.00	$0.00	Fully Approved		
PCO: 203	PCO 203 RFP 14 State Comment Revisions		01/26/21		$128,931.34	$128,931.34	$128,931.34	Partial	203.00	
PCO: 204	PCO 204 ASI-10R Arch, Struct & Mech Coord Revisions		01/28/21		$1,415.19	$1,415.19	$1,415.19	Fully Approved		
PCO: 205	PCO 205 ASI-11 Rev Wall Loc at Piano Riser Storage		01/28/21		$0.00	$0.00	$0.00	Fully Approved		
PCO: 206	PCO 206 ASI-12 Shower Floor Slope Clarification		01/28/21		$0.00	$0.00	$0.00	Fully Approved		
PCO: 207	PCO 207 RFP 15 Elevator 1 Revisions		01/29/21		$9,540.76	$9,540.76	$9,540.76	Partial		
PCO: 208	PCO 208 RFI 126 Perimeter Fan Coil Units		01/29/21		$0.00	$0.00	$0.00	Fully Approved		
PCO: 209	PCO 209 RFI 127 Kitchen Hoods BAS Connection		01/29/21		$0.00	$0.00	$0.00	Fully Approved		
PCO: 210	PCO 210 RFI 144 Stage Rigging - Structural Modification		01/29/21		$0.00	$0.00	$0.00	Fully Approved		
PCO: 211	PCO 211 RFI 145 Doors & Hardware RFI		01/29/21		$8,200.00	$8,200.00	$8,200.00	Pending		
PCO: 212	PCO 212 RFI 146 Roof Blocking Materials		02/04/21		($3,178.35)	($3,178.35)	($3,178.35)	Fully Approved		
PCO: 213	PCO 213 RFI 148 MWP-3 Orientation		01/29/21		$0.00	$0.00	$0.00	Fully Approved		
PCO: 214	PCO 214 RFI 151 Rough Carpentry Casework Misc Backing		01/29/21		$0.00	$0.00	$0.00	Fully Approved		
PCO: 215	PCO 215 RFI 157 Monument Sign Signage Coordination		01/29/21		$0.00	$0.00	$0.00	Fully Approved		
PCO: 216	PCO 216 RFI 159 Thermostat in Gymnasium		01/29/21		$0.00	$0.00	$0.00	Fully Approved		

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Project : 1922018-02 Virginia Eveleth-Gilbert (Rock Ridge) High School **PM: Paul Noll**

PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO:	217 PCO 217 RFI 163 Bond Break (TYP) Description		01/29/21		$0.00	$0.00	$0.00	Fully Approved		
PCO:	218 PCO 218 RFI 164 Specialty Signage Shop Drawings		01/29/21		$0.00	$0.00	$0.00	Fully Approved		
PCO:	220 PCO 220 RFI 161 Card Reader Rough-in Door 1619A-B		02/04/21		$0.00	$0.00	$0.00	Fully Approved		
PCO:	221 PCO 221 RFI 168 Smoke Detector Circuit Numbers		02/04/21		$0.00	$0.00	$0.00	Fully Approved		
PCO:	222 PCO 222 RFI 170 Position Switch in Inactive Doors		02/04/21		$0.00	$0.00	$0.00	Fully Approved		
PCO:	223 PCO 223 RFI 175 Theater Lighting Dimensions		02/04/21		$0.00	$0.00	$0.00	Fully Approved		
PCO:	224 PCO 224 ASI-13 RFI 119 & 155 Response Revisions		02/08/21		$14,842.85	$14,842.85	$14,842.85	Fully Approved		
PCO:	225 PCO 225 Area 1B Column Field Fix				$0.00	$0.00	$0.00	Fully Approved		
PCO:	226 PCO 226 ASI's & RFP's to Added Contractors		02/26/21		$0.00	$0.00	$0.00	Fully Approved		
PCO:	227 PCO 227 AHU #4 Additon Split		02/08/21		$1,916.25	$1,916.25	$1,916.25	Fully Approved		
PCO:	228 PCO 228 Potential Additonal Lift Station Training [Placehld]				$0.00	$0.00	$0.00	Pending		
PCO:	230 PCO 230 RFI 160 Data Closet 1208.1 Power Supply		02/09/21		$2,485.00	$2,485.00	$2,485.00	Fully Approved		
PCO:	231 PCO 231 RFI 176 Clean Manuf 1212 Ceiling Height		02/09/21		$0.00	$0.00	$0.00	Fully Approved		
PCO:	232 PCO 232 ASI 14 Structural Response to RFI 158		02/11/21		$1,590.75	$1,590.75	$1,590.75	Fully Approved		
PCO:	233 PCO 233 H&B Redlined Shop Drawing Changes		02/11/21		$14,378.00	$14,378.00	$14,378.00	Partial		

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Project : 1922018-02 Virginia Eveleth-Gilbert (Rock Ridge) High School **PM: Paul Noll**

PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 234	PCO 234 Turf Logo Changes		02/11/21		$48,300.00	$48,300.00	$48,300.00	Fully Approved		
PCO: 235	PCO 235 RFI 118 Athletic Fields HS Boardwalk Route		02/11/21		$0.00	$0.00	$0.00	Fully Approved		
PCO: 236	PCO 236 RFI 156 Door & Hardware RFI		02/11/21		$0.00	$0.00	$0.00	Fully Approved		
PCO: 237	PCO 237 ASI 15 Structural Response to RFI 177		02/17/21		$4,949.34	$4,949.34	$4,949.34	Fully Approved		
PCO: 238	PCO 238 RFI 119 Mound of Unusable Material @ SW of Building		02/15/21		$0.00	$0.00	$0.00	Fully Approved		
PCO: 239	PCO 239 RFI 167 Subbase Material Beneath Turf Fields		02/15/21		$0.00	$0.00	$0.00	Fully Approved		
PCO: 240	PCO 240 RFI 169 Sprinkler Main Reroute		02/15/21		$0.00	$0.00	$0.00	Fully Approved		
PCO: 241	PCO 241 RFI 172 Underground Communication Lines		02/15/21		$45,476.00	$45,476.00	$45,476.00	Pending		
PCO: 242	PCO 242 RFI 174 Transformer Location in 1326		02/15/21		$828.00	$828.00	$828.00	Fully Approved		
PCO: 245	PCO 245 Plumbing Run - Sand Placement		02/18/21		$0.00	$0.00	$0.00	Final		
PCO: 246	PCO 246 ASI-16 Miscellaneous Modifications		02/19/21		($430,681.61)	($430,681.61)	($430,681.61)	Partial		
PCO: 247	PCO 247 Area 2 Beam Missing Plate for CMU Infilling/Soaping		02/23/21		$0.00	$0.00	$0.00	Fully Approved		
PCO: 250	PCO 250 ASI-17 Team Room Revisions		02/25/21		$7,874.00	$7,874.00	$7,874.00	Fully Approved		
PCO: 251	PCO 251 RFI 131 Electrical Floor Box Locations		02/25/21		$0.00	$0.00	$0.00	Fully Approved		
PCO: 253	PCO 253 RFI 180 Watermain Valve at Siegel Blvd		02/25/21		$6,318.52	$6,318.52	$6,318.52	Fully Approved		

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Project : 1922018-02 Virginia Eveleth-Gilbert (Rock Ridge) High School **PM: Paul Noll**

PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO:	254 PCO 254 RFI 182 Bullpen/Batting Cage Turf Clarifications		02/25/21		$0.00	$0.00	$0.00	Fully Approved		
PCO:	255 PCO 255 RFI 184 Duct Insulation for Ext. Dust Collectors		02/25/21		$0.00	$0.00	$0.00	Fully Approved		
PCO:	256 PCO 256 RFI 185 Missed Embed Plate		02/25/21		$1,170.00	$1,170.00	$1,170.00	Fully Approved		
PCO:	257 PCO 257 RFI 186 South Wall Pour of Auditorium		02/25/21		$0.00	$0.00	$0.00	Partial		
PCO:	258 PCO 258 RFI 189 DPDT Door Contact Per RFI 170		02/25/21		$0.00	$0.00	$0.00	Fully Approved		
PCO:	259 PCO 259 ASI-18 Joist Spacing Revisions		03/02/21		$0.00	$0.00	$0.00	Fully Approved		
PCO:	260 PCO 260 RFI 181 Residential Exhaust Hoods - NEMA Rtg		03/04/21		$0.00	$0.00	$0.00	Fully Approved		
PCO:	261 PCO 261 RFI 187 Control Strategy for Exh Fan		03/04/21		$0.00	$0.00	$0.00	Fully Approved		
PCO:	262 PCO 262 RFI 191 Refuge Area Call Centers		03/04/21		($1,380.00)	($1,380.00)	($1,380.00)	Fully Approved		
PCO:	263 PCO 263 RFI 193 Insufficnt Size Steel Embeds in Precast Wall		03/04/21		$1,060.00	$1,060.00	$1,060.00	Fully Approved		
PCO:	264 PCO 264 RFP 16 Value Engineering Revisions		03/08/21		($355,400.35)	($355,400.35)	($355,400.35)	Partial		
PCO:	265 PCO 265 RFP 17 Football Stadium Restroom Revisions		03/08/21		$100,063.58	$100,063.58	$100,063.58	Partial		
PCO:	266 PCO 266 RFP 18 Team Room Revisions		03/11/21		$0.00	$0.00	$0.00	Fully Approved		
PCO:	267 PCO 267 RFI 173 Curtain Wall RO Sizes		03/11/21		$0.00	$0.00	$0.00	Fully Approved		
PCO:	268 PCO 268 RFI 183 Wood Curtain Wall Jamb -Allow Lateral Mvmt		03/11/21		$0.00	$0.00	$0.00	Fully Approved		

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Project : 1922018-02 Virginia Eveleth-Gilbert (Rock Ridge) High School **PM: Paul Noll**

PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO:	269 PCO 269 RFI 188 Power Supply for Plumbing Fixtures		03/11/21		$0.00	$0.00	$0.00	Fully Approved		
PCO:	270 PCO 270 RFI 200 Air & Vapor Barrier at Roof Parapet		03/11/21		$0.00	$0.00	$0.00	Fully Approved		
PCO:	271 PCO 271 RFI 201 Exp & Saw Cut in lieu of Diamonds & Stl Clmn		03/11/21		$0.00	$0.00	$0.00	Fully Approved		
PCO:	272 PCO 272 RFI 209 Brick Cavity Vent at Top of Wall		03/11/21		$0.00	$0.00	$0.00	Fully Approved		
PCO:	273 PCO 273 RFI 213 Louver Well Foundation Wall Elevation		03/11/21		$0.00	$0.00	$0.00	Fully Approved		
PCO:	274 PCO 274 FieldTurf Equipment - Sweep & Magnet				$4,175.00	$4,175.00	$4,175.00	Fully Approved		
PCO:	275 PCO 275 Conformance Drawings Set		03/17/21		$0.00	$0.00	$0.00	Fully Approved		
PCO:	276 PCO 276 ASI-19 Louvered Wall Brick Ledge Clarification		03/15/21		$0.00	$0.00	$0.00	Fully Approved		
PCO:	277 PCO 277 RFP 19 Revisions from Pre-Install Meetings		03/15/21		$120,225.68	$120,225.68	$120,225.68	Fully Approved		
PCO:	278 PCO 278 Cable Rail Fall Protection in Learn Neighborhoods		03/16/21		$6,476.80	$6,476.80	$6,476.80	Fully Approved		
PCO:	279 PCO 279 RFP 20 Gym Curtain and Wall Pad Logos		03/17/21		$3,723.00	$3,723.00	$3,723.00	Fully Approved		
PCO:	280 PCO 280 RFI 162 Welding Booth Layout		03/17/21		$0.00	$0.00	$0.00	Fully Approved		
PCO:	281 PCO 281 RFI 171 Sill Seal Clarification		03/17/21		$0.00	$0.00	$0.00	Fully Approved		
PCO:	282 PCO 282 RFI 190 ETA Membrane Attachment		03/17/21		($90,909.00)	($90,909.00)	($90,909.00)	Fully Approved		
PCO:	283 PCO 283 RFI 192 Exterior Paint Selections		03/17/21		$0.00	$0.00	$0.00	Fully Approved		

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO:	284 PCO 284 RFI 196 Bathroom Group Carrier Orientation		03/17/21		$0.00	$0.00	$0.00	Fully Approved		
PCO:	285 PCO 285 RFI 198 Addtl Rough Carp at Curtain Walls		03/17/21		$0.00	$0.00	$0.00	Fully Approved		
PCO:	286 PCO 286 RFI 199 Skylight Vapor Barrier & Plywood		03/17/21		$0.00	$0.00	$0.00	Fully Approved		
PCO:	287 PCO 287 RFI 206 Curtain Wall Jamb Adjustment		03/17/21		$0.00	$0.00	$0.00	Fully Approved		
PCO:	288 PCO 288 RFI 207 Detail 3/A695 Revision		03/17/21		$0.00	$0.00	$0.00	Fully Approved		
PCO:	289 PCO 289 RFI 208 Through-wall Flashing at Base		03/17/21		$0.00	$0.00	$0.00	Fully Approved		
PCO:	290 PCO 290 RFI 216 Unused Mech Penetration in Pcst Firewll		03/17/21		$0.00	$0.00	$0.00	Pending		
PCO:	291 PCO 291 RFI 214 Access Panels in Toilet Chase		03/17/21		$0.00	$0.00	$0.00	Fully Approved		
PCO:	292 PCO 292 - Contract Adjustment - MTLF-1 Fdn Flashing				$0.00	$0.00	$0.00	Final		
PCO:	293 PCO 293 RFP 21 Revise FRL Doors to PLAM		03/19/21		($10,125.00)	($10,125.00)	($10,125.00)	Fully Approved		
PCO:	294 PCO 294 RFI 211 Area 4 CMU		03/19/21		$1,266.02	$1,266.02	$1,266.02	Fully Approved		
PCO:	295 PCO 295 ASI 20 Door Hardware Revisions		03/22/21		$15,917.40	$15,917.40	$15,917.40	Fully Approved		
PCO:	296 PCO 296 RFP 22 Loading Dock Stair RFI 204		03/22/21		$8,805.40	$8,805.40	$8,805.40	Partial		
PCO:	297 PCO 297 RFI 195 AV System Rev in 1602 Team Rm		03/23/21		$0.00	$0.00	$0.00	Fully Approved		
PCO:	298 PCO 298 RFI 203 Exterior Masonry Joint Sealant Rqmts		03/23/21		$0.00	$0.00	$0.00	Fully Approved		

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO:	300 PCO 300 RFI 217 Lintel Attachment Requirements		03/23/21		$2,613.60	$2,613.60	$2,613.60	Fully Approved		
PCO:	301 PCO 301 RFI 218 Through-Wall Flashing @ Roof-Wall Details		03/23/21		$0.00	$0.00	$0.00	Fully Approved		
PCO:	302 PCO 302 ASI-21 Loading Dock Retaining Wall - RFI 219		03/23/21		$0.00	$0.00	$0.00	Fully Approved		
PCO:	303 PCO 303 ASI-19R Louvered Wall Brick Ledge Clarification		03/23/21		$0.00	$0.00	$0.00	Fully Approved		
PCO:	304 PCO 304 RFI 194 Ceiling Height Adj in 3311		03/24/21		$0.00	$0.00	$0.00	Fully Approved		
PCO:	305 PCO 305 RFI 220 Insulated Metal Panel at Precast		03/24/21		$0.00	$0.00	$0.00	Fully Approved		
PCO:	306 PCO 306 RFI 222 Foundation Wall Pours at Auditorium Ramps		03/24/21		$0.00	$0.00	$0.00	Fully Approved		
PCO:	307 PCO 307 RFI 227 Mechanical Room Lighting Re-Positioning		03/24/21		$0.00	$0.00	$0.00	Fully Approved		
PCO:	308 PCO 308 RFI 230 Mech Lintels in N7.8 CMU Wall		03/26/21		$1,140.00	$1,140.00	$1,140.00	Fully Approved		
PCO:	309 PCO 309 RFP 18R Team Room Revisions		03/26/21		($20,491.62)	($20,491.62)	($20,491.62)	Fully Approved		
PCO:	310 PCO 310 RFP 23 Insul Mtl Pnl Base Detail - RFI 221		03/26/21		$12,894.00	$12,894.00	$12,894.00	Fully Approved		
PCO:	311 PCO 311 RFI 225 Missed Embeds in SW Gym Foundation Wall		03/26/21		$1,151.00	$1,151.00	$1,151.00	Fully Approved		
PCO:	312 PCO 312 RFI 224 Drains for Louver Pits		03/29/21		$1,832.00	$1,832.00	$1,832.00	Fully Approved		
PCO:	313 PCO 313 RFP 25 Window Sill Height - RFI 202		03/30/21		$228.61	$228.61	$228.61	Fully Approved		
PCO:	314 PCO 314 Sawcutting of Plank in Area 1B		04/01/21		$0.00	$0.00	$0.00	Final		

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO: 315	PCO 315 Additional Flag Poles - ASI-02		11/16/20		$21,793.00	$21,793.00	$21,793.00	Pending		
PCO: 316	PCO 316 RFI 226 Boiler Rm 1209.1 Disconnect Locations		04/01/21		$0.00	$0.00	$0.00	Fully Approved		
PCO: 317	PCO 317 RFI 228 Area 3/Grid C3 Column & Beam Bearing		04/01/21		$0.00	$0.00	$0.00	Fully Approved		
PCO: 318	PCO 318 RFI 231 Bearing Capcty Req for Exterior Foundations		04/01/21		$0.00	$0.00	$0.00	Fully Approved		
PCO: 319	PCO 319 RFP 26 Parapet VB - RFI 232		04/01/21		$25,891.18	$25,891.18	$25,891.18	Fully Approved		
PCO: 320	PCO 320 RFI 233 Roof to Wall Detail @ Area 7 East Wall		04/01/21		$8,020.00	$8,020.00	$8,020.00	Fully Approved		
PCO: 321	PCO 321 RFI 234 Pouring Method at Loading Dock Ramp		04/01/21		$0.00	$0.00	$0.00	Fully Approved		
PCO: 322	PCO 322 RFP 24 Finish Room Revisions		04/02/21		$2.87	$2.87	$2.87	Fully Approved		
PCO: 323	PCO 323 Add Alt #17 Stadium Conces & RR - HOLD ALL 5/25				$156,675.50	$156,675.50	$156,675.50	Pending	323.00	
PCO: 324	PCO 324 Add Alt #21 Fitout Stad Concess - HOLD ALL 5/25				$65,660.00	$65,660.00	$65,660.00	Pending	324.00	
PCO: 325	PCO 325 Add Alt #18 Ballfield Conces/RR - HOLD ALL 5/25				$157,947.50	$157,947.50	$157,947.50	Pending	325.00	
PCO: 326	PCO 326 Add Alt #22 Fitout Ballfield Conces - HOLD ALL 5/25				$55,952.00	$55,952.00	$55,952.00	Pending	326.00	
PCO: 327	PCO 327 Ins Metal Panel Backing & Strapping		04/06/21		$58,847.73	$58,847.73	$58,847.73	Fully Approved		
PCO: 328	PCO 328 RFP 23R Insulated Metal Panel Base Detail - RFI 221		04/07/21		$12,735.65	$12,735.65	$12,735.65	Fully Approved		
PCO: 329	PCO 329 RFP 27 Genius Bar - RFI 238		04/07/21		$0.00	$0.00	$0.00	Fully Approved		

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PCO Summary - by Reason Code

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PCO Item		Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO:	330	PCO 330 RFP 28 Brick Ledge - RFI 241		04/08/21		$24,227.12	$24,227.12	$24,227.12	Fully Approved		
PCO:	331	PCO 331 RFI 239 MTLP-01 Stainless Steel Flashing		04/08/21		$42,294.00	$42,294.00	$42,294.00	Partial		
PCO:	332	PCO 332 RFI 246 Addtl Footings on Sand in Admin Suite		04/08/21		$639.85	$639.85	$639.85	Fully Approved		
PCO:	333	PCO 333 Struct Steel - Handling of Early Deliveries		04/09/21		$0.00	$0.00	$0.00	Partial		
PCO:	334	PCO 334 Struct Steel - Area 1A Moment Connctn Field Correct		04/09/21		$0.00	$0.00	$0.00	Fully Approved		
PCO:	335	PCO 335 Small Parking Area for ERATS -FWO 3/8/21		04/12/21		$1,529.00	$1,529.00	$1,529.00	Fully Approved		
PCO:	336	PCO 336 Painted Steel Connections in Lieu of Primer		04/13/21		$1,965.00	$1,965.00	$1,965.00	Partial		
PCO:	337	PCO 337 RFI 236 Shower Valve Heights		04/13/21		$0.00	$0.00	$0.00	Fully Approved		
PCO:	338	PCO 338 RFI 237 Brick Relief Angle at ST-7 & ST-4		04/13/21		$1,689.60	$1,689.60	$1,689.60	Fully Approved		
PCO:	339	PCO 339 RFI 242 Sound Transmission Rating on Int Door Frames		04/13/21		$0.00	$0.00	$0.00	Fully Approved		
PCO:	340	PCO 340 RFI 243 Found Wall Size vs Brick & CMU Bearing Width		04/13/21		$0.00	$0.00	$0.00	Fully Approved		
PCO:	341	PCO 341 RFI 245 Snowmelt at Generator & Transformer Location		04/13/21		$0.00	$0.00	$0.00	Fully Approved		
PCO:	342	PCO 342 RFP 29 Monument Sign Revisions		04/16/21		$0.00	$0.00	$0.00	Partial		
PCO:	343	PCO 343 RFI 212 Number of Coils in Fan Coil Unit		04/15/21		$0.00	$0.00	$0.00	Fully Approved		
PCO:	344	PCO 344 RFP 30 Build Yard		04/16/21		$16,620.34	$16,620.34	$16,620.34	Fully Approved		

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PCO: 345	PCO 340 Submittal Change: Elim (1) Signature Riser, 4-Step		04/16/21		($1,986.00)	($1,986.00)	($1,986.00)	Pending		
PCO: 346	PCO 346 Notching of Roof for Electrical Work		04/16/21		$1,200.00	$1,200.00	$1,200.00	Pending		
PCO: 347	PCO 347 RFI 229 Mini Split Stands Clarification		04/20/21		$1,874.25	$1,874.25	$1,874.25	Pending		
PCO: 348	PCO 348 RFI 235 Pipe Venting Size		04/20/21		$5,527.00	$5,527.00	$5,527.00	Pending		
PCO: 349	PCO 349 RFI 244 Gas Meter Location		04/20/21		$0.00	$0.00	$0.00	Pending		
PCO: 350	PCO 350 RFI 248 Observation Deck Location		04/20/21		$0.00	$0.00	$0.00	Pending		
PCO: 351	PCO 351 RFI 250 Incorrect Foundation Wall in Area 2		04/20/21		$0.00	$0.00	$0.00	Pending		
PCO: 352	PCO 352 RFI 251 Loading Dock Stoop Slab		04/20/21		$1,243.00	$1,243.00	$1,243.00	Pending		
PCO: 353	PCO 353 RFI 252 Expan Joint Reqmts in Precast Assemblies		04/20/21		$22,616.00	$22,616.00	$22,616.00	Pending		
PCO: 354	PCO 354 RFI 256 Additional Curtain Wall Details		04/20/21		$21,967.34	$21,967.34	$21,967.34	Pending		
PCO: 355	PCO 355 Area 4 Truss Laydown Yard		04/07/21		$6,509.80	$6,509.80	$6,509.80	Pending		
PCO: 356	PCO 356 Ballfields Lift Station Line Pressure Test		04/13/21		$6,441.60	$6,441.60	$6,441.60	Fully Approved		
PCO: 357	PCO 357 RFI 263 Water Passing from Pond to Lake		04/21/21		$0.00	$0.00	$0.00	Pending		
PCO: 358	PCO 358 ASI 23 Pool Equipment Room Stair		04/22/21		$0.00	$0.00	$0.00	Pending		
PCO: 359	PCO 359 ASI 24 Wall Base Sill Detail 10/A490 Revision		04/22/21		$0.00	$0.00	$0.00	Pending		

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO:	360 PCO 360 RFP 31 Addtl Steel at Chain Hoist in Woods Lab 1402		04/22/21		$831.60	$831.60	$831.60	Partial		
PCO:	361 PCO 361 RFI 253 Curtain Wall (C82) Clarification - Rev 1		04/23/21		$700.00	$700.00	$700.00	Fully Approved		
PCO:	362 PCO 362 RFI 259 Volleyball Sleeve Second Floor Adapter		04/23/21		$0.00	$0.00	$0.00	Pending		
PCO:	363 PCO 363 RFI 269 ST-8 Column Pad Addition		04/23/21		$893.93	$893.93	$893.93	Partial		
PCO:	364 PCO 364 RFI 270 Area 2 Brick/CMU Ledge Elevations		04/23/21		$4,228.00	$4,228.00	$4,228.00	Pending		
PCO:	365 PCO 365 Smoke Hatches - Factory Painted Black (Submittal)		04/28/21		$0.00	$0.00	$0.00	Final		
PCO:	366 PCO 366 RFI 247 Stainless Plumb Reqmnts in Pool Equip Rm		04/30/21		$0.00	$0.00	$0.00	Fully Approved		
PCO:	368 PCO 368 RFI 255 Interior Drain Tile in Area 2/3		04/30/21		$4,408.80	$4,408.80	$4,408.80	Fully Approved		
PCO:	369 PCO 369 RFI 265 Panelboard - Material Storage Room 1204		04/30/21		$0.00	$0.00	$0.00	Fully Approved		
PCO:	370 PCO 370 RFI 266 Fire Alarm Conduits - Painted Red		04/30/21		$0.00	$0.00	$0.00	Fully Approved		
PCO:	371 PCO 371 Insulated Metal Panel Backer Angle at Narrow Windows		04/30/21		$0.00	$0.00	$0.00	Final		
PCO:	372 PCO 372 RFP 33 Curb Conversion & RFI 249 Revisions		04/30/21		$35,904.31	$35,904.31	$35,904.31	Fully Approved		
PCO:	373 PCO 373 RFP 36 RFI 262 Revisions		04/30/21		$0.00	$0.00	$0.00	Partial		
PCO:	374 PCO 374 RFP 32 Site Camera Cabling		04/30/21		($2,953.06)	($2,953.06)	($2,953.06)	Fully Approved		
PCO:	375 PCO 375 RFP 34 AV Revisions		04/30/21		$1,665.00	$1,665.00	$1,665.00	Fully Approved		

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO:	376 PCO 376 RFP 18R2 Team Room Revisions		04/30/21		$11,954.00	$11,954.00	$11,954.00	Partial		
PCO:	377 PCO 377 EGE RFI 163 Lght Swtch vs Mrkr Bords @ Typ Corr Wall		05/04/21		$1,856.25	$1,856.25	$1,856.25	Pending		
PCO:	378 PCO 378 RFI 274 - Area 7 Door 1718 Placement		05/04/21		$0.00	$0.00	$0.00	Fully Approved		
PCO:	379 PCO 379 RFI 271 - Waterproofing at Orchestra Pit		05/04/21		$1,979.29	$1,979.29	$1,979.28	Pending		
PCO:	380 PCO 380 RFI 273 - Fire Rated Expansion Joints		05/04/21		$7,384.26	$7,384.26	$7,384.26	Pending		
PCO:	381 PCO 381 Fitness Center Flooring Installation vs FFE		05/04/21		$0.00	$0.00	$41,400.00	Pending		
PCO:	382 PCO 382 Submittal 11.41001-01 Changes Ice Maker/Eye Wash		05/05/21	05/07/21	$234.00	$234.00	$234.00	Fully Approved		
PCO:	383 PCO 383 RFI 275 Support Angle- Pour Deck at Area 4/Level 2		05/06/21		$0.00	$0.00	$0.00	Pending		
PCO:	384 PCO 384 RFI 258 - Glazing Type for North Facing Glass		05/06/21		$0.00	$0.00	$0.00	Pending		
PCO:	385 PCO 385 RFI 276 - Condition at Area 1A/1B East Wall		05/06/21		$0.00	$0.00	$0.00	Pending		
PCO:	386 PCO 386 Mock Up EWO Stainless Steel Flashing Supply/Install		05/06/21		$1,639.20	$1,639.20	$1,639.20	Pending		
PCO:	387 PCO 387 Fall Protection Installation (NIE)		05/06/21		$0.00	$0.00	$0.00	Pending		
PCO:	388 PCO 388 Additional Roof Opening Frames per Drawings		03/09/21		$19,350.00	$19,350.00	$19,350.00	Pending		
PCO:	389 PCO 389 RFP 035 - BAS Updates		05/07/21		$25,204.70	$25,204.70	$25,204.70	Pending		
PCO:	390 PCO 390 EGE ASI 041 - Concrete Wood Top Bench Revisions		05/07/21		$0.00	$0.00	$0.00	Pending		

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO:	391 PCO 391 ASI 025 - Parapet Detail RFI 276		05/07/21		$1,421.20	$1,421.20	$1,421.20	Pending		
PCO:	392 PCO 392 ASI 026 - Metal Base Revisions		05/10/21		$0.00	$0.00	$0.00	Pending		
PCO:	393 PCO 393 EGE PR 046 - Tech Commons Modifications		05/10/21		$0.00	$0.00	$0.00	Pending		
PCO:	394 PCO 394 RFP 038 - Fluid Applied Flooring Revisions		05/10/21		$0.00	$0.00	$0.00	Pending		
PCO:	395 PCO 395 RFI 281 - Pool Equipment Room Piping		05/11/21		$0.00	$0.00	$0.00	Pending		
PCO:	396 PCO 396 RFI 223 - Eyewash Location Pool Equipment Room		05/11/21		$0.00	$0.00	$0.00	Pending		
PCO:	397 PCO 397 RFI 280 - Camera Location in Area 6 Level 2		05/11/21		$0.00	$0.00	$0.00	Pending		
PCO:	398 PCO 398 RFI 272 - Gas Piping/Casework		05/11/21		$0.00	$0.00	$0.00	Pending		
PCO:	399 PCO 399 RFI 288 - Fireproofing at Vertical Mechanical Shafts		05/12/21		$10,270.39	$10,270.39	$10,270.39	Fully Approved		
PCO:	400 PCO 400 ASI 027 - Door Details in Precast Revisions		05/12/21		$1,588.00	$1,588.00	$1,588.00	Pending		
PCO:	401 PCO 401 ASI 028 - Utility Yard Slab - RFI 267		05/12/21		$0.00	$0.00	$0.00	Pending		
PCO:	402 PCO 402 Deduct Payment and Performance Bonds		05/12/21		($2,891.00)	($2,891.00)	($2,891.00)	Partial		
PCO:	403 PCO 403 - Amer Strct Mtls - Kerf Plates for Glu-lam Beams		05/13/21		$450.00	$450.00	$450.00	Pending		
PCO:	404 PCO 404 RFI 283 - Grouting of HM Door Frames		05/14/21		$0.00	$0.00	$0.00	Pending		
PCO:	405 PCO 405 RFI 278 - Raising Interior Footings in Area 3/4		05/14/21		$0.00	$0.00	$0.00	Pending		

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PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO:	406	PCO 406 RFI 260 - Glazing/Metal Panel Make Up at Commons	05/14/21		$0.00	$0.00	$0.00	Pending		
PCO:	407	PCO 407 RFI 292 - Head Receptor at Elevation C69	05/14/21		$803.00	$803.00	$803.00	Pending		
PCO:	408	PCO 408 RFI 291 - Curtainwall to Metal Stud Connect @ Area 1	05/14/21		$0.00	$0.00	$0.00	Pending		
PCO:	409	PCO 409 RFI 290 - C65 Glazing Dimension	05/14/21		$0.00	$0.00	$0.00	Pending		
PCO:	410	PCO 410 RFI 286 - Epoxy for Exterior Handrails	05/14/21		$2,062.00	$2,062.00	$2,062.00	Pending		
PCO:	411	PCO 411 RFI 267 - Landing Requirement at Door 2201A	05/14/21		$0.00	$0.00	$0.00	Pending		
PCO:	412	PCO 412 RFI 282 - 2/A293 Roof Detail with Allowable Movement	05/14/21		$0.00	$0.00	$0.00	Pending		
PCO:	413	PCO 413 RFI 254 - Plumbing Line s in Exterior Walls	05/14/21		$0.00	$0.00	$0.00	Pending		
PCO:	414	PCO 414 RFI 277 -Gas Piping Drawings	05/14/21		$0.00	$0.00	$0.00	Pending		
PCO:	415	PCO 415 RFI 289 - Firestopping at MEP Penetrations	05/14/21		$0.00	$0.00	$0.00	Pending		
PCO:	416	PCO 416 RFI 294 - RFP 037 Issued - PCO 440 Created	05/14/21		$0.00	$0.00	$0.00	Final		
PCO:	417	PCO 417 RFI 285 - Conn at Grids SC & S2	05/14/21		$1,254.95	$1,254.95	$1,254.95	Pending		
PCO:	418	PCO 418 RFI 284 - Acoustic Door Humidity Control	05/14/21		$0.00	$0.00	$0.00	Pending		
PCO:	419	PCO 419 RFI 166 - Digital Logos for Signage	05/14/21		$0.00	$0.00	$0.00	Pending		
PCO:	420	PCO 420 RFI 264 - White Cedar Sewer Line and Structures	05/14/21		$0.00	$0.00	$0.00	Pending		

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PCO:	421 PCO 421 RFI 210 - Light Fixture Configuration in 1207		05/17/21		$0.00	$0.00	$0.00	Pending		
PCO:	422 PCO 422 RFP 040 - Neighborhood Resource Lighting Revisions		05/17/21		$0.00	$0.00	$0.00	Pending		
PCO:	423 PCO 423 RFI 300 - Area 3 Damanged Anchor Bolts		05/17/21		$0.00	$0.00	$0.00	Pending		
PCO:	424 PCO 424 RTL PCO 338 - Upgrade Height Bypass Studs		05/19/21		$11,165.14	$11,165.14	$11,165.14	Fully Approved		
PCO:	425 PCO 425 EGE PR 017R1 - Monument Sign Design & Location		05/19/21		$0.00	$0.00	$0.00	Pending		
PCO:	426 PCO 426 RFI 304 - S212 - Anchor Bolt Set Incorrect		05/19/21		$0.00	$0.00	$0.00	Pending		
PCO:	427 PCO 427 RFI 303 - 5-W24x84 Beam Connections		05/19/21		$0.00	$0.00	$0.00	Pending		
PCO:	428 PCO 428 RFI 296 - Deflection at CFMF to Structural Steel Con		05/20/21		$23,125.00	$23,125.00	$23,125.00	Fully Approved		
PCO:	429 PCO 429 RFI 297 - Fence Location at Big Block Retaining Wall		05/20/21		$6,721.00	$6,721.00	$6,721.00	Pending		
PCO:	430 PCO 430 RFI 298 - Fence Location at Blasted Rock Wall Face		05/20/21		$6,424.00	$6,424.00	$6,424.00	Pending		
PCO:	431 PCO 431 RFI 279 - Precast Deck at Pool Seating		05/20/21		$0.00	$0.00	$0.00	Pending		
PCO:	432 PCO 432 EGE PR 051 - Outlet Upgrades & Adtnl Power Drops		05/20/21		$0.00	$0.00	$0.00	Pending		
PCO:	433 PCO 433 RFI 268 - Mounting Locations for Wireless Gateways		05/20/21		$0.00	$0.00	$0.00	Pending		
PCO:	434 PCO 434 Peterson: Lean Mix Poured April		05/20/21		$0.00	$0.00	$0.00	Final		
PCO:	435 PCO 435 American Structural Steel: Bent Plate/Clip Angles		05/20/21		$645.00	$645.00	$645.00	Pending		

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PCO: 436	DUPLICATE TO 309		05/24/21		$0.00	$0.00	$0.00	Final		
PCO: 437	PCO 437 RFI 306 - Fence vs Guardrail at Ball Fields Drive La		05/25/21		$0.00	$0.00	$0.00	Pending		
PCO: 438	Reversal of PCO 212 CO 005 per Paul Noll		05/25/21		$3,178.35	$3,178.35	$3,178.35	Fully Approved		
PCO: 439	PCO 439 Bens: ST-6 & ST-8 Terrazzo Stair Tread Change		05/26/21		$1,861.20	$1,861.20	$1,861.20	Fully Approved		
PCO: 440	PCO 440 RFP 037 - RFI 294 Revisions		05/26/21		$0.00	$0.00	$0.00	Pending		
PCO: 441	PCO 441 RFI 320 - Missing Embed at Area 2/Grid CK & S1.3		05/26/21		$1,118.70	$1,118.70	$1,118.70	Pending		
PCO: 442	PCO 442 ASI 022 - Ceiling Revisions		05/26/21		$495.00	$495.00	$495.00	Pending		
PCO: 443	PCO 443 RFI 257 - Sprinkler Layout in 1313		05/27/21		$990.00	$990.00	$990.00	Pending		
PCO: 444	PCO 444 RFI 257 - Hardware Group 075		05/27/21		$0.00	$0.00	$0.00	Pending		
PCO: 445	PCO 445 RFI 299 - Operable Window Limit Stop Locations		05/27/21		$0.00	$0.00	$0.00	Pending		
PCO: 446	PCO 446 RFI 316 - Stud Wall for Hydrant		05/27/21		$0.00	$0.00	$0.00	Pending		
PCO: 447	PCO 447 ASI 030 - Miscellaneous Revisions		05/27/21		$0.00	$0.00	$0.00	Pending		
PCO: 448	PCO 448 RFI 311 - Area 2/Level 2 Embed at Grids A1.3 & SC		05/28/21		$0.60	$0.60	$0.60	Final		
PCO: 449	PCO 449 RFI 313 - Surface Electrical at Precast		05/28/21		$0.00	$0.00	$0.00	Pending		
PCO: 450	PCO 450 RFI 323 - Transformer & Joist Conflict		05/28/21		$0.00	$0.00	$0.00	Pending		

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PCO:	451	PCO 451 RFP 042 - Outbuilding Lift Station Revisions	05/28/21		$3,183.00	$3,183.00	$3,183.00	Pending		
PCO:	452	PCO 452 - Northern Indust Steel - Column 6C39	06/01/21		$0.00	$0.00	$0.00	Fully Approved		
PCO:	453	Northern Door & Hdwr: Replacement Frame 1704A	06/02/21		$276.00	$276.00	$276.00	Fully Approved		
PCO:	454	PCO 454 RFI 317 - Snowmelt Manifold Locations	06/02/21		$0.00	$0.00	$0.00	Pending		
PCO:	455	PCO 455 RFI 326 - Transfer Duct Sizing	06/02/21		$0.00	$0.00	$0.00	Pending		
PCO:	456	PCO 456 RFI 295 - Ceiling Height Adjustment in 2166	06/04/21		$0.00	$0.00	$0.00	Pending		
PCO:	457	PCO 457 RFI 321 - Area 3/Level 1, Pier/Anchor Bolt Placement	06/04/21		$1.00	$1.00	$1.00	Final		
PCO:	458	PCO 458 RFI 327 - Duct Elevations in Acoustical Rooms	06/04/21		$0.00	$0.00	$0.00	Pending		
PCO:	459	PCO 459 - HCM Lower Inbed Plate @ Stairwell 2 Area 2	06/04/21		$908.54	$908.54	$908.54	Fully Approved		
PCO:	460	PCO 460 - PR 033 - RFI 318 - Clogged Existing Storm Sewer	06/04/21		$52,603.10	$52,603.10	$52,603.10	Pending		
PCO:	461	PCO 461 - RFI 318 - Fence and Collector Drain Conflict at JV	06/04/21		($745.00)	($745.00)	($745.00)	Pending		
PCO:	462	PCO 462 - Peterson 31-A - Scoreboard Foundation Changes	06/08/21		$7,615.30	$7,615.30	$7,615.30	Fully Approved		
PCO:	463	PCO 463 - RFI 261 - Acoustic Door Hardware Coordination	06/09/21		$4,300.00	$4,300.00	$4,300.00	Pending		
PCO:	464	PCO 464 - RFI 305 - Fire Rated Expansion Joints Precast Wall	06/09/21		$0.00	$0.00	$0.00	Pending		
PCO:	465	PCO 465 - RFI 330 - ST-16 Additional Step	06/09/21		$0.00	$0.00	$0.00	Pending		

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PCO:	466 PCO 466 - RFI 302 - Third Batting Cage at Athletic Fields		06/09/21		$0.00	$0.00	$0.00	Pending		
PCO:	467 PCO 467 - RFI 301 - Loose Brick Lintel and IMP Conflict		06/09/21		$0.00	$0.00	$0.00	Pending		
PCO:	468 PCO 468 - RFI 331 - V. Softball Fence @ Left Field Ret Wall		06/09/21		($1,798.20)	($1,798.20)	($1,798.20)	Pending		
PCO:	469 PCO 469 - RFI 319 - ST 4 & 7 Metal Stud Connection		06/09/21		$0.00	$0.00	$0.00	Pending		
PCO:	470 PCO 470 - RFI 339 - Cracked CMU at Elevator 1		06/09/21		$156.20	$156.20	$156.20	Pending		
PCO:	471 PCO 471 - RFI 191 - Refuge Area Call Centers		06/09/21		$0.00	$0.00	$0.00	Pending		
PCO:	472 PCO 472 - Peterson 32-B - Batting Cage Foundation Changes		06/10/21		$57,550.90	$57,550.90	$57,550.90	Pending		
PCO:	473 PCO 473 RFI 338 - RFP 032 Site Camera Cabling - Elect Req		06/10/21		$0.00	$0.00	$0.00	Pending		
PCO:	474 PCO 474 - RFP 044R - Outbuilding Revisions		06/11/21		$92,816.42	$92,816.42	$92,816.42	Pending		
PCO:	475 PCO 475 - RFI 342 - Area 4/Level 2 Missing Embeds in CIP		06/11/21		$2,404.60	$2,404.60	$2,404.60	Pending		
PCO:	476 PCO 476 - RFI 325 - Area 3 Roof Framing, Grids C6 & CI		06/11/21		$0.00	$0.00	$0.00	Pending		
PCO:	477 PCO 477 - RFI 341 - Power fro Ball Field Flag Pole Lights		06/11/21		$0.00	$0.00	$0.00	Pending		
PCO:	478 PCO 478 - RFI 344 - SP-3 Emergency Circuit		06/11/21		$0.00	$0.00	$0.00	Pending		
PCO:	479 PCO 479 - RFI 329 - Area 1 Exterior Column Thermal Trans		06/11/21		$0.00	$0.00	$0.00	Pending		
PCO:	480 PCO 480 - Peterson 31-A - Auditorium Seating Wall		06/11/21		$2,861.10	$2,861.10	$2,861.10	Pending		

KRAUS-ANDERSON®
Construction Company

PCO Summary - by Reason Code

Project : 1922018-02 Virginia Eveleth-Gilbert (Rock Ridge) High School **PM: Paul Noll**

PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO:	481 PCO 481 - RFI 335 - Batting Cage Post & Access Gate Conflict		06/14/21		$0.00	$0.00	$0.00	Pending		
PCO:	482 PCO 482 - RFI 310 - Monitor Locations		06/14/21		$0.00	$0.00	$0.00	Pending		
PCO:	483 PCO 483 - RFP 045 - CTE Revisions		06/15/21		$10,047.50	$10,047.50	$10,047.50	Pending		
PCO:	484 PCO 484 - RFI 308 - Exposed Non-Architectural Face/Small Blk		06/16/21		$0.00	$0.00	$0.00	Pending		
PCO:	485 PCO 485 - RFI 312 - Power for Shot Clocks		06/16/21		$0.00	$0.00	$0.00	Pending		
PCO:	486 PCO 486 - RFI - 314 - A/V Mounting at Ball Fields		06/16/21		$0.00	$0.00	$0.00	Pending		
PCO:	487 PCO 487 - RFI 333 - Wetlands Boardwalk Abutment Details		06/16/21		$0.00	$0.00	$0.00	Pending		
PCO:	488 PCO 488 - RFI 340- JV Baseball - Surface Drainage		06/16/21		$11,023.93	$11,023.93	$11,023.93	Pending		
PCO:	489 PCO 489 - RFI 345 - Interior Soffits at ST-4 & ST-7		06/16/21		$0.00	$0.00	$0.00	Pending		
PCO:	490 PCO 490 - RFI 322 - Floor Drains/Waterproofing for Mezzanine		06/16/21		$2,858.00	$2,858.00	$2,858.00	Pending		
PCO:	491 PCO 491 - Peterson - Gabion Benches Material		06/17/21		$4,097.07	$4,097.07	$4,094.07	Pending		
PCO:	492 PCO 492 - Field Turf - Stadium Turf Logo Colors		06/17/21		$17,445.66	$17,445.66	$17,445.66	Pending		
PCO:	493 PCO 493 - RFP 046 - Plumbing Fixture Revisions		06/17/21		($106,061.35)	($106,061.35)	($106,061.35)	Pending		
PCO:	494 PCO 494 - RFI 352 - Ove Lapping Beams at PAC Seating Radius		06/17/21		$893.20	$893.20	$893.20	Pending		
PCO:	495 PCO 495 - RFI 355 - Joist Bearing in Area 5		06/18/21		$504.90	$504.90	$504.90	Pending		

KRAUS-ANDERSON®
Construction Company

PCO Summary - by Reason Code

Project : 1922018-02 Virginia Eveleth-Gilbert (Rock Ridge) High School **PM: Paul Noll**

PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO:	496	PCO 496 - Hunt Electric - Sports Lighting Baseball/Softball	06/18/21		$545,000.00	$545,000.00	$545,000.00	Fully Approved		
PCO:	497	PCO 497 - RFP 044R2 - Outbuilding Revisions	06/18/21		$109,010.50	$109,010.50	$109,010.50	Partial		
PCO:	498	PCO 498 - RFI 307 - MP-3 Material	06/21/21		$14,000.00	$14,000.00	$14,000.00	Pending		
PCO:	499	PCO 499 - Work Scope Correction	06/21/21		($2,488.00)	($2,488.00)	($2,488.00)	Fully Approved		
PCO:	500	Legal Name from Herzog Coatings to Quality Coatings & Tile	06/22/21		$0.00	$0.00	$0.00	Fully Approved		
PCO:	501	PCO 501 - RFI 348 - Hand Rail Attachment Method	06/22/21		$0.00	$0.00	$0.00	Pending		
PCO:	502	PCO 502 - RFI 353 - C-Channel Brick Lintel Detail	06/22/21		$0.00	$0.00	$0.00	Pending		
PCO:	503	PCO 503 - RFI 354 - Incorrect Steal Beam Orientation at ST 4	06/22/21		$2,765.40	$2,765.40	$2,765.40	Pending		
PCO:	504	PCO 504 - RFI 356 - Area & Curtainwall (C81) R.O. Discrepanc	06/22/21		$1,028.96	$1,028.96	$1,028.96	Pending		
PCO:	505	PCO 505 - RFI 357 - Turf Percolation Testing	06/22/21		$0.00	$0.00	$0.00	Pending		
PCO:	506	PCO 506 - ASI 030R - Miscellaneous Revisions	06/22/21		$0.00	$0.00	$0.00	Pending		
PCO:	507	PCO 507 - RFI 249 - Clogged Existing Storm Sewer @ Prog Pkwy	06/25/21		$0.00	$0.00	$0.00	Pending		
PCO:	508	PCO 508 - RFI 358 - Grades at Bus Garage & JV Softball	06/25/21		$13,069.55	$13,069.55	$13,069.55	Pending		
PCO:	509	PCO 509 - RFI 364 - Missing Foundation Pier in Area 4	06/25/21		$994.40	$994.40	$994.40	Pending		
PCO:	510	PCO 510 - RFI 351 - Fire Stop Requirements at Top Masonry Wa	06/25/21		$0.00	$0.00	$0.00	Pending		

KRAUS-ANDERSON®
Construction Company

PCO Summary - by Reason Code

Project : 1922018-02 Virginia Eveleth-Gilbert (Rock Ridge) High School **PM: Paul Noll**

PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO:	511	PCO 511 - ASI 030R2 - Miscellaneous Revisions	06/25/21		$0.00	$0.00	$0.00	Pending		
PCO:	512	PCO 512 - EGE PR 052 - Additional Recepticles Panels & Break	06/25/21		$0.00	$0.00	$0.00	Pending		
PCO:	513	*	06/25/21		$0.00	$0.00	$0.00	Pending		
PCO:	514	PCO 514 - RFP 039 - PAC Projector & Screen Revisions	06/25/21		$6,107.38	$6,107.38	$6,107.38	Pending		
PCO:	515	WS 31-A Earthwork - Geotechnical Report Addendum Impacts	06/23/21	06/23/21	$196,506.00	$196,506.00	$196,506.00	Pending		
PCO:	516	PCO 516 -ASI 031 - RFI 349 - Elev of Through Wall Flashing	06/29/21		$534.60	$534.60	$534.60	Pending		
PCO:	517	PCO 517 - ASI 047 - RFI 350 - DIRRT Walls & Soffits	06/29/21		$10,777.74	$10,777.74	$10,777.74	Pending		
PCO:	518	PCO 518 - RFI 360 - Gyp. Layers at Doorways in Precast Wall	06/29/21		$0.00	$0.00	$0.00	Pending		
PCO:	519	PCO 519 - RFI 362 - Horizontal Brick Control Joints	06/29/21		$0.00	$0.00	$0.00	Pending		
PCO:	520	PCO 520 - RFP 041 - TV Mount Revision	06/29/21		$0.00	$0.00	$0.00	Pending		
PCO:	521	PCO 521 - EGE PR 057 - Monument Sign	06/30/21		$0.00	$0.00	$0.00	Pending		
PCO:	522	PCO 522 - Bartley Sales - Flag Pole Deduct	07/01/21		($2,953.00)	($2,953.00)	($2,953.00)	Pending		
PCO:	523	PCO 523 - Harbor City - Field Orders - HCM CORs 111 & 112	07/01/21		$1,864.82	$1,864.82	$1,864.82	Pending		
PCO:	524	PCO 524 - Peterson 31-A - Peterson COR 067 - Sanitary Line	07/01/21		$6,039.55	$6,039.55	$6,039.55	Pending		
PCO:	525	PCO 525 - ASI 032 - Omit Imtumescent Paint @ Data/Server Rms	07/01/21		$0.00	$0.00	$0.00	Pending		

KRAUS-ANDERSON®
Construction Company

PCO Summary - by Reason Code

Project : 1922018-02 Virginia Eveleth-Gilbert (Rock Ridge) High School **PM: Paul Noll**

PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO:	526 PCO 526 - Dampproofinh @ Concssion		07/02/21		$8,400.00	$8,400.00	$8,400.00	Pending		
PCO:	527 PCO 527 - RFI 346 - Knox Box Locations		07/02/21		$0.00	$0.00	$0.00	Pending		
PCO:	528 PCO 528 - RFI 368 - ST-14 Section Cut		07/02/21		$221.10	$221.10	$220.10	Pending		
PCO:	529 PCO 529 - RFP 048 - Door 1324C Steel Support		07/02/21		$4,064.90	$4,064.90	$4,064.90	Pending		
PCO:	530 PCO 530 - RFI 347 - Foundation Waterproofing at Concessions		07/07/21		$8,400.00	$8,400.00	$8,400.00	Pending		
PCO:	531 PCO 531 - RFI 366 - Room 1704 Ceiling Box Location		07/07/21		$0.00	$0.00	$0.00	Pending		
PCO:	532 PCO 532 - RFI 328 - Bourgin Rd VS JV Baseball Drainage		07/07/21		$0.00	$0.00	$0.00	Pending		
PCO:	533 PCO 533 - RFI 365 - Existing Storm Sewer at White Cedar Dr		07/07/21		$16,220.60	$16,220.60	$16,220.60	Pending		
PCO:	534 PCO 534 - RFP 029R - Monument Sign Revisions		07/07/21		($438.22)	($438.22)	($438.22)	Pending		
PCO:	535 PCO 535 - RFI 378 - Acoustical Box Pad at Outlets		07/12/21		$0.00	$0.00	$0.00	Pending		
PCO:	536 Steinbrecher - Sandblasted Exposed Columns		07/14/21		$6,000.00	$6,000.00	$6,000.00	Fully Approved		
PCO:	537 PCO 537 - RFI 383 - Flat Panel Drain to Collector Pipe Conn.		07/14/21		$0.00	$0.00	$0.00	Pending		
PCO:	538 PCO 538 - RFI 376 - Media Covertor Location		07/14/21		$0.00	$0.00	$0.00	Pending		
PCO:	539 PCO 539 - RFI 381 - Door Holder Sequence Operation		07/14/21		$0.00	$0.00	$0.00	Pending		
PCO:	540 PCO 540 - RFI 289 - Firestopping at MEP Penetrations		07/14/21		$0.00	$0.00	$0.00	Pending		

KRAUS-ANDERSON®
Construction Company

PCO Summary - by Reason Code

Project : 1922018-02 Virginia Eveleth-Gilbert (Rock Ridge) High School **PM: Paul Noll**

PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO:	541	PCO 541 - RFI 375 - Wall Type in Area 2 Level 2	07/14/21		$0.00	$0.00	$0.00	Pending		
PCO:	542	PCO 542 - RFI 371 - Wood Blocking at Curtainwall - MWP-C	07/14/21		$0.00	$0.00	$0.00	Pending		
PCO:	543	PCO 543 - RFI 370 - Wall Type at Area 2 Storage Mezzanine	07/14/21		$1,483.55	$1,483.55	$1,483.55	Pending		
PCO:	544	PCO 544 - RFI 382 - Duct Smoke Detectors	07/14/21		$0.00	$0.00	$0.00	Pending		
PCO:	545	PCO 545 - RFI 373 - Bollard Specifications	07/14/21		$0.00	$0.00	$0.00	Pending		
PCO:	546	PCO 546 - RFI 379 - Underground Power at Ball Fields	07/14/21		$0.00	$0.00	$0.00	Pending		
PCO:	547	PCO 547 - EGE PR 055R - Revised Flagpole Location & Gym Stai	07/14/21		$0.00	$0.00	$0.00	Pending		
PCO:	548	PCO 548 - EGE PR 056R - Adtnl Occupancy Sensor & Circuits FP	07/14/21		$0.00	$0.00	$0.00	Pending		
PCO:	550	PCO 550 - RFP 049 - Keying Meeting Revisions	07/15/21		$9,485.00	$9,485.00	$9,485.00	Pending		
PCO:	551	PCO 551 - RFP 050 - ERAYS Parking Lot	07/15/21		$0.00	$0.00	$0.00	Pending		
PCO:	552	PCO 552 - RFP 044R3 - Outbuilding Revisions - REVISED	07/15/21		$33,041.20	$33,041.20	$33,041.20	Pending		
PCO:	553	PCO 553 - Hawk 06A 06/1 - 06/29 Extra Work	07/15/21		$2,720.95	$2,720.95	$2,720.95	Fully Approved		
PCO:	554	PCO 554 - Peterson - Alternate 1 Storage Building	07/15/21		$4,600.00	$4,600.00	$4,600.00	Fully Approved		
PCO:	555	PCO 555 - RFP 051R - Low Voltage Power to Door 1318 RVSD	07/15/21		$0.00	$0.00	$0.00	Pending		
PCO:	556	PCO 556 - Peterson 31A - Salvage & Reinstall Flagpoles	07/20/21		$2,545.40	$2,545.40	$2,545.40	Pending		

KRAUS-ANDERSON®
Construction Company

PCO Summary - by Reason Code

Project : 1922018-02 Virginia Eveleth-Gilbert (Rock Ridge) High School **PM: Paul Noll**

PCO Item		Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
PCO:	557	PCO 557 - RFI 388 - Pipe Matl for Outbuilding Domestic Water		07/20/21		$0.00	$0.00	$0.00	Pending		
PCO:	558	PCO 558 - RFI 385 - Head Detail at North Gym Storefront		07/20/21		$0.00	$0.00	$0.00	Pending		
PCO:	559	PCO 559 - RFI 389 - Cable Requirements for Camera Surge Arre		07/20/21		$0.00	$0.00	$0.00	Pending		
PCO:	560	PCO 560 - RFI 392 - Percolation Testing - Post Turf Install		07/20/21		$0.00	$0.00	$0.00	Pending		
PCO:	561	PCO 561 - RFI 374 - JV Baseball - Access Gate Location		07/20/21		$0.00	$0.00	$0.00	Pending		
PCO:	562	PCO 562 - RFI 377 - Parapet Cap and EPDM Tail		07/20/21		$0.00	$0.00	$0.00	Pending		
PCO:	563	PCO 563 - ASI 033 - Miscellaneous Revisions		07/21/21		$0.00	$0.00	$0.00	Pending		
PCO:	564	PCO 564 - RFI 380 - Fire Room/Water Meter Assembly		07/22/21		$0.00	$0.00	$0.00	Pending		
PCO:	565	PCO 565 - ASI 034 - Gym Paint & AWP Clarification		07/22/21		$0.00	$0.00	$0.00	Pending		
PCO:	566	PCO 566 - RFP 042R - Outbuilding Lift Station Revisions		07/22/21		$0.00	$0.00	$0.00	Pending		
PCO:	567	PCO 567 - RFP 033R - Micellaneous Revisions		07/22/21		$0.00	$0.00	$0.00	Pending		
PCO:	202.1	PCO 202.1 RFI 154 CMU Vertical Reinforcement		06/07/21		$279.80	$279.80	$279.87	Fully Approved		
PCO:	302.1	PCO 302 ASI 21 RFI 219 - Loading Dock Retaining Wall		06/07/21		$56,732.80	$56,732.80	$56,732.80	Pending		
PCO:	320.1	PCO 320 RFI 233 Roof to Wall Detail @ Area 7 East Wall		06/21/21		$2,488.00	$2,488.00	$2,488.00	Fully Approved		

KRAUS-ANDERSON®
Construction Company

PCO Summary - by Reason Code

Project : 1922018-02 Virginia Eveleth-Gilbert (Rock Ridge) High School **PM: Paul Noll**

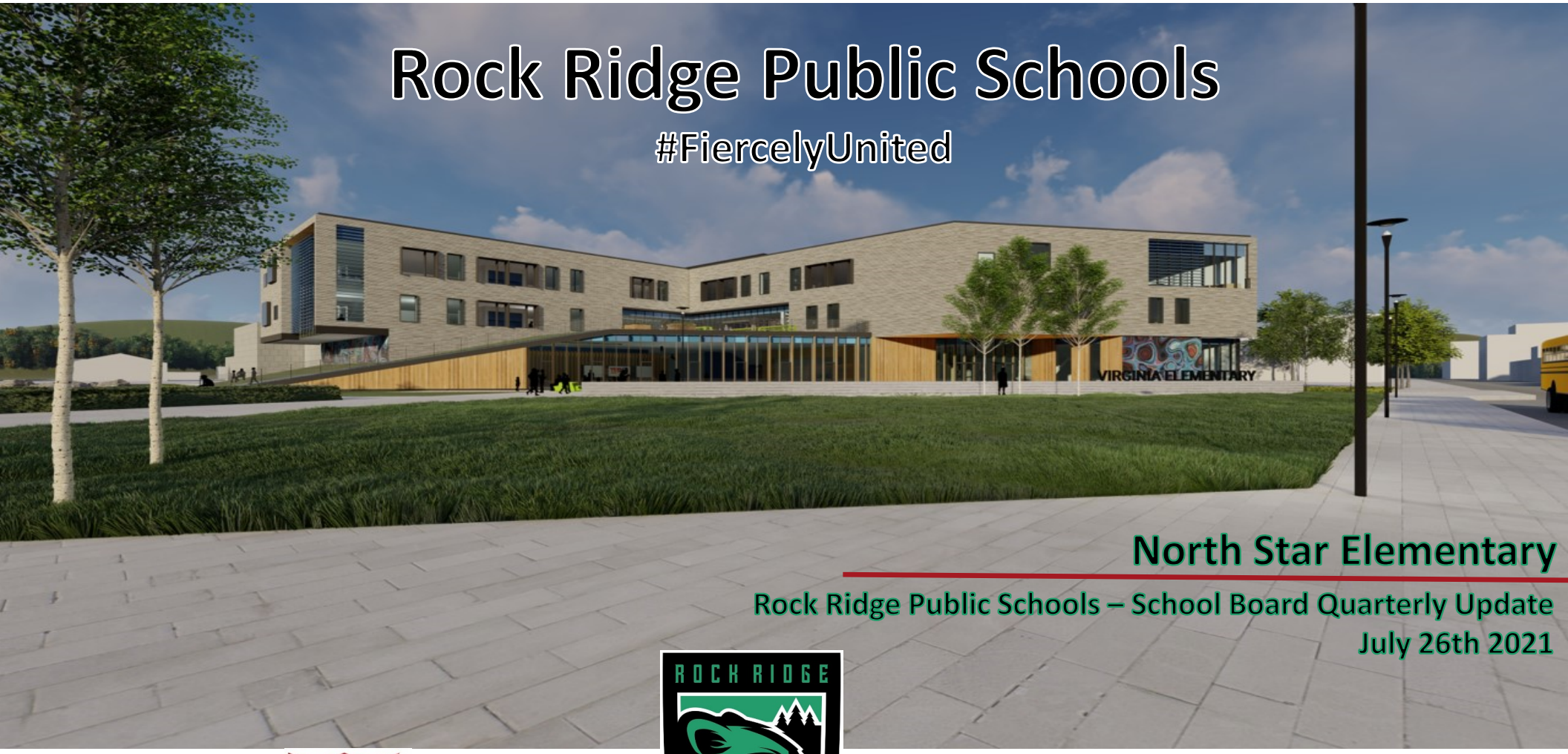
PCO Item	Description	Vendor Name	Sent to Sub	Pricing to Owner	Contract Amount	Estimate Amount	Purchase Amount	Status	COR #	CO #
Subtotals for PCO Reason: PCO - Contingency					**($1,606,009.71)**					

Less $950,000 of recorded Value Management Changes included within this number + $950,000

Contingency Value = $650,000

Rock Ridge Public Schools

#FiercelyUnited



North Star Elementary

Rock Ridge Public Schools – School Board Quarterly Update

July 26th 2021

K A ®

ROCK RIDGE

Cuningham

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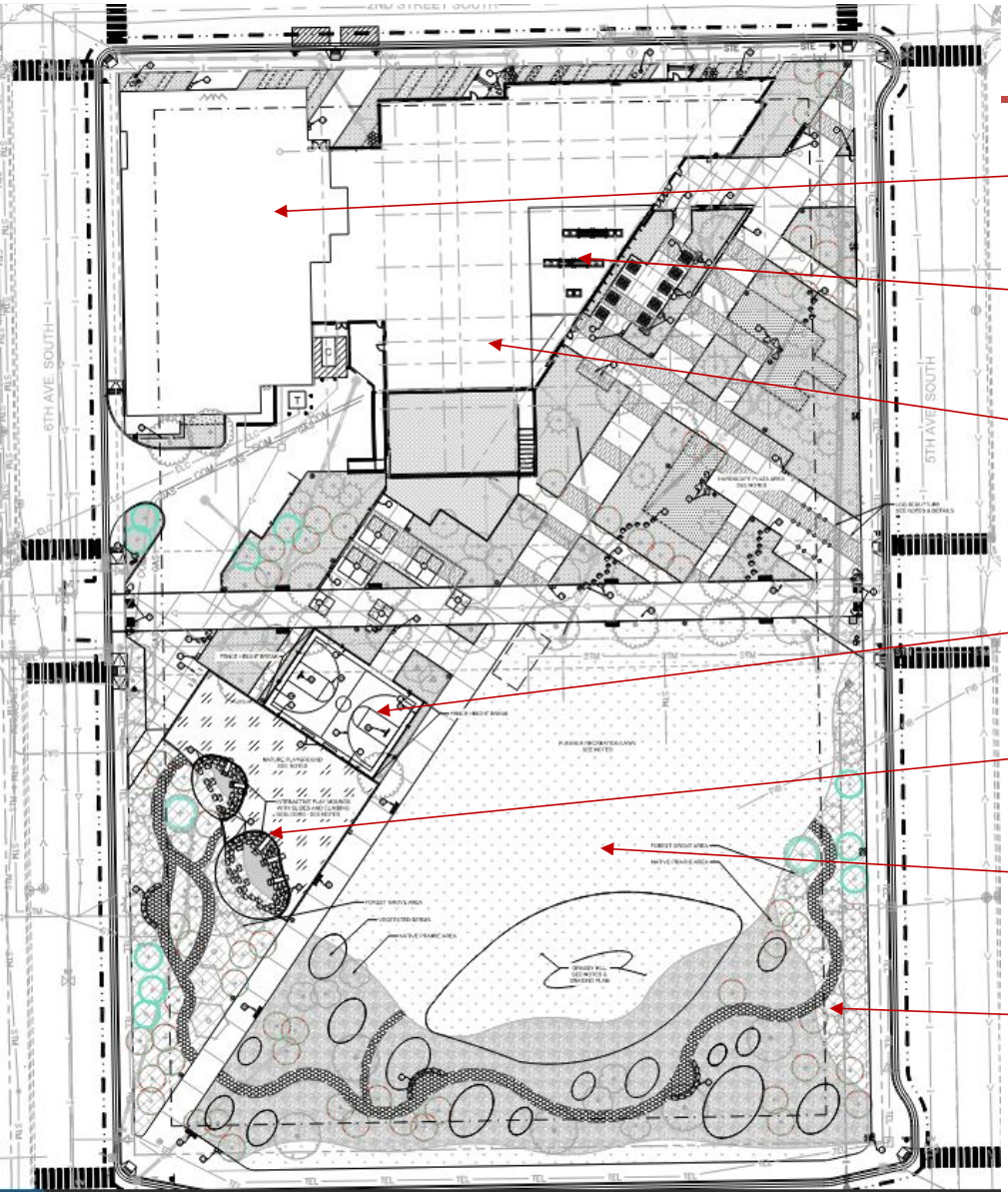
Agenda

1. Design Update
2. Bidding Update
3. Schedule Update
4. Budget Update
5. Closing Comments/Questions

Design Update:

Design Update

Hardscape Plan Update



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Design Update

Project Update Presentation

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Design Update

Project Update Presentation

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North Star Elementary

Project Update Presentation

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LEVEL 1:

KRAUS-ANDERSON®

LEVEL 2:

KRAUS-ANDERSON®

LEVEL 3:

Commons

Commons

Informal Learning Area

Media Center

Bidding Update:

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Strategic Recap

Project Update Presentation

1) Planning & Project Development

PLANNING AND PROJECT DEVELOPMENT

- Confirm Virginia & Eveleth-Gilbert Public Schools' Visions & Goals
- Work with District & Selected Architect to Understand Options
- Confirm Budgets for Options Under Consideration
- Present Solu… Scenarios …oard in Ter… …Survey
- …der & C… …nity Eng…ement
- Final… Documentation of Selected Options & Budget
- Confirm Funding Strategies & Finance Costs
- Develop & Submit Review & Comment Proposal to MDE

2) Pre-Referendum

PRE-REFERENDUM

- Board Resolution to Call Election
- Layout the Bond Campaign with Board & Selected Architect
- Facilitate District Informational Campaign Process
- Develop Timeline of Activities & Tasks for Referendu…
- Suggest …egies for Su… …ul …rt
- …eferendum Co…nication Info…ation (Brochures, Flyers, etc.)
- Attend Public Meetings as Resource to District

3) Preconstruction

PRECONSTRUCTION

- Develop Communication Plan for Community Updates
- Lead District and Selected Architect Coordination

Cost & Schedule Management

- Detailed Estimates Throughout All Phases
- Value Management / Options
- Constructability Review of Design Documents
- Site Logistic Planning / Student Safety Plan / Disruption Avoidance Plan
- Project Delivery Schedule from Planning & Design Phase Through Post Construction

Quality Control & Management Plan

- Architectural Plan Review
- Building Systems Review
- Pre-Installation Guidance & Review

MEP Systems Review

- Review Mechanical & Electrical Systems
- Life Cycle Costing Analysis
- Commissioning Assistance

4) Bid / Award

BID / AWARD

- Best value bidding through a CM to keep work local
- A strong partner to make the bidding process pleasant
- A transparent bidding process
- Follow all state bidding requirements
- Ad for bid
- Instruction to bidders
- Project schedule
- Unit prices
- Alternates
- Contact documents
- Bonding requirements
- Wage determination schedule
- Work scopes
- Submittal process
- Quality assurance plan
- Cleaning and safety procedures

5) Construction

CONSTRUCTION

- Communication of Project Goals / Success Factors with Contractors
- Full-Time, On-Site Supervision
- Provide/Monitor & Update Detailed Project Schedule
- Weekly Progress Meetings & Reports
- Coordination of Contractors
- Jobsite Safety Coordination
- Information Management Between Field, Selected Architect, & Virginia Eveleth-Gilbert Public Schools
- Project Controls (RFI, PCO, SI)
- Cost Management
- Quality Management System
- Coordination with City Inspectors

6) Post-Construction

POST - CONSTRUCTION

- Project Closeout
- Commissioning Assistance
- Coordinate Move-In & Occupancy
- Warranty Enforcement
- 11-Month Walkthrough
- Commitment to the Long-Term Relationship with Virginia Eveleth-Gilbert Public Schools

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Estimating Process Overview

Project Update Presentation

Referendum Budgeting (Order of Magnitude) → Schematic Design (S.D.) Estimate → Design Development (D.D.) Estimate → **Construction Document (C.D.) Estimate** → Bidding Phase

We are Here

FIRST FLOOR

SECOND FLOOR

THIRD FLOOR

NSE – Current Status Summary

1. **Construction Document (CD) Design 100% Complete**
   - Estimate is in process
   - Currently working through Value Management and Alternates
   - **09 AUG 2021** – Board Presentation for Approval

2. **Existing Gym Improvements – Deferred Maintenance Funding**
   - Existing Gym Roof
   - Structural Repairs
   - Rebranding

SCHEDULE UPDATE:

Estimating Activity	Date
~~Elementary #2 (VES) – Schematic Design (SD)~~	~~NOV 2020~~
~~Elementary #2 (VES) – Design Development (DD)~~	~~FEB 2021~~
Elementary #2 (NSE) – Construction Document (CD)	AUG 2021
Elementary #2 (NSE) – Contractor Bidding	JAN 2022 (Existing Gym Mechanical Priority)
Elementary #2 (NSE) – Abatement & Demo Bidding	NOV-DEC 2021
Elementary #2 (NSE)– Roosevelt Abatement & Demo Work	JUN-AUG 2022
Elementary #2 (NSE) – High School – Annex, Malone Abatement & Demo Work	JUN-AUG 2023
Elementary #2 (NSE) – Construction	SEP 2022-JAN 2024 (Existing Gym Mechanical Start JAN 2022)
Elementary #2 (NSE) – Move In	FEB-AUG 2024
Elementary #2 (NSE) – Start School – New Facility	SEP 2024

BUDGET UPDATE:

KRAUS-ANDERSON

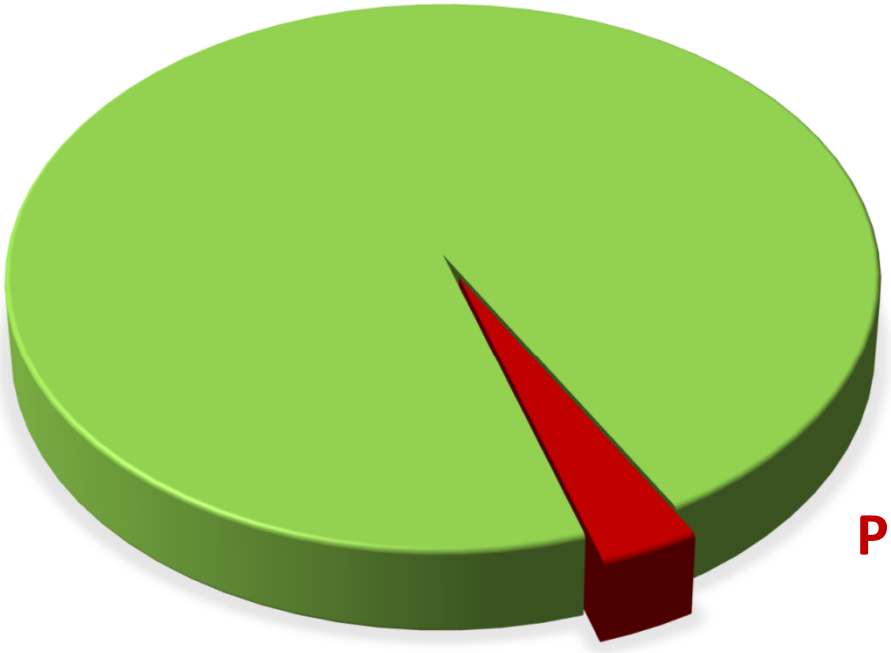
Master Referendum Budget North Star Elementary

Section 01: Project Funding	North Star Elementary School (#02)	North Star Elementary Spent to Date	North Star Elementary Remaining
01: FUNDING SOURCES			
Total Project Funding	$ 29,525,000		
Section 02: Project Expenses			
02A: HARD COSTS			
02A-1: Construction Costs Budget			
Construction Contracts (Held by District)	$ 21,853,863.00	$ -	$ 21,853,863.00
Value Engineering	$ -	$ -	$ -
Abatement Contracts & Consultant (Held by District)	$ -	$ -	$ -
KA General Conditions	$ 566,750.01	$ -	$ 566,750.01
Construction & Design Contingency	$ 1,093,050.01	$ -	$ 1,093,050.01
Subtotal Construction Costs	$ 23,513,663.01	$ -	$ 23,513,663.01
02B: SOFT COSTS			
02B-1: Construction Management (C.M.) Costs			
Subtotal CM Costs	$ 2,078,462.40	$ 67,731.86	$ 2,010,730.54
02B-2: Owner Costs Budget			
Subtotal Soft Costs	$ 3,999,946.25	$ 941,389.00	$ 3,058,557.25
Total Owner Soft Cost Budget	$ 6,078,408.65	$ 1,009,120.86	$ 5,069,287.79
Section 03: Summary			
03: PROJECT TOTALS			$ 28,582,950.80
Total Project Costs	$ 29,592,071.66	$ 1,009,120.86	$ 28,582,950.80

Project Expenses Status

Total Funding: $29,525,000

Remaining Funds
97%
$28,516,000

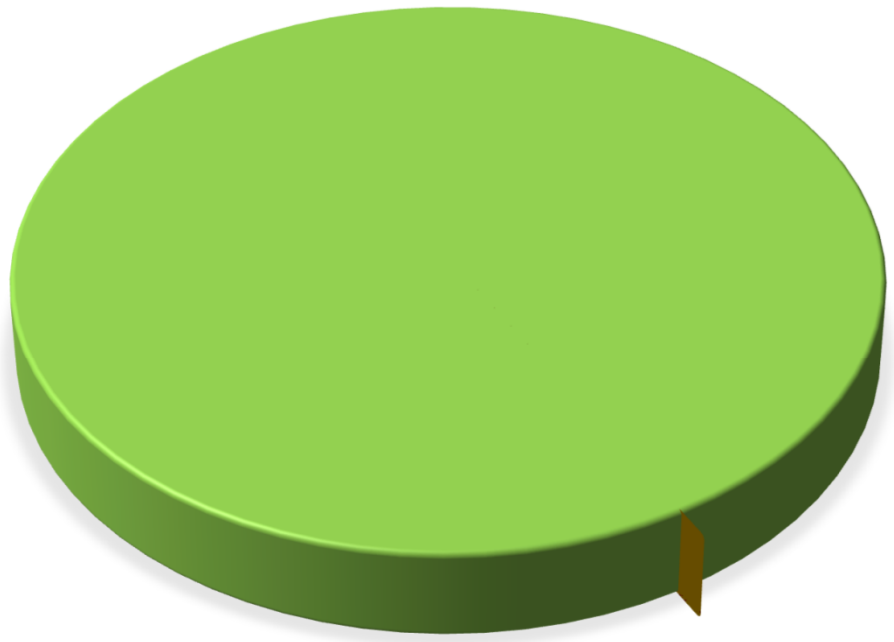


Project Funds Spent
3%
$1,009,000

Project Contingency Status

Total Contingency: $1,093,050

Estimated Contingency Remaining
100%
$1,093,050



Pending Contingency Expenses
0%
$0

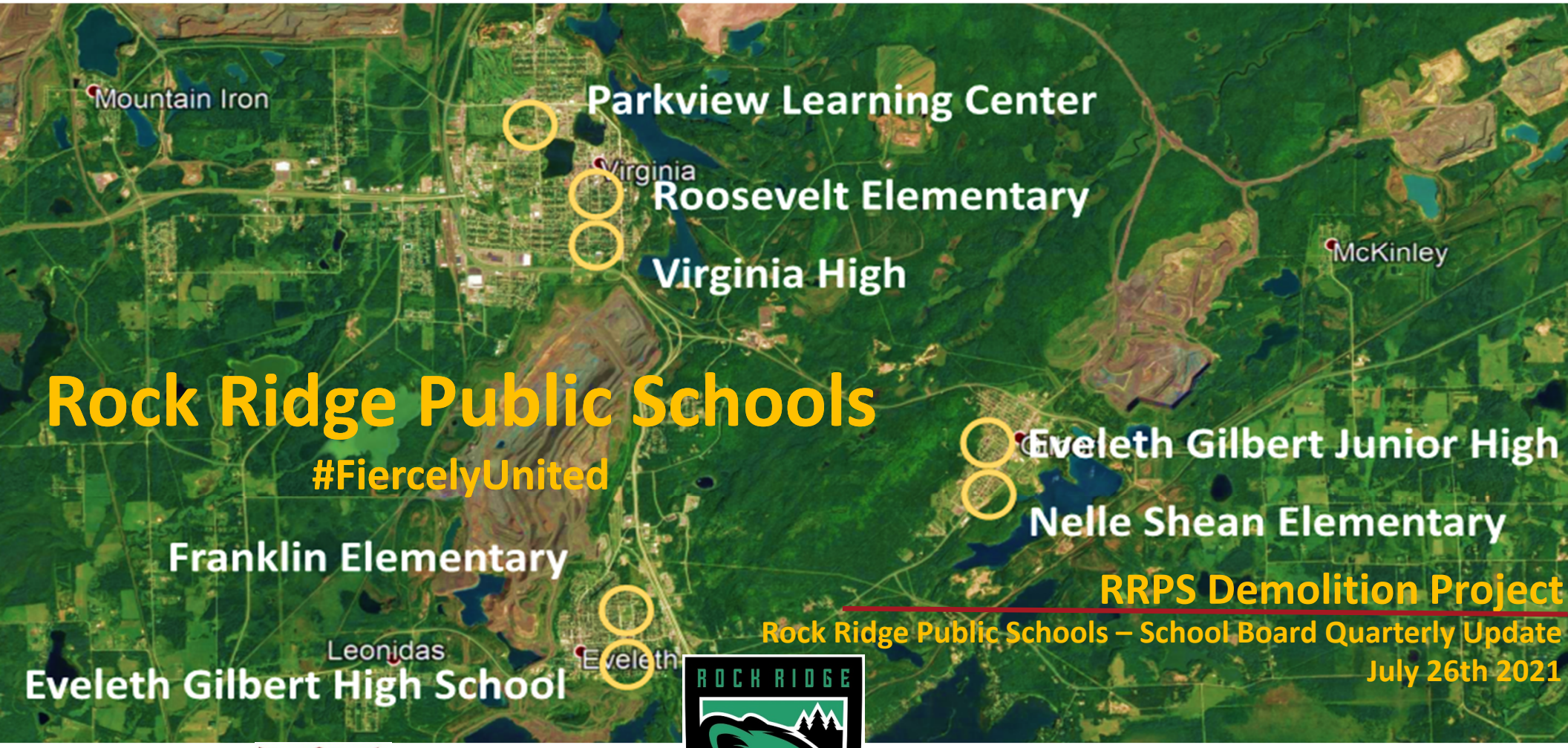
Contingency Spent
0%
$0

Questions(?)

THANK YOU!

ROCK RIDGE

GO WOLVERINES!



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ROCK RIDGE

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Agenda

1. Hazardous Materials & Demo Update
2. Budget Update
3. Closing Comments/Questions

Hazardous Materials & Demo UPDATE:

Eveleth Junior High School

1. Abatement – Complete
2. Demolition – In Progress
   - Completion Date 06 August 2021
3. Site Restoration
   - Completion Date 20 August 2021

RRPS Demolition Project

Project Update Presentation

RRPS Demolition Project

Project Update Presentation

RRPS Demolition Project

Project Update Presentation

Manual Arts Building

1. Abatement – In Progress
   - Completion Date 30 July 2021
2. Demolition – School Board Approval 26 July 2021
   - Pending SHPO approval
3. Awaiting SHPO approval for demolition

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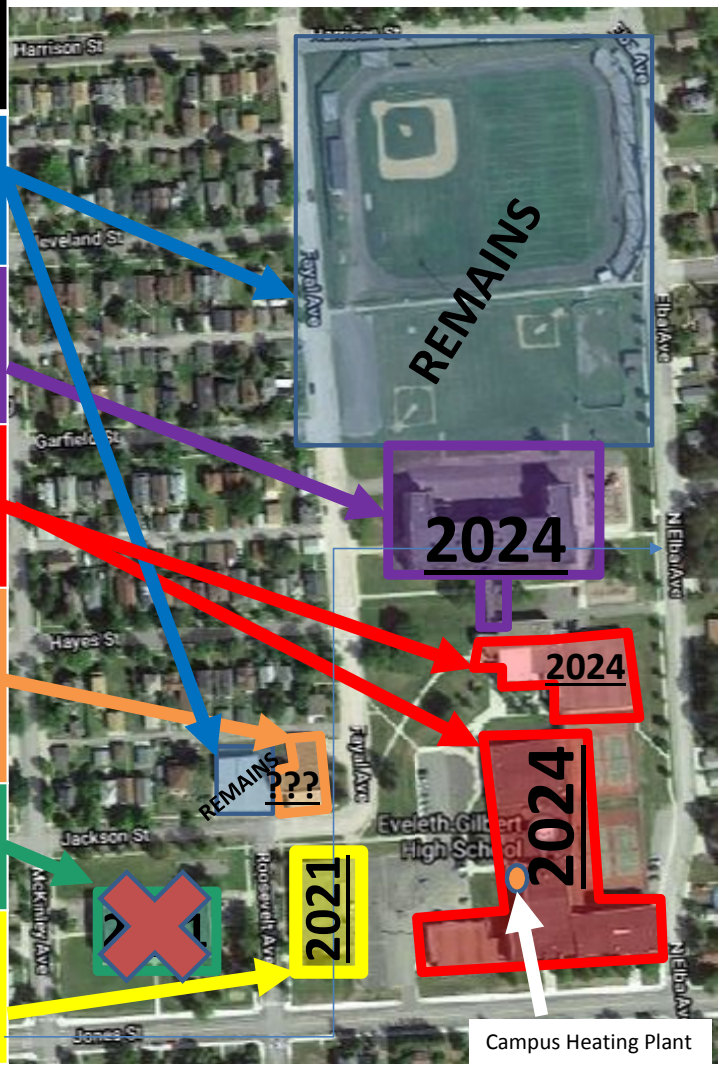
Existing Campus Demolition:

Eveleth, MN Campus

Building Area Description:	Salvage & Sale Deadline:	Advertise for Abatement & Demo Bids:	Bid Abatement & Demolition Work:	Abatement of Hazardous Materials:	Demolition Work:
Existing Metal Bldg. Bus Garage, Athletic Fields/Facilities	**REMAINS**	N/A	N/A	N/A	N/A
Franklin Elementary	**February 2024**	March 2024	April-May 2024	June-July 2024 *VES Students Vacate to New VES*	Aug-Sept 2024
High School, Campus Heating Plant, New Gym & Connectors	**February 2024**	March 2024	April-May 2024	June-July 2024 *Students Vacate to New HS*	July-August 2024 *City Interested in Gym?*
Existing Masonry Bus Garage & U.G. Fuel Pumps/Tanks	**February 2024???** *Shooting Range Agreement Termination Required*	March ??2024??	April-May ??2024??	June-July ??2024?? ***Alternate Fueling Plan Required***	August-September ??2024?? *Alternate Bus Garage Plans Required*
Old Jr. High	~~**January 2021**~~	~~February 2021~~	~~May 2021~~	~~June-July 2021~~	July-August 2021
Manual Arts **(Historical)**	~~**January 2021**~~	~~February 2021~~	~~May 2021~~	July 2021	*TBD: August-September* 2021



Virginia Campus:

1. Abatement & Demo will be separate bid package from NSE Construction Project.
2. **Abatement & Demo Schedule:**
   A. Roosevelt Abatement/Demo Ad for bid: **NOV 2021**
   B. Roosevelt Abatement/Demo Bid: **NOV-DEC 2021**
   C. Roosevelt Abatement of HazMat: **June-July 2022**
   D. Roosevelt Demolition Work: **July-Aug 2022**
   E. HS/Annex Abatement of HazMat: **June-July 2023**
   F. HS/Annex Demolition Work: **July-Aug 2023**

KRAUS-ANDERSON®

Existing Campus Demolition:

Virginia, MN Campus

Building Area Description:	Salvage & Sale Deadline:	Advertise for Abatement & Demo Bids:	Bid Abatement & Demolition Work:	Abatement of Hazardous Materials:	Demolition Work:
Existing Gym	**REMAINS**	N/A	N/A	N/A	N/A
Roosevelt Elementary	**N/A MUST Demo**	November 2021	Nov-Dec 2021	June-July 2022 *Students Temporarily Vacate to Franklin 2022-2023*	July-August 2022
Existing High School – Annex & Malone	**N/A MUST Demo**	March 2023	April-May 2023	June-July 2023 *Students Vacate to New HS June 2023*	July-August 2023

KRAUS-ANDERSON®

Moving Scenario

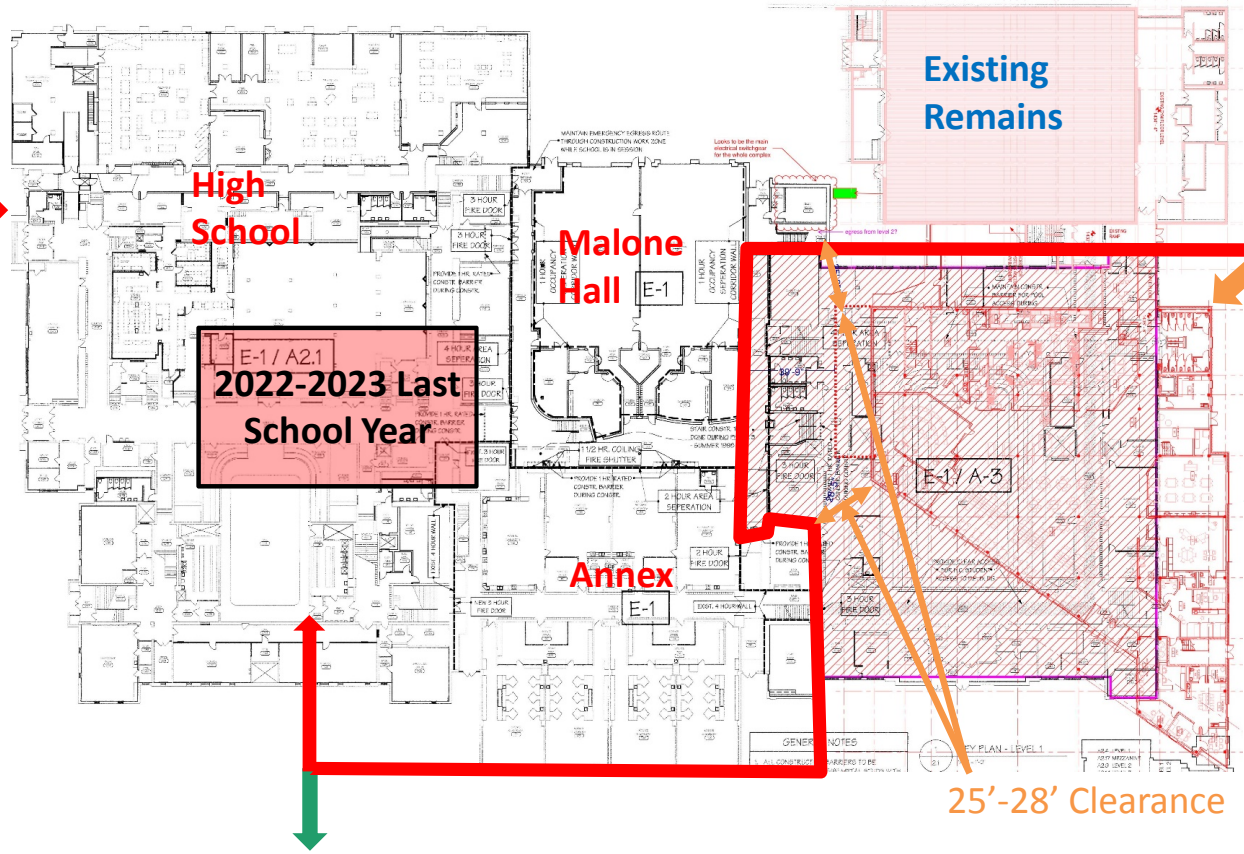
Project Update Presentation

Phased Demolition With New Building Overlay:

Remain In Use Through June 2023

Move to Newly Completed HS JUNE 2023

Demolish HS, Malone & Annex July/AUG 2023



Outline of New VES

Roosevelt Elementary

2021-2022 Last School Year

Move To Franklin Elementary – Eveleth JUNE 2022
(2 Years 2022-2023 & 2023-2024)

Demolish July/AUG 2022

Move Back To New School JAN-AUG 2024
First New School Year 2024-2025

KRAUS-ANDERSON®

Existing Campus Demolition:

Gilbert, MN Campus

Building Area Description:	Salvage & Sale Deadline:	Advertise for Abatement & Demo Bids:	Bid Abatement & Demolition Work:	Abatement of Hazardous Materials:	Demolition Work:
Athletic Fields, Green Space Playgrounds, Bus Garage	**REMAINS**	N/A	N/A	N/A	N/A
Old Gym and Pool Area *City Desires?*	February 2022	March 2022	April-May 2022	June-July 2022	July-August 2022
Existing Elementary & Jr. High Schools *City Desires?*	February 2022	March 2022	April-May 2022	June-July 2022 *Vacate Elementary Students to EGE & Temporarily 120ea 7th & 8th Grades to Eveleth HS*	July-August 2022

BUDGET UPDATE

KRAUS-ANDERSON®

Master Referendum Budget
RRPS Demolition

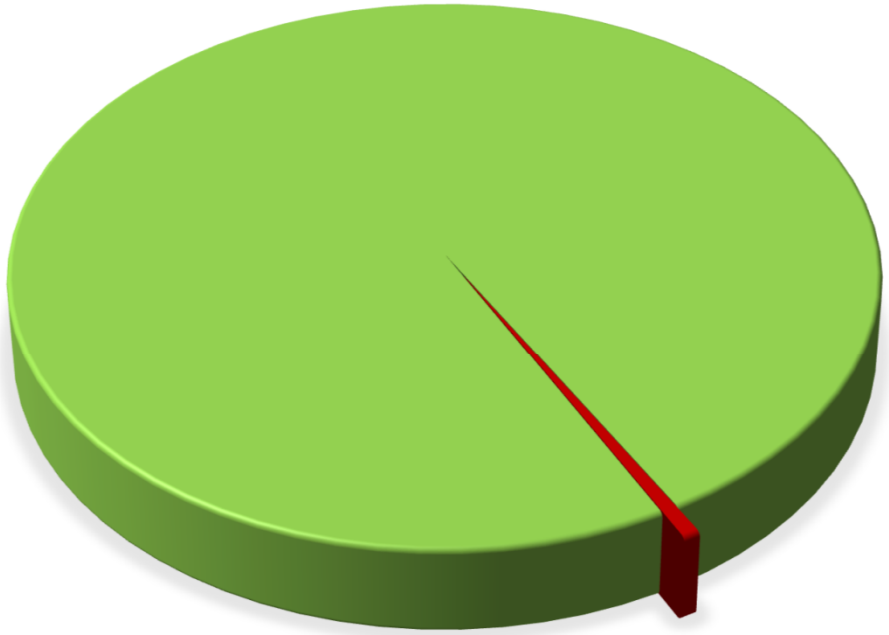
Section 01: Project Funding	Structural Demolition Projects	Demo Spent to Date	Demo Remaining
01: FUNDING SOURCES			
Total Project Funding	$ 7,500,000		
Section 02: Project Expenses			
02A: HARD COSTS			
02A-1: Construction Costs Budget			
Construction Contracts (Held by District)	$ 4,407,526.00	$ -	$ 4,407,526.00
Value Engineering	$ -	$ -	$ -
Abatement Contracts & Consultant (Held by District)	$ 2,158,655.00	$ 43,555.00	$ 2,115,100.00
KA General Conditions	$ 102,000.00	$ -	$ 102,000.00
Construction & Design Contingency	$ 150,000.00	$ -	$ 150,000.00
Subtotal Construction Costs	$ 6,818,181.00	$ 43,555.00	$ 6,774,626.00
02B: SOFT COSTS			
02B-1: Construction Management (C.M.) Costs			
Subtotal CM Costs	$ 506,178.95	$ 2,250.00	$ 503,928.95
02B-2: Owner Costs Budget			
Subtotal Soft Costs	$ 125,865.65	$ -	$ 125,865.65
Total Owner Soft Cost Budget	$ 632,044.60	$ 2,250.00	$ 629,794.60
Section 03: Summary			
03: PROJECT TOTALS			
Total Project Costs	$ 7,450,225.60	$ 45,805.00	$ 7,404,420.60

Project Expenses Status

Total Funding: $7,500,000

Remaining Funds 99%

$7,454,200



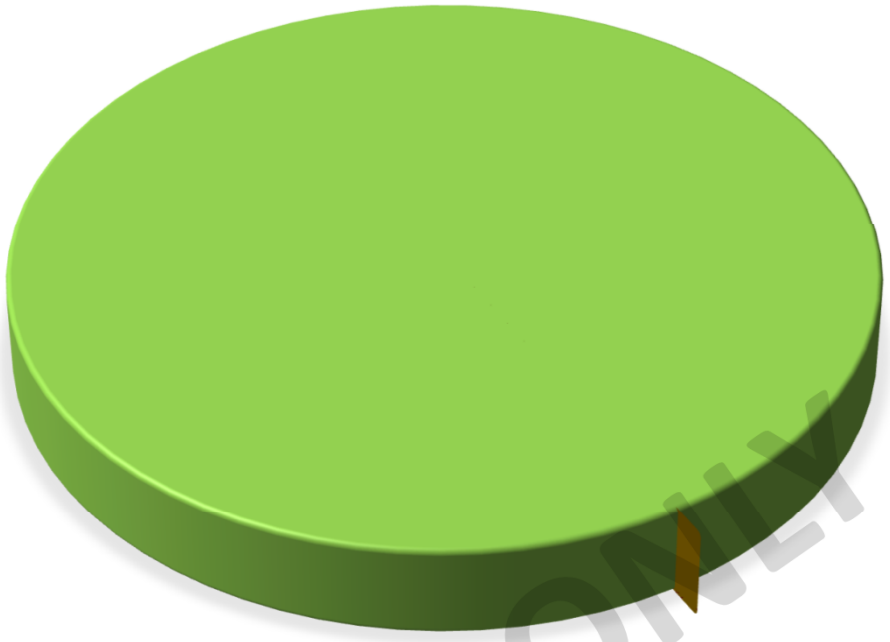
Project Funds Spent 1%

$45,800

Project Contingency Status

Total Contingency: $150,000

Estimated Contingency Remaining
100%
$150,000



Pending Contingency Expenses
0%
$0

Contingency Spent
0%
$0

DRAFT ONLY

Virginia, Eveleth, & Gilbert Campuses Budget Summary				
Description	**Budget**	**Spent-To-Date**	**Remaining**	**Notes**
Virginia HazMat/Abatement:	$750,000	$25,950 HazMat Survey	$724,050	**Assumed Selective Demo only in Roosevelt (Pool/Bleachers) & Malone Hall Remains**
Virginia Demo: Revised/Required Demo: 385,000 SF	$2,120,000 **$980K Short – Due to Complete Roosevelt & Malone Hall Demo**	$0	$2,000,000	**Assumed Selective Demo only in Roosevelt (Pool/Bleachers) & Malone Hall Remains**
Eveleth HazMat/Abatement:	$780,000	$211,146 Jr. High & Manual Arts	$568,854	**Assumed no Demo of Franklin, Bus Garages, Fields, or HS Gym/Connector**
Eveleth Demo: 381,500 SF Remaining	$2,000,000 **$1.44M Short – If Franklin and Gym are NOT sold**	$305,000 Jr. High Demo	$1,695,000	**Assumed no Demo of Franklin, Bus Garages, Fields, or HS Gym/Connector**
Gilbert HazMat/Abatement:	$575,000	$6,525 HazMat Survey	$568,475	Assumed Demo All Buildings
Gilbert Demo: 185,000 SF	$1,275,000	$0	$1,395,000	Assumed Demo All Buildings
Totals: **Must Sell 242,000 SF of Buildings to Remain In Budget**	**$7,500,000** **$2,420,000 Short – Due to Revised Virginia Plan & If NO Eveleth Buildings are Sold**	**$548,621**	**$6,951,379**	**Note: Currently Spending $10/SF to abate & demo**

Summary:

Must Sell 242,000 SF of Buildings to Remain In Budget

Suggest The Following:

Push to Sell **ALL** Remaining Existing Buildings and site amenities in Eveleth & Gilbert (baseball fields, hockey rinks, football stadium, playgrounds, tennis courts, etc.) **NOW !**

-contingent on their scheduled vacancy dates-

- List **ALL** Existing Properties with a credible and aggressive Real Estate Agent.
- Engage with the Cities of Eveleth and Gilbert, selling them whatever they are interested in. Get commitments/agreements in writing.
- Engage with prospective qualified developers to assist with business plans and government funding sources (IRRRB, TIF, MHFA) that result in acceptable and feasible proposals.
- Proactively obtain final signed sale agreements that are contingent on the scheduled vacancy dates for all possible remaining buildings.
- **Example of Success**: Sell Franklin and ALL of Gilbert (281,000 SF) – puts us UNDER budget on Demo Project.

Closing Comments/Questions

THANK YOU!

ROCK RIDGE

GO WOLVERINES!

Quarterly Project Update

Rock Ridge Public Schools – Abatement & Demolition

Virginia, Eveleth, & Gilbert, MN

Submitted to:

Rock Ridge Public Schools – School Board

Virginia, Eveleth, & Gilbert, MN

July 26, 2021

KRAUS-ANDERSON®

Building Enduring Relationships & Strong Communities

TABLE OF CONTENTS

Quarterly Project Status

(Quarter 02, 2021)

I. Executive Summary……..3-5

II. Project Progression and Current Progress Photos……6-9

III. Schedule Status……..10-12

IV. Master Referendum Budget…….13-14

V. Informational Logs (N/A @ this time)

I. Executive Summary: The **RRPS Abatement & Demolition** project is **5%** complete.

Project Team:

- The key to our success on this project has been the collaborative efforts of the Project Team. The **Rock Ridge Public Schools** staff and School Board (Owner), partnership of **Cuningham Group Architects** and **Architectural Resources** (Designers), **Kraus-Anderson Construction Company** "KA" (Construction Manager – Agent), and the Demolition Contractors, Design Consultants, & other Professional Services providers, working with the code and local municipality officials/inspectors, in cooperation with the local community. This collaboration is enabled by proactive and continuous communication. There has been a delicate balance of priorities to meet and exceed the expectations for the Owner.

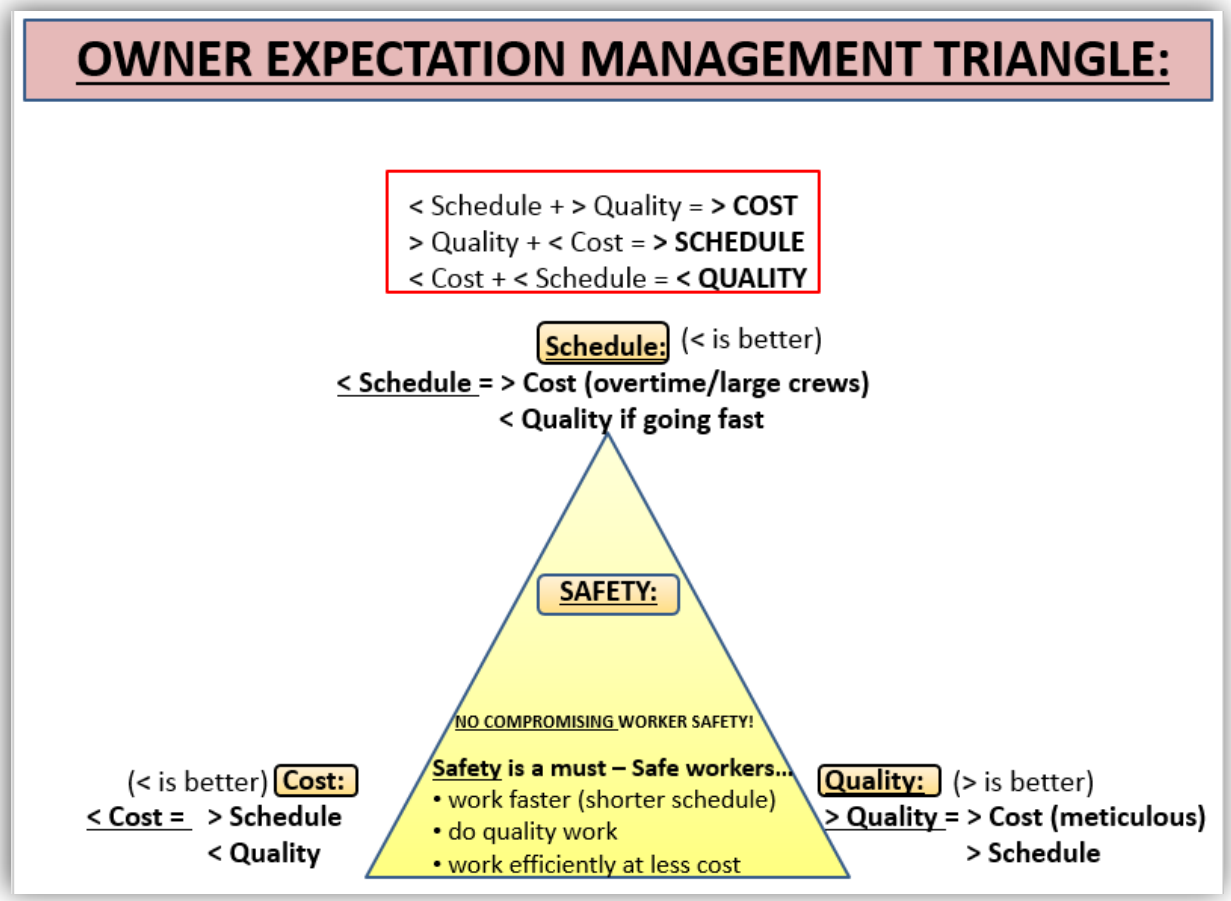
The Project Team has remained focused on four priorities throughout the life of this project:

- **Safety:** A prerequisite to all other priorities that does not get compromised for any reason. The safety of the owner staff, design team, general public, Construction Manager Team, and construction workers is first and foremost to the project team.
    - The design team has adhered to all "Life Safety" code requirements as well as unique project-specific safety concerns, during the design of the building and site.
    - The Construction Manager (KA) "Safety Policy" provides a framework of procedures and practices that guide project site activities in a safe manner.
    - There have been NO **(0) lost time accidents** on the project.
    - There have been NO **(0) OSHA violations** on the project.
    - The MN OSHA Consultation Program is being utilized on this project to proactively assess, clearly identify, and improve site safety.
    - There have been NO (0) safety issues involving the public/neighbors of the project site.
    - "New Employee Orientation Safety Training" has been conducted by each new employee on the site, making all new workers on the site aware of project site hazards.
    - Weekly "Tool Box Talks" on various site applicable safety subjects have maintained a focus on working safely.
    - There have been routine and random safety inspections on the project site that have yielded valuable hazard analysis and corrective actions, that have mitigated risks and made the project a safer workplace.
    - Immediate reaction to the COVID-19 Epidemic has resulted in policies and practices that have enabled safe project progress with minimal delay.
    - The KA Project Superintendent provides continuous supervision and safety enforcement on the project site.

- **Schedule:** In spite of the existing project geologic conditions, building envelope installation during winter conditions, and COVID – 19 Pandemic potential delays, the project remains on schedule for **Substantial Completion in September 2024**. There will be minor punch list work, finishes touch-up, final cleaning, owner training, and MEP Commissioning through December,2021.

- **Quality:** The scrutiny (bid tabbing) of low bid contractors to ensure full coverage of scope within the bid price, as well as financial and past project performance reviews prior to recommendation for contract award, has resulted in a high quality team that provides specialized competencies in each work scope. The continuous project site supervision by the Construction Manager (CM) Project Superintendent, enforcing the CM "Quality Assurance Policy" and associated procedures, has enabled a high quality construction product to date.
    - A targeted "Pre-Installation Meeting" process has been, and will continue to be conducted on the project, to proactively review exterior building envelope detailing and performance needs, to ensure that this project's highly-intensive envelope air infiltration requirements are met by the District's Contractors.
    - As requested in Article 3.3.20.1. of the C-132 Owner Agreement, the following documents are being diligently tracked & are available for examination upon request by the Rock Ridge Public Schools at any time:
        - Daily Logs
        - Testing & Special Inspections Reports
        - Non-Conforming Work Reports
        - There have been no un-addressed Non-Conforming Work Reports on the project to date.

- **Cost:** All Project Team Members have maintained focus on the budget since the first preconstruction meeting.
- The continued Project Team collaborative efforts, close supervision of the demolition, proactive and continuous communications, and delicate balancing of the above priorities will undoubtedly result in a successful project that exceeds the owner's expectations.


OWNER EXPECTATION MANAGEMENT TRIANGLE:
< Schedule + > Quality = > COST
> Quality + < Cost = > SCHEDULE
< Cost + < Schedule = < QUALITY
Schedule: (< is better)
< Schedule = > Cost (overtime/large crews)
< Quality if going fast
SAFETY:
NO COMPROMISING WORKER SAFETY!
Safety is a must – Safe workers...
• work faster (shorter schedule)
• do quality work
• work efficiently at less cost
(< is better) Cost:
< Cost = > Schedule
< Quality
Quality: (> is better)
> Quality = > Cost (meticulous)
> Schedule

II. Project Progression Photos & Current Progress Photos

VOLVO

Eveleth Junior High School

1. Abatement – Complete
2. Demolition – In Progress
   - Completion Date 06 August 2021
3. Site Restoration
   - Completion Date 20 August 2021

Manual Arts Building

1. Abatement – In Progress
   - Completion Date 30 July 2021
2. Demolition – School Board Approval 26 July 2021
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3. Awaiting SHPO approval for demolition

Virginia Campus:

1. Abatement & Demo will be separate bid package from NSE Construction Project.
2. **Abatement & Demo Schedule:**
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   - C. Roosevelt Abatement of HazMat: **June-July 2022**
   - D. Roosevelt Demolition Work: **July-Aug 2022**
   - E. HS/Annex Abatement of HazMat: **June-July 2023**
   - F. HS/Annex Demolition Work: **July-Aug 2023**

IV. Master Budget Summary – Original Budget vs. Current/Projected Costs as of 7/26/21

Section 01: Project Funding	Structural Demolition Projects	Demo Spent to Date	Demo Remaining
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Total Project Funding	$ 7,500,000		
Section 02: Project Expenses			
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Abatement Contracts & Consultant (Held by District)	$ 2,158,655.00	$ 43,555.00	$ 2,115,100.00
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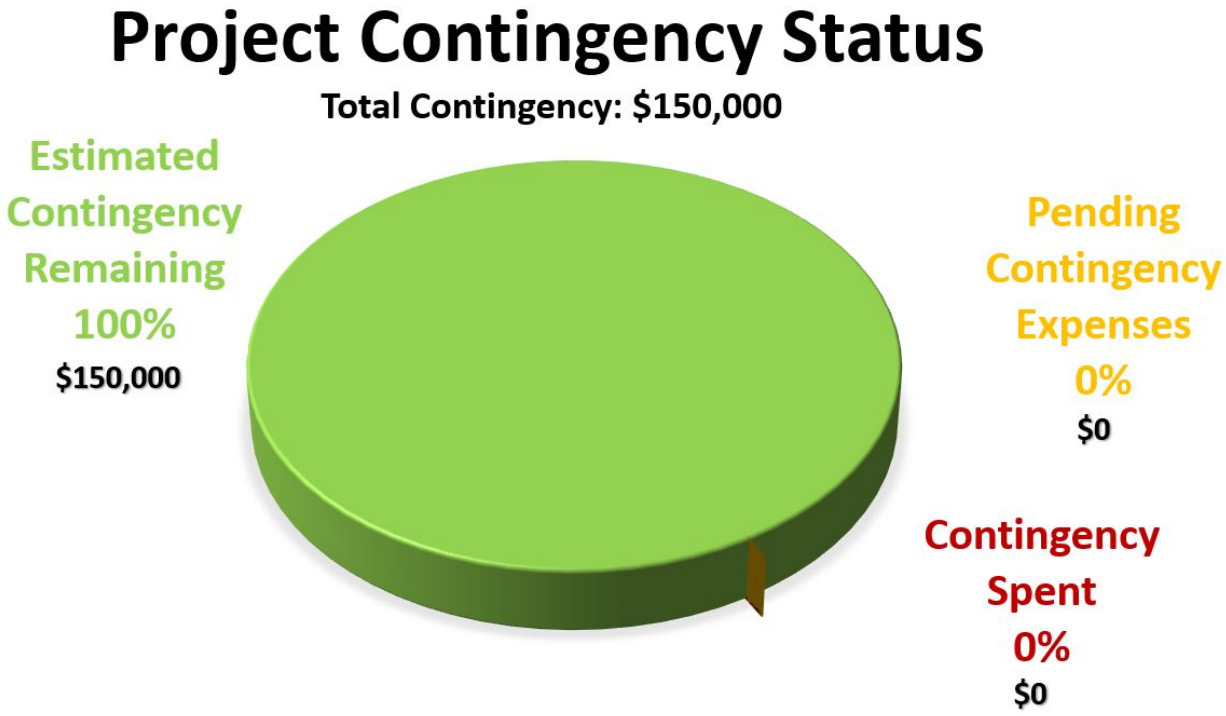
Subtotal CM Costs	$ 506,178.95	$ 2,250.00	$ 503,928.95
02B-2: Owner Costs Budget			
Subtotal Soft Costs	$ 125,865.65	$ -	$ 125,865.65
Total Owner Soft Cost Budget	$ 632,044.60	$ 2,250.00	$ 629,794.60
Section 03: Summary			
03: PROJECT TOTALS			
Total Project Costs	$ 7,450,225.60	$ 45,805.00	$ 7,404,420.60

IV. Master Budget Summary – **Contingency Status as of 07/26/21**



V. Informational Logs – **Submittals, RFI's, Contingency (N/A @ this time)**

Proclamation in Honor and Memory of Al Zupancich

Whereas, the Eveleth City Council and its citizens have lost a great patron with the passing of Al Zupancich on June 14, 2021; and

Whereas, Al Zupancich owned and operated the Eveleth Country Foods IGA for nearly 40 years; and

Whereas, Al Zupancich is to be recognized as a respected businessman and pillar in Eveleth's community and to be remembered for his kindness, generosity and humility; and

Whereas, Al Zupancich supported most every cause, fundraiser or event brought to his attention, often without receiving acknowledgement for his giving, even when it meant sacrificing his needs or the needs of his business; and

Whereas, Al Zupancich identified the importance of keeping a viable grocery store operative for Eveleth residents, and, in order to maintain a local hometown grocery store, declined to profit from the sale of his building when approached to sell it; and

Whereas, Al Zupancich has been admired by his employees, friends and acquaintances as trustworthy, reliable, respected, patient, kind, humble, generous and community-spirited; and

Whereas, Al Zupancich will be missed by all those whose lives he touched during his life; especially the Eveleth Community; and

Whereas, the legacy of Al Zupancich, as a true humanitarian, will be carried on by his employees and supporters of the Eveleth Country Foods IGA and the Eveleth neighborhood;

NOW, THEREFORE, BE IT PROCLAIMED, that July 1 to July 8, 2021 be declared "Al Zupancich Days" in honor of Al Zupancich and remembrance of his selfless contributions to the Eveleth community.

Dated this 6th day of July, 2021.

_____

Robert Vlaisavljevich
Mayor of Eveleth

Summer School 2021--Eveleth-Gilbert Final Report (School Board)

Primary Recommendations for Next Year:

- I strongly recommend consolidating the entire program next summer and locating at least the k-6 program at the Parkview location. Although we tried to run two campuses for the sake of equality, equality of location does not equal equality of resources.
- Secretarial support specifically for the summer school program throughout the duration of the program would dramatically improve communication to homes and also provide families with a familiar touch point. It would also free up a portion of the coordinators' time to deal with behavioral issues and teacher concerns, which are more common during a summer school program.
- Special ed students that are 1:1 with a para during the school year need to continue to be 1:1 with a para during the summer, or they need to be placed into the ESY program.

Secondary Recommendations for Next Year:

- The program should be 6 weeks long rather than 4. Teachers felt that at the end of 4 weeks they were just starting to make the kinds of relational inroads necessary for academic improvement.
- Trauma informed training would be beneficial in helping teachers understand the struggles and best ways to motivate many of our summer school students.

Statistics:

- 125 students were enrolled on the EG side, with 103 regularly attending. Given the attendance struggles these students face during the year, I am quite happy with these numbers.
- 20 students received credit in face-to-face algebra
- 26 students received credit for other classes through Odysseyware
- 33 half credit classes were completed in Odysseyware
- Our attendance rate hovered around 91%. We had at least one child on vacation for one week of the class in each room; the rate would go up dramatically had these children not already had scheduled family vacations that we accommodated.
- All targeted services teachers (k-8th) STAR tested at both the beginning and the end of summer school. Every class saw general improvement in both math and reading. Progress reports with test scores and attendance rates were sent home to each family at the end of summer school.
- We utilized VinE's tutoring program to get more 1:1 time for our students; Brian, the AmeriCorps volunteer for VinE for the summer, was with us daily, moving from class to class and working with students individually. Haley, another VinE volunteer, helped us as well.

★ As a coordinator who has worked with our ALP in the past, the biggest gain I saw was that students made connections with teachers and enjoyed being at school. One of the hurdles I've seen among students who do not succeed at school is their sense that school is not a place they feel comfortable, and I'm proud of our teachers who went out of their way to change that perception.

★ It is also beneficial for teachers' practice to work with students in this manner; teachers reflected that they also had learned a lot this summer.

Enrichment Activities:

- ➔ Our k/1 class combined with our 4/5/6 class and read with their reading buddy weekly..
- ➔ Our 7/8 class worked with our 4/5/6 class on math--at the request of the kids.
- ➔ Went to the school forest twice with our 4/5/6 class.
- ➔ Made ice cream to talk about solids, liquids and gasses.
- ➔ Had Emily Jankila in regularly to talk to our kids about all sorts of Indian Ed related ideas and games.

| 411 5TH AVENUE SOUTH, VIRGINIA, MN 55792 | (EG) 218.744.2211 (V) 218.749.5437 | FAX: 218.741.8522 |
WWW.RRPS.ORG |

Sale of Excess District Items

1. Excess Shop Equipment – Currently Listed on DO-Bid.com, closes August 10th
2. Excess Furniture – Sale @ Gilbert Gym on August 9th & 10th
3. Hockey Jerseys – Online Sale starting August 23rd
4. Football Jerseys – Online Sale starting September 13th
5. Roosevelt Artwork & Other Misc Items – DO-Bid.com Sept 2021
6. Track Uniforms – Online Sale starting October 4th
7. Roosevelt Excess Items June 2022
8. Franklin Excess Items July 2022

NORTHLAND FOUNDATION

202 West Superior Street, Suite 610
Duluth, Minnesota 55802
218.723.4040 • 800.433.4045 • northlandfdn.org

June 30, 2021

Project # 21-20358

Shanon Kush-Jeffery
Virginia School District #706
411 South Fifth Avenue
Virginia MN 55792

Dear Mrs. Shanon Kush-Jeffery:

I am pleased to inform you that the Northland Foundation has reviewed your proposal for the ***PREK TO GRADE 3 GRANT-K-2 Reading Progressions Grant*** and has approved a grant of **$1,000.00** for the period (08/02/2021 to 05/27/2022) to **Virginia School District #706.**

The Agreement of Grantee is attached to this letter. Please read the agreement in its entirety and make special note of all the provisions and procedures indicated. **By accepting this grant, you are affirming that your organization agrees to the terms and conditions outlined in the Grant Agreement.** ***(Please note that the Northland Foundation no longer requires this form to be signed and returned.)***

The Northland Foundation uses an Electronic Funds Transfer process for grant payments. Please complete and return the attached **ACH Credit Authorization form** with the grantee organization or fiscal agent organization bank account information where you would like the grant funds deposited.

Grant payments are made during the first full week of each month. **In order for our Accounting Department to release your payment**, please return the completed ACH Authorization form **no later than the 25th of the month before** your payment is scheduled. We accept forms via email (scanned copies), fax (218-723-4048), or USPS (hard copies).

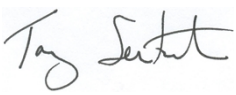
The Northland Foundation will issue a single payment for this grant. This payment will be distributed in the sum of **$1,000.00 on or around 09/01/2021.**

The Northland Foundation will be making public news releases through the regional media regarding all of the grants awarded. Please utilize your community media resources to announce receipt of these funds to your project. The Northland Foundation would appreciate being acknowledged as a source of support in all news releases initiated by you. Please provide us with copies of any press coverage and photographs received by your project, as well as any media releases and program materials you produce. They may be utilized by the Northland Foundation in our public information efforts.

As you will note, one of the conditions of the Agreement of Grantee is the submission of reports on the progress, outcomes, and financial activity of your project. These project reports are scheduled as indicated: **06/30/2022 for the Final Report.** Please provide us sufficient narrative to describe the progress and impact of your project. **A report template will be provided at a later date.**

On behalf of the Northland Foundation, I would like to extend sincere congratulations to you and your organization. Please call Carol Chipman, Grants Manager if you have any questions. I look forward to learning about the progress and success of your project.

Sincerely,



Tony Sertich
President

Attachments
cc: Carol Chipman

NORTHLAND FOUNDATION

202 West Superior Street, Suite 610
Duluth, Minnesota 55802
218.723.4040 • 800.433.4045 • northlandfdn.org

AGREEMENT OF GRANTEE FOR:

Organization Name: Virginia School District #706

Project # 21-20358

Project Name: PREK TO GRADE 3 GRANT-K-2 Reading Progressions Grant

Amount: $1,000.00

By accepting this grant, Virginia School District #706 (hereafter "GRANTEE") agrees to the following terms and conditions of the Northland Foundation.

1. To use the funds only for the designated activities as described in the approved grant request dated 06/30/2021 and to notify the Northland Foundation of and obtain its consent to any significant programmatic changes or any changes to the budget of 20% or more from said grant application.

2. To maintain its books and records to show, and separately account for, the funds received under this grant, and to maintain records of expenditures adequate to identify the purposes for which grant funds have been expended.

3. To permit the Northland Foundation, at its request, to have complete access to the grantee's files and records for the purpose of making such financial audits, verifications, and investigations as it deems necessary concerning the grant, and to maintain such files and records for a period of at least four years after completion or termination of the project.

4. To repay to the Northland Foundation any portion of the grant which is not used for the purposes specified herein or in the grant application.

5. To not use the funds for any purpose prohibited by law, and to immediately notify the Northland Foundation of any lawsuit or any proceedings before any federal, state, or local administrative agency, which may be initiated against it.

6. To submit progress reports to the Northland Foundation, detailing activities and progress in accomplishing the objectives of the project, as well as all expenditures made in administration of the grant, as requested by the Northland Foundation staff.

7. Upon completion of the period for which funds were granted, to submit a detailed final report of the activities carried out under the grant, a final expenditures report, and an evaluation of what has been accomplished by the project.

8. That the total amount of this grant, or any payment thereof, may be discontinued, modified or withheld at any time when, in the judgment of the Northland Foundation, such action is necessary to comply with requirements of the law.

9. Your organization has been selected to participate in the Northland Foundation's Rural Aging Initiative. You **MAY NOT** make any statement or otherwise imply to other donors, investors, media or the general public that you are a direct grantee or contractor of the Margaret A. Cargill Philanthropies. Your organization may only recognize the Northland Foundation's Rural Aging Initiative in any program or publicity materials.

10. By accepting this grant, your organization agrees that it will not promote, support, or engage in terrorism of any kind, nor will it make sub-grants to any entity or individual that engages in these activities.

NORTHLAND FOUNDATION

202 West Superior Street, Suite 610
Duluth, Minnesota 55802
218.723.4040 • 800.433.4045 • northlandfdn.org

June 28, 2021

Project # 21-20213

Noel Schmidt
Rock Ridge Public Schools-ISD #2909
411 S. 5th Avenue
Virginia MN 55792

Dear Dr. Noel Schmidt:

I am pleased to inform you that the Northland Foundation has reviewed your proposal for the ***Learning Readiness Training for Rock Ridge Teachers*** and has approved a grant of **$25,000.00** for the period (07/01/2021 to 06/30/2022) to **Rock Ridge Public Schools-ISD #2909.**

The Grant Agreement is attached to this letter. Please read the agreement in its entirety and make special note of all the provisions and procedures indicated. **By accepting this grant, you are affirming that your organization agrees to the terms and conditions outlined in the Grant Agreement.**

The Northland Foundation uses an Electronic Funds Transfer process for grant payments. Please complete and return the attached **ACH Credit Authorization form** with the grantee organization or fiscal sponsor organization bank account information where you would like the grant funds deposited.

Grant payments are made during the first full week of each month. **In order for our Accounting Department to release your payment**, please return the completed ACH Authorization form **no later than the 25th of the month before** your payment is scheduled. We accept forms via email (scanned copies), fax (218-723-4048), or USPS (hard copies).

The Northland Foundation will issue the following payment(s) for this grant on or around these dates:

$12,500.00 – 08/01/2021

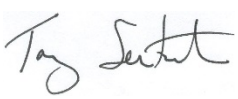
$12,500.00 – 01/01/2022

As you will note, one of the conditions of the Grant Agreement is the submission of a report(s) on the activities, outcomes, and financial expenditures of your project. Please provide us sufficient narrative to describe the activities and impact of your project. The following reports(s) have been scheduled for your grant:

Final Report – 07/31/2022

On behalf of the Northland Foundation, I would like to extend sincere congratulations to you and your organization. Please call Carol Chipman, Grants Manager at 218-740-7309 if you have any questions. I look forward to learning about the progress and success of your project.

Sincerely,



Tony Sertich
President

Attachments
cc: Carol Chipman

NORTHLAND FOUNDATION

202 West Superior Street, Suite 610
Duluth, Minnesota 55802
218.723.4040 • 800.433.4045 • northlandfdn.org

GRANT AGREEMENT

Organization Name: Rock Ridge Public Schools-ISD #2909

Project # 21-20213

Project Name: Learning Readiness Training for Rock Ridge Teachers **Amount: $25,000.00**

By accepting this grant, Rock Ridge Public Schools-ISD #2909 (the "Grantee") agrees to comply with the following terms and conditions of the grant by the Northland Foundation specific to the project identified above.

1. Use of Grant Funds**.** Grantee will use the grant funds only for the designated activities as described in the approved grant application dated 06/23/2021 (the "Project") and will notify the Northland Foundation of and obtain its prior consent to any significant programmatic changes of the Project or any changes to the Project budget [that involve an increase or reduction of the total budget amount by 20% or more, as compared to the budget submitted with such grant application.]

2. Grantee's Tax Status. Grantee certifies that it is exempt from federal income tax as an organization described in Internal Revenue Code Section 501(c)(3), Section 501(c)(4), or a unit of government, as previously represented to the Northland Foundation, and that it has not received any revocation or suspension notice from the IRS. Grantee agrees to notify Northland Foundation of any change in its exempt status during the grant period.

3. Books and Records. Grantee will maintain its books and records to show, and separately account for, the funds received under this grant, and will maintain records of expenditures adequate to identify the purposes for which grant funds have been expended. Grantee will maintain such files and records for a period of at least four years after completion or termination of the Project.

4. Access to Records; Cooperation. Grantee will permit the Northland Foundation, at its reasonable request, to have access to Grantee's files and records for the purpose of making such inquiries as it deems necessary concerning the grant, the use of grant funds, and for Northland Foundation to fulfill its own public reporting responsibilities. Grantee will cooperate with the Northland Foundation by providing all information, reports, and documents as the Northland Foundation may reasonably request.

5. Prohibited Activities. Grantee will not use the grant funds for any purpose prohibited by law, including but not limited to the following restrictions:
    a. Grantee will not use the grant funds to lobby or influence legislation;
    b. Grantee will not use the grant funds to intervene in or to influence the outcome of any election, or to support or oppose any political party or candidate for public office;
    c. Grantee will not use the grant funds to carry on a voter registration drive without the prior approval of the Northland Foundation; and
    d. Grantee will not use the grant funds in any manner inconsistent with Section 501(c)(3) of the Internal Revenue Code.

6. Progress Reports. Grantee will submit progress reports, if requested, to the Northland Foundation, detailing activities and progress in accomplishing the objectives of the project, as well as all expenditures made in administration of the grant, as requested by the Northland Foundation staff.

NORTHLAND FOUNDATION
202 West Superior Street, Suite 610
Duluth, Minnesota 55802
218.723.4040 · 800.433.4045 · northlandfdn.org

7. Final Report. Within 30 days of completion of the grant period, Grantee will submit to the Northland Foundation a detailed final report of the activities carried out under the grant, a final expenditures report, and an evaluation of what has been accomplished by the project.

8. Publicity of the Grant.
    a. By Northland Foundation. The Northland Foundation will be making public news releases through the regional media regarding all of the grants awarded. Grantee authorizes the Northland Foundation to use the Grantee's name, logo, information about the grant, and any materials provided by the Grantee for purposes of publicizing the grant, including but not limited to on the Northland Foundation's website and in advertising, editorial, internal publications, social and public media, and other publications.
    b. By Grantee. Grantee may use its community media resources to announce receipt of the grant funds to the Project. The Northland Foundation would appreciate being acknowledged as a source of support in all news releases initiated by Grantee. Grantee is requested to provide the Northland Foundation with copies of any press coverage and photographs received by the Project, as well as any media releases and program materials produced by Grantee. These materials may be used by the Northland Foundation in its publicity of the grant. Unless otherwise notified by the Northland Foundation, Grantee may use Northland Foundation's name and information about the grant for purposes of publicizing the grant in the manner described in this section.

9. Repayment of Funds. Grantee will repay to the Northland Foundation any portion of the grant which remains unused at the end of the grant period, or which is not used for the purposes specified herein or in the grant application.

10. Discretion to Discontinue, Modify or Withhold Payment. The total amount of this grant, or any portion thereof, may be discontinued, modified or withheld at any time when, in the sole discretion of the Northland Foundation, such action is necessary or advisable.

11. Notice of Litigation. Grantee will immediately notify the Northland Foundation of any lawsuit or any proceedings before any federal, state, or local administrative agency, which are initiated against Grantee.

Virginia Community Foundation
Grant Application *

Application Date: _____
Event Date: _____
(For VCF Use Only)

I. Applicant Organization Date _____

Organization Name ROCK RIDGE PUBLIC SCHOOLS

Street Address 411 5th Avenue South

City VIRGINIA State MN Zip 55792

Contact Person Willie Spelts Title Fundraising Coordinator

Telephone 218-410-3097 E-mail willie.spelts@rrps.org

IRS Federal ID # 85-1299384 Organization Website rrps.org & alumni.rrps.org

II. Type of Eligible Entity

- ☐ 501(c)(3) Organization
- ■ Public Entity
- ☐ Group operating through a 501(c)(3) Fiscal Agent

Fiscal Agent (if applicable):

Organization Name ROCK RIDGE PUBLIC SCHOOLS

Street Address 411 5th Avenue South

City VIRGINIA State MN Zip 55792

Contact Person Willie Spelts Title Fundraising Coordinator

Telephone 218-410-3097 E-mail willie.spelts@rrps.org

IRS Federal ID # 85-1299384 Organization Website rrps.org & alumni.rrps.org

* For additional guidance, please see the Foundation's *Grant Policy & Application Process* available by request in hard copy or on our website at www.virginiafoundation.com.

III. Organizational Background

Please provide background information about your organization including its mission/ purpose and a brief history.

Rock Ridge Public Schools was established in 2019 as the consolidated school districts of Virginia and Eveleth-Gilbert Public Schools. This consolidation allowed the two former districts the opportunity to build modern, state of the art facilities for the students and communities of Virginia, Eveleth, and Gilbert. It also created the opportunity to develop a Career Academy High School. Our #RockRidgeRising campaign was created in 2020 to enrich and enhance this great, once in a lifetime opportunity. Our Mission Statement: Rock Ridge High School is a unique and research-based model of education that will prepare our students for their personal lives as well as their career aspirations. Rock Ridge High School is the only wall-to-wall career academy school north of the Twin Cities.

IV. Purpose of Request

Project Title: **Aquatic Center Video Scoreboard**

Please describe the purpose of your request and how it will positively impact the greater Virginia, Minnesota community, including (*use a separate sheet if more room is needed, **clearly labeling each response***):

a) Tell us about the project and how the funds will be used.

Rock Ridge Public Schools would like to purchase an incredible video scoreboard for our Aquatic Center on the new campus. If we are lucky enough to secure the funds from the VCF, we will be able to purchase this video scoreboard for our swimming program and the community users of the Aquatic Center. This board will allow for an enhanced experience for our Girls and Boys swimming programs. Students will be featured on the video board, important community events can appear on the video board. Lane-by-lane results, with student names, will be displayed on this great board. We will be the only Aquatic Center in the northland with this type of video board. This will show the students and communities how important our swimming programs are to Rock Ridge Public Schools. This video board will attract many schools to our Aquatic Center and will allow us to bid on section meets and host invitationals. By holding these large meets, our communities will benefit from the influx of people to the area. Your wonderful funding will have a positive impact on our students and communities in many ways.

b) Goals the project will address (i.e. how does the project address your program's needs).

The goals of the video scoreboard project are to increase the awareness of, and participation in, our swimming programs; people will talk about this board everywhere. This project will prioritize Rock Ridge swimming by providing a college level experience. This video board will put the aquatic center on the same level of scoreboards as our donated gymnasium video scoreboard and our donated stadium video scoreboard. Our fans will be able to watch their swimmers up close and personal. This video board will be able to live stream our swim meets and include video and live results to the viewers; grandmas, grandpas, relatives, and friends, unable to attend, will feel like they are at the meet.

c) Detail the estimated number of people that will be served.

The number of people impacted by this video board is hard to quantify because it will be large, very large. Each and every season of boys and girls swimming will be immediately impacted. This will be nearly 100+ students, 200+ parents, grandparents, and relatives. Our staff and students will be able to use the video board for instruction during their swimming classes in Physical Education. The community will be able to access the video board during their events when using the aquatic center. The number is easily estimated to be thousands of people annually.

d) Specific activities proposed and a timeline for implementation.

Our #RockRidgeRising campaign has reached out to swimming alumni and raised over $4000 for this video scoreboard. This fundraising will continue both in person and online. The ability to give online has made a huge impact on donor participation. I will continue to meet with potential donors that match this project. Our timeline is determined by construction. The Aquatic Center is nearly enclosed as I write this application. Indoor work will start when fully enclosed. I would like to know of the commitment by this fall, approximately September/ October of 2021. This is important because of the ordering process. Coordinating the installation of the product with construction is much easier with the product purchased and onsite.

e) How will you recognize the Virginia Community Foundation's support for this project or event?

Recognition of this wonderful donation can happen directly on the video scoreboard. We would gladly put your sign on/at/near the video scoreboard. I would work directly with you to make sure the recognition matches the donation and your desires. You will be recognized on our "Walls of Donors" planned throughout the new campus, at the level of giving.

V. Community Involvement

Please describe ways (if any) that this project includes cooperative or collaborative effort between the applicant and other community entities, utilization of volunteers, or other types of grassroots support.

This project is a collaborative effort between the alumni of the three schools, the local community businesses, and the swimming booster clubs. We will work to coordinate installation with local companies.

VI. Evaluation

Please describe how you will evaluate the relative success of the project.
(Final Grant report must be submitted within 30 days of completion of event/project)

This project will be evaluated by Rock Ridge Public Schools in many different ways. Increased audience satisfaction of experience while at swimming meets, to name one. Increased student experience because of the board will be evaluated by asking them of their experience. This will also allow the swim boosters many new accesses to fundraising for their program by offering advertising on the video scoreboard.

VII. Project Budget

FUNDS REQUESTED FROM VIRGINIA COMMUNITY FOUNDATION (VCF)

Budget Item Description	Amount
Aquatic Center Video Scoreboard System	$81,000
Total From VCF:	**$**

FUNDS FROM OTHER SOURCES

Source	Committed or Pending	In-Kind or Cash	Amount
EG Swim Boosters		$1000	$1,000
Alumni		$4425	$4425
Total From Other Sources:			**$5425**

TOTAL PROJECT:	**$ 86,000**

VIII. Sustainability

Has this activity been funded previously by VCF?

- ☐ Yes
- ■ No

Please explain your plan for sustaining this project after VCF funds have been expended, including whether the effort only requires one-time support.

Rock Ridge Public Schools will budget money to be able to repair and replace any items on the video scoreboard to maintain sustainability. This only requires one-time support.

IX. Attachments

Please attach the following materials:

- ■ Third-party estimates/bids[1] or other documentation to support the proposed budget.
- ■ Applicant organization or fiscal agent's IRS determination letter (for 501(c)(3) organizations); or Governmental Information Letter (for public entities).
- ■ Complete list of the organization's governing board members.
- ■ Copy of your governing body's resolution authorizing the grant request.
- ☐ Letters of support from partners and/or other community organizations (*optional*).

Submit completed applications to:

Virginia Community Foundation, PO Box 559, Virginia, MN 55792

(FINAL ADOPTED 5-21-20)

For Foundation Use Only

Date of Board Consideration: _____

- ☐ Approved in the amount of $ _____
- ☐ Declined
- ☐ Past Funding _____
- ☐ Final Report Received

[1] The Foundation has a stated policy preference for purchases of materials and services to be made from *local businesses* when utilizing VCF grant funds.

Visionary Teknologies, , Ltd.
510 21st Street NE
Rochester, MN 55906
507-993-1397 Attn: Jeff Chida

Quote

Quote Number: VTQ202103-01

Quote Date: 03/04/2021

Customer Information:

Billing Address:		**Shipping Address:**	
Company:	Rock Ridge High School	Company:	<same>
Name:	Willie Spelts – Fundraising Coordinator	Name:	
Address:	411 South 5th Avenue	Address:	
City/State/Zip	Virginia, MN 55792	City/State/Zip	
Contact info:	218-290-1237 / willie.spelts@rrps.org		
Customer ID:	VTID: RockRidge		

Order Information:

Time or Qty	Product Description	Rate for Service/Item	Amount
1*	Colorado Timing Equipment – New 10 Touchpads, Buttons, System Timer, Start Unit, TP Caddy, Deck Plates, Wallplates, Installation	$25,000.00	$25,000.00
1*	Move old 5 lane LED10R Scoreboard – Used add 4 used LED10R , Reinstall	$6,000.00	$6,000.00
2	2x2 82" Consumer TV Matrixes and control hardware	$50,000.00	$50,0000.00
1	Installation of Microbezel or Consumer Matrixes	$5,000.00	$5,000.00
	Alternative/Additional Options		
1	65"-75" Satellite TVs per instance	$2,500.00	$2,500.00
1	Wireless 4K Camera package	$8,000.00	$8,000.00
1	Mobile Livestream kit	$4,000.00	$4,000.00
	Sub-Total – Matrix Video Wall	$TBD	
		Grand Total:	**$TBD**

Notes:

Additional electrical needs is customers responsibility
Lift rental/use provided by school

* Only install items necessary
** 4% must be added if paying via credit card
*** All Sales Tax to be paid by customer

IRS DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE
CINCINNATI OH 45999-0023

Date of this notice: 06-04-2020

Employer Identification Number:
85-1299384

Form: SS-4

Number of this notice: CP 575 A

ROCK RIDGE PUBLIC SCHOOLS ISD 2909
% SPENCER AUNE
411 S 5TH AVE
VIRGINIA, MN 55792

For assistance you may call us at:
1-800-829-4933

IF YOU WRITE, ATTACH THE
STUB AT THE END OF THIS NOTICE.

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 85-1299384. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

When filing tax documents, payments, and related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear off stub and return it to us.

Based on the information received from you or your representative, you must file the following form(s) by the date(s) shown.

Form 941	10/31/2020
Form 720	10/31/2020

Your Form 2290 becomes due the month after your vehicle is put into use.

If you have questions about the form(s) or the due date(s) shown, you can call us at the phone number or write to us at the address shown at the top of this notice. If you need help in determining your annual accounting period (tax year), see Publication 538, *Accounting Periods and Methods*.

We assigned you a tax classification based on information obtained from you or your representative. It is not a legal determination of your tax classification, and is not binding on the IRS. If you want a legal determination of your tax classification, you may request a private letter ruling from the IRS under the guidelines in Revenue Procedure 2004-1, 2004-1 I.R.B. 1 (or superseding Revenue Procedure for the year at issue). Note: Certain tax classification elections can be requested by filing Form 8832, *Entity Classification Election*. See Form 8832 and its instructions for additional information.

If you are required to deposit for employment taxes (Forms 941, 943, 940, 944, 945, CT-1, or 1042), excise taxes (Form 720), or income taxes (Form 1120), you will receive a Welcome Package shortly, which includes instructions for making your deposits electronically through the Electronic Federal Tax Payment System (EFTPS). A Personal Identification Number (PIN) for EFTPS will also be sent to you under separate cover. Please activate the PIN once you receive it, even if you have requested the services of a tax professional or representative. For more information about EFTPS, refer to Publication 966, *Electronic Choices to Pay All Your Federal Taxes*. If you need to make a deposit immediately, you will need to make arrangements with your Financial Institution to complete a wire transfer.

Rock Ridge Public Schools

Governing Board Members

Dr. Noel Schmidt, Superintendent

Bill Addy, School Board
Murray Anderson, School Board
Brandi Lautigar, School Board
Tim Riordan, School Board
Matt Sjoberg, School Board
Pollyann Sorcan, School Board
Stacey Sundquist, School Board
Tom Tammaro, School Board
John Uhan, School Board

| 411 5TH AVENUE SOUTH, VIRGINIA, MN 55792 | 218.742.3900 | FAX: 218.741.8522 |
WWW.RRPS.ORG |

June 14, 2021

Virginia Community Foundation
PO Box 559
Virginia, MN 55792

Dear Virginia Community Foundation Members:

Willie Spelts, Human Resources Director/Fundraising Coordinator, has been granted the authority to seek a grant in the amount of $81,000 from the Virginia Community Foundation for a video scoreboard at the new Rock Ridge High School Aquatic Center.

Please feel free to contact me with any questions.

Sincerely,

Dr. Noel Schmidt
Superintendent

VIRGINIA
GIRLS 13&O 100 FLY
1 THOMPSON, TAYLOR MIXD 04:47.6
2 ROUBIK, TONYA REC 04:47.6
3 ROTH, CAMI REC 04:47.6
4 BRAUN, EMILIA REC 04:47.6
5 RIZVI, ALIZEH REC 04:47.6
6 CARLSON, HAYLEE REC 04:47.6
7 JOHNSON, KAYLIE MIXD 04:47.6
8 HUEBERT, LAYLA REC 04:47.6
EV 221 HT 1 Lane 4 0 Record 11:26 AM
Above is the potential wall that the video scoreboard will take up residency. :-) Photo taken inside the new Aquatic Center on 6/14/2021. The VCF logo is just an idea, not where it would have to go...

ROCK RIDGE

7-12 STUDENT HANDBOOK
2021-2022

Angie Williams, Principal EGHS
Lisa Perkovich, Principal VHS
Todd Griepentrog, Principal EGJH
Scott Manni, Assistant Principal VHS

Virginia High School 218-749-5437 Attendance Line: ext. 8025

Eveleth-Gilbert High School 218-744-7706

Eveleth-Gilbert Junior High 218 - 744-7770

WE SEE

*An educational environment designed to inspire passion and joy for everyone

*Collaborative educational experiences with immediate real-world applications

*Meaningful integration of community professionals into the daily education of students

*Adaptable learning spaces that will continually meet the needs of an ever-changing world

NOTE: FORMATTING WILL BE EDITED FOR THE FINAL VERSION
ITEMS IN RED ARE STILL BEING DISCUSSED ADMINISTRATIVELY

WE NEEDED TO SUBMIT TO ENSURE THE ATHLETIC ELIGIBILITY SECTION IS APPROVED BY FALL PRACTICE

ROCK RIDGE SCHOOL DISTRICT #2909

2021-2022 School Calendar

July					
			1	2	
5	6	7	8	9	
12	13	14	15	16	
19	20	21	22	23	
26	27	28	29	30	

August					T-1
2	3	4	5	6	S-0
9	10	11	12	13	
16	17	18	19	20	
23	24	25	26	27	
30	31				

September					T-20
		1	2	3	S-18
6	7	8	9	10	
13	14	15	16	17	
20	21	22	23	24	
27	28	29	30		

October					T-19
				1	S-18
4	5	6	7	8	
11	12	13	14	15	
18	19	20	21	22	
25	26	27	28	29	

November					T-20
1	2	3	4	5	S-20
8	9	**10***	11	12	
15	16	17	18	19	
22	23	24	25	26	
29	30				

December					T-16
		1	**(2)**	3	S-16
6	7	8	9	10	
13	14	15	16	17	
20	21	22	23	24	
27	28	29	30	31	

January					T-21
3	4	5	6	7	S-20
10	11	12	13	14	
17	18	19	20	**21***	
24	25	26	27	28	
31					

February					T-18
	1	2	3	4	S-18
7	8	9	10	11	
14	15	16	17	18	
21	22	23	24	25	
28					

March					T-22
	1	2	3	4	S-21
7	**(8)**	9	10	11	
14	15	16	17	18	
21	22	23	24	25	
28	29	**30***	31		

April					T-19
				1	S-19
4	5	6	7	8	
11	12	13	14	15	
18	19	20	21	22	
25	26	27	28	29	

May					T-21
2	3	4	5	6	S-21
9	10	11	12	13	
16	17	18	19	20	
23	24	25	26	27	
30	31				

June					T-3
		1	**(2*)**	3	S-2
6	7	8	9	10	
13	14	15	16	17	
20	21	22	23	24	
27	28	29	30		

	First & Last Pupil Days
	No School
	Early Release Wednesday
	Student Contact Day
	Teacher Inservice Day
	Conference Exchange Day

Midterm- Qtr. 1	Oct. 7
Quarter 1	**Nov 10***
Midterm- Qtr. 2	Dec. 13
Quarter 2	**Jan. 21***
Midterm- Qtr. 3	Feb 24
Quarter 3	**Mar. 30***
Midterm- Qtr. 4	May 2
Quarter 4*	**Jun. 2**
Graduation	

Trimester 1	**(Dec. 2)**
Trimester 2	**(Mar. 8)**
Trimester 3	**(Jun. 2)**

Pupil Days	173
Inservice Days	6
Conf. Exchange Day	1
Teacher Contract Days	180

INTRODUCTION

The student handbook should be used as a source of regulations, policies, and information for the student while attending 7-12 Rock Ridge Public Schools. Students should read the student handbook carefully, review it with their parents/guardians and keep it as a reference. The administration reviews the rules and procedures each year, making them relevant to protecting the rights of all students and allowing the school to function in a safe environment. Students are responsible for knowing and following the rules, regulations, policies, and procedures contained in the student handbook. The handbook will be sent home electronically to families at the start of the school year. It is expected that the parent/guardian review the high school student handbook and acknowledge the rules, regulations, policies and procedures as stated. Any questions or concerns should be addressed to school administration.

The Rock Ridge Public School District will continue with an educational plan designed to develop students' social skills as well as a better understanding of responsibility, respect and resourcefulness. The educational plan includes behavior expectations, achievement expectations, student self-management, and student social skills. The purpose of the plan is for the staff to work together to raise the quality of work done by students, and enhance the attitude of both students and teachers towards school and learning. The total education system teaches students such outcomes as self-discipline, self-management, respect, responsibility, planning, organization, persistence, tact, courtesy and coping skills. The education plan has had an impact on the rules and procedures that are written in this handbook.

This handbook is not intended to represent a complete description of all district policies. A detailed description of all policies adopted by ISD 2909 is accessible on the main website. (www.rrps.org). A printed copy is available upon request. This handbook may be changed or amended during the school year. Changes will be posted in the office of the Principal and relayed to the students by means of the Daily Bulletin. Any questions on the policies herein should be addressed to the administration.

Section 1: Helpful Links to District Information [Page # When Complete]
Section 2: General Information [Page # When Complete]
Section 3: Rules & Policies [Page # When Complete]
Section 4: Academic Information [Page # When Complete]
Section 5: Sports & Student Activities [Page # When Complete]
Section 6: School Board Policy Links & Required Inclusions [Page # When Complete]

LINKS TO DISTRICT INFORMATION

All school information can be found on the district website: **www.rrps.org**
Parents and students are encouraged to click on the green online links prior to contacting the school with questions.

Activity Schedules ~ will be included when finalized
School Hours and Bell Schedules ~ will be included when finalized
Parent Portal of PowerSchool ~ will be included when finalized
Schoology ~ will be included when finalized
Lunch Menus & Food Service Information
Staff Emails

GENERAL INFORMATION

Accidents

Students involved in an injury of any kind in the gym, classrooms, corridors, as well as in athletic competition, must report the accident to the teacher in charge immediately. The student will be referred to the main office or nurse's office as soon as possible to complete the proper forms. Tardiness in reporting an accident makes it difficult to record the circumstances accurately.

Address or Telephone Change

A change in a student's address or phone number should be reported to the high school office. This is necessary for keeping school records accurate, for school mailings, and for emergencies.

Age of Majority/18 Year Old Students

Students 18 years of age or older must comply with the same rules and regulations as younger students according to State Statute M.S. 120.06 unless it has been determined by the school and the student's legal parents/guardians that the student is to be treated as an "independent student". Once a student is deemed independent, the parent/guardian no longer has access to educationally relevant information including attendance, behavior, and academics. They may not write their own notes or excuses if they are living in the parental home. Families are cautioned in providing the independent status.

Appointments with School Personnel

Anyone desiring a conference with a staff member or a conversation regarding the progress of their son/daughter should contact the instructor. Contact information can be located by clicking on the link included.

Background Checks for Employees and Volunteers

The school district will seek criminal history background checks for all applicants who receive an offer of employment with the school district. The school district also will seek criminal history background checks for all individuals, except enrolled student volunteers, who are offered the opportunity to provide athletic coaching services or other extracurricular academic coaching services to the school district, regardless of whether compensation is paid. These positions include, but are not limited to, all athletic coaches, extracurricular academic coaches, assistants, and advisors. The school district may elect to seek criminal history background checks for other volunteers, independent contractors, and student employees.

Parents/guardians are welcome in the schools and are encouraged to volunteer in their children's classrooms. To volunteer in the school district, parents/guardians should speak to the building principal. Parents/guardians who visit the school should sign in at the office before entering a classroom. In most instances, volunteers will be required to have a background check on file with the school district prior to volunteering. Please be advised that COVID 19 may limit visitors and volunteers. Always call the day prior to make an appointment if you would like to visit the school.

Building Hours

Building Hours: 7:45AM-3:45PM

Visitors are welcome in our school. All visitors must enter door #5 (VHS), door #4 (EGHS), and door #3 (EGJH) and register in the school office to obtain a visitor badge. The practice of casual student visits is not allowed. Students wishing to tour the school must make prior arrangements through the principal's office.

Students will use multiple doors, but students arriving after 8:15am will be required to be buzzed in to the building at Door #5 (VHS), Door #4 (EGHS), or door #3 (EGJH).

Students should be in their assigned location or out of the building by 3:20 PM.

Concerns & Complaints
Students, parents/guardians, employees, or other persons may report concerns or complaints to the school district. Complaints may be either written or oral and should follow the appropriate chain of command, as appropriate. Questions, concerns, or complaints should be directed first to the teacher or coach.

Copy Machines
The copy machines are provided for the instructional staff. Students are not to use the copy machines.

Counseling & Guidance
Eveleth-Gilbert Junior & High School - Counseling services are available to all students. The counselor is prepared to assist students and parents/guardians who have concerns about vocational or educational plans in high school or for college preparation, programming and course selection, test results, achievement, study habits, personal matters, or social/emotional development. Scholarship and college information will be available outside the counselor's office.

Virginia High School - Counseling office for grades 7-12 is located in the corridor near the high school office (T127). Counseling services are available to all students. The counselors are prepared to assist students and parents/guardians who have concerns about vocational or educational plans in high school or for college preparation, programming and course selection, test results, achievement, study habits, personal matters, or social/emotional development.

Emergency School Closing/Media Announcements
School closing information will be placed on the homepage of the Rock Ridge Public Schools website, sent by electronic alerts and broadcast on the following media stations:

RADIO TELEVISION

WEVE 97.9 FM 1340 AM	WTBX 93.9 FM	Radio USA 99.9 FM
WMFG 106.3 FM	KMFG/WMFG 1240 AM	WNMT 650 AM

TELEVISION

KDLH TV 3	KBJR TV 6	WDIO TV 10
KQDSTV	FOX 21	

PRINT

Duluth News Tribune Online	Instant Alert	School Web & Social Media

Daily Bulletin
Events of the day will be posted in the daily bulletin. The office will communicate the bulletin each day. All items for the bulletin must be concerned with school business.

Fees

Materials that are part of the basic educational program are provided with state, federal, and local funds at no charge to a student. Students are expected to provide their own pencils, paper, erasers, and notebooks. Students may be required to pay certain other fees or deposits, including (not an inclusive list):

- Cost for materials for a class project that exceeds minimum requirements and is kept by the student.
- Security deposits for the return of materials, supplies, or equipment.
- Field trips considered supplementary to the district's educational program.
- Admission fees or costs to attend or participate in optional extracurricular activities and programs.
- Use of musical instruments owned or rented by the school district.

Students will be charged for textbooks, workbooks, library books, and other resources that are lost or destroyed. The school district may waive a required fee or deposit if the student and parent/guardian are unable to pay. For more information, contact the building principal.

Fire Drills, Emergency Evacuation & Lockdowns

Fire, evacuation, and lock down drills are held to reduce the probability of serious damage or injury in case of a real emergency and are required by the state of Minnesota. Explanations of fire exit routes are provided in each room at the beginning of the school year. Teachers will provide this information and explain the procedure in case of a fire drill; students are to follow these instructions. All books and other materials must be left and students are to leave the building in a quiet and orderly manner. The first student out of the room should hold the door open until all persons are out, and then close the door. The first person to the outer door should hold it open until all students have gone out and then move away from the building to the sidewalks surrounding the school. On a signal, the students will return to the building and their classrooms in an orderly fashion. In case it becomes necessary to evacuate the building for other reasons than fire, students and faculty will follow the general fire drill exit regulations. If needed, you will be notified of any change in this routine, such as reporting to specific areas after leaving the school building.

Health Program

Students with special health concerns should notify the school nurse and the school office. If a student will need medication administered during school hours or needs emergency medication kept at school, please contact the school's nurse to receive a medication administration consent form or print off one online at www.rrps.org. Students are to report to the nurse if they are ill. If they desire to leave school, the nurse's office will make a phone call to their parents and notify the school office.

The health services consist of Individual Health Care Plan and Emergency Action Plan development, student health assessments/evaluations, screenings for vision, hearing, and assistance with needed medical treatments. The health service program at assists to protect and promote student health, facilitate normal development, and advance academic success. As a district our health services provide care coordination and advocate for quality student-centered care.

Medications

Parent/guardian is responsible for providing all medications. Medications may be dispensed in school when the student's health may be jeopardized without it, and when needed to maintain/promote the health of the student so that learning is enhanced. If a student needs to take prescription medication during school, the school district requires:

1. The district's Medication Authorization form must be completed once per school year and/or when a change in the prescription or requirements for administration occurs. These forms are available on www.rrps.org under nursing services and in the nurse's office.

2. The administration of PRESCRIPTION MEDICATION at school requires a completed signed request from the student's parent and a signed physician's order. Prescription medication must be in the properly labeled pharmacy container & are to be kept and administered in the health office. Parents/ Guardians are advised to ask the pharmacist for a bottle for home and second/separate labeled bottle for school.

3. OVER THE COUNTER MEDICATIONS SECONDARY STUDENTS (grades 7-12): May possess and use nonprescription pain relief medications in a manner consistent with labeling for their own use only. The school district may revoke the privilege of self-carry and self administering of medications if it is determined that the student is abusing the privilege or is at risk of harm to self or others.

4. Self-Carry Medications: Students needing to self-carry emergency medications such as an epi-pen or an inhaler may do so. The district requires the Self-Carry Medication Authorization form and either the Allergy Action Plan or the Asthma Action Plan available on the District's website www.rrps.org to be completed by the guardian and the prescribing health care provider. These forms must be completed at the start of each school year.

Immunizations

As required by Minnesota Statutes Section 121A.15, children enrolled in Rock Ridge Public Schools must receive immunizations required per the Minnesota School Immunization Law. Proof of immunizations must be provided prior to the student's first date of attendance.

All students entering grade 7 must show proof of 2 MMR vaccines, a series of 3 Hepatitis B vaccines, 1 Tdap vaccine, 3 polio vaccines, 1 Meningococcal vaccine and 2 Varicella vaccines or certify that the student had chicken pox. If immunization is medically contraindicated or if a parent or guardian wishes to be exempt based on beliefs from one or more immunization requirements then section 2 of the "Student Immunization Form" available on our school website must be completed and provided to the school health office. Students not in compliance will not be allowed to attend school. The full immunization statute can be read at the following link: https://www.revisor.mn.gov/statutes/cite/121A.15

Individual Class Optional Purchases

Sophomores will be offered an opportunity to purchase a class ring. Class rings are ordered in the winter of the sophomore year and delivered in the spring. Information about class rings, style, and price available to students. The purchase of a class ring is optional.

Seniors should have their graduation pictures taken during the summer preceding their senior year. Photographer selection and service is an optional choice left to students and parents/guardians. All seniors will be given the option to purchase a graduation cap and gown, but one will be provided to students to utilize for the ceremony if he/she decides not to purchase the cap/gown. The purchase of class rings, announcements, caps/gowns, and graduation pictures are all optional.

Nondiscrimination
The school district is committed to inclusive education and providing an equal educational opportunity for all students. The school district does not discriminate on the basis of race, color, creed, religion, national origin, sex, marital status, parental status, status with regard to public assistance, disability, sexual orientation, or age in its programs and activities. Contact the school superintendent as needed.

Notification to Staff Regarding Placement of Students With Violent Behavior
Rock Ridge Public Schools recognizes the right of students and data privacy. In an effort to provide a safe school environment, staff members will be notified by the Administration of a student's history of violent behavior. The history of violent behavior and notice to the appropriate staff is an educational record and will be transferred to an enrolling school district. Parents have the right to review and challenge records or data, including the data documenting the history of violent behavior, under both state and federal law as set forth in the school district's Data Practices Policy.

Pledge of Allegiance
The Pledge of Allegiance will be recited daily on the days school is in session. It is the responsibility of every citizen to show proper respect to his/her country and its flag. However, students may decline to recite the Pledge of Allegiance and may refrain from saluting the flag, on the basis of personal belief or religious convictions. Students who choose to refrain from such participation shall respect the rights and interests of classmates who do wish to participate. A student who chooses not to participate may either stand or sit, remaining respectfully silent. No homework may be done during this short time.

Purchasing, Selling, or Soliciting
Students are not permitted to make any purchase for the school or for any club or organization without permission of the club advisors. Receipts for purchased items shall be given to the club or class advisor so payment may be made. The Principal must approve any type of selling or soliciting to be carried on in the school building or on the school grounds. All notices, signs, advertising bills displayed in the corridors or on the school bulletin board must be approved by school administration. It is a policy to display materials pertaining only to approved high school student activities.

Withdrawals and Transfers by Students
A student who will be withdrawing from school is asked to bring a written statement from home to the Principal's Office in order to receive a withdrawal form. This form must be taken to each teacher for grades and clearance, the school librarian, athletic director, and counselor. Upon completion, the withdrawal form must be returned to the Principal's Office.

RULES AND POLICIES

The matrix included is not all inclusive, but is representative of the most common discipline concerns affecting our schools. Subsequently the consequences listed are not definitive and school administration has the right to deviate from the chart based on the investigation findings for each incident.

Infraction	1st Offense	2nd Offense	3rd Offense
Bullying Contributing to the Continuance of Bullying	1 hour detention	1-3 days ISS or OSS	4-5 days ISS or OSS Possible Expulsion
Cheating/Plagiarism	Zero on assignment NHS Eligibility Review	F for the quarter	F for the semester
Classroom Infraction	Warning	1 hour detention or similar teacher intervention	2 hours detention or ISS or similar teacher intervention
Dress Code Violation	Warning Change Clothing	Warning Change Clothing	ISS & Parent Conference Change Clothing
Drug Sales and Distribution	OSS/Expulsion Police Referral	OSS/Expulsion Police Referral	OSS/Expulsion Police Referral
Drug/Synthetic/Alcohol Use or Possession	3 days OSS, Police Referral Rule 25 Recommended	5 days OSS, Police Referral Rule 25 Required	10 days OSS, Possible Expulsion Police Referral Rule 25 Treatment Required
Fighting/Assault	1-3 days ISS/OSS Possible Police Referral	3-5 days ISS/OSS Possible Police Referral	OSS/Expulsion Police Referral
Harassment (Sexual, Religious, Racial)	1-3 days ISS/OSS Possible Police Referral	3-5 days ISS/OSS Possible Police Referral	OSS/Expulsion Police Referral
Inappropriate Language	1 hour detention	2 hours detention	ISS and parent conference
Insubordination	Reviewed by Principal	Reviewed by Principal	Reviewed by Principal
Misuse of Technology	Review Policies and Detention	WiFi restriction Check in/out	Reviewed by Principal
Public Display of Affection	Warning	Detention	Detention/ISS
Safety Concerns	Principal Discretion w/ Possible Police Referral		
Skipping Detention	Warning	Detention added	ISS/OSS
Theft & Vandalism	1-5 days ISS/OSS and Restitution; Possible Police Referral	1-5 days ISS/OSS and Restitution; Police Referral	OSS/Expulsion/Restitution/ Police Referral
Tobacco/E-cig/Vape Use or Possession	3 days ISS Police Referral	5 days ISS Police Referral	5 days OSS Police Referral
Truancy/Skipping	2 Hours Detention for Every Hour; Ineligible for Sports/ Activities Until Complete	2 Hours Detention for Every Hour; Ineligible for Sports/ Activities Until Complete; Loss of Open Lunch	Principal Discretion
Weapon Possession	OSS/Expulsion Police Referral	OSS/Expulsion Police Referral	OSS/Expulsion Police Referral

Attendance
This section continues to be discussed to ensure K-12 District Procedures since we share so many students and families.

Virginia High School Link: https://drive.google.com/file/d/1nsRmDCJdTjy4-uq9obkzWHBzKU7z5lLn/view?usp=sharing

Eveleth-Gilbert School Link:
https://docs.google.com/document/d/1br9d_SlIpmdkRegH98f1J267wUosrWeFOChyL6G513U/edit?usp=sharing

Bus Conduct
This section will be updated after a conversation with Bob. The information is consistent with other school rules so we aren't sure this needs its own section. To be continued…

Bus transportation is a privilege, not a right, and the following rules must be followed by students:
Rules for Waiting at the Bus Stop
1. Be on time.
2. Respect others and their property.
3. Stay away from the street, road or highway.
4. Keep safety in mind...no shoving, running or pushing.
Procedure for Boarding the School Bus
1. Line up in single file.
2. Approach the bus only when it has stopped and the driver has opened the door.
3. Don't push or crowd others.
4. Use the handrail, climb the steps one at a time, and be seated quickly. Rules When Riding the Bus
1. Obey the driver's instructions.
2. Promptly be seated and remain in your seat.
3. Speak quietly and use appropriate language.
4. Keep all parts of your body inside the bus.
5. Keep the bus clean and do not damage it.
6. Do not throw any object.
7. Do not bring weapons/dangerous objects on the bus.
8. The use of alcohol, tobacco and drugs is prohibited.
9. Fighting, harassment, and horseplay are prohibited.
Procedures for Leaving a School Bus
1. Remain seated until the bus stops.
2. Let the students in front get off first.
3. Don't push or crowd.
4. Watch your step and use the handrail.
5. Move out of the "danger zone".
Procedure for Safe Crossing of Vehicle Lanes
1. Move away from the side of the bus to at least 10 feet in front of the bus. 2. Turn to the driver and make eye contact.

3. Wait for the driver to signal that it is safe to cross.
4. Walk 10 feet in front of the bus & stop to check for vehicles that might violate the stop arm. 5. When it's safe...complete the crossing.
Procedures for Emergency Evacuation — This should be in the safety handbook instead.
There are three different evacuation plans:
1. Using only the front service door
2. Using only the rear (or side) emergency door
3. Using both the service door & the emergency door
Whichever plan is used, students need to:
1. Be quiet and wait for instructions from the driver.
2. Be alert and move quickly.
3. Keep your feet out of the aisle, go out seat by seat, alternating sides.
4. Duck your head when going out the emergency door
5. After you are out of the door, move away from the bus
6. Go a distance of at least 100 feet from the bus and remain there for further instructions
Consequences for Failure to Follow Bus Rules
Consequences are consistent with all other school policies and practices. Please remember that school transportation is a privilege and not a right. Administration reserves the right to remove students from school transportation.

Cafeteria
Breakfast and lunch are served daily in the cafeteria. The USDA is allowing schools to provide **meals free of charge for all students for the 2021-22 school year** through a provision of the National School Lunch Program called the Seamless Summer Option (SSO). No application is required to receive this free meal benefit. However, students will be charged $2.70 if they eat more than one complete meal or per item if purchasing from the ala carte selections.

Students in grades 7-9 must remain on campus during the entire lunch period. No student will leave the lunch area during this time except when excused by a supervisor.
Students in grades 10-12 may leave campus; however, students that are not observing safety protocols may have open lunch revoked.

All students will observe the following rules for the well being of all who eat and work in the cafeteria
1. Books should be kept at the student's seat.
2. Voices should be kept to a conversational level.
3. No eating food or drinking in the halls.
4. Each student is responsible for cleaning up. Students must leave their table free of trays, food or litter.
5. Students will use garbage or recycling receptacles provided.
6. Throwing of anything is not allowed. Offenders will be given consequences.
7. Trays are to be brought to the window in the cafeteria when finished, if applicable. You are responsible for your own tray and area of the table.
8. Students may not break in line (no cuts).

Cell Phones/iPads/Other Electronic Devices

Rock Ridge Public Schools holds high expectations for student behavior, academic integrity and responsible use of personal electronic devices. Students who possess or use such devices at school must do so with the greatest respect for the educational environment and the rights and privacy of all individuals within the school community.

Technology use is allowed at lunch, during passing periods unless it becomes a tardy/truancy concern, before school, and after school. Cell phone use during class is determined by each individual teacher, which typically means it is allowed for educational purposes only.

1. Cell phone usage is not allowed during lockdowns or fire drills.
2. Students are not allowed to take pictures or videos of any student or staff member without the express written consent of all parties involved.
3. Electronic video devices in any locker room is strictly forbidden.

CONSEQUENCES FOR USE OF CELL PHONES OR ELECTRONIC DEVICES		
1st OFFENSE	**2nd OFFENSE**	**3rd + OFFENSES**
An employee shall direct the student to turn in their electronic device for the hour. The teacher will return it to the student at the end of the class period.	The second infraction shall result in disciplinary referral and the phone turned into the office immediately. The office will return it to the student at the end of the day.	The third infraction shall result in disciplinary referral and the phone turned into the office immediately. The office will return it to the parent/guardian.

Repeated Infractions: A behavioral contract will be written and include loss of privileges to possess a cellular phone or electronic device at school for a set period of time.

Detention Procedures

Detention is a form of discipline for students who choose to behave inappropriately.

1. Detention will be held Tuesday or Thursday after school or with special arrangement for another day.
2. The student will have one week from the time the infraction occurred until the detention is served. This allows parent/guardians and students to make arrangements for transportation. If the student fails to be at detention, an extra hour will be added. Third and future consequences are at administrative discretion.
3. Students will serve assigned detention from 3:15 to 4:15 p.m.
4. Students will bring everything they will be taking home with them to detention. Students will not be allowed to go to their locker after detention.
5. Teachers in charge of detention will escort students out Door #5 at VHS or nearest the exit at EG.
6. Students will take a seat and sit up for the entire period. Students will be permitted to do homework assignments during detention. Students may not talk, sleep, or use electronic devices for play only.
7. Inappropriate behavior in detention will result in added consequences. If the student is tardy getting to detention, the student will receive additional consequences.
8. Parent/guardians will provide transportation for detention.

Dress Code

It is the policy of this school district to encourage students to be dressed appropriately for school and school related activities in keeping with community standards. This is a joint responsibility of the student and the student's parent or guardian. Any apparel, hair style, cosmetics, or jewelry — even if not specifically mentioned which poses a threat to the health or safety of the student or others, or disrupts the educational process is not acceptable. Inappropriate body markings and clothing at school and school related activities includes, but is not limited to the following:

1. Clothing that exposes the midriff or chest, intentional exposure of undergarments or undergarments that are worn as outer garments, and other clothing that is not in keeping with community standards. "Short shorts", skimpy tank tops, tops that expose the midriff. See-through or sexually suggestive apparel, which exposes the body in an inappropriate or suggestive manner.

2. Wearing of masks or costumes (except those necessary for COVID protection), painted faces, disguises or grooming that limits or prevents the identification of a student or substantially disrupts the learning environment.

3. Clothing that includes words or pictures that are obscene, vulgar, sexually explicit, convey sexual innuendo, abuse or discrimination, or which promote or advertise alcohol, chemicals, tobacco, or any other product that is illegal for use by minors. Clothing and other items or grooming in a manner that represents and/or promotes threat/hate groups or gangs.

Students are allowed to wear hats in the common spaces of the building and in the classroom as determined by each individual teacher. Hats should adhere to the same dress expectations. As with other dress code guidelines, hats with inappropriate school language, symbols, or other factors will not be allowed. Students who do not follow the dress expectation may lose this privilege or other privileges. Bandanas and other head attire during the school day. Exceptions will be made for religious, medical, or school related reasons.

Internet Policy

Rock Ridge Public Schools' Internet Use Policy Statement

Students are responsible for good behavior on school computer networks just as they are in a classroom or school hallway. Communications on the network are to be considered public in nature. General school rules for behavior and communications apply. Network resources are provided for students to conduct research and communicate with others in relation to school work. Access to network services is given to students who agree to act in a responsible manner. Access is a privilege, not a right. Therefore, based upon the acceptable use guidelines outlined in this document, the administration and staff will deem what is inappropriate use and their decisions are final. Upon identification of inappropriate use of network services by the administration, faculty, and staff, access may be denied, revoked, or suspended at any time.

Lockers and School Assigned Locks

School lockers are assigned according to grade. Students will be required to keep the locker they are assigned. They should report to the office if they have a legitimate reason to request a change of locker assignment. Locks are recommended and the student is responsible for keeping his/her locker neat, orderly, and safe. Any vandalism to the lockers will be cleaned and/or repaired by the students or by a custodian with the student providing restitution for materials and labor.

EG students may only use the locks provided by the school.
VHS students may use a school provided lock or bring their own from home.

The school district is not responsible for any valuables that are placed in lockers and are lost or stolen, including district issued equipment. If students must carry valuables to school, they should check them in for safe-keeping with office personnel. Students are responsible for items found in their assigned locker. Students should not share lockers. If they choose to share, both parties will be held accountable if there are any violations.

Students and parents should familiarize themselves with the district policy relating to the search of student lockers located in the policy section of the website. (See Policy 502.)

Parking

Eveleth-Gilbert High School

The parking lot is considered part of the school grounds and all rules and regulations of the school apply, including search policies.

1. Students are not permitted to enter any car in the student parking lot when school is in session without prior approval from the office.
2. The parking lot is to be used for student, staff, visitors, maintenance, and handicapped parking. Students are not to park in the reserved teacher, visitor and handicapped areas. Also, there is no parking in the center of the key or along the yellow curb at any time.
3. Vehicles displaying offensive flags, bumper stickers, etc. will not be allowed in the lot.
4. Students must leave the fire lanes open.
5. Students should not speed and/or drive recklessly on or near school property. Students should avoid use of horns or revving engines in the school parking lot.
6. As per city ordinance the City Council approved "No Parking" along the west curb of Fayal Avenue from Jones street south for approximately seventy feet.

Students who are participating in extracurricular activities may get a temporary parking pass from the office on days when an away game or event results in a return time after dark. We would prefer they request a temporary permit prior to the team leaving rather than walk to cars parked on the street late at night.

Students and parents should familiarize themselves with the district policy regarding student use and parking of motor vehicles (See Policy 527.)

Virginia High School

VHS does not have student parking lots available for students due to limited space. Therefore, students are not allowed to park in any school parking lot during school hours. School personnel will check cars parked in all school lots for a school-issued staff parking permit. A car without a school-issued staff permit will be issued one parking violation warning. A second parking violation will result in the car being towed at the owner's expense.

Passes

Excused Study Halls -Off Campus Eligibility

Eleventh and Twelfth graders have the opportunity to be excused from their study hall and be approved to leave the building if they meet the following criteria:

1. Earn a minimum GPA of 3.0 the previous quarter and earn all passing grades. Students will not be rechecked at midterms to earn access; however, student grades will be checked at midterm to ensure they remain eligible.
2. Maintain all passing grades for the quarter once permission is granted or pass is revoked.
3. Acquire Parent/Guardian/Administrator permission.
4. Remain in good standing for attendance (under 10) and disciplinary requirements.
5. Students must stay in study hall as assigned until their schedule is changed.

Excused Study Halls -Off Campus Eligibility On Campus Eligibility

Ninth through Twelfth graders have the opportunity to be excused from their study hall to another location within the building if they meet the following criteria:

1. Earn a minimum GPA of 2.5 the previous quarter and earn all passing grades. Students will not be rechecked at midterms to earn access; however, student grades will be checked at midterm to ensure they remain eligible.
2. Maintain all passing grades for the quarter once permission is granted or pass is revoked.
3. Acquire Parent/Guardian/Administrator permission.
4. Remain in good standing for attendance (under 10) and disciplinary requirements.
5. Students must stay in study hall as assigned until their schedule is changed.
6. If a teacher/administrator requests you to be removed from their supervision, you will forfeit all out of study hall passes for the remainder of the quarter.
7. Students must stay in study hall as assigned until their schedule is changed.

Hall Passes

Students must have a signed student pass from a teacher or the office when they go from place to place in the building during the day, unless they are directly supervised by a teacher. This includes passes to the Media Center. Students who are allowed to go to the Media Center from any class or study hall are expected to be actively working in the Media Center. If you are not you will be sent back to your classroom.

Off Campus Pass

To leave the school during the school day, a student will need a student pass from the office and sign out. To obtain this pass, a student must have a parent/guardian call, email or give a written request into the school office. Students leaving the building without signing out will be considered truant. This pass is given out, but not limited to: court appearances, probation visits, dentist and clinic appointments, church participation activity, family emergencies, funerals, and illness during the day.

Public Displays of Affection

The public display of affection is not acceptable school behavior. Respect yourself and the rights of others by demonstrating appropriate school behavior. Students are expected to refrain from intimate behavior including kissing, embracing, intimate touching, etc, and other inappropriate contact in the halls, classrooms, on school grounds and at school events. Staff may correct students if their behavior is not acceptable. Students should

accept redirection in a constructive manner in an effort to maintain a proper, respectful, and educational atmosphere for all students and employees in the building.

Removal from Class
Students serving administratively determined consequences in the in school suspension / intervention room / or other disciplinary locations will be ineligible from participating in after school activities, practices, and athletic contests.

Occurrence	Consequence
1	It will be documented by the teacher and the parent will be notified by the teacher. The student may also receive additional disciplinary action.
2	The parent will be notified and a meeting will be held within 48 hours with the student, teacher, parent, and administration. During this meeting the teacher will explain his/her expectations for behavior. The student and parent will have the opportunity to ask any questions they may have with the goal being a solution to the behavioral problem.
3	The school team will discuss alternative programming options for the student, which may included removal from class and loss of credit.

Skateboards & Rollerblades
Skateboarding and rollerblading are not allowed on school property.

Tobacco Free Schools
Use or possession of tobacco products including electronic nicotine delivery systems in the building, on school property, during school activities, or leaving school grounds during school hours will not be tolerated. Violators of this regulation will receive consequences consistent with school policy and students will not be readmitted until after a parent/guardian has been contacted by the administration. Cigarettes, electronic cigarettes, vaping devices and paraphernalia or other tobacco products are not to be carried by students within the school during school hours. Students should realize the State High School League rules carry a penalty for smoking and tobacco use that also will be enforced by the School. b. Minnesota Statute 609.685, subd. 3, a state that possession or use of tobacco or tobacco related devices by anyone under the age of 18 is unlawful. Because of the health consequences for our youth and the mixed message that is given when laws are not enforced, the NO SMOKING LAW for those under the age of 18 will be enforced. Law enforcement officials will be contacted for violation of the district's policy.

Pupil Fair Dismissal Act
All students are protected under the Pupil Fair Dismissal Act. Students who are involved in suspension from school should ask what their rights are under this act. See the Assistant Principal for a copy of this document.

ACADEMIC INFORMATION

Academic Honesty and Integrity

Rock Ridge High students must understand the importance of academic honesty. School assignments and tests are measures of a student's academic performance. All work submitted for credit is expected to be original work created by the student submitting it.

Cheating: Dishonestly or unfairly gaining an advantage, especially in a game or examination.
Collusion: Secret or illegal cooperation or conspiracy, especially in order to cheat or deceive others.
Plagiarism: The practice of taking someone else's work or ideas and passing them off as one's own.

Examples of academic dishonesty include, but are not limited to the following:

- Copying and/or sharing academic work
- Asking or letting your project partner do your fair portion of the work
- Sharing test questions and/or answers with other students either orally or electronically
- Looking on another's test/quiz or allowing another to copy a test/quiz
- Submitting another's work as your own with or without the other person's knowledge (i.e., plagiarism).
- Working with others on an assignment that is intended to be done individually

Procedures for Reporting

If a staff member has reason to believe that a student has violated the academic honesty policy, s/he will meet with the student to discuss the incident. Following this conference, if the teacher still believes the student acted dishonestly, he or she will contact the parent or guardian via telephone or schedule a face-to-face meeting and complete a Discipline Log Entry in PowerSchool.

Consequences

Offenses accumulate through the entire course. Physical evidence is not necessarily required. If the behavior warrants, the principal may increase the level of consequences based on the facts and the violations of other policies. Acts of academic dishonesty are also subject to MSHSL Code of Conduct Rules.

Occurence	Assessment Consequences	Assignment Consequence Options Determined by Teacher	Parent/Guardian Contact
1	0 on assessment NHS Review	Re-Do assignment 0 on assignment National Honor Society Review	Teacher must contact the parent and enter the information in PowerSchool.
2	0 on assessment NHS Review MSHSL Code of Conduct Review	Re-Do assignment 0 on assignment National Honor Society Review Course grade reduction of 25%	Teacher and administration meet with parent and student.
3	0 on assessment NHS Review MSHSL Code of Conduct Review	Re-Do assignment 0 on assignment National Honor Society Review Course grade reduction of 25% Failing Course (Record 59% Unless Lower) Scholarship Committee Notification Removal from Class	Teacher and administration meet with parent and student; school counselors included.

College Options
Rock Ridge Public Schools offers the College in the Schools options CIS classes allow students the opportunity to earn high school and college credits without leaving the Rock Ridge campus. Students may also elect to enroll in PSEO courses and should meet with the school counselor for more information.

See the course catalog or a school counselor for more information.

Recommended:
We are discussing whether this should be included because it is not required to take these courses at PSEO. Junior year PSEO must include College Writing I, Interpersonal Communications or Public Speaking, College Algebra or Calculus (or Algebra II at EGHS), Science with lab, American History, a minimum of 24 college credits must be earned in the junior year

Senior year PSEO must include College Writing II, Literature (preferably British), American Government, Economics, a minimum of 24 college credits must be earned in the senior year

Courses Offered at Alternative Campuses
Students who take courses at a site other than their home school…
"Students attending classes offered at other educational sites are required to ride the bus provided unless a signed Permission and Release of Liability form has been signed by the parent and/or student. The Principal reserves the right to revoke driving privileges if the student demonstrates irresponsible behavior while driving to off-site locations."

Students who drive themselves to off-campus courses are required to be in their next class on time. Occasionally, students who take the bus are a few minutes late for their next class because the bus has to make multiple stops. Students who drive themselves will not be excused for late entry into the next class. They have plenty of time to travel and be in class on time. Any student who is late 3 times for their next class will have their driving privileges revoked and will then have to ride the bus to vocational classes off-campus.

Graduation Credit Requirements
To graduate from Rock Ridge Public Schools, each student must have completed 24 credits in grades 9-12. Students are required to take a minimum of 6.0 credits per year.

Courses, especially in the math-science areas must be chosen in a timely fashion to ensure that the requirements will be met by graduation. Student's files will be reviewed annually by the counselor for any deficiencies in the credit count. The parent/student will be notified via phone call and/or mail of the deficiency and the remedial options available.

Visit www.vmps.org to view course catalogs with more academic information about course offerings, college credit opportunities, NCAA compliance questions, and more!

GRADUATION REQUIREMENTS

EVELETH-GILBERT Graduating Class of 2022 & 2023	VIRGINIA Graduating Class of 2022 & 2023	ROCKRIDGE Graduating Class of 2024 & Beyond
Language Arts (4 credits)	**English (4 credits)**	**English (4 credits)**
4.0 Credits of English	1.0 English 9 1.0 English 10 (Reg or Honors) 1.0 English Electives 1.0 English Electives	4.0 Credits of English
Math (3 credits)	**Math (4 credits)**	**Math (3 credits)**
Courses must encompass a minimumum of Algebra I, Geometry, Algebra II, and Statistics & Probability (covered in Algebra II)	1.0 High School Algebra 1.0 Geometry 1.0 Algebra II 1.0 Senior Math Elective	1.0 Math Elective Typically Intermediate Algebra I 1.0 Geometry 1.0 Algebra II A minimum of 3 credits, which must include successful completion of the Algebra I, Geometry, and Algebra 2 sequence, at mimimum.
Science (3 credits)	**Science (3 credits)**	**Science (3 credits)**
Courses must include Biology and either Chemistry or Physics (Food Science counts as a Chemistry)	1.0 Intro to Physics 1.0 Biology *or* AP Biology 1.0 Science Elective	1.0 Intro to Physics and Chemistry 1.0 Biology 1.0 Science Elective
Social Studies (4 credits)	**Social Studies (4 credits)**	**Social Studies (3.5 credits)**
World History 9 .5 Geography 10 .5 Civics 10 US History 11 .5 Economics 12 .5 American Government 12	.5 Geography 5 Economics 1.0 World History 1.0 US History .5 Economics .5 Government	1.0 Social Studies *(Includes Civics, Geography, Economics)* 1.0 World History 1.0 US History .5 Government
Fine Arts (1 credit)	**Fine Arts (1 credit)**	**Arts (1 credits)**
1.0 visual arts, music, theater, dance or media arts	1.0 Fine Arts (Music or Art)	1.0 Credit
Physical Ed/Health (1 credit)	**Physical Ed/Health (1 credit)**	**Physical Ed/Health (1 credit)**
.5 Health 10 .5 Physical Education 9	1.0 Physical Education/Health	.5 Physical Education Elective .5 Health
Other	**Other**	**Career Exploration (.5 Credit)**
.5 Post Secondary Planning	.5 Speech	.5 Career Exploration
Choice Electives (7.5 Credits)	**Choice Electives (6.5 Credits)**	**Choice Electives (8 Credits)**
7.5 Student Chosen Electives	6.5 Student Chosen Electives	8.0 Student Chosen Electives
Total Credits Required = 24	**Total Credits Required = 24**	**Total Credits Required = 24**

7 & 8 GRADE REQUIREMENTS at VHS

Students on intervention plans may deviate from these requirements based on need.

GRADE 7
Required Courses-

Students must take all the 6.5 required courses and only 1 of the electives:

English 7
7th Grade US Studies
Honors Math 7, Math 7 or Informal Math 7
Life Science 7
Physical Education/Health 7
Music (Band, Choir or Orchestra)
Computer 7 (1 semester)
Elective Options: Intro to World Languages, REACH, AVID, or Study Hall (1 semester)

Required Assessments: MCA Reading, Math

GRADE 8
Required Courses-

Students must take all the 6 required courses and only 1 of the electives:

English 8
Algebra I, Informal 8th Grade Algebra I or Honors 8th Grade Algebra I
Earth Science 8
Global Studies
Physical Ed/Health 8 (1 semester)
Art (1 semester)
Family & Consumer Science (1 semester)
Pre-Engineering 8 (1 semester)
Elective Options: Band, Choir, Orchestra, REACH, AVID, or Study Hall

Required Assessments: MCA Reading, Math, and Science

7 & 8 GRADE REQUIREMENTS at EGJH

These will be added when administration returns to the office.

Graduation Good Standing Requirements

In order to graduate and "walk the stage" at the ceremony and receive a diploma, seniors must:

1. Successfully complete at least 24 credits, including all graduation requirements
2. Serve all disciplinary requirements
3. Pay all fines and fees
4. Return all district property, including books, resources, technology, etc.
5. Attend graduation practice. Anyone not taking part in practice without due justification will not be allowed to participate in the graduation ceremony.

Graduation Honor Requirements

Foreign exchange students will receive a diploma marked "Honorary Diploma" as exchange students have not met the academic standards of their respective schools. Students moving to the Bridge to Independence Program following their senior year will also receive an honorary diploma until they have completed the Bridge to Independence Program.

Additional Graduation Information: Honor Tassel - Students with a high school Cumulative Grade Point Average (GPA) of 3.5 or better at the end of semester one are eligible to receive a gold honor tassel. We are double checking language on both campuses to ensure we have this accurate.

Grade Point Average Computation

Point Values of Letter Grades

A+ = 4.000

A = 4.000	B = 3.000	C = 2.000	D = 1.000
A- = 3.667	B- = 2.667	C- = 1.667	D- = .667
B+ = 3.333	C+ = 2.333	D+= 1.333	F = 0
			P = 1.5

	EG Grades 11-12	VHS Grades 11-12	EG & VHS Grades 7-10
Exemplary	4.0	Not Applicable	4.0
A Honor Roll	3.67-3.99	3.667-4.0	3.667-3.999
B Honor Roll	3.0-3.66	3.000-3.666	3.000-3.666
	~Quarter GPA calculates honor roll, not cumulative ~Students earning an Incomplete or failing grade in the quarter are not eligibile for honor roll distinction	~Quarter GPA calculates honor roll, not cumulative ~Honor Roll is truncated at 3 decimal places	~Quarter GPA calculates honor roll, not cumulative ~Students earning an Incomplete or failing grade in the quarter are not eligibile for honor roll distinction ~Honor Roll is truncated at 3 decimal places

The top 10% of the senior class will be determined after the completion of the 1st semester of their senior year based on the cumulative semester GPAs from grades 9-12. Virginia High School also recognizes Valedictorian and Salutatorian, which is determined after the Q3 marking period. This needs further focus groups this year.

Marking Periods
Mid-Quarter, Quarter, and Semester Grades can be viewed through the Parent Portal of PowerSchool.
Daily progress should be viewed on Schoology for the most up to date and comprehensive information.

If parents or legal guardians do not have access to the Internet, you may request, in writing, to have paper report cards mailed home for the year. You only need to make this request once per year. If you would like to cancel that request later in the year, please contact the office.

Incomplete Grades
Students may receive an incomplete as a grade because their work was not completed at the end of the marking period. All incomplete grades on assignments must be made up within two weeks or the assignment grade will turn to a zero. Failure to complete work may result in no credit being given. Seniors receiving an incomplete in courses needed for graduation will not participate in the graduation ceremony if the incomplete is not made up before graduation day.

Athletic Eligibility is affected by incomplete grades. Students that earn an incomplete are ineligible to play until the incomplete has been made up and recorded in the office. If the eligibility was the result of an incomplete grade, eligibility may be re-established once work for the incomplete grade is made up and the grade change is made in the office.

Work Permits (Excused from Study Hall)
Students are not encouraged to work during school hours. If a junior or senior has a job and wishes to be excused from a study hall period for work privileges he/she must obtain a work permit from the office. This form will need to be completed by the parent/guardian, employer, principal and counselor. The privilege of excusing a junior or senior to work during the school day may be granted by the school providing a proper work permit has been submitted. Students who are tardy, truant, or have excessive absences will not be issued a work permit. If a student receives any failing grades or incompletes during the year, the work permit will be revoked for the next marking period or until satisfactory progress is made. A minimum cumulative GPA of 3.0 is required in order to qualify for being excused from study hall.

Zero / Failing Policy
Students will earn no lower than a 59% for the quarter grade if it is due to plagiarism or other course regulations unless the earned grade from other assignments is lower than 59%. CIS & PSEO courses must follow collegiate regulations so they may differ depending upon the course.

If a student fails a required class in grades 7-8, the student team will review data to determine the best interventions for a student. This may include summer school, retention, or interventions. If student fails a required class in grades 9-12, he/she must repeat that class the following year. Credits may also be made up through school-approved online courses, summer school courses, or night classes. Students will not be allowed to graduate if all the requirements are not met. Refer to the current Graduation Policy.

Any student who drops a course after the first week of the semester will receive an F for the quarter and semester. (Extenuating circumstances may apply.)

SPORTS & ACTIVITIES

Student Options and Fees for Athletic & Activity can be found by clicking: **https://rrps.org/activities/athletics/**

All students in grades 7-12 who participate in extracurricular activities outside of the classroom whether they are extra-curricular, co-curricular or athletics, are subject to the same eligibility requirements. It will be the duty of the sponsor of an activity to inform all participants as to the scholastic eligibility requirements. In order to participate in any MSHSL-sponsored activity, a student must meet all eligibility requirements set forth by the MSHSL and Rock Ridge Public Schools. These eligibility requirements are listed in the MSHSL Athletic Eligibility Information, which must be read and signed by each student and his/her parent/guardian prior to participating in the activity.

Academic Eligibility

MSHSL Athletics & Activities Academic Eligibility Procedures

1. Grades will be checked quarterly and at midterms for a total of 8 times per year.
2. Students must have zero failing grades at each marking period to remain eligible.
3. Students cannot have incomplete grades. Students that earn an incomplete are ineligible to play until the incomplete has been made up and recorded in the office. If the ineligibility was the result of an incomplete grade, eligibility may be re-established once work for the incomplete grade is made up and the grade change is made in the office.
4. First quarter grades will determine winter sport eligibility regardless of the activity start date.
5. Fourth quarter grades will determine fall sport eligibility regardless of the activity start date.

MSHSL Athletics & Activities Academic Eligibility Consequences

Mid-Term Eligibility

1. Students can earn eligibility immediately following midterms as soon as they are passing all classes.
2. Students may travel with the team, if allowed by the coach, as long as they are not missing any class in order to do so.

Quarter Eligibility

1. Athletic/Activity schedules with 15 or fewer scheduled contests will serve a 1 contest penalty.
2. Athletic/Activity schedules with 16 or more scheduled contests will serve a 2 contest penalty.
3. Students must be passing all classes to resume eligibility.
4. Students may travel with the team, if allowed by the coach, as long as they are not missing any class in order to do so.

All Other Non-MSHSL Activities

No policy for any student grades 7-12

Attendance Eligibility
Any students who are considered to be chronically truant from school may be suspended from extracurricular activities under MSHSL Policy 206.

MSHSL Athletics & Activities Attendance Eligibility Consequences
Students participating in co-curricular or school sponsored clubs, sports, and activities must be present for all classes preceding any practice, activity, concert, contest, or game. Excuses documented by a medical note or funeral arrangement are exempt.

Students with 11+ accumulated absences are not eligible to participate in athletics or activities. If a student has exceeded the 10 allowable absences, he/she must make up the time to return to eligible status.

Code of Conduct Eligibility
Chemical Eligibility
The Minnesota State High School League recognizes the use of mood-altering chemicals including drugs, alcohol, tobacco, vaping, or other similar items as a significant health problem for many adolescents, resulting in negative effects on behavior, learning and the total development of each individual. The misuse and abuse of mood-altering chemicals for some adolescents affect co-curricular participation and development of related skills. Others are affected by the misuse and abuse by family, team members or other significant persons in their lives. Penalties shall be accumulative beginning with the student's first enrollment. This includes all students in grades 7-12. Rock Ridge Public Schools enforces the following chemical eligibility policies. Students violating the chemical policy will be subject to both Category I and Category II consequences, if applicable.

Students not accompanied by their parents are prohibited from entering bar areas, liquor establishments, or attending parties where liquor is made available to high school students. **This rule puts the burden on the student to know, in advance, whether alcoholic beverages will be made available to students at a party.** If there is any doubt, the student or parent/guardian should contact the host family to determine whether alcoholic beverages will be served. Students violating this rule are not eligible to participate in activities sponsored by the Rock Ridge schools for a period consistent with the Minnesota State High School League Rules (MSHSL Bylaw Section 205.00 regarding the Use of Mood Altering Chemicals, i.e. Alcohol, Tobacco, Drugs or Marijuana). A student employed by a business establishment is exempt from this rule while working.

Category I
This includes all MSHSL sponsored activities in which the member school has a schedule of interscholastic contests, including league sponsored tournaments. This includes all Athletics, Speech & Debate Team, One Act Play, Robotics (if a season is scheduled), and other new activities if they meet the definition .

Category II
This includes MSHSL sponsored activities in which a member school does not have a schedule of interscholastic events. This includes Music Contests (including sections, subsections, state, etc), One Act Play, if only participating in one league sponsored tournament, Robotics, if only participating in one league sponsored tournament, Knowledge Bowl, Math Counts and other new activities if they meet the definition.

Violation	Category 1	Category 2	Special Provision
1st Violation	The student shall lose eligibility for the next 3 consecutive interscholastic contests or three weeks, 21 calendar days, whichever is greater.	The student shall lose eligibility for the next contest or until 15 hours of community service is documented. The community service must be pre-approved by the administration and coaching staff of the activity.	
2nd Violation	The student shall lose eligibility for the next 9 consecutive interscholastic contests or 5 weeks, 35 calendar days whichever is greater.	The student shall lose eligibility for the next 2 contests or until 30 hours of community service is documented. The community service must be pre-approved by the administration and coaching staff of the activity.	
3rd + Violations	The student shall lose eligibility for the next 18 consecutive interscholastic contests or 7 weeks, 49 calendar days whichever is greater.	The student shall lose eligibility for the next 4 contests or until 45 hours of community service is documented. The community service must be pre-approved by the administration and coaching staff of the activity	A student who chooses to become a participant in a treatment program may become eligible for participation after a minimum period of six weeks after entering treatment if all of the following conditions are met: A) The student is assessed as chemically dependent B) The student enters treatment voluntarily C) The director of the treatment center certifies that the student is successfully participating and/or has successfully completed the treatment program D) All prior violation consequences must still be served.

Good Standing Eligibility

Any student over the allowable absentee policy and any student with more than one detention [or other school consequence] to serve is not in good standing and is ineligible for extra curricular activities until all school consequences have been served.

Students serving administratively determined consequences in the in school suspension / intervention room / or other disciplinary location will be ineligible from participating in after school activities, practices, and athletic contests that day.

Bylaw 206 can be enacted for a variety of reasons beyond chemical eligibility and is not appealable.

Dances

Eveleth-Gilbert High School

To attend the Prom and Turnabout dances, a student may not have any outstanding disciplinary consequences, including detentions or seat time. ALL SEAT TIME AND DETENTION HOURS MUST BE SERVED BEFORE STUDENTS WILL BE ALLOWED TO PURCHASE A TICKET. All other infractions will follow the district wide discipline policy for the length of that violation. Only students in 11-12 grades may go to the

Prom. Students in tenth grade may attend if asked by a student in 11-12 grades. Only students under the age of twenty-one (21) may attend. Ninth grade students will be eligible to attend Turnabout, but not Prom.

The visitor policy for dances requires any guests to be within the age and grade restrictions listed above. They must be currently enrolled in a school and their principal must be contacted to determine if they are in good standing at their home school. The required form must be completed with all signatures and turned in to the high school office on time. Guests who have already graduated must still have this form filled out by the principal of the school they graduated from. Permission for visitors may only be granted by the high school principal and may be denied even if the form is signed and returned. Any unapproved guests or guests in violation of rules or expectations will be removed from the event immediately as will the student who invited them.

Virginia High School

Turnabout Rules

1. Tickets must be purchased in advance from the designated selling location.
2. Turnabout is open to all Virginia High School students currently enrolled in grades 10-12 girls presently enrolled in the Virginia High School may invite guests who have graduated within the last two years, regardless of home school.
3. The parent/guardian of any student who does not arrive by 8:15 PM will be notified. Students who leave early will not be allowed to return to the dance.
4. As this is a school activity, all school rules will be followed throughout the activity.
5. All students attending the Turnabout are expected to be in attendance at school the Friday before the Turnabout unless pre-excused. Students not in attendance on Friday will not be permitted to attend the Turnabout.
6. All detentions and suspensions must be served before a ticket will be issued to a student and his/her partner. Students who are not in good standing, including those with truancy and/or behavioral issues, may not be allowed to attend Turnabout.

Prom Rules

1. The PROM is given by the junior class in honor of the graduating seniors.
2. A TICKET MUST BE PRESENTED FOR ADMITTANCE TO THE PROM. Students will be informed of locations to purchase tickets in the daily bulletin.
3. Any senior or junior presently enrolled may ask a person outside of the school providing they are at least 16 years of age and classified as an 11th grader. NO ONE BELOW 11TH GRADE MAY BE INVITED. If your partner is not a student at the Virginia High School, the name, address, and grade must be given in the office. If your partner is not currently enrolled in high school, they must have graduated within the last 2 yrs and must be under 21.
4. Parent/guardians will be informed of any student who has not arrived to Prom by 8:15 pm. Students who leave early will not be allowed to return to the dance.
5. Due to lack of space, no spectator tickets will be issued. Please convey this information to your parent/ guardians and friends. Parents may view the Prom decorations at the time specified by the Prom supervisor.
6. All school rules will be followed throughout the Prom, as it is a school activity. 7. All students attending the Prom are expected to be in attendance at school the Friday before the Prom unless pre-excused. Students not in attendance on Friday will not be permitted to attend the Prom.

7. All detentions and suspensions must be served before a ticket will be issued to a student and his/her partner. Students who are not in good standing, including those with truancy and/or behavioral issues, may not be allowed to attend Prom.
8. Formal dress is required. Inappropriately dressed students will not be allowed to attend Prom activities.

Royalty Candidates
If a student receives a quarter grade of an "F" in the quarter previous to Homecoming or Snow Week, that individual is not eligible to become a King or Queen candidate or to be in the court. The 4th quarter grades (for Homecoming) and the most recent quarter grades for Snow Week will be reviewed for failure violations.

When the court has been established (total of 10 candidates, five of each gender)—-is this still accurate?, the candidates will meet with the Activities Director and advisor who will inform them of the district-wide discipline policy, which they will follow. If a royal court member violates a rule from the district-wide discipline policy (after an investigation by the Principal), he/she will be removed immediately from the entire event. This includes participation in the coronation, athletic event, or any other scheduled event during the length of that activity. If the royalty student was elected King/Queen and he/she received a violation before Homecoming or Snow Week, the student receiving the second most votes would become King or Queen. The infraction, depending upon the severity, could involve out-of-school suspension and/or notification of local law enforcement.

Transportation Policy for Students
Participants in extracurricular contests must use transportation provided by the school. The only exception is in the event that parents request in writing via the Rock Ridge extra-curricular alternate transportation form to have their student ride with a parent, grandparent or immediate family member, in which case they assume all responsibility. No student may ride with another student under any circumstance.

Students with outstanding violations relating to alcohol, tobacco, or other mood altering chemicals will not be approved for overnight or out of state travel.

Weather Related Policy
Please be aware that just because school is closed, it does not mean all Rock Ridge School District events and contests are cancelled. Our policy is such that if school is closed before the start and the weather improves throughout the day, the administration can decide to play games as scheduled.

Wednesday & Sunday Activities
It is the policy of the Rock Ridge School District to not schedule extra-curricular activities between 6:00 p.m. and 8:00 p.m. on Wednesdays. Playoff contests or other unforeseen circumstances could necessitate the scheduling of activities on Wednesday, but must be pre-approved by the activities director. Sunday practices are not allowed as stated in the rules of the Minnesota High School League.

National Honor Society
We will need to review this language and discuss whether these are combining this year or in the future, especially in terms of the newly formed JH NHS and inequity in JH STUCO.
Rock Ridge Schools supports the National Honor Society in which the four criteria of scholarship (GPA), leadership, service and character are given equal weight in determining membership. Potential Juniors will be

contacted following the second marking period and given instruction on making the appropriate application for membership. A description of the selection procedure shall be published in an official school publication that is widely available in a timely fashion to all students and parents of the school. The selection procedure shall be determined by the Faculty Council and shall be consistent with the rules and regulations of NHS.
*The selection criteria is posted and available in the counseling office.
NASSP shall not review the judgment of the Faculty Council regarding selection of individual members to local chapters.
JH Grades ?? Forming in 2021-2022
SH Grades ?? Kevin Buritt EG

Student Council
is an organization made up of students representing the student body. It furnishes responsible leadership training for student leaders. It is through this organization that student opinion and sentiment is brought to the attention of the faculty and administration.

Grades 9 -12
The Student Council consists of a total of 32 members, including a president, vice president, secretary and treasurer. The membership shall be elected to the Council each spring for the following year. The qualifications that one should look for when electing their representative and officers are: good character and positive leadership ability.

Grades 7 & 8
The Student Council in grades 7 & 8 has four students from each of the grades making a total of 8. The incoming seventh grade elects their representatives in the fall, while the current 7th grade elects next year's representatives in the spring.

SCHOOL POLICY LINKS & REQUIRED INCLUSIONS

Policies-The following is a partial list of selected student policies. For a complete list of policies for ISD #2909, please refer to our website at www.rrps.org under "District", "School Board", and "Board Policies". The green links will bring you directly to the policy. It is the policy of the Rock Ridge Public Schools to maintain a learning and working environment that is free from religious, racial or sexual harassment and violence.

Policy 413: Harrassment

The purpose of this policy is to maintain a learning and working environment that is free from harassment and violence on the basis of race, color, creed, religion, national origin, sex, age, marital status, familial status, status with regard to public assistance, sexual orientation, or disability.

GENERAL STATEMENT OF POLICY
A. The policy of the school district is to maintain a learning and working environment that is free from harassment and violence on the basis of race, color, creed, religion, national origin, sex, age, marital status, familial status, status with regard to public assistance, sexual orientation, or disability. The school district prohibits any form of harassment or violence on the basis of race, color, creed, religion, national origin, sex, age, marital status, familial status, status with regard to public assistance, sexual orientation, or disability.
B. A violation of this policy occurs when any student, teacher, administrator, or other school district personnel harasses a student, teacher, administrator, or other school district personnel or group of students, teachers, administrators, or other school district personnel through conduct or communication based on a person's race, color, creed, religion, national origin, sex, age, marital status, familial status, status with regard to public assistance, sexual orientation, or disability, as defined by

this policy. (For purposes of this policy, school district personnel includes school board members, school employees, agents, volunteers, contractors, or persons subject to the supervision and control of the district.)
C. A violation of this policy occurs when any student, teacher, administrator, or other school district personnel inflicts, threatens to inflict, or attempts to inflict violence upon any student, teacher, administrator, or other school district personnel or group of students, teachers, administrators, or other school district personnel based on a person's race, color, creed, religion, national origin, sex, age, marital status, familial status, status with regard to public assistance, sexual orientation, or disability.
D. The school district will act to investigate all complaints, either formal or informal, verbal or written, of harassment or violence based on a person's race, color, creed, religion, national origin, sex, age, marital status, familial status, status with regard to public assistance, sexual orientation, or disability, and to discipline or take appropriate action against any student, teacher, administrator, or other school district personnel who is found to have violated this policy.
III. DEFINITIONS
A. "Assault" is: 1. an act done with intent to cause fear in another of immediate bodily harm or death; 2. the intentional infliction of or attempt to inflict bodily harm upon another; or 3. the threat to do bodily harm to another with present ability to carry out the threat.
B. "Harassment" prohibited by this policy consists of physical or verbal conduct, including, but not limited to, electronic communications, relating to an individual's or group of individuals' race, color, creed, religion, national origin, sex, age, marital status, familial status, status with regard to public assistance, sexual orientation, or disability when the conduct:
1. has the purpose or effect of creating an intimidating, hostile, or offensive working or academic environment;
2. has the purpose or effect of substantially or unreasonably interfering with an individual's work or academic performance; or 3 otherwise adversely affects an individual's employment or academic opportunities.
C. "Immediately" means as soon as possible but in no event longer than 24 hours.
D. Protected Classifications; Definitions
1. "Disability" means any condition or characteristic that renders a person a disabled person. A disabled person is any person who: a. has a physical, sensory, or mental impairment which materially limits one or more major life activities; b. has a record of such an impairment; or c. is regarded as having such an impairment.
2. "Familial status" means the condition of one or more minors being domiciled with: a. their parent or parents or the minor's legal guardian; or b. the designee of the parent or parents or guardian with the written permission of the parent or parents or guardian. The protections afforded against harassment on the basis of family status apply to any person who is pregnant or is in the process of securing legal custody of an individual who has not attained the age of majority.
3. "Marital status" means whether a person is single, married, remarried, divorced, separated, or a surviving spouse and, in employment cases, 413-3 includes protection against harassment on the basis of the identity, situation, actions, or beliefs of a spouse or former spouse.
4. "National origin" means the place of birth of an individual or of any of the individual's lineal ancestors.
5. "Sex" includes, but is not limited to, pregnancy, childbirth, and disabilities related to pregnancy or childbirth.
6. "Sexual orientation" means having or being perceived as having an emotional, physical, or sexual attachment to another person without regard to the sex of that person or having or being perceived as having an orientation for such attachment, or having or being perceived as having a self-image or identity not traditionally associated with one's biological maleness or femaleness. "Sexual orientation" does not include a physical or sexual attachment to children by an adult.
7. "Status with regard to public assistance" means the condition of being a recipient of federal, state, or local assistance, including medical assistance, or of being a tenant receiving federal, state, or local subsidies, including rental assistance or rent supplements.
E. "Remedial response" means a measure to stop and correct acts of harassment or violence, prevent acts of harassment or violence from recurring, and protect, support, and intervene on behalf of a student who is the target or victim of acts of harassment or violence.
F. Sexual Harassment; Definition
1. Sexual harassment consists of unwelcome sexual advances, requests for sexual favors, sexually motivated physical conduct or other verbal or physical conduct or communication of a sexual nature when: a. submission to that conduct or communication is made a term or condition, either explicitly or implicitly, of obtaining employment or an education; or b. submission to or rejection of that conduct or communication by an individual is used as a factor in decisions affecting that individual's employment or education; or c. that conduct or communication has the purpose or effect of substantially or unreasonably interfering with an individual's employment or education, or creating an intimidating, hostile, or offensive employment or educational environment.
2. Sexual harassment may include, but is not limited to:
a. unwelcome verbal harassment or abuse;
b. unwelcome pressure for sexual activity;
c. unwelcome, sexually motivated, or inappropriate patting, pinching, or physical contact, other than necessary restraint of student(s) by teachers, administrators, or other school district personnel to avoid physical harm to persons or property;
d. unwelcome sexual behavior or words, including demands for sexual favors, accompanied by implied or overt threats concerning an individual's employment or educational status;
e. unwelcome sexual behavior or words, including demands for sexual favors, accompanied by implied or overt promises of preferential treatment with regard to an individual's employment or educational status; or

f. unwelcome behavior or words directed at an individual because of gender.
G. Sexual Violence; Definition
1. Sexual violence is a physical act of aggression or force or the threat thereof which involves the touching of another's intimate parts, or forcing a person to touch any person's intimate parts. Intimate parts, as defined in Minn. Stat. § 609.341, includes the primary genital area, groin, inner thigh, buttocks, or breast, as well as the clothing covering these areas.
2. Sexual violence may include, but is not limited to:
a. touching, patting, grabbing, or pinching another person's intimate parts, whether that person is of the same sex or the opposite sex;
b. coercing, forcing, or attempting to coerce or force the touching of anyone's intimate parts;
c. coercing, forcing, or attempting to coerce or force sexual intercourse or a sexual act on another; or
d. threatening to force or coerce sexual acts, including the touching of intimate parts or intercourse, on another.
H. Violence; Definition
Violence prohibited by this policy is a physical act of aggression or assault upon another or group of individuals because of, or in a manner reasonably related to, race, color, creed, religion, national origin, sex, age, marital status, familial status, status with regard to public assistance, sexual orientation, or disability.
IV. REPORTING PROCEDURES
A. Any person who believes he or she has been the target or victim of harassment or violence on the basis of race, color, creed, religion, national origin, sex, age, marital status, familial status, status with regard to public assistance, sexual orientation, or disability by a student, teacher, administrator, or other school 413-5 district personnel, or any person with knowledge or belief of conduct which may constitute harassment or violence prohibited by this policy toward a student, teacher, administrator, or other school district personnel or group of students, teachers, administrators, or other school district personnel should report the alleged acts immediately to an appropriate school district official designated by this policy. A person may report conduct which may constitute harassment or violence anonymously. However, the school district may not rely solely on an anonymous report to determine discipline or other remedial responses.
B. The school district encourages the reporting party or complainant to use the report form available from the principal or building supervisor of each building or available from the school district office, but oral reports shall be considered complaints as well.
C. Nothing in this policy shall prevent any person from reporting harassment or violence directly to a school district human rights officer or to the superintendent. If the complaint involves the building report taker, the complaint shall be made or filed directly with the superintendent or the school district human rights officer by the reporting party or complainant.
D. In Each School Building. The building principal, the principal's designee, or the building supervisor (hereinafter the "building report taker") is the person responsible for receiving oral or written reports of harassment or violence prohibited by this policy at the building level. Any adult school district personnel who receives a report of harassment or violence prohibited by this policy shall inform the building report taker immediately. If the complaint involves the building report taker, the complaint shall be made or filed directly with the superintendent or the school district human rights officer by the reporting party or complainant. The building report taker shall ensure that this policy and its procedures, practices, consequences, and sanctions are fairly and fully implemented and shall serve as a primary contact on policy and procedural matters.
E. A teacher, school administrator, volunteer, contractor, or other school employee shall be particularly alert to possible situations, circumstances, or events that might include acts of harassment or violence. Any such person who witnesses, observes, receives a report of, or has other knowledge or belief of conduct that may constitute harassment or violence shall make reasonable efforts to address and resolve the harassment or violence and shall inform the building report taker immediately. School district personnel who fail to inform the building report taker of conduct that may constitute harassment or violence or who fail to make reasonable efforts to address and resolve the harassment or violence in a timely manner may be subject to disciplinary action.
F. Upon receipt of a report, the building report taker must notify the school district human rights officer immediately, without screening or investigating the report. The building report taker may request, but may not insist upon, a written complaint. A written statement of the facts alleged will be forwarded as soon as practicable by the building report taker to the human rights officer. If the report was given verbally, the building report taker shall personally reduce it to written 413-6 form within 24 hours and forward it to the human rights officer. Failure to forward any harassment or violence report or complaint as provided herein may result in disciplinary action against the building report taker.
G. In the District. The school board hereby designates Jeff Carey as the school district human rights officer to receive reports or complaints of harassment or violence prohibited by this policy. If the complaint involves a human rights officer, the complaint shall be filed with the High School Principal.
H. The school district shall conspicuously post the name of the human rights officer(s), including mailing addresses and telephone numbers.
I. Submission of a good faith complaint or report of harassment or violence prohibited by this policy will not affect the complainant or reporter's future employment, grades, work assignments, or educational or work environment.
J. Use of formal reporting forms is not mandatory.
K. Reports of harassment or violence prohibited by this policy are classified as private educational and/or personnel data and/or confidential investigative data and will not be disclosed except as permitted by law.

L. The school district will respect the privacy of the complainant(s), the individual(s) against whom the complaint is filed, and the witnesses as much as possible, consistent with the school district's legal obligations to investigate, to take appropriate action, and to comply with any discovery or disclosure obligations.
M. Retaliation against a victim, good faith reporter, or a witness of violence or harassment is prohibited.
N. False accusations or reports of violence or harassment against another person are prohibited.
O. A person who engages in an act of violence or harassment, reprisal, retaliation, or false reporting of violence or harassment, or permits, condones, or tolerates violence or harassment shall be subject to discipline or other remedial responses for that act in accordance with the school district's policies and procedures.
Consequences for students who commit, or are a party to, prohibited acts of violence or harassment or who engage in reprisal or intentional false reporting may range from remedial responses or positive behavioral interventions up to and including suspension and/or expulsion.
Consequences for employees who permit, condone, or tolerate violence or harassment or engage in an act of reprisal or intentional false reporting of violence or harassment may result in disciplinary action up to and including termination or discharge.
Consequences for other individuals engaging in prohibited acts of violence or harassment may include, but not be limited to, exclusion from school district property and events and/or termination of services and/or contracts.
V. INVESTIGATION
A. By authority of the school district, the human rights officer, within three (3) days of the receipt of a report or complaint alleging harassment or violence prohibited by this policy, shall undertake or authorize an investigation. The investigation may be conducted by school district officials or by a third party designated by the school district.
B. The investigation may consist of personal interviews with the complainant, the individual(s) against whom the complaint is filed, and others who may have knowledge of the alleged incident(s) or circumstances giving rise to the complaint. The investigation may also consist of any other methods and documents deemed pertinent by the investigator.
C. In determining whether alleged conduct constitutes a violation of this policy, the school district should consider the surrounding circumstances, the nature of the behavior, past incidents or past or continuing patterns of behavior, the relationships between the parties involved, and the context in which the alleged incidents occurred. Whether a particular action or incident constitutes a violation of this policy requires a determination based on all the facts and surrounding circumstances.
D. In addition, the school district may take immediate steps, at its discretion, to protect the target or victim, the complainant, and students, teachers, administrators, or other school district personnel pending completion of an investigation of alleged harassment or violence prohibited by this policy.
E. The alleged perpetrator of the act(s) of harassment or violence shall be allowed the opportunity to present a defense during the investigation or prior to the imposition of discipline or other remedial responses.
F. The investigation will be completed as soon as practicable. The school district human rights officer shall make a written report to the superintendent upon completion of the investigation. If the complaint involves the superintendent, the report may be filed directly with the school board. The report shall include a determination of whether the allegations have been substantiated as factual and whether they appear to be violations of this policy.
VI. SCHOOL DISTRICT ACTION
A. Upon completion of an investigation that determines a violation of this policy has occurred, the school district will take appropriate action. Such action may include, but is not limited to, warning, suspension, exclusion, expulsion, transfer, remediation, termination, or discharge. Disciplinary consequences will be sufficiently severe to try to deter violations and to appropriately discipline prohibited behavior. School district action taken for violation of this policy will 413-8 be consistent with requirements of applicable collective bargaining agreements, Minnesota and federal law, and applicable school district policies and regulations.
B. The school district is not authorized to disclose to a victim private educational or personnel data regarding an alleged perpetrator who is a student or employee of the school district. School officials will notify the parent(s) or guardian(s) of targets or victims of harassment or violence and the parent(s) or guardian(s) of alleged perpetrators of harassment or violence who have been involved in a reported and confirmed harassment or violence incident of the remedial or disciplinary action taken, to the extent permitted by law.
C. In order to prevent or respond to acts of harassment or violence committed by or directed against a child with a disability, the school district shall, where determined appropriate by the child's individualized education program (IEP) or Section 504 team, allow the child's IEP or Section 504 plan to be drafted to address the skills and proficiencies the child needs as a result of the child's disability to allow the child to respond to or not to engage in acts of harassment or violence.
VII. RETALIATION OR REPRISAL
The school district will discipline or take appropriate action against any student, teacher, administrator, or other school district personnel who commits an act of reprisal or who retaliates against any person who asserts, alleges, or makes a good faith report of alleged harassment or violence prohibited by this policy, who testifies, assists, or participates in an investigation of retaliation or alleged harassment or violence, or who testifies, assists, or participates in a proceeding or hearing relating to such harassment or violence. Retaliation includes, but is not limited to, any form of intimidation, reprisal, harassment, or intentional disparate treatment. Disciplinary consequences will be sufficiently severe to deter violations and to appropriately discipline the individual(s) who engaged in the harassment or violence. Remedial responses to the harassment or violence shall be tailored to the particular incident and nature of the conduct.

VIII. RIGHT TO ALTERNATIVE COMPLAINT PROCEDURES
These procedures do not deny the right of any individual to pursue other avenues of recourse which may include filing charges with the Minnesota Department of Human Rights, initiating civil action, or seeking redress under state criminal statutes and/or federal law.
IX. HARASSMENT OR VIOLENCE AS ABUSE
A. Under certain circumstances, alleged harassment or violence may also be possible abuse under Minnesota law. If so, the duties of mandatory reporting under Minn. Stat. § 626.556 may be applicable.
B. Nothing in this policy will prohibit the school district from taking immediate action to protect victims of alleged harassment, violence, or abuse.
DISSEMINATION OF POLICY AND TRAINING
A. This policy shall be conspicuously posted throughout each school building in areas accessible to students and staff members.
B. This policy shall be given to each school district employee and independent contractor who regularly interacts with students at the time of initial employment with the school district.
C. This policy shall appear in the student handbook.
D. The school district will develop a method of discussing this policy with students and employees.
E. The school district may implement violence prevention and character development education programs to prevent and reduce policy violations. Such programs may offer instruction on character education including, but not limited to, character qualities such as attentiveness, truthfulness, respect for authority, diligence, gratefulness, self-discipline, patience, forgiveness, respect for others, peacemaking, and resourcefulness.
F. This policy shall be reviewed at least annually for compliance with state and federal law.

Policy 501: Weapons Policy

Any student found to be in possession of a weapon on district property or at a district-sponsored activity may be expelled from school for up to one year and may be subject to other appropriate disciplinary action.

Policy 502: Search of Student Lockers, Desks, Personal Possessions, and Student's Person

The purpose of this policy is to proide for a safe and healthful educational environment by enforcing Rock Ridge Public School's policies against contraband.

Policy 503: Attendance

Administration and staff will inform parents of the options available to them to excuse their child from school when necessary.

Policy 504: Student Dress and Appearance

The dress and grooming of students becomes the concern of the school if it causes disruption of the educational program or is offensive or inappropriate to others. Students should dress in a manner that takes into consideration the educational environment, safety, health and welfare of others.

Policy 506: Student Discipline

The purpose of this policy is to ensure that students are aware of and comply with the School District's expectations for student conduct. The School District will take appropriate disciplinary action when students fail to adhere to the Code of Student Conduct established by this policy.

Policy 514: Bullying

An act of bullying, by either an individual student or a group of students, is expressly prohibited on District property or at school-related functions. This policy applies not only to students who directly engage in an act of bullying but also to students who, by their indirect behavior, condone or support another student's act of bullying.

Definitions
For purposes of this policy, the definitions included in this section apply. “Bullying” means intimidating, threatening, abusive, or harming conduct that is objectively offensive **and** an actual or perceived imbalance of power exists between the student engaging in the prohibited conduct **and** the target of the prohibited conduct, and the conduct is repeated or forms a pattern; **or** materially and substantially interferes with a student’s educational opportunities or performance or ability to participate in school functions or activities or receive school benefits, services, or privileges.

The term, “bullying,” specifically includes cyberbullying as defined in this policy.
“Cyber-bullying” means bullying using technology or other electronic communication, including, but not limited to, a transfer of a sign, signal, writing, image, sound, or data, including a post on a social network Internet website or forum, transmitted through a computer, cell phone, or other electronic device. The term applies to prohibited conduct which occurs on school premises, on school district property, at school functions or activities, on school transportation, or on school computers, networks, forums, and mailing lists, or off school premises to the extent that it substantially and materially disrupts student learning or the school environment.

“Immediately” means as soon as possible but in no event longer than 24 hours.

“Intimidating, threatening, abusive, or harming conduct” means, but is not limited to, conduct that causes physical harm to a student or a student’s property or causes a student to be in reasonable fear of harm to person or property;

Under Minnesota common law, violates a student’s reasonable expectation of privacy, defames a student, or constitutes intentional infliction of emotional distress against a student; or Is directed at any student or students, including those based on a person’s actual or perceived race, ethnicity, color, creed, religion, national origin, immigration status, sex, marital status, familial status, socioeconomic status, physical appearance, sexual orientation including gender identity and expression, academic status related to student performance, disability, or status with regard to public assistance, age, or any additional characteristic defined in the Minnesota Human Rights Act (MHRA). However, prohibited conduct need not be based on any particular characteristic defined in this paragraph or the MHRA.

An act of bullying, by either an individual student or a group of students, is expressly prohibited on school premises, on school district property, school functions or activities, or on school transportation. **This policy applies not only to students who directly engage in an act of bullying but also to students who, by their indirect behavior, condone or support another student’s act of bullying.** This policy also applies to any student whose conduct at any time or in any place constitutes bullying or other prohibited conduct that interferes with or obstructs the mission or operations of the school district or the safety or welfare of the student, or other students, or materially and substantially interferes with a student’s educational opportunities or performance or ability to participate in school functions or activities or receive school benefits, services, or privileges. **This policy also applies to an act of cyber-bullying regardless of whether such act is committed on or off school district property and/or with or without the use of school district resources.**

1. No teacher, administrator, volunteer, contractor, or other employee of the school district shall permit, condone, or tolerate bullying.
2. Apparent permission or consent by a student being bullied does not lessen or negate the prohibitions contained in this policy.
3. Retaliation against a victim, good faith reporter, or a witness of bullying is prohibited.
4. False accusations or reports of bullying against another student are prohibited.
5. A person who engages in an act of bullying, reprisal, retaliation, or false reporting of bullying or permits, condones, or tolerates bullying shall be subject to discipline or other remedial responses for that act in accordance with the school district’s policies and procedures, including the school district’s discipline policy (See MSBA/MASA Model Policy 506).

Reporting Procedure
Any person who believes he or she has been the target or victim of bullying or any person with knowledge or belief of conduct that may constitute bullying or prohibited conduct under this policy shall report the alleged acts immediately to an appropriate school district official designated by this policy. A person may report bullying anonymously. However, the school district may not rely solely on an anonymous report to determine discipline or other remedial responses.

The school district encourages the reporting party or complainant to use the report form available from the principal or building supervisor of each building or available in the school district office, but oral reports shall be considered complaints as well.

The building principal, the principal’s designee, or the building supervisor (hereinafter the “building report taker”) is the person responsible for receiving reports of bullying or other prohibited conduct at the building level. Any person may report bullying or other prohibited conduct directly to a school district human rights officer or the superintendent. If the complaint

involves the building report taker, the complaint shall be made or filed directly with the superintendent or the school district human rights officer by the reporting party or complainant.

School District Action

Consequences for students who commit prohibited acts of bullying may range from remedial responses or behavioral interventions up to and including suspension and/or expulsion. The school district shall employ research-based developmentally appropriate best practices that include preventative and remedial measures and effective discipline for deterring violations of this policy, apply throughout the school district, and foster student, parent, and community participation. The school district will act to investigate all complaints of bullying reported to the school district and will discipline or take appropriate action against any student, teacher, administrator, volunteer, contractor, or other employee of the school district who is found to have violated this policy.

The school district may take into account the following factors:

1. The developmental ages and maturity levels of the parties involved;
2. The levels of harm, surrounding circumstances, and nature of the behavior;
3. Past incidences or past or continuing patterns of behavior;
4. The relationship between the parties involved; and
5. The context in which the alleged incidents occurred.

Within three days of the receipt of a complaint or report of bullying or other prohibited conduct, the school district shall undertake or authorize an investigation by the building report taker or a third party designated by the school district.

The building report taker or other appropriate school district officials may take immediate steps, at their discretion, to protect the target or victim of the bullying or other prohibited conduct, the complainant, the reporter, and students, or others, pending completion of an investigation of the bullying or other prohibited conduct, consistent with applicable law.

The alleged perpetrator of the bullying or other prohibited conduct shall be allowed the opportunity to present a defense during the investigation or prior to the imposition of discipline or other remedial responses.

Upon completion of an investigation that determines that bullying or other prohibited conduct has occurred, the school district will take appropriate action. Such action may include, but is not limited to, warning, suspension, exclusion, expulsion, transfer, remediation, termination, or discharge. Disciplinary consequences will be sufficiently severe to try to deter violations and to appropriately discipline prohibited conduct. Remedial responses to the bullying or other prohibited conduct shall be tailored to the particular incident and nature of the conduct and shall take into account the factors specified in Section II.F. of this policy.

The school district is not authorized to disclose to a victim private educational or personnel data regarding an alleged perpetrator who is a student or employee of the school district. School officials will notify the parent(s) or guardian(s) of students who are targets of bullying or other prohibited conduct and the parent(s) or guardian(s) of alleged perpetrators of bullying or other prohibited conduct who have been involved in a reported and confirmed bullying incident of the remedial or disciplinary action taken, to the extent permitted by law.

Retaliation or Reprisal

The school district will discipline or take appropriate action against any student, teacher, administrator, volunteer, contractor, or other employee of the school district who commits an act of reprisal or who retaliates against any person who asserts, alleges, or makes a good faith report of alleged bullying or prohibited conduct, who provides information about bullying or prohibited conduct, who testifies, assists, or participates in an investigation of alleged bullying or prohibited conduct, or who testifies, assists, or participates in a proceeding or hearing relating to such bullying or prohibited conduct. Retaliation includes, but is not limited to, any form of intimidation, reprisal, harassment, or intentional disparate treatment. Disciplinary consequences will be sufficiently severe to deter violations and to appropriately discipline the individual(s) who engaged in the prohibited conduct. Remedial responses to the prohibited conduct shall be tailored to the particular incident and nature of the conduct and shall take into account the factors specified in Section II.F. of this policy.

Policy 515: Protection and Privacy of Pupil Records

The school district recognizes its responsibility in regard to the collection, maintenance and dissemination of pupil records and the protection of the privacy rights of students as provided in federal law and state statutes.

Policy 526: Hazing Prohibition

The purpose of this policy is to maintain a safe learning environment for students and staff that is free from hazing. Hazing activities of any type are inconsistent with the educational goals of the school district and are prohibited at all times.

A. No student, teacher, administrator, volunteer, contractor, or other employee of the school district shall plan, direct, encourage, aid, or engage in hazing.

B. No teacher, administrator, volunteer, contractor, or other employee of the school district shall permit, condone, or tolerate hazing.
C. Apparent permission or consent by a person being hazed does not lessen the prohibitions contained in this policy.
D. Retaliation against a victim, good faith reporter, or a witness of hazing is prohibited.
E. False accusations or reports of hazing against a student, teacher, administrator, volunteer, contractor, or other employee are prohibited.
F. A person who engages in an act of hazing, reprisal, retaliation, or false reporting of hazing or permits, condones, or tolerates hazing shall be subject to discipline or other remedial responses for that act in accordance with the school district's policies and procedures. Consequences for students who commit, tolerate, or are a party to prohibited acts of hazing may range from remedial responses or positive behavioral interventions up to and including suspension and expulsion. Consequences for employees who permit, condone, or tolerate hazing or engage in an act of reprisal or intentional false reporting of hazing may result in disciplinary action up to and including termination or discharge. Consequences for other individuals engaging in prohibited acts of hazing may include, but not be limited to, exclusion from school district property and events and/or termination of services and/or contracts.
G. This policy applies to hazing that occurs during and after school hours, on or off school premises or property, at school functions or activities, or on school transportation.
H. A person who engages in an act that violates school policy or law in order to be initiated into or affiliated with a student organization shall be subject to discipline for that act.
I. The school district will act to investigate all complaints of hazing and will discipline or take appropriate action against any student, teacher, administrator, volunteer, contractor, or other employee of the school district who is found to have violated this policy.
III. DEFINITIONS
A. "Hazing" means committing an act against a student, or coercing a student into committing an act, that creates a substantial risk of harm to a person, in order for the student to be initiated into or affiliated with a student organization, or for any other school-related purpose. The term hazing includes, but is not limited to:
1. Any type of physical brutality such as whipping, beating, striking, branding, electronic shocking, or placing a harmful substance on the body.
2. Any type of physical activity such as sleep deprivation, exposure to weather, confinement in a restricted area, calisthenics, or other activity that subjects the student to an unreasonable risk of harm or that adversely affects the mental or physical health or safety of the student.
3. Any activity involving the consumption of any alcoholic beverage, drug, tobacco product, or any other food, liquid, or substance that subjects the student to an unreasonable risk of harm or that adversely affects the mental or physical health or safety of the student.
4. Any activity that intimidates or threatens the student with ostracism, that subjects a student to extreme mental stress, embarrassment, shame, or humiliation, that adversely affects the mental health or dignity of the student or discourages the student from remaining in school.
5. Any activity that causes or requires the student to perform a task that involves violation of state or federal law or of school district policies or regulations.
B. "Immediately" means as soon as possible but in no event longer than 24 hours.
C. "On school premises or school district property, or at school functions or activities, or on school transportation" means all school district buildings, school grounds, and school property or property immediately adjacent to school grounds, school bus stops, school buses, school vehicles, school contracted vehicles, or any other vehicles approved for school district purposes, the area of entrance or departure from school grounds, premises, or events, and all school-related functions, school-sponsored activities, events, or trips. School district property also may mean a student's walking route to or from school for purposes of attending school or school-related functions, activities, or events. While prohibiting hazing at these locations and events, the school district does not represent that it will provide supervision or assume liability at these locations and events.
D. "Remedial response" means a measure to stop and correct hazing, prevent hazing from recurring, and protect, support, and intervene on behalf of a student who is the target or victim of hazing.
E. "Student" means a student enrolled in a public school or a charter school.
F. "Student organization" means a group, club, or organization having students as its primary members or participants. It includes grade levels, classes, teams, activities, or particular school events. A student organization does not have to be an official school organization to come within the terms of this definition.
IV. REPORTING PROCEDURES
A. Any person who believes he or she has been the target or victim of hazing or any person with knowledge or belief of conduct which may constitute hazing shall report the alleged acts immediately to an appropriate school district official designated by this policy. A person may report hazing anonymously. However, the school district may not rely solely on an anonymous report to determine discipline or other remedial responses.
B. The school district encourages the reporting party to use the report form available from the principal or building supervisor of each building or available from the school district office, but oral reports shall be considered complaints as well.
The building principal, the principal's designee, or the building supervisor (hereinafter the "building report taker") is the person responsible for receiving reports of hazing at the building level. Any adult school district personnel who

receives a report of hazing prohibited by this policy shall inform the building report taker immediately. Any person may report hazing directly to a school district human rights officer or to the superintendent. If the complaint involves the building report taker, the complaint shall be made or filed directly with the superintendent or the school district human rights officer by the reporting party or complainant.

The building report taker shall ensure that this policy and its procedures, practices, consequences, and sanctions are fairly and fully implemented and shall serve as a primary contact on policy and procedural matters.

C. A teacher, administrator, volunteer, contractor, and other school employees shall be particularly alert to possible situations, circumstances, or events which might include hazing. Any such person who witnesses, observes, receives a report of, or has other knowledge or belief of conduct which may constitute hazing shall make reasonable efforts to address and resolve the hazing and shall inform the building report taker immediately. School district personnel who fail to inform the building report taker of conduct that may constitute hazing or who fail to make reasonable efforts to address and resolve the hazing in a timely manner may be subject to disciplinary action.

D. Submission of a good faith complaint or report of hazing will not affect the complainant or reporter's future employment, grades, work assignments, or educational or work environment.

E. Reports of hazing are classified as private educational and/or personnel data and/or confidential investigative data and will not be disclosed except as permitted by law. The building report taker, in conjunction with the responsible authority, shall be responsible for keeping and regulating access to any report of hazing and the record of any resulting investigation.

F. The school district will respect the privacy of the complainant(s), the individual(s) against whom the complaint is filed, and the witnesses as much as possible, consistent with the school district's legal obligations to investigate, to take appropriate action, and to comply with any discovery or disclosure obligations.

V. SCHOOL DISTRICT ACTION

A. Within three (3) days of the receipt of a complaint or report of hazing, the school district shall undertake or authorize an investigation by school district officials or a third party designated by the school district.

B. The building report taker or other appropriate school district officials may take immediate steps, at their discretion, to protect the target or victim of the hazing, the complainant, the reporter, and students or others pending completion of an investigation of alleged hazing prohibited by this policy.

C. The alleged perpetrator of the hazing shall be allowed the opportunity to present a defense during the investigation or prior to the imposition of discipline or other remedial responses.

D. Upon completion of an investigation that determines hazing has occurred, the school district will take appropriate action. Such action may include, but is not limited to, warning, suspension, exclusion, expulsion, transfer, remediation, termination, or discharge. Disciplinary consequences will be sufficiently severe to try to deter violations and to appropriately discipline prohibited behavior. School district action taken for violation of this policy will be consistent with the requirements of applicable collective bargaining agreements; applicable statutory authority, including the Minnesota Pupil Fair Dismissal Act; and applicable school district policies and regulations.

E. The school district is not authorized to disclose to a victim private educational or personnel data regarding an alleged perpetrator who is a student or employee of the school district. School officials will notify the parent(s) or guardian(s) of students who are targets or victims of hazing and the parent(s) or guardian(s) of alleged perpetrators of hazing who have been involved in a reported and confirmed hazing incident of the remedial or disciplinary action taken, to the extent permitted by law.

F. In order to prevent or to respond to hazing committed by or directed against a child with a disability, the school district shall, where determined appropriate by the child's individualized education program (IEP) team or Section 504 team, allow the child's IEP or Section 504 plan to be drafted to address the skills and proficiencies the child needs as a result of the child's disability to allow the child to respond to or not to engage in hazing.

VI. RETALIATION OR REPRISAL

The school district will discipline or take appropriate action against any student, teacher, administrator, volunteer, contractor, or other employee of the school district who commits an act of reprisal or who retaliates against any person who asserts, alleges, or makes a good faith report of alleged hazing, who provides information about hazing, who testifies, assists, or participates in an investigation of alleged hazing, or who testifies, assists, or participates in a proceeding or hearing relating to such hazing. Retaliation includes, but is not limited to, any form of intimidation, reprisal, harassment, or intentional disparate treatment. Disciplinary consequences will be sufficiently severe to deter violations and to appropriately discipline the individual(s) who engaged in the prohibited conduct. Remedial responses to the prohibited conduct shall be tailored to the particular incident and nature of the conduct.

To: ARCC Member Superintendents
From: Cindy Lee Olson, Executive Director
Subject: 2021-2022 Membership Renewal
Date: May 21, 2021

The ARCC Governance Board recently approved our Fiscal Year (FY) 21-22 budget and fee structure. **We are pleased to announce that membership fees for next year will remain unchanged for the THIRD year in a row**.

Fiscal year 2020-2021 was like no other with the COVID pandemic. ARCC made adjustments to how we delivered our service to provide you with a constant you could count on as your world turned upside down.

- Training continued remotely.
- Zoom meetings for Superintendents, Health Departments, MDE, MREA and MASA were organized.
- Infinite Campus developed tools to help with learning models and ARCC worked with your staff to move students from in person to remote to blended and back again.
- We created a way for you to count the number of days that students eligible for free and reduced lunch learned remotely. This allowed their households to receive emergency food support.
- We have been the mediator between MDE and Infinite Campus as districts convert to EdFi.
- All of your employees received paychecks as scheduled without disruption.
- During this we retired 3 employees, losing 45 years of institutional memory!

In the coming year ARCC will be working with you to more efficiently use existing SMART modules, new modules and modules that are coming soon. Some of the things you can expect to see include:

Payroll

- Electronic certifications (notification of assignments for staff).
- Ability for staff to sign documents through employee self-service.
- Ability for staff to change their W4 and direct deposit banking information online.
- More onboarding options and electronic storage of documents.
- Leave request/approval system.
- Time tracking system.
- Processing employee reimbursements through employee self-serve (and payroll).

- COBRA management.
- Benefits management (through an arrangement with a third party vendor).
- Regular learning sessions and demonstrations on SMART Payroll/HR functionality. Some of these will be recorded and posted on the ARCC web site for ease of use.

Finance

- Requisition approval functionality in SMART eR.
- Assigning allowable account codes for requisitions to individual employees.
- School Finance 101 session for Principals/New Superintendents.
- School Finance overview for School Boards (recorded for ease of use).
- Regular learning sessions and demonstrations on SMART functionality including sessions on document management, exporting reports to Excel, and more.

Student

- Assistance for districts using Infinite Campus on their EdFi conversions.
- Back to school sessions for nurses, counselors, teachers, MARSS, food service and other personnel.
- Training on
    - Academic Planning
    - Course Scheduling
    - Online Student Registration
    - Teacher Tools/Engagement Check In
    - School Store and Activity Registration
    - Enhanced Survey Tools
    - New Payment Platform Transition
    - MARSS, MCCC, CRDC
- Regular learning sessions and demonstrations on Infinite Campus functionality.

Administration

- Increased communication between myself and your School Board to provide information about ARCC and answer any questions.
- Putting a team of member school districts together to work on our service model and fee schedule that will be effective for Fiscal Year 2022-2023.

Your current ARCC cost allocations (invoices) are based on adjusted (weighted) pupil units (APU). Our membership experienced an overall decrease of 1.88 APU, which is (.005%). Thus, changes will be the result of pupil unit changes in your district and changes in payroll usage data.

The membership renewal packet is being sent electronically this year. The packet includes the following documents to process:

- **Specific Services Contract** – Have your board approve, clerk sign, and **return a copy of the signed document** by E-mail to Michael Belich at mbelich@arcc.org or to ARCC, 4884 Miller Trunk Highway, Ste 300, Hermantown, MN 55811.

- **Dues Invoice** – please print out your district's copy (see tabs at the bottom of the file. Each district has their own tab) and forward to your accounts payable department to process for payment. Paper copies will not be sent.

The packet also includes the following informational documents:

- Summary of ARCC Services – menu of our most common services.
- Historical Fee Comparison – your district's 15-year change.
- Fee legend.

Please do not hesitate to call me at 218-723-1700 x101 (or my cell 218-591-6317) if you have any questions or concerns about your ARCC services or invoice. If you plan to make a change in the services you receive, please contact us so we may provide you with a revised contract and invoice.

The ARCC staff and I look forward to supporting the important work you all do!

The following are your representatives on the ARCC Governance Board:

2021-2022 ARCC Governance Board Members

School Board Members
Jaimen Davis - Floodwood
Barb Kalmi – Nashwauk/Keewatin
Bob Rahja – Chisholm
Tim Riordan – Rock Ridge

Superintendents
Richard Aldrich – Hibbing
Reggie Engebritson – Mtn Iron/Buhl
David Pace – Greenway
Pat Rendle – Hill City

Business Managers
Steve Anderson – Proctor, Chair
Jennifer Drotts – Deer River/IASC, Clerk/Treasurer

Instructional Management
Sean Martinson – Grand Rapids

Enclosures:

Summary of ARCC Services
Historical 15-Year Fee Comparison
Historical 15-Year Fee Legend
Invoice to be processed by your Finance department
Separate agreement to sign and return to ARCC

SPECIFIC SERVICES CONTRACT
2021-2022

This contract, between the Arrowhead Regional Computing Consortium (hereinafter ARCC) and Independent School District No. **2909 ROCK RIDGE (**hereinafter MEMBER), outlines that:

WHEREAS, ARCC, pursuant to Minnesota Statutes 1974, Section 471.59, is empowered to exercise all functions common to its members and as such is authorized to enter into contracts for service, and,

WHEREAS, MEMBER, has formally resolved to participate in specific services, and,

WHEREAS, ARCC is capable and responsible in providing such services,

THEREFORE, BE IT RESOLVED that the parties to this contract agree to the following provisions:

1. ARCC will take action necessary and appropriate to accomplish the tasks as defined by the Joint Powers Agreement and its By-Laws to service the MEMBER needs.

a. Employ staff necessary to provide training*, development, implementation, reporting and operational support of the services available, including:

- Statewide Finance System (SMART Finance)
- Training, editing, reporting and submission of UFARS data to the Minnesota Department of Education
- School finance procedures particular to the state of Minnesota
- Statewide Personnel/Payroll System (SMART HR)
- Training, editing, reporting and submission of STAR data to the Minnesota Department of Education
- Assistance with the Affordable Care Act: tracking, compliance and reporting
- Infinite Campus Student Information System
- Training, editing, reporting and submission of MARSS and EdFi data from Infinite Campus and other student information systems to the Minnesota Department of Education
- Training and support on submission of MCCC, Early Education, and other required student data from the Infinite Campus student information system to the Minnesota Department of Education

- Downloading of statewide student test results from the Minnesota Department of Education and importing that data to the Infinite Campus Student Information System
- Federal E-Rate support
- Minnesota Telecom Equity Aid support

*Training will include time appropriate meals and refreshments at no additional charge.

b. Maintain appropriate records and procedures for backup of Member's data that is housed on ARCC's servers.

c. Provide consultation and advice to MEMBER for conversion and implementation of selected services.

d. Use all means available and appropriate to provide MEMBER with services and supplies at the least cost.

e. Maintain all systems and services.

f. Maintain confidentiality of MEMBER's data.

g. Employ safeguards to defend the security of data stored in said computer systems against unauthorized access and will respect the privacy of the MEMBER.

2. MEMBER agrees to follow guidelines for data input and control, turnaround time and other, as may be established by the ARCC Governance Board.

3. MEMBER will make payments for services and supplies invoiced, on the appropriate due dates.

a. Selected services are:

X	**Finance/Accounting - Support and Training**
X	**Payroll/HR – Support and Training**
	Infinite Campus – Support, Training, MARSS, Ed Fi & Student Data Reporting
	Other Student Systems – Support, Training, MARSS Reporting

b. Invoices for the above selected services will be due and payable on:
July 1, 2021 and January 1, 2022.

c. Additional invoices, if any, during the year will contain detail sufficient to support the invoiced amounts of project services received and forms costs.

4. The ARCC Governance board has set 2021-2022 service rates, as follows:

Membership Fee	**$3,250.00 plus $4.25 per Adjusted Pupil Unit (APU), final prior year count**
Finance/Accounting	**$15.25 per APU, final prior year count**
Personnel/Payroll	**Based on prior February 1 through January 31 usage** **$55.00 per payroll processed, plus** **$.35 per Check, ESS or Direct Deposit processed, plus** **$11.25 per APU, final prior year count**
Student Records	**Campus: $10.00 per APU, final prior year count, including $5,550.00 minimum, plus** **$.50 per APU Campus Learning (required)** **Other Systems: $2,450.00 MARSS editing/reporting**
Project Services	**$50.00 per hour, upon request from MEMBER (example: bank reconciliation, report writing, data conversion, etc.)**

5. The ARCC Governance Board retains the right to alter the established rates for computer services on or before June 30 of any year.

6. MEMBER understands that ARCC will assist them in filing for their federal discounts on telecommunication costs through the Universal Service Administrative Company (E-rates). Due to timing of the E-rate cycle, application for 2022-2023 discounts will be made in 2021-2022.

7. This contract shall be in effect on July 1, 2021, and shall remain in effect through June 30, 2022. Services selected in this contract allow for processing and reporting of 2021-2022 activity, as well as processing and reporting of 2020-2021 activity during the contract period. If services are desired for less than the full fiscal year, the MEMBER should notify ARCC and request a copy of the part year service policy.

8. MEMBER shall neither assign nor transfer services received under this contract without prior written approval of ARCC.

9. MEMBER agrees to indemnify and save and hold ARCC harmless from any and all claims or causes of action arising out of the performance of this contract by ARCC or ARCC staff or agents. This shall not be construed to bar any legal remedies MEMBER may have for ARCC's failure to fulfill its obligation pursuant to this contract.

IN WITNESS WHEREOF, the parties have caused this contract to be duly executed, intending to be bound thereby:

ARCC:

Meeting Date Approved: May 20, 2021

By: Jennifer Drotts, Clerk/Treasurer of Board

MEMBER:

Meeting Date Approved: _____, 2021

By: _____ [Printed Name & Title of Signer]

_____ [Signature]

Arrowhead Regional Computing Consortium

4884 Miller Trunk Hwy, Ste 300
Duluth MN 55811
(218) 723 - 1700

ISD #2909
Rock Ridge Public Schools
411 South Fifth Avenue
Virginia, MN 55792-2768

Invoice
Invoice #: **2022- 0 32**
Invoice Date: **May 21, 2021**
1st 1/2 Due: **July 1, 2021**
2nd 1/2 Due: **January 1, 2022**

2021-2022 Annual Membership Dues

# of Units	Unit Description	Service Category	Cost Per Unit	Annual Cost
1	Annual Fee	Base Membership Dues	$3,250.00	$3,250.00
2,868.77	Adjusted Pupil Units	Membership Dues	$4.25	$12,192.27
2,868.77	Adjusted Pupil Units	Finance/UFARS Fees	$15.25	$43,748.74
48 9,998	Payrolls Processed PR Forms Processed	Payroll/STAR Fees	$55 per payroll run + $.35 ck/ddep/ess + $11.25 per PU	$38,412.96
0.00	Adjusted Pupil Units	Campus Student Support, Editing and Reporting	$10.50 Minimum $5,550+$.50 PU	$0.00
0	Annual Fee	MARSS Editing and Reporting On Unsupported Student System	$2,450.00	$0.00

Total 2021-2022 Annual Membership Dues **$ 97,603.97**

Amount Due 07/01/21 - First Half of Annual Membership **$ 48,801.99**

Amount Due 01/01/22 - Second Half of Annual Membership **$ 48,801.98**

Each district may allocate up to 76.05% of this bill against Operating Capital revenue.

Division of School Finance
1500 Highway 36 West
Roseville, MN 55113-4266

Fiscal Year (FY) 2023 Application for Long-Term Facilities Maintenance Revenue Statement of Assurances

ED-02477-07
Due: July 31, 2021

General Information: Minnesota school districts, intermediate school districts, cooperative districts, applying for Long-Term Facilities Maintenance revenue (LTFM) under Minnesota Statutes, section 123B.595 must annually complete the Application for Long-Term Facilities Maintenance Revenue – Statement of Assurances (ED-02477). The application must be submitted to the Minnesota Department of Education (MDE) by July 31, 2021. Submit to Sarah C. Miller (MDE.Facilities@state.mn.us) along with other required LTFM documentation. **Do not mail a hard copy. Please email this form with other required documentation.**

Identification Information

Name of District or Cooperative:	District Number and Type:	Date Submitted:
Rock Ridge Public Schools	2909-01	07/26/2021

Statement of Assurances

1. All estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Health and Safety and entered into the MDE Health and Safety data submission system are for allowed health and safety uses under Minnesota Statutes, section 123B.595, subdivision 10, paragraph (a), clause (3), Minnesota Statutes, section 123B.57, subdivision 6, and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section E, Health and Safety Qualifying Criteria, and Section F, Additional Requirements Regarding Health and Safety. None of the estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Health and Safety and entered into the MDE Health and Safety System are for uses prohibited under Minnesota Statutes, section 123B.595, subdivision 11.
2. All estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Accessibility and Deferred Maintenance are for allowed uses under Minnesota Statutes, section 123B.595, subdivision 10, paragraph (a), clauses (1) and (2), and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section C, Deferred Maintenance Qualifying Criteria or Section D, Disabled Access Qualifying Criteria. None of the estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Accessibility and Deferred Maintenance are for uses prohibited under Minnesota Statutes, section 123B.595, subdivision 11.
3. All actual expenditures to be reported in Uniform Financial Accounting and Reporting Standards (UFARS) for FY 2023 under Finance Codes 347, 349, 352, 358, 363 and 366 will be for allowed health and safety uses under Minnesota Statutes, section 123B.595, subdivision 10, paragraph (a), clause (3), Minnesota Statutes, section 123B.57, subdivision 6, and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section E, Health and Safety Qualifying Criteria, and Section F, Additional Requirements Regarding Health and Safety. None of the actual expenditures reported in these finance codes will be for uses prohibited under Minnesota Statutes, section 123B.595, subdivision 11.
4. All actual expenditures to be reported in UFARS for FY 2023 under Finance Codes 367, 368, 369, 370, 379, 380, 381, 382, 383 and 384 for Accessibility and Deferred Maintenance will be for allowed uses under Minnesota Statutes, section 123B.595, subdivision 10, paragraph (a), clauses (1) and (2), and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section C, Deferred Maintenance Qualifying Criteria or Section D, Disabled Access Qualifying Criteria. None of the actual expenditures reported in these finance codes will be for uses prohibited under Minnesota Statutes, section 123B.595, subdivision 11.
5. The district will maintain a description of each project funded with long-term facilities maintenance revenue that will provide enough detail for an auditor to determine the cost of the project and if the work qualifies for revenue (Minn. Stat. § 127A.411, subd. 3).
6. The district's plan includes provisions for implementing a health and safety program that complies with health, safety and environmental regulations and best practices, including indoor air quality management and mandatory lead in water testing, remediation and reporting (Minn. Stat. § 121A.335). ***The district's ten-year plan does not include a request for a second-time project cost for: (1) replacement of an existing mechanical ventilation system to the current Minnesota State Mechanical Code/American Society of Heating, Refrigerating, and Air-Conditioning Engineers (ASHRAE) guidelines; or, (2) to provide a level of approximately 15 Cubic Feet per Minute (CFM) per person.***

Certification of Statement of Assurances

Signature – ***Must be signed*** by Superintendent or Cooperative Director:	Name – Superintendent or Cooperative Director (Please print)	Date:
	Dr. Noel Schmidt	07/26/2021

DEPARTMENT OF EDUCATION

Division of School Finance
1500 Highway 36 West
Roseville, MN 55113-4266

Long-Term Facility Maintenance Ten-Year Expenditure Application (LTFM) - Fund 01 and Fund 06 Pro

Instructions: Enter estimated, allowable LTFM expenditures (Fund 01 and/or Fund 06 only) under Minnesota Statutes, section 123B.595, subdivision 10. Enter by Uniform Financial and Accounting Reporting Standards (UFARS) finance code and by fiscal year in the cells provided.

District Info.	Enter Information	District Info.	Enter Information
District Name:	**Rock Ridge Public Schools**	Date:	7/20/21
District Number:	**2909-01**	Email:	**spencer.aune@rrps.org**
District Contact Name:	**Spencer Aune**		
Contact Phone #	218-742-3941		

Expenditure Categories		Fiscal Year (FY) Ending June 30							
		2021 (base year)	2022	2023	2024	2025	2026	2027	2028
Health and Safety - this section excludes project costs in Category 2 of $100,000 or more for which additional revenue is requested for Finance Codes 358, 363 and 366.									
Finance Code	**Category (1)**								
347	Physical Hazards	$2,000	$2,000	$2,000	$2,000	$2,000	$2,000	$2,000	$2,000
349	Other Hazardous Materials	$0	$0	$0	$0	$0	$0	$0	$0
352	Environmental Health and Safety Management	$15,000	$15,000	$15,000	$15,000	$15,000	$15,000	$15,000	$15,000
358	Asbestos Removal and Encapsulation	$3,000	$3,000	$3,000	$3,000	$3,000	$3,000	$3,000	$3,000
363	Fire Safety	$25,000	$25,000	$25,000	$25,000	$25,000	$25,000	$25,000	$25,000
366	Indoor Air Quality	$7,000	$7,000	$7,000	$7,000	$7,000	$7,000	$7,000	$7,000
	Total Health and Safety Capital Projects	$52,000	$52,000	$52,000	$52,000	$52,000	$52,000	$52,000	$52,000
Health and Safety - Projects Costing $100,000 or more per Project/Site/Year									
Finance Code	**Category (2)**								
358	Asbestos Removal and Encapsulation	$0	$0	$0	$0	$0	$0	$0	$0
363	Fire Safety	$0	$0	$0	$0	$0	$0	$0	$0
366	Indoor Air Quality	$0	$0	$0	$0	$0	$0	$0	$0
	Total Health and Safety Capital Projects $100,000 or More	$0	$0	$0	$0	$0	$0	$0	$0
Remodeling for Approved Voluntary Pre-K under Minnesota Statutes, section 124D.151									
Finance Code	**Category (3)**								
355	Remodeling for prekindergarten (Pre-K) instruction approved by the commissioner.	$0	$0	$0	$0	$0	$0	$0	$0
	Total Remodeling for Approved Voluntary Pre-K Projects	$0	$0	$0	$0	$0	$0	$0	$0
Accessibility									
Finance Code	**Category (4)**								
367	Accessibility	$0	$0	$0	$0	$0	$0	$0	$0
	Total Accessibility Projects	$0	$0	$0	$0	$0	$0	$0	$0
Deferred Capital Expenditures and Maintenance Projects									
Finance Code	**Category (5)**								
368	Building Envelope	$0	$0	$0	$87,000	$10,000	$0	$0	$0
369	Building Hardware and Equipment	$10,000	$0	$0	$0	$35,000	$10,000	$10,000	$10,000
370	Electrical	$20,000	$248,000	$100,000	$20,000	$7,000	$0	$0	$0
379	Interior Surfaces	$50,000	$197,736	$700,000	$50,000	$60,000	$20,000	$20,000	$20,000
380	Mechanical Systems	$10,000	$385,000	$300,000	$20,000	$25,000	$10,000	$10,000	$10,000
381	Plumbing	$51,000	$0	$0	$0	$17,000	$0	$0	$0
382	Professional Services and Salary	$0	$0	$0	$0	$100,000	$20,000	$20,000	$20,000
383	Roof Systems	$2,000	$425,500	$500,000	$270,000	$50,000	$0	$0	$0
384	Site Projects	$0	$0	$0	$200,000	$150,000	$10,000	$10,000	$10,000
	Total Deferred Capital Expense and Maintenance	$143,000	$1,256,236	$1,600,000	$647,000	$454,000	$70,000	$70,000	$70,000
	Total Annual 10-Year Plan Expenditures	**$195,000**	**$1,308,236**	**$1,652,000**	**$699,000**	**$506,000**	**$122,000**	**$122,000**	**$122,000**

DEPARTMENT OF EDUCATION	Division of School Finance 1500 Highway 36 West Roseville, MN 55113-4266	jects Only		ED - 02478-07

Instructions: Enter estimated, allowable LTFM expenditures (Fund 01 and/or Fund 06 only) under Minnesota Stat

District Info.	Enter Information
District Name:	**Rock Ridge Public Schools**
District Number:	**2909-01**
District Contact Name:	**Spencer Aune**
Contact Phone #	218-742-3941

Expenditure Categories		2029	2030	2031
Health and Safety - this section excludes project costs in Category 2 of $100,000 or more for which additional revenue is requested for Finance Codes 358, 363 and 366.				
Finance Code	**Category (1)**			
347	Physical Hazards	$2,000	$2,000	$2,000
349	Other Hazardous Materials	$0	$0	$0
352	Environmental Health and Safety Management	$15,000	$15,000	$15,000
358	Asbestos Removal and Encapsulation	$3,000	$3,000	$3,000
363	Fire Safety	$25,000	$25,000	$25,000
366	Indoor Air Quality	$7,000	$7,000	$7,000
	Total Health and Safety Capital Projects	$52,000	$52,000	$52,000
Health and Safety - Projects Costing $100,000 or more per Project/Site/Year				
Finance Code	**Category (2)**			
358	Asbestos Removal and Encapsulation	$0	$0	$0
363	Fire Safety	$0	$0	$0
366	Indoor Air Quality	$0	$0	$0
	Total Health and Safety Capital Projects $100,000 or More	$0	$0	$0
Remodeling for Approved Voluntary Pre-K under Minnesota Statutes, section 124D.151				
Finance Code	**Category (3)**			
355	Remodeling for prekindergarten (Pre-K) instruction approved by the commissioner.	$0	$0	$0
	Total Remodeling for Approved Voluntary Pre-K Projects	$0	$0	$0
Accessibility				
Finance Code	**Category (4)**			
367	Accessibility	$0	$0	$0
	Total Accessibility Projects	$0	$0	$0
Deferred Capital Expenditures and Maintenance Projects				
Finance Code	**Category (5)**			
368	Building Envelope	$10,000	$10,000	$10,000
369	Building Hardware and Equipment	$35,000	$35,000	$35,000
370	Electrical	$7,000	$7,000	$7,000
379	Interior Surfaces	$60,000	$60,000	$60,000
380	Mechanical Systems	$25,000	$25,000	$25,000
381	Plumbing	$17,000	$17,000	$17,000
382	Professional Services and Salary	$100,000	$100,000	$100,000
383	Roof Systems	$50,000	$50,000	$50,000
384	Site Projects	$150,000	$150,000	$150,000
	Total Deferred Capital Expense and Maintenance	$454,000	$454,000	$454,000
	Total Annual 10-Year Plan Expenditures	**$506,000**	**$506,000**	**$506,000**

	FY 23 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection				Revised 5/12/2021									
2909	<= Type in School District Number													
	ROCK RIDGE PUBLIC SCHOOLS		Change only											
			if requiring levy	Payable 2021										
	Calculations for Ten Year Projection	Pay 21	adjustments	LLC Certification	Current Estimate									
		LLC #	FY 2021	FY 2022	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031
1	**Type your district number in cell A2 (Minneapolis = 1.2)**													
2	**Type APU, health and safety and alternative facilities project, and bond estimates in lines 6a, 14, 16b to 18, 20, 21, 26, 27 and 50b**													
3	**Type debt excess, intermediate/coop district, and revenue reduction data in lines 13, 15, 23, 31, and 33**													
4	**Look-up data from following tabs**													
5	**Initial Formula Revenue**													
6	Current year APU	57		2,724.40	2,619.80	2,622.00	2,622.00	2,622.00	2,622.00	2,622.00	2,622.00	2,622.00	2,622.00	2,622.00
6a	Additional Pre-K Pupil Units (line 19 of Pre-K application)													
6b	Total Adjusted Pupil Units = (6) + (6a)				2,619.80	2,622.00	2,622.00	2,622.00	2,622.00	2,622.00	2,622.00	2,622.00	2,622.00	2,622.00
7	District average building age (uncapped)	451		79.84	79.84	80.84	81.84	82.84	83.84	84.84	85.84	86.84	87.84	88.84
8	Formula allowance			$ 380.00	$ 380.00	$ 380.00	$ 380.00	$ 380.00	$ 380.00	$ 380.00	$ 380.00	$ 380.00	$ 380.00	$ 380.00
9	Building age ratio = (Lesser of 1 or (7) / 35)	452			1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000
10	Initial revenue = (6) * (8) * (9)	453		1,035,272	995,524	996,360	996,360	996,360	498,180	199,272	199,272	199,272	199,272	199,272
11	**Added revenue for Eligible H&S Projects > $100,000 / site**													
12	Debt service for existing Alt facilities H&S bonds (1B) - gross before debt excess	702			-	-	-	-	-	-	-	-	-	-
13	Debt Excess related to Debt service for existing Alt facilities H&S bonds (1B)	756			-	-	-	-	-	-	-	-	-	-
14	Debt service for portion of existing Alt facilities bonds from line (22) attributable to eligible H&S Projects > $100,000 per site (1A)	701			-	-	-	-	-	-	-	-	-	-
15	Debt Excess related to Debt service for portion of existing Alt facilities bonds attributable to eligible H&S Projects > $100,000 per site (1A)	755			-	-	-	-	-	-	-	-	-	-
16a	Existing Net debt service for LTFM bonds for eligible new H&S projects > $100,000 / site = (principal + interest)*1.05 - portion of bond paid by initial revenue from "IAQFAA Bonds" tab				-	-	-	-	-	-	-	-	-	-
16b	New debt service for LTFM bonds for eligible new H&S projects > $100,000 / site = (principal + interest)*1.05 - portion of bond paid by initial revenue				-	-	-	-	-	-	-	-	-	-
17	Net debt service for LTFM bonds for eligible new H&S projects > $100,000 / site = (principal + interest)*1.05 - portion of bond paid by initial revenue = (16a) + (16b)	767			-	-	-	-	-	-	-	-	-	-
18	Pay as you go revenue for eligible new H&S projects > $100,000 / site	455	-		-	-	-	-	-	-	-	-	-	-
19	Total additional revenue for eligible H&S projects >$100,000 / site (12) - (13) + (14) -(15) + (17) + (18)	456		-	-	-	-	-	-	-	-	-	-	-
	Added revenue for Pre-K remodeling (for VPK approvals only)													
20a	Net debt service for bonds approved for Pre-K remodeling	768			-	-	-	-	-	-	-	-	-	-
20b	Pay as you go for projects approved for Pre-K remodeling	457			-									
20c	Total Pre-K revenue				-	-	-	-	-	-	-	-	-	-
20d	**Total New Law Revenue (10) + (19) + (20c)**	458			995,524	996,360	996,360	996,360	498,180	199,272	199,272	199,272	199,272	199,272

	FY 23 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection				Revised 5/12/2021									
2909	<= Type in School District Number													
	ROCK RIDGE PUBLIC SCHOOLS		Change only if requiring levy adjustments	Payable 2021 LLC Certification	Current Estimate									
	Calculations for Ten Year Projection	Pay 21 LLC #	FY 2021	FY 2022	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031
	Old Formula revenue													
21	Old formula Health & Safety revenue (these should match the pay as you go amounts entered into the Health & Safety Data Submission System through FY 2023)	459		-	-	-	-	-	-	-	-	-	-	-
22	Old formula alt facilities debt revenue (1A) - gross before debt excess	701			-	-	-	-	-	-	-	-	-	-
23	Debt Excess allocated to line 22				-	-	-	-	-	-	-	-	-	-
24	Old formula alt facilities debt revenue (1A) - debt excess	765			-	-	-	-	-	-	-	-	-	-
25	Old formula alt facilities net debt revenue (1B) = (12) - (13)	766			-	-	-	-	-	-	-	-	-	-
26	Old formula alt facilities pay as you go revenue (1A)	460	-		-	-	-	-	-	-	-	-	-	-
27	Old formula alt facilities pay as you go revenue (1B) > $500,000 (these should match the pay as you go amounts entered into the Health & Safety Data Submission System through FY 2023)	463			-	-	-	-	-	-	-	-	-	-
27a	LTFM "H&S >100K per site" bonds	767			-	-	-	-	-	-	-	-	-	-
27b	LTFM "other" bonds for 1A hold harmless	769			-	-	-	-	-	-	-	-	-	-
28	Old formula deferred maintenance revenue = (if (22) + (26) = 0, (10) * ($64 / formula allowance))	466			167,667	167,808	167,808	167,808	83,904	33,562	33,562	33,562	33,562	33,562
29	Total old formula revenue = (21)+(24)+(25)+(26)+(27)+(27a)+(27b)+(28)	467		174,362	167,667	167,808	167,808	167,808	83,904	33,562	33,562	33,562	33,562	33,562
30	**Total LTFM Revenue for Individual District Projects = Greater of (20d) or [(29) + (20c)]**	**468**		1,035,272	995,524	996,360	996,360	996,360	498,180	199,272	199,272	199,272	199,272	199,272
31	District Requested Reduction from Maximum LTFM Revenue (to levy less than the maximum). Also enter this amount in the Levy Information System. Stated as positive number	469		-	-	-	-	-	-	-	-	-	-	-
32	**District LTFM Revenue (30) - (31)**	**470**		1,035,272	995,524	996,360	996,360	996,360	498,180	199,272	199,272	199,272	199,272	199,272
33	LTFM Revenue for District Share of Eligible Cooperative / Intermediate Projects (Unequalized)	471		-	-	-	-	-	-	-	-	-	-	-
34	**Grand Total LTFM Revenue (32) + (33)**	**472**		1,035,272	995,524	996,360	996,360	996,360	498,180	199,272	199,272	199,272	199,272	199,272
	Aid and Levy Shares of Total Revenue													
35	For ANTC & APU, three year prior date			2019	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028
36	Three year prior Ag Modified ANTC	33		12,904,083	12,904,083	13,305,752	13,837,982	14,391,501	14,967,161	15,565,847	16,188,481	16,836,021	17,509,461	18,209,840
37	Three year prior Adjusted PU (New Weights)	54		2,860.31	2,860.33	2,868.79	2,804.27	2,752.53	2,735.37	2,735.37	2,735.37	2,735.37	2,735.37	2,735.37
38	ANTC / APU = (36) / (37)	474		4,511.43	4,511.40	4,638.11	4,934.62	5,228.46	5,471.71	5,690.57	5,918.20	6,154.93	6,401.12	6,657.17
39	State average ANTC / APU with ag value adjustment	475		9,105.95	9,105.95	9,556.02	10,153.52	10,452.22	10,870.00	11,305.00	11,757.00	12,227.00	12,716.00	13,225.00
40	Equalizing Factor = 123% of (39)	476		11,200.32	11,200.32	11,753.90	12,488.83	12,856.23	13,370.10	13,905.15	14,461.11	15,039.21	15,640.68	16,266.75
41	Local (levy) share of Equalized Revenue (lesser of 1 or (38) / (40))	477		40.28%	40.28%	39.46%	39.51%	40.67%	40.92%	40.92%	40.92%	40.93%	40.93%	40.93%
42	State (aid) share of Equalized Revenue (1 - (41))	478		59.72%	59.72%	60.54%	60.49%	59.33%	59.08%	59.08%	59.08%	59.07%	59.07%	59.07%
43	Equalized Revenue (lesser of (34) or (6) * (8))	473		1,035,272	995,524	996,360	996,360	996,360	498,180	199,272	199,272	199,272	199,272	199,272
44	Initial LTFM State Aid (42) * (43)	479		618,270	594,535	603,195	602,676	591,153	294,300	117,722	117,720	117,718	117,718	117,720
45	Old formula Grandfathered Alternative Facilities Aid	481		-	-	-	-	-	-	-	-	-	-	-
46	Total LTFM State Aid (Greater of (44) or (45))	482		618,270	594,535	603,195	602,676	591,153	294,300	117,722	117,720	117,718	117,718	117,720
47	Total LTFM Levy (34) - (46) (including coop/intermediate)	485		417,002	400,989	393,165	393,684	405,207	203,880	81,550	81,552	81,554	81,554	81,552
48	**Debt Service Portion of Revenue (non-grandfather districts)**													
49	Subtotal Debt Service Revenue from above = (12) - (13) + (17) + (20a) + (24)	765+766+ 767+768			-	-	-	-	-	-	-	-	-	-
50	Existing LTFM bonds excluding bonds on line 17 (principal + interest)*1.05 from "FM Other Bonds" tab	769			-	-	-	-	-	-	-	-	-	-
50b	New LTFM bonds excluding bonds on line 17 (principal + interest)*1.05				-	-	-	-	-	-	-	-	-	-
51	Total Debt Service Revenue = (49) + (50) + (50b)	770			-	-	-	-	-	-	-	-	-	-
52	Equalized debt Service Revenue (lesser of (43) or (51))	486			-	-	-	-	-	-	-	-	-	-
53	Debt Service Aid = (52) * (42)	488			-	-	-	-	-	-	-	-	-	-
54	Equalized Debt Service Levy = (52) - (53)	489			-	-	-	-	-	-	-	-	-	-
55	Unequalized Debt Service Revenue and Levy = (Greater of zero or (51) - (50))	490			-	-	-	-	-	-	-	-	-	-

	FY 23 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection				Revised 5/12/2021									
2909	<= Type in School District Number													
	ROCK RIDGE PUBLIC SCHOOLS		Change only											
			if requiring levy	Payable 2021										
Calculations for Ten Year Projection		Pay 21	adjustments	LLC Certification	Current Estimate									
		LLC #	FY 2021	FY 2022	FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031
56	**General Fund Portion of Revenue (non-grandfather districts)**													
57	Total General Fund Revenue = (34) - (51)	491			995,524	996,360	996,360	996,360	498,180	199,272	199,272	199,272	199,272	199,272
58	General Fund Equalized Revenue = (43) - (52)	492			995,524	996,360	996,360	996,360	498,180	199,272	199,272	199,272	199,272	199,272
59	Total General Fund Aid = (46) - (53)	493			594,535	603,195	602,676	591,153	294,300	117,722	117,720	117,718	117,718	117,720
60	General Fund Equalized Levy = (58) * (41)	494			400,989	393,165	393,684	405,207	203,880	81,550	81,552	81,554	81,554	81,552
61	General Fund Unequalized levy = (57) - (58)	495			-	-	-	-	-	-	-	-	-	-
62	Total General Fund Levy = (60) + (61)	496			400,989	393,165	393,684	405,207	203,880	81,550	81,552	81,554	81,554	81,552
	Notes: 1. Underlevy on general fund equalized levy results in proportionate reduction in associated aid. 2. Total Debt Service revenue on line 49 must not exceed total LTFM revenue for individual district projects (line 30) for any of the 10 years in the plan. 3. For 1A districts with old Alt Facilities bonding, the amount on line 22 will reduce initial revenue on line 10, less the H & S portion entered on line 14.													