



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

**Regular Meeting
Monday, August 9, 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 July 26, 2021 working session minutes. 3
 2. Approval of July 26, 2021 regular meeting minutes. 4
 3. Payment of the bills. 8
 4. Approval of hire of Cassandra Hainey for the Positive Community Norms Grant Coordinator effective August 15, 2021.
 5. Approval of hire of Megan Williams for the Assistant Girls' Swim Coach position effective August 16, 2021.
 6. Approval of hire of Nancy Reed for the Junior High Girls' Swim Coach position effective August 16, 2021.
 7. Approval of hire of Abbigail Korte for the 7th Grade Volleyball Coach position effective August 16, 2021.
 8. Acceptance of resignation of Beth Bittmann from the Franklin PM Bus Supervisor position effective June 29, 2021.
 9. Acceptance of resignation of Paige Johnson from the Playground Aide position effective July 1, 2021.
 10. Acceptance of resignation of Justine Slygh from the Para Educator position effective August 2, 2021.
 11. Acceptance of resignation of Jessica Higgins from the Para Educator position effective August 5, 2021.
 12. Approval of request for unpaid leave of absence of Wendy Thompson for the

2021-2022 school year.	
13. Approval of new rate of pay for newly hired (July 26, 2021) Secondary Teacher Aaron Nielsen due to clerical error. Change of pay is from MA (\$50,702) to MA Step 4 (\$59, 297)	
14. Approval of lane change for Rebekah Deedrick from MA+10 to MA+18.	
15. Approval of lane change for Meggie Schroeder from BA Step 6 to BA+20 Step 6.	
5. Construction:	
1. Presentation of CM Contract Amendment.	
1. Consider approval of Contract Amendment No. 1 to Construction Manager Agreement.	23
2. Presentation of the North Star Elementary CD Estimate.	28
1. Consider approval of the North Star Elementary CD Estimate.	48
6. Reports:	
1. Thank you to Kimmy Christensen from the Freeze 32o and all of the local businesses and families that helped to make the Parkview "Stuff the Bus" drive a huge success. We were able to bring in LOTS of supplies to help those students who are in need.	
2. Superintendent.	
1. Start of the school year and COVID-19 rough draft guidelines.	93
7. Administration Items:	
1. Consider INAC as the 2021-22 Food Service Management Company.	95
2. Consider 2021-22 meal prices.	102
3. Consider approval of the 2021-2022 Rock Ridge Grades 7-12 Student Handbook.	103
4. Consider approval of the Resolution of the Board of County Commissioners for the Distribution of American Recovery Act Funds St. Louis County Student Reengagement Initiative.	141
5. Consider approval of PSEO contract between Rock Ridge Public Schools and Mesabi Range College effective August 15, 2021 until June 15, 2022.	143
8. Unfinished Business.	
9. Meeting Announcements:	
1. The next regular meeting is Monday, August 23, 2021 at 6:00 P.M. in the Gilbert School Media Center, 1 Summit St S, Gilbert, MN.	
10. Closed Session for preliminary consideration of allegations against an individual who is subject to the Board's Authority pursuant to Minn. Stat. 13D.05, subd. 2(b).	
11. Open Session: Possible action based on the topics discussed in closed session.	
12. Adjournment.	

**OFFICE OF THE SCHOOL BOARD
INDEPENDENT SCHOOL DISTRICT NO. 2909
MONDAY, JULY 26, 2021, 5:00 P.M.
ROCK RIDGE HIGH SCHOOL, 1403 PROGRESS PARKWAY, VIRGINIA, MN
MINUTES OF THE WORKING SESSION**

Members Present:

Bill Addy	Matt Sjoberg
Murray Anderson	Stacey Sundquist
Brandi Lautigar	John Uhan
Tim Riordan	

Others Present:

Dr. Noel Schmidt, Superintendent

Members Absent:

Pollyann Sorcan
Tom Tammaro

Board members took a walking site tour of the progress of the new Rock Ridge High School.

Working session adjourned at 5:45 P.M.

CHAIR – Stacey Sundquist

CLERK – Brandi Lautigar

- L. Acceptance of resignation for the purpose of retirement of Sharon Rogers from the Para Educator position effective July 30, 2021.
- M. Acceptance of resignation for the purpose of retirement of Lisa Laakso from the Para Educator position effective August 31, 2021.
- N. Acceptance of donation to the #RockRidgeRising Campaign – Steve Kerzie Legacy Fund from the McLeod Family in the amount of \$1,500.00.
- O. Acceptance of donation to the #RockRidgeRising Campaign – Steve Kerzie Legacy Fund from David and Sally Hirsch in the amount of \$30.00.
- P. Acceptance of donation to the #RockRidgeRising Campaign – Steve Kerzie Legacy Fund from the Golden Bear Fund/Bernie Kukar in the amount of \$1,000.00.
- Q. 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.
- R. 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.
- S. 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.
- T. 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.
- U. Acceptance of donation in memory of Mrs. Mary Harrington from Ty and Mary Armstrong in the amount of \$2,000.00 to be used for the #RockRidgeRising Campaign and in the Mary Harrington Classroom Dedication.
- V. 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.
- W. 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.

VI. **CONSTRUCTION:**

- A. Quarterly Presentations were given by members of Kraus-Anderson for the Laurentian Elementary, Rock Ridge High School, North Star Elementary, and the Demolition Projects.
- B. Motion to **postpone the decision on the Manual Arts demo bid** made by SORCAN, seconded by SJOBERG. Following discussion, motion passed unanimously.

VII. **REPORTS:**

- A. Sorcan read the Al Zupancich Proclamation. Motion to **adopt the full proclamation in word and spirit into the minutes** made by SORCAN, seconded by LAUTIGAR. Motion passed unanimously.

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 Vlasisavljevich Mayor of Eveleth

- B. Willie Spelts and Deanna Kerzie gave an update on the #RockRidgeRising – Steve Kerzie Legacy Fund.
- C. Willie Spelts gave a report on the most recent donations to #RockRidgeRising.
- D. Elisa Boe provided an update and constructive feedback on the 2021 summer school session.
- E. Jeff Carey updated the board on the upcoming sale of uniforms and other school paraphernalia.
- F. Stacie Lamppa explained the new School Board Meeting Public Comment Form available on the Rock Ridge website.
- G. Supt. Schmidt provide a Covid update for the upcoming school year, the potential of listing other Eveleth buildings for sale, and upcoming community meetings regarding Critical Race Theory.

VIII. **ADMINISTRATION ITEMS:**

- A. Motion to **approve the MDE Geers Grant (\$10,000) to assist with Friday School Readiness fees** made by SJOBERG, seconded by LAUTIGAR. Motion passed unanimously.
- B. Motion to **approve the Pre-K to Grade 3 Grant – K-2 Reading Progressions Grant from the Northland Foundation (\$1000)** made by LAUTIGAR, seconded by ADDY. Motion passed unanimously.
- C. Motion to **approve the grant from the Northland Foundation (\$25,000) for the use in training PreK-3 teachers in SMART** made by RIORDAN, seconded SJOBERG. Motion passed unanimously.
- D. Motion **approve the \$81,000 Virginia Community Fund grant request to be used for the purchase of the aquatic center video scoreboard** made by SJOBERG, seconded by LAUTIGAR. Motion passed 8-0 with RIORDAN abstaining.
- E. Motion to **approve the finalized portions of the 2021-2022 Rock Ridge Grades 7-12 Handbook** made by ADDY, seconded by TAMMARO. Following discussion, ADDY rescinded his motion and requested further discussion by the Activities Committee.
- F. Motion to **approve the 2021-2022 ARCC Services Contract** made by TAMMARO, seconded by ANDERSON. Motion passed 8-0 with RIORDAN abstaining.
- G. Motion to **approve the Annual Long-Term Facility Maintenance Application to MDE** made by RIORDAN, seconded by TAMMARO. Motion passed 8-1 with SORCAN voting NO.

IX. **UNFINISHED BUSINESS:** SORCAN – revisit bylaws of area rec boards, revisit how board meetings are conducted (Zoom, in person).

X. **MEETING ANNOUNCEMENTS** were made.

- XI. **CLOSED SESSION:** Motion to **enter into closed session to consider strategy for teacher contract negotiation pursuant to Minn. Stat. 13D.03** made by ADDY, seconded by ANDERSON. Board entered into closed session at 8:56 P.M.
- XII. **REOPEN:** Motion to **reopen regular meeting** made by TAMMARO, seconded by UHAN. Regular meeting resumed at 9:23 P.M.
- XIII. **ADJOURNMENT:** Moved by TAMMARO, seconded by ADDY, to **adjourn meeting**. Motion passed unanimously. Meeting adjourned at 9:23 P.M.

CHAIR – Stacey Sundquist

CLERK – Brandi Lautigar

August 9, 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:

<u>CHECK NO.</u>	<u>VENDOR</u>	<u>UFARS CODE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4378	#SOCIALSCHOOL4EDU	E 01 005 010 000 000 311	Prof Tech Services	\$600.00
4378 Total				<u>\$600.00</u>
4379	ACOUSTICS ASSOCIATES INC	E 06 300 870 000 000 520	Bldg Improvements	\$10,450.00
4379 Total				<u>\$10,450.00</u>
4380	AMAZON CAPITAL SERVICES INC	E 01 112 810 000 000 420	Repair Supplies	\$434.00
4380 Total				<u>\$434.00</u>
4381	AMERICAN STRUCTURAL METALS INC	E 06 300 870 000 000 520	Bldg Improvements	\$1,480.20
4381 Total				<u>\$1,480.20</u>
4382	APPLE FINANCIAL SERVICES	E 01 005 606 000 000 370	Rentals & Leases	\$247,226.54
4382 Total				<u>\$247,226.54</u>
4383	APPLE INC	E 01 005 606 000 000 466	Instructional Technology	\$4,796.00
4383 Total				<u>\$4,796.00</u>
4384	ARROW AUTO GLASS & SUPPLY CO	E 03 005 760 000 720 350	Repairs Maint Serv	\$149.34
4384	ARROW AUTO GLASS & SUPPLY CO	E 03 005 760 000 720 350	Repairs Maint Serv	\$54.88
4384	ARROW AUTO GLASS & SUPPLY CO	E 03 005 760 000 720 350	Repairs Maint Serv	\$114.15
4384 Total				<u>\$318.37</u>
4385	ARROWHEAD REGIONAL COMPUTING CONSOR	E 05 005 110 000 302 316	Data Processing Svcs	\$48,801.99
4385 Total				<u>\$48,801.99</u>
4386	BEDROCK FLINT INC	E 06 300 870 000 000 520	Bldg Improvements	\$142,500.00
4386 Total				<u>\$142,500.00</u>
4387	BRIGHTARROW TECHNOLOGIES INC	E 01 005 606 000 000 311	Prof Tech Services	\$2,971.10
4387 Total				<u>\$2,971.10</u>
4388	BUS PARTS WAREHOUSE	E 03 005 760 000 720 420	Repair Supplies	\$435.96
4388 Total				<u>\$435.96</u>
4389	CENTER FOR RESPONSIVE SCHOOLS INC	E 01 798 216 000 401 366	Travel	\$5,370.00
4389 Total				<u>\$5,370.00</u>
4390	CHAMPION AUTO STORES #425	E 01 112 810 000 000 350	Repairs Maint Serv	\$29.98
4390 Total				<u>\$29.98</u>
4391	COMMERCIAL REFRIGERATION SYSTEM	E 01 300 810 000 000 350	Repairs Maint Serv	\$165.00
4391 Total				<u>\$165.00</u>
4392	CONSOLIDATED COMMUNICATIONS	E 01 005 606 000 000 320	Comm Telephone	\$528.56
4392 Total				<u>\$528.56</u>
4393	ECOLAB	E 01 005 810 000 000 410	Custodial Supplies	\$280.00
4393 Total				<u>\$280.00</u>
4394	EDUCATORS BENEFIT CONSULTANTS	E 01 005 110 000 000 311	Prof Tech Services	\$117.03
4394 Total				<u>\$117.03</u>
4395	GRANDE ACE HARDWARE	E 01 300 810 000 000 350	Repairs Maint Serv	\$16.99
4395	GRANDE ACE HARDWARE	E 01 005 810 000 000 410	Custodial Supplies	\$7.65
4395	GRANDE ACE HARDWARE	E 01 005 810 000 000 410	Custodial Supplies	\$21.59
4395	GRANDE ACE HARDWARE	E 01 116 810 000 000 420	Repair Supplies	\$41.38
4395	GRANDE ACE HARDWARE	E 01 005 810 000 000 410	Custodial Supplies	\$26.97
4395	GRANDE ACE HARDWARE	E 01 300 810 000 000 350	Repairs Maint Serv	\$16.99
4395	GRANDE ACE HARDWARE	E 01 005 810 000 000 410	Custodial Supplies	\$53.95
4395 Total				<u>\$185.52</u>

4396	GREAT LAKES HOTEL SUPPLY COMPANY	E	06	300	870	000	000	520	Bldg Improvements	\$270,621.75
4396 Total										<u>\$270,621.75</u>
4397	HARBOR CITY MASONRY INC	E	06	300	870	000	000	520	Bldg Improvements	\$145,835.29
4397 Total										<u>\$145,835.29</u>
4398	HAWK CONSTRUCTION INC	E	06	300	870	000	000	520	Bldg Improvements	\$117,828.50
4398	HAWK CONSTRUCTION INC	E	06	300	870	000	000	520	Bldg Improvements	\$131,338.15
4398 Total										<u>\$249,166.65</u>
4399	HOGLUND BUS CO INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$332.00
4399	HOGLUND BUS CO INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$31.81
4399	HOGLUND BUS CO INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$619.08
4399	HOGLUND BUS CO INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$95.18
4399 Total										<u>\$1,078.07</u>
4400	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$97.50
4400	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$43.92
4400	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$97.50
4400	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$97.50
4400	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$73.20
4400	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$73.20
4400	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$409.50
4400	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$409.50
4400	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$190.13
4400	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$73.20
4400	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$73.20
4400	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$43.92
4400	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$73.20
4400	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$73.20
4400	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$136.50
4400	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$409.50
4400	HOMETOWN FOCUS	E	01	005	010	000	000	380	Print-Publish	\$409.50
4400 Total										<u>\$2,784.17</u>
4401	HUNT ELECTRIC CORPORATION	E	06	300	870	000	000	520	Bldg Improvements	\$289,750.00
4401 Total										<u>\$289,750.00</u>
4402	INFOBASE	E	01	005	640	000	000	405	AS PER ATTACHED QUOTE	\$7,096.82
4402 Total										<u>\$7,096.82</u>
4403	JAMAR COMPANY	E	06	300	870	000	000	520	Bldg Improvements	\$554,657.50
4403 Total										<u>\$554,657.50</u>
4404	JK MECHANICAL CONTRACTORS INC	E	01	005	810	000	000	410	Custodial Supplies	\$1,366.82
4404 Total										<u>\$1,366.82</u>
4405	KEN WASCHKE AUTO PLAZA	E	03	005	760	000	720	350	Repairs Maint Serv	\$537.48
4405 Total										<u>\$537.48</u>
4406	KRUSE KEITH	E	03	005	750	000	720	311	Prof Tech Services	\$75.00
4406 Total										<u>\$75.00</u>
4407	KULLY SUPPLY INC	E	01	005	810	000	000	410	Custodial Supplies	\$220.30
4407 Total										<u>\$220.30</u>
4408	KUSH-JEFFERY SHANON	E	04	500	581	000	344	430	Instruct Supplies	\$19.98
4408 Total										<u>\$19.98</u>
4409	L & M SUPPLY INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$46.72
4409	L & M SUPPLY INC	E	03	005	760	000	720	410	Custodial Supplies	\$35.35
4409	L & M SUPPLY INC	E	01	005	810	000	000	410	Custodial Supplies	\$10.08
4409	L & M SUPPLY INC	E	03	005	760	000	720	410	Custodial Supplies	\$17.00
4409	L & M SUPPLY INC	E	01	005	810	000	000	410	Custodial Supplies	\$32.89
4409	L & M SUPPLY INC	E	03	005	760	000	720	350	Repairs Maint Serv	\$14.99
4409 Total										<u>\$157.03</u>

4410	LAMPPA STACIE	E	01	005	010	000	000	366	Travel	\$41.50
4410 Total										<u>\$41.50</u>
4411	MACNEIL ENVIRONMENTAL INC	E	05	005	865	000	352	311	Prof Tech Services	\$6,000.00
4411 Total										<u>\$6,000.00</u>
4412	MARCIA BRENNER ASSOCIATES LLC	E	01	005	606	000	000	311	Prof Tech Services	\$4,139.45
4412 Total										<u>\$4,139.45</u>
4413	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	E	01	112	203	000	000	460	Textbooks Workbooks	\$107,922.31
4413	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	E	01	112	203	000	000	460	Textbooks Workbooks	\$43,751.83
4413	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	E	01	112	203	000	000	460	AS PER ATTACHED QUOTE NUMBER: ETYNAN-C	\$9,723.36
4413	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	E	01	112	203	000	000	460	Textbooks Workbooks	\$16,212.00
4413 Total										<u>\$177,609.50</u>
4414	MESPA	E	01	005	640	000	316	366	Travel	\$924.00
4414 Total										<u>\$924.00</u>
4415	NE MN OFFICE OF JOB TRAINING	E	01	300	211	000	000	305	Consulting Fees	\$25,000.00
4415 Total										<u>\$25,000.00</u>
4416	NEARPOD INC	E	01	005	606	000	000	430	Instruct Supplies	\$3,500.00
4416 Total										<u>\$3,500.00</u>
4417	NORTHERN DOOR & HARDWARE INC	E	06	300	870	000	000	520	Bldg Improvements	\$27,003.27
4417 Total										<u>\$27,003.27</u>
4418	PETERSON COMPANIES INC	E	06	300	870	000	000	510	Site Prep	\$686,147.01
4418	PETERSON COMPANIES INC	E	06	300	870	000	000	520	Bldg Improvements	\$192,316.24
4418 Total										<u>\$878,463.25</u>
4419	QUADIENT INC	E	01	005	110	000	000	370	Rentals Leases	\$611.00
4419 Total										<u>\$611.00</u>
4420	RAM	B	01	215	270				Payroll Deductions-WC	\$18,246.66
4420 Total										<u>\$18,246.66</u>
4421	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$51.04
4421	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$319.62
4421	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$1,020.00
4421	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$97.20
4421	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$272.00
4421	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$159.52
4421	RANGE PAPER CORPORATION	B	01	130	000				CASES, ND0192, WHITE COPY PAPER 8-1/2 X 11	\$13,776.00
4421 Total										<u>\$15,695.38</u>
4422	RENAISSANCE LEARNING INC	E	01	300	256	000	000	460	AS PER ATTACHED QUOTE # 2575778	\$97,495.00
4422	RENAISSANCE LEARNING INC	E	01	112	203	000	000	460	AS PER ATTACHED QUOTE # 2585855	\$4,500.00
4422	RENAISSANCE LEARNING INC	E	01	300	220	000	000	460	AS PER ATTACHED QUOTE # 2577749	\$92,968.85
4422 Total										<u>\$194,963.85</u>
4423	RJ MECHANICAL INC	E	06	300	870	000	000	520	Bldg Improvements	\$839,264.13
4423 Total										<u>\$839,264.13</u>
4424	ROCHESTER 100 INC	E	01	112	203	000	000	401	90051-K, NICKY'S COMMUNICATOR ENGLISH, RI	\$162.00
4424	ROCHESTER 100 INC	E	01	112	203	000	000	401	90056-K, NICKY'S COMMUNICATOR ENGLISH, PI	\$135.00
4424	ROCHESTER 100 INC	E	01	112	203	000	000	401	90058-K, NICKY'S COMMUNICATOR ENGLISH, YI	\$162.00
4424	ROCHESTER 100 INC	E	01	112	203	000	000	401	90059-K, NICKY'S COMMUNICATOR ENGLISH, O	\$162.00
4424 Total										<u>\$621.00</u>
4425	RTL CONSTRUCTION INC	E	06	300	870	000	000	520	Bldg Improvements	\$73,567.35
4425 Total										<u>\$73,567.35</u>
4426	SCHOOL SPECIALTY LLC	B	01	130	000				008151, TEMPERA PAINT, BLACK	\$41.28
4426	SCHOOL SPECIALTY LLC	B	01	130	000				007689, TEMPERA PAINT, ORANGE	\$41.28
4426	SCHOOL SPECIALTY LLC	B	01	130	000				007701, TEMPERA PAINT, YELLOW	\$82.56
4426	SCHOOL SPECIALTY LLC	B	01	130	000				007692, TEMPERA PAINT, RED	\$41.28
4426	SCHOOL SPECIALTY LLC	B	01	130	000				007683, TEMPERA PAINT, GREEN	\$82.56
4426	SCHOOL SPECIALTY LLC	B	01	130	000				085574, MANILLA DRAWING PAPER, 12X18, 50I	\$17.35

4426	SCHOOL SPECIALTY LLC	B	01	130	000			085495, TAGBOARD 24X36, 100 SHEETS	\$19.27
4426	SCHOOL SPECIALTY LLC	B	01	130	000			1567554, SMARTSCHOOL SIZE 12 PAINT BRUSH	\$45.80
4426 Total									<u>\$371.38</u>
4427	SCREEN VISION MEDIA	E	01	005	640	000	316	820 Dues-Memberships-Lic-Fees	\$480.00
4427 Total									<u>\$480.00</u>
4428	SUMMIT FIRE PROTECTION	E	06	300	870	000	000	520 Bldg Improvements	\$43,303.28
4428 Total									<u>\$43,303.28</u>
4429	TACONITE TIRE SERVICE	E	03	005	760	000	720	350 Repairs Maint Serv	\$62.59
4429 Total									<u>\$62.59</u>
4430	THELEN HEATING & ROOFING INC	E	06	300	870	000	000	520 Bldg Improvements	\$733,590.00
4430 Total									<u>\$733,590.00</u>
4431	TK ELEVATOR CORPORATION	E	01	005	810	000	000	410 Custodial Supplies	\$184.93
4431	TK ELEVATOR CORPORATION	E	01	005	810	000	000	410 Custodial Supplies	\$771.20
4431 Total									<u>\$956.13</u>
4432	TM AUTOMATION INC	E	01	005	810	000	000	410 Custodial Supplies	\$1,215.42
4432 Total									<u>\$1,215.42</u>
4433	UNITED GLASS INC	E	06	300	870	000	000	520 Bldg Improvements	\$332,666.25
4433 Total									<u>\$332,666.25</u>
4434	US BANK EQUIPMENT FINANCE	E	05	005	850	000	302	370 Rentals Leases	\$2,498.00
4434 Total									<u>\$2,498.00</u>
4435	VOSS ROBERT	E	03	005	750	000	720	311 Prof Tech Services	\$62.50
4435 Total									<u>\$62.50</u>
4436	W A FISHER COMPANY	E	01	116	203	000	000	401 #10 ENVELOPES TO BE PRINTED WITH THE ROC	\$145.00
4436	W A FISHER COMPANY	E	01	300	292	000	000	401 RECEIPT/CLEARANCE SLIPS	\$185.00
4436 Total									<u>\$330.00</u>
4437	ARCHITECTURAL TESTING INC	E	06	300	870	000	000	311 Prof Tech Services	\$7,950.00
4437	ARCHITECTURAL TESTING INC	E	06	300	870	000	000	311 Prof Tech Services	\$1,500.00
4437 Total									<u>\$9,450.00</u>
4438	CARDMEMBER SERVICE	E	01	005	606	000	000	311 Prof Tech Services	\$21.17
4438 Total									<u>\$21.17</u>
4439	CAREY BRYAN	E	01	112	203	000	163	430 Instructional Supply	\$417.41
4439 Total									<u>\$417.41</u>
4440	CITY OF EVELETH	E	01	302	810	000	000	332 Water	\$2,587.25
4440	CITY OF EVELETH	E	05	302	296	000	302	523	\$22,500.00
4440	CITY OF EVELETH	E	05	302	294	000	302	523	\$22,500.00
4440	CITY OF EVELETH	E	05	302	296	000	302	523 Lease	\$6,000.00
4440 Total									<u>\$53,587.25</u>
4441	COLOSIMO, PATCHIN, & KEARNEY LTD	E	01	005	150	000	000	311 Prof Tech Services	\$414.50
4441 Total									<u>\$414.50</u>
4442	COMMERCIAL REFRIGERATION SYSTEM	E	02	005	770	000	701	350 Repair/Maint Service	\$225.00
4442	COMMERCIAL REFRIGERATION SYSTEM	E	02	005	770	000	701	350 Repair/Maint Service	\$150.00
4442 Total									<u>\$375.00</u>
4443	FRESHWORKS INC	E	01	005	606	000	000	311 Prof Tech Services	\$1,382.40
4443 Total									<u>\$1,382.40</u>
4444	HAWKINS INC	E	01	116	810	000	000	420 Repair Supplies	\$10.00
4444 Total									<u>\$10.00</u>
4445	INAC INC	E	02	005	770	000	701	899 Misc Other Expense	\$3,082.91
4445 Total									<u>\$3,082.91</u>
4446	ISD #31	E	01	300	690	000	000	390 Pmt Educ Pur MN Dist	\$398.20
4446 Total									<u>\$398.20</u>
4447	ISD #6076	E	01	998	211	000	303	390 Pmt Educ Pur MN Dist	\$6,660.00
4447	ISD #6076	E	01	998	211	000	303	390 Pmt Educ Pur MN Dist	\$113,661.11
4447	ISD #6076	E	01	005	401	000	740	399 SpEd Purchased Services	\$4,054.80

4447	ISD #6076	E	01	005	401	000	740	399	SpEd Purchased Services	\$3,695.20
4447	ISD #6076	E	01	005	401	000	740	399	SpEd Purchased Services	\$3,044.20
4447 Total										<u>\$131,115.31</u>
4448	ISD #709	E	01	300	690	000	000	390	Pmt Educ Pur MN Dist	\$40,746.39
4448 Total										<u>\$40,746.39</u>
4449	JOHNSON CONTROLS FIRE PROTECTION LP	E	01	005	810	000	000	410	Custodial Supplies	\$1,866.62
4449 Total										<u>\$1,866.62</u>
4450	JOHNSON DANIEL	E	01	116	810	000	000	410	Custodial Supplies	\$635.94
4450 Total										<u>\$635.94</u>
4451	KRAUS-ANDERSON	E	06	300	870	000	000	311	Prof Tech Services	\$287,786.46
4451	KRAUS-ANDERSON	E	06	100	870	000	000	311	Prof Tech Services	\$151,524.72
4451	KRAUS-ANDERSON	E	06	005	870	000	000	311	Prof Tech Services	\$24,897.70
4451 Total										<u>\$464,208.88</u>
4452	LAKESHORE LEARNING MATERIALS	E	01	112	203	000	163	430	Instructional Supply	\$56.99
4452 Total										<u>\$56.99</u>
4453	LAMPPA STACIE	E	01	005	010	000	000	366	Travel	\$89.43
4453 Total										<u>\$89.43</u>
4454	MALOVRH SHANNON	E	01	300	361	000	428	366	Travel	\$599.00
4454 Total										<u>\$599.00</u>
4455	MIDWEST BUS PARTS INC	E	03	005	760	000	720	420	Repair Supplies	\$71.35
4455 Total										<u>\$71.35</u>
4456	MINNESOTA POWER	E	01	005	810	000	000	331	Electricity	\$7,295.03
4456	MINNESOTA POWER	E	01	005	810	000	000	331	Electricity	\$4,550.19
4456 Total										<u>\$11,845.22</u>
4457	NCS PEARSON INC	E	01	112	412	000	740	433	Ind Instructnl Mtrls	\$456.86
4457 Total										<u>\$456.86</u>
4458	RANGE MENTAL HEALTH CENTER INC	E	01	005	420	000	799	305	Consulting Fees	\$74.00
4458	RANGE MENTAL HEALTH CENTER INC	E	01	005	420	000	799	305	Consulting Fees	\$4,008.00
4458	RANGE MENTAL HEALTH CENTER INC	E	01	005	420	000	799	305	Consulting Fees	\$259.00
4458	RANGE MENTAL HEALTH CENTER INC	E	01	005	420	000	799	305	Consulting Fees	\$2,454.50
4458 Total										<u>\$6,795.50</u>
4459	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$77.72
4459	RANGE PAPER CORPORATION	E	01	005	810	000	000	410	Custodial Supplies	\$145.36
4459	RANGE PAPER CORPORATION	E	05	300	865	000	347	401	General Supplies	\$635.58
4459 Total										<u>\$858.66</u>
4460	RATWIK ROSZAK & MALONEY	E	01	005	150	000	000	311	Prof Tech Services	\$17,864.68
4460 Total										<u>\$17,864.68</u>
4461	SALO CHRISTINA	E	03	005	750	000	720	311	Prof Tech Services	\$108.00
4461 Total										<u>\$108.00</u>
4462	SHI	E	06	300	870	000	000	555	Technology Equip	\$546.00
4462 Total										<u>\$546.00</u>
4463	TEACHER DIRECT	E	01	116	203	405	000	430	Instruct Supplies	\$74.84
4463 Total										<u>\$74.84</u>
4464	TRIMARK INDUSTRIAL	E	03	005	760	000	720	420	Repair Supplies	\$58.65
4464 Total										<u>\$58.65</u>
4465	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	333		\$40.86
4465	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	332		\$32.50
4465	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	331		\$319.67
4465	VIRGINIA PUBLIC UTILITITES	E	03	005	760	000	720	440		\$76.15
4465	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334		\$54.71
4465	VIRGINIA PUBLIC UTILITITES	E	01	005	810	000	000	334		\$585.30
4465	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	331		\$6,728.80
4465	VIRGINIA PUBLIC UTILITITES	E	01	112	810	000	000	440		\$129.08

4465	VIRGINIA PUBLIC UTILITIES	E 01 112 810 000 000 333	\$174.96
4465	VIRGINIA PUBLIC UTILITIES	E 01 112 810 000 000 332	\$77.50
4465	VIRGINIA PUBLIC UTILITIES	E 03 005 760 000 720 331 Electricity	\$53.20
4465 Total			<u>\$8,272.73</u>
4466	W A FISHER COMPANY	E 01 005 010 000 000 380 Print-Publish	\$63.00
4466 Total			<u>\$63.00</u>
290295	PAYROLL 07/15/21		\$694,721.33
	OASDI		\$40,976.49
	MEDICARE		\$9,587.23
	PERA		\$9,571.68
	TRA		\$46,927.74
	TSA MATCH		\$53,986.17
290302	PAYROLL 07/20/21		\$641,069.25
	OASDI		\$37,650.11
	MEDICARE		\$8,809.24
	PERA		\$8,221.78
	TRA		\$44,243.60
	TSA MATCH		\$4,383.23
		TOTAL DISBURSEMENTS & PAYROLLS	<u>\$7,726,863.74</u>

Seconded by

that the above resolution be adopted.

Resolution adopted August 9, 2021.

Clerk

Chairperson

Rock Ridge Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2909	1	4471	1036		ARCHITECTURAL TESTING INC		Check
				E 06	100 870 000 000 520 CONSULTING		\$290.00
	PO#:	Voucher #:	7517	Invoice	Invoice No: 328344	8/4/2021	Paid Amt: \$290.00
							Check Amount: \$290.00
2909	1	4472	1037		ARROWHEAD CONSULTING & TESTING INC		Check
				E 06	100 870 000 000 520 PROJECT MONTIORING		\$12,825.00
	PO#:	Voucher #:	7509	Invoice	Invoice No: 6549	8/4/2021	Paid Amt: \$12,825.00
							Check Amount: \$12,825.00
2909	1	4473	2790		BROTHERS FIRE PROTECTION CO		Check
				E 05	302 865 000 363 305 Labor		\$152.00
				E 05	302 865 000 363 305 Material		\$50.00
	PO#: 2566	Voucher #:	7461	Invoice	Invoice No: W13247	8/4/2021	Paid Amt: \$202.00
				E 05	302 865 000 363 305 Annual fire sprnkler inspect		\$1,400.00
	PO#: 2548	Voucher #:	7467	Invoice	Invoice No: W13212	8/4/2021	Paid Amt: \$1,400.00
							Check Amount: \$1,602.00
2909	1	4474	2810		BROWN TRANSPORTATION INC		Check
				E 03	005 760 000 723 361 21JULY ESY TRANSPORTATION		\$4,654.72
	PO#:	Voucher #:	7511	Invoice	Invoice No: 3459	8/4/2021	Paid Amt: \$4,654.72
							Check Amount: \$4,654.72
2909	1	4475	2840		BSN SPORTS LLC		Check
				E 01	302 294 701 000 438 BLK/WHT Power Football Pant M-15, L-30, XL		\$2,506.00
				E 01	302 294 701 000 438 Black - Football Belt		\$588.75
				E 01	302 294 701 000 438 Graphite - Football Belt		\$588.75
				E 01	302 294 701 000 438 Freight		\$110.51
	PO#: 2371	Voucher #:	7510	Invoice	Invoice No: 913139700	8/4/2021	Paid Amt: \$3,794.01
							Check Amount: \$3,794.01
2909	1	4476	3190		CENTURY LINK		Check
				E 01	005 605 000 311 320 PHONE		\$85.29
	PO#:	Voucher #:	7476	Invoice	Invoice No: 21AUG	8/4/2021	Paid Amt: \$85.29
				E 01	005 605 000 311 320 PHONE		\$85.15
	PO#:	Voucher #:	7477	Invoice	Invoice No: 21AUG	8/4/2021	Paid Amt: \$85.15
							Check Amount: \$170.44
2909	1	4477	3280		CHRISTENSEN PARTS		Check
				E 03	005 760 000 720 401 V- Belts		\$3.89
	PO#: 2556	Voucher #:	7463	Invoice	Invoice No: 463399	8/4/2021	Paid Amt: \$3.89
							Check Amount: \$3.89

Rock Ridge Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2909	1	4478	3910		CULINEX		Check
				E 06	100 870 000 000 520	FOOD SERVICE EQUIP	\$69,455.45
PO#:	Voucher #:	7493	Invoice	Invoice No:	APP #13	8/4/2021	Paid Amt: \$69,455.45
							Check Amount: \$69,455.45
2909	1	4479	3920		CULLIGAN WATER CONDITIONING		Check
				E 01	005 810 000 000 370	Monthly Unit Rental	\$39.00
PO#:	2529	Voucher #:	7470	Invoice	Invoice No:	425X01298302	8/4/2021
							Paid Amt: \$39.00
							Check Amount: \$39.00
2909	1	4480	3990		CW TECHNOLOGY		Check
				E 01	005 605 000 000 434	CW Cloud AntiVirus for 194 computers in Augt	\$194.00
PO#:	2577	Voucher #:	7518	Invoice	Invoice No:	CW66907	8/4/2021
							Paid Amt: \$194.00
							Check Amount: \$194.00
2909	1	4481	4020		D & D BEVERAGE		Check
				E 01	302 810 000 000 401	coller rental	\$3.00
PO#:	2550	Voucher #:	7466	Invoice	Invoice No:	1422974	8/4/2021
							Paid Amt: \$3.00
							Check Amount: \$3.00
2909	1	4482	4420		DOLINSEK JANELLE		Check
				E 01	005 105 000 000 366	MILEAGE	\$123.20
PO#:	Voucher #:	7469	Invoice	Invoice No:	80221	8/4/2021	Paid Amt: \$123.20
							Check Amount: \$123.20
2909	1	4483	5260		EVELETH FLORAL		Check
				E 01	302 280 000 000 435	FLOWERS FOR GRADUATION	\$176.00
PO#:	Voucher #:	7514	Invoice	Invoice No:	37340	8/4/2021	Paid Amt: \$176.00
				E 01	302 280 000 000 435	FLOWER FOR GRADUATION	\$429.00
PO#:	Voucher #:	7515	Invoice	Invoice No:	37341	8/4/2021	Paid Amt: \$429.00
				E 01	302 211 000 000 401	FLOWERS FOR OUTSIDE GYM	\$177.00
PO#:	Voucher #:	7516	Invoice	Invoice No:	37081	8/4/2021	Paid Amt: \$177.00
							Check Amount: \$782.00
2909	1	4484	5280		EVELETH PUBLIC UTILITIES		Check
				E 01	005 810 000 000 332	UTILITIES	\$1,062.67
				E 01	005 810 000 000 332	UTILITIES	\$404.33
PO#:	Voucher #:	7478	Invoice	Invoice No:	21JULY	8/4/2021	Paid Amt: \$1,467.00
				E 03	005 760 000 720 330	UTILITIES	\$259.62
PO#:	Voucher #:	7479	Invoice	Invoice No:	21JULY	8/4/2021	Paid Amt: \$259.62
				E 01	302 810 000 000 330	UTILITIES	\$69.62
PO#:	Voucher #:	7480	Invoice	Invoice No:	21JULY	8/4/2021	Paid Amt: \$69.62
				E 01	101 810 000 000 330	UTILITIES	\$129.37
PO#:	Voucher #:	7481	Invoice	Invoice No:	21JULY	8/4/2021	Paid Amt: \$129.37

Rock Ridge Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2909	1	4484	5280		EVELETH PUBLIC UTILITIES		Check		
				E 01	302 810 000 000 330 UTILITIES			\$15.00	
	PO#:	Voucher #:		7482	Invoice Invoice No: 21JULY	8/4/2021		Paid Amt:	\$15.00
				E 01	302 810 000 000 330 UTILITIES			\$40.95	
	PO#:	Voucher #:		7483	Invoice Invoice No: 21JULY	8/4/2021		Paid Amt:	\$40.95
								Check Amount:	\$1,981.56
2909	1	4485	5580		FOLLETT SCHOOL SOLUTIONS INC		Check		
				E 01	302 620 000 000 470 Beasts Made of Night Book Series [2-item seri			\$17.39	
				E 01	302 620 000 000 470 Cursebreakers Book Series [3-item series] by			\$47.01	
				E 01	302 620 000 000 470 Devil's Engine Trilogy Book Series [3-item seri			\$28.95	
				E 01	302 620 000 000 470 Flame in the Mist Book Series [2-item series] t			\$31.34	
				E 01	302 620 000 000 470 Folk of the Air Book Series [3-item series] by E			\$33.06	
				E 01	302 620 000 000 470 The four winds by Hannah, Kristin (#1676QP1			\$25.16	
				E 01	302 620 000 000 470 Hollow kingdom : a novel by Buxton, Kira Jane			\$14.81	
				E 01	302 620 000 000 470 I Killed Zoe Spanos by Frick, Kit (#1781PP2) F			\$12.99	
				E 01	302 620 000 000 470 Ink, Iron, And Glass Book Series [2-item serie			\$19.30	
				E 01	302 620 000 000 470 Last Hours Book Series [2-item series] by Clar			\$40.85	
				E 01	302 620 000 000 470 The last smile in Sunder City by Arnold, Luke (\$16.53	
				E 01	302 620 000 000 470 Light as a Feather Book Series [3-item series]			\$35.16	
				E 01	302 620 000 000 470 Memories of the Eagle and the Jaguar Book S			\$29.69	
				E 01	302 620 000 000 470 Mycroft and Sherlock The Empty Birdcage by,			\$13.92	
				E 01	302 620 000 000 470 Net Force Attack Protocol by Clancy, Tom (#19			\$25.14	
				E 01	302 620 000 000 470 One for sorrow : a ghost story by Hahn, Mary I			\$7.07	
				E 01	302 620 000 000 470 Ready player two : a novel by Cline, Ernest (#			\$25.13	
				E 01	302 620 000 000 470 Soldier and a Liar Book Series [2-item series]			\$31.34	
				E 01	302 620 000 000 470 Special Forces Book Series [3-item series] by			\$46.84	
				E 01	302 620 000 000 470 Spine of the Dragon by Anderson, Kevin J (#10			\$23.41	
				E 01	302 620 000 000 470 The stone of sorrow (Runecaster, Book 1) by C			\$16.53	
				E 01	302 620 000 000 470 Stormheart Book Series [2-item series] by Car			\$17.58	
				E 01	302 620 000 000 470 Terrorist : Gavrilo Princip, the assassin who igi			\$10.51	
	PO#: 2184	Voucher #:		7507	Invoice Invoice No: 893304F	8/4/2021		Paid Amt:	\$569.71
								Check Amount:	\$569.71
2909	1	4486	5940		GMEN		Check		
				E 01	302 810 000 000 401 Rolloff dumpster			\$614.25	
	PO#: 2567	Voucher #:		7460	Invoice Invoice No: 53032	8/4/2021		Paid Amt:	\$614.25
								Check Amount:	\$614.25

Rock Ridge Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2909	1	4487	6550		HENDRICKSON LARRY		Check	
				E 01	302 810 000 000 401 Boiler work for June		\$2,100.00	
	PO#: 2549	Voucher #:	7505	Invoice	Invoice No: 70921	8/4/2021		
							Paid Amt: \$2,100.00	
							Check Amount: \$2,100.00	
2909	1	4488	1188		HOMEKO INSULATION		Check	
				E 06	100 870 000 000 520 SPRAY FOAM INSULATION		\$997.50	
	PO#:	Voucher #:	7501	Invoice	Invoice No: APP #13	8/4/2021		
							Paid Amt: \$997.50	
							Check Amount: \$997.50	
2909	1	4489	7670		JAMAR COMPANY		Check	
				E 06	100 870 000 000 520 METAL PANELS		\$116,156.50	
	PO#:	Voucher #:	7489	Invoice	Invoice No: APP #13	8/4/2021		
							Paid Amt: \$116,156.50	
							Check Amount: \$116,156.50	
2909	1	4490	8010		JK MECHANICAL CONTRACTORS INC		Check	
				E 06	100 870 000 000 520 MECHANICAL		\$210,073.36	
	PO#:	Voucher #:	7499	Invoice	Invoice No: APP #13	8/4/2021		
							Paid Amt: \$210,073.36	
							Check Amount: \$210,073.36	
2909	1	4491	1005		KEN WASCHKE AUTO PLAZA		Check	
				E 03	005 760 000 720 401 AC condenser		\$195.04	
				E 03	005 760 000 720 401 Hose		\$85.51	
				E 03	005 760 000 720 401 Pipe		\$117.14	
				E 03	005 760 000 720 401 Radiator		\$532.74	
				E 03	005 760 000 720 401 Coolant		\$26.49	
				E 03	005 760 000 720 401 Labor		\$1,000.00	
				E 03	005 760 000 720 401 Labor for radiator		\$725.00	
				E 03	005 760 000 720 401 Labor for hose oil leak		\$525.00	
	PO#: 2546	Voucher #:	7468	Invoice	Invoice No: 177309	8/4/2021		
							Paid Amt: \$3,206.92	
							Check Amount: \$3,206.92	
2909	1	4492	1052		KGM CONTRACTORS INC		Check	
				E 06	100 870 000 000 520 SITE CLEARING & EARTHWORK		\$275,500.00	
	PO#:	Voucher #:	7502	Invoice	Invoice No: APP #13	8/4/2021		
							Paid Amt: \$275,500.00	
							Check Amount: \$275,500.00	
2909	1	4493	9450		LOUHI & KIVELA MASONRY INC		Check	
				E 06	100 870 000 000 520 MASONRY		\$88,794.60	
	PO#:	Voucher #:	7497	Invoice	Invoice No: APP #13	8/4/2021		
							Paid Amt: \$88,794.60	
							Check Amount: \$88,794.60	
2909	1	4494	10220		MENARDS		Check	
				E 01	301 810 000 000 401 hose repair kit		\$5.98	
	PO#: 2524	Voucher #:	7438	Invoice	Invoice No: 63255	8/4/2021		
							Paid Amt: \$5.98	

Rock Ridge Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2909	1	4494	10220		MENARDS		Check		
				E 01	301 810 000 000 401	Cat litter		\$8.99	
	PO#: 2522	Voucher #:	7439	Invoice	Invoice No: 63330	8/4/2021	Paid Amt:	\$8.99	
				E 01	301 810 000 000 401	O Rings		\$1.58	
	PO#: 2525	Voucher #:	7440	Invoice	Invoice No: 63254	8/4/2021	Paid Amt:	\$1.58	
				E 01	301 810 000 000 401	Brass nozzle and O-Rings		\$11.63	
	PO#: 2526	Voucher #:	7441	Invoice	Invoice No: 63249	8/4/2021	Paid Amt:	\$11.63	
				E 01	101 810 000 000 401	grout and motar		\$44.85	
	PO#: 2557	Voucher #:	7464	Invoice	Invoice No: 63739	8/4/2021	Paid Amt:	\$44.85	
				E 03	005 760 000 720 401	Grease tubes		\$49.60	
	PO#: 2559	Voucher #:	7465	Invoice	Invoice No: 63737	8/4/2021	Paid Amt:	\$49.60	
							Check Amount:	\$122.63	
2909	1	4495	10240		MESABI BITUMINOUS INC		Check		
				E 06	100 870 000 000 520	ASPHALT PAVING		\$41,396.25	
	PO#:	Voucher #:	7491	Invoice	Invoice No: APP #13	8/4/2021	Paid Amt:	\$41,396.25	
							Check Amount:	\$41,396.25	
2909	1	4496	10350		METRO SALES INC		Check		
				E 01	100 203 000 000 370	#118611 C326RB00747		\$60.00	
	PO#: 1202A	Voucher #:	7471	Invoice	Invoice No: INV1855252	8/4/2021	Paid Amt:	\$60.00	
				E 01	302 211 000 000 370	#92104 E174M161509		\$23.31	
	PO#: 1202A	Voucher #:	7472	Invoice	Invoice No: INV1855250	8/4/2021	Paid Amt:	\$23.31	
							Check Amount:	\$83.31	
2909	1	4497	10470		MID-STATE TRUCKING SERVICE INC		Check		
				E 03	005 760 000 720 401	Inspection labor		\$33.75	
				E 03	005 760 000 720 401	Front brake work		\$327.38	
				E 03	005 760 000 720 401	replace carrier bearing		\$347.43	
				E 03	005 760 000 720 401	U bolts and springs		\$2,079.46	
				E 03	005 760 000 720 401	shop supplies		\$118.91	
	PO#: 2551	Voucher #:	7506	Invoice	Invoice No: 801548	8/4/2021	Paid Amt:	\$2,906.93	
							Check Amount:	\$2,906.93	
2909	1	4498	10670		MINNESOTA POWER		Check		
				E 01	302 810 000 000 330	UTILITIES		\$430.60	
	PO#:	Voucher #:	7443	Invoice	Invoice No: 21JULY	8/4/2021	Paid Amt:	\$430.60	
				E 01	101 810 000 000 330	UTILITIES		\$2,302.57	
	PO#:	Voucher #:	7444	Invoice	Invoice No: 21JULY	8/4/2021	Paid Amt:	\$2,302.57	
				E 01	302 810 000 000 330	UTILITIES		\$25.41	
	PO#:	Voucher #:	7445	Invoice	Invoice No: 21JULY	8/4/2021	Paid Amt:	\$25.41	
				E 01	302 810 000 000 330	UTILITIES		\$15.91	
	PO#:	Voucher #:	7446	Invoice	Invoice No: 21JULY	8/4/2021	Paid Amt:	\$15.91	

Rock Ridge Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2909	1	4498	10670		MINNESOTA POWER		Check
				E 01	005 810 000 000 330 UTILITIES		\$56.91
PO#:	Voucher #:	7447	Invoice	Invoice No:	21JULY	8/4/2021	Paid Amt: \$56.91
				E 01	302 810 000 000 330 UTILITIES		\$3,214.01
PO#:	Voucher #:	7448	Invoice	Invoice No:	21JULY	8/4/2021	Paid Amt: \$3,214.01
				E 01	101 810 000 000 330 UTILITIES		\$13.74
PO#:	Voucher #:	7449	Invoice	Invoice No:	21JULY	8/4/2021	Paid Amt: \$13.74
				E 01	302 810 000 000 330 UTILITIES		\$3,096.52
PO#:	Voucher #:	7450	Invoice	Invoice No:	21JULY	8/4/2021	Paid Amt: \$3,096.52
				E 01	302 810 000 000 330 UTILITIES		\$13.37
PO#:	Voucher #:	7451	Invoice	Invoice No:	21JULY	8/4/2021	Paid Amt: \$13.37
				E 03	005 760 000 720 330 UTILITIES		\$157.11
PO#:	Voucher #:	7452	Invoice	Invoice No:	21JULY	8/4/2021	Paid Amt: \$157.11
				E 03	005 760 000 720 330 UTILITIES		\$29.07
PO#:	Voucher #:	7453	Invoice	Invoice No:	21JULY	8/4/2021	Paid Amt: \$29.07
				E 01	005 810 000 000 330 UTILITIES		\$357.13
PO#:	Voucher #:	7508	Invoice	Invoice No:	21JULY	8/4/2021	Paid Amt: \$357.13
							Check Amount: \$9,712.35
2909	1	4499	10800		MN ENERGY RESOURCES CORP		Check
				E 01	302 810 000 000 440 UTILITIES		\$13.41
PO#:	Voucher #:	7473	Invoice	Invoice No:	21JULY	8/4/2021	Paid Amt: \$13.41
				E 01	005 810 000 000 440 UTILITIES		\$122.69
PO#:	Voucher #:	7474	Invoice	Invoice No:	21JULY	8/4/2021	Paid Amt: \$122.69
				E 01	101 810 000 000 440 UTILITIES		\$565.34
PO#:	Voucher #:	7488	Invoice	Invoice No:	21JUNE	8/4/2021	Paid Amt: \$565.34
							Check Amount: \$701.44
2909	1	4500	11170		MULCAHY		Check
				E 06	100 870 000 000 520 METAL STUDS & DRYWALL		\$197,954.59
PO#:	Voucher #:	7496	Invoice	Invoice No:	APP #13	8/4/2021	Paid Amt: \$197,954.59
							Check Amount: \$197,954.59
2909	1	4501	11420		NELSON-COLLIE ELECTRIC INC		Check
				E 06	100 870 000 000 520 ELECTRICAL		\$716,775.00
PO#:	Voucher #:	7498	Invoice	Invoice No:	APP #13	8/4/2021	Paid Amt: \$716,775.00
							Check Amount: \$716,775.00
2909	1	4502	11610		NORTHERN DOOR & HARDWARE INC		Check
				E 06	100 870 000 000 520 DOORS, FRAMES, HARDWARE		\$2,444.71
PO#:	Voucher #:	7494	Invoice	Invoice No:	APP #13	8/4/2021	Paid Amt: \$2,444.71
							Check Amount: \$2,444.71

Rock Ridge Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
2909	1	4503	11630		NORTHERN MN DENTAL INC		Check	
				B 01	215 002	21AUG DENTAL	\$5,117.50	
		PO#:	Voucher #:	7475	Invoice	Invoice No: 21AUG	8/4/2021	Paid Amt: \$5,117.50
								Check Amount: \$5,117.50
2909	1	4504	11660		NORTHLAND FIRE & SAFETY INC		Check	
				E 05	302 865 000 363 350	anual inspect and service	\$115.00	
				E 05	302 865 000 363 350	O-rings and Fuseable links	\$67.50	
		PO#: 2573	Voucher #:	7454	Invoice	Invoice No: 129105	8/4/2021	Paid Amt: \$182.50
				E 05	302 865 000 363 350	Hood cleaning Gilbert	\$425.00	
		PO#: 2572	Voucher #:	7455	Invoice	Invoice No: N-27298	8/4/2021	Paid Amt: \$425.00
				E 05	302 865 000 363 350	Hood Cleaning	\$395.00	
		PO#: 2571	Voucher #:	7456	Invoice	Invoice No: N-27297	8/4/2021	Paid Amt: \$395.00
								Check Amount: \$1,002.50
2909	1	4505	1409		NORTHLAND FLOOR & DESIGN LLC		Check	
				E 06	100 870 000 000 520	TILE	\$22,800.00	
		PO#:	Voucher #:	7490	Invoice	Invoice No: APP #13	8/4/2021	Paid Amt: \$22,800.00
								Check Amount: \$22,800.00
2909	1	4506	11680		NORTHLAND TRUST SERVICES INC		Check	
				E 47	005 910 000 000 720	OPEB CROSSOVER BONDS SERIES 2017A	\$11,826.00	
		PO#:	Voucher #:	7442	Invoice	Invoice No: 71221	8/4/2021	Paid Amt: \$11,826.00
								Check Amount: \$11,826.00
2909	1	4507	12590		PRAXAIR DISTRIBUTION INC		Check	
				E 03	005 760 000 720 401	Cylinder Rental- Eveleth Bus Garage	\$77.55	
		PO#: 1274	Voucher #:	7485	Invoice	Invoice No: 63939885	8/4/2021	Paid Amt: \$77.55
				E 01	302 361 914 830 433	Cylinder Rental-Ind Tech	\$77.55	
		PO#: 1274	Voucher #:	7486	Invoice	Invoice No: 63965341	8/4/2021	Paid Amt: \$77.55
				E 03	005 760 000 720 401	Cylinder Rental-Gilbert Bus Garage	\$62.10	
		PO#: 1274	Voucher #:	7487	Invoice	Invoice No: 63969010	8/4/2021	Paid Amt: \$62.10
								Check Amount: \$217.20
2909	1	4508	12850		RANGE AUTO PARTS COMPANY		Check	
				E 03	005 760 000 720 401	Filter	\$18.95	
		PO#: 2555	Voucher #:	7462	Invoice	Invoice No: 14530	8/4/2021	Paid Amt: \$18.95
								Check Amount: \$18.95
2909	1	4509	12900		RANGE MENTAL HEALTH CENTER INC		Check	
				E 01	101 420 000 740 305	21MARCH SPED	\$74.00	
		PO#:	Voucher #:	7512	Invoice	Invoice No: 21MARCH	8/4/2021	Paid Amt: \$74.00

Rock Ridge Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
2909	1	4509	12900		RANGE MENTAL HEALTH CENTER INC		Check		
				E 01	101 420 000 740 305	21MAY SPED		\$259.00	
PO#:		Voucher #:	7513	Invoice	Invoice No: 21MAY	8/4/2021	Paid Amt:	\$259.00	
							Check Amount:	\$333.00	
2909	1	4510	13670		SCAN AIR FILTER INC		Check		
				E 05	101 865 000 369 350	Air filter Franklin		\$53.30	
				E 05	101 865 000 369 350	freight		\$8.34	
PO#: 2569		Voucher #:	7457	Invoice	Invoice No: 152953	8/4/2021	Paid Amt:	\$61.64	
				E 05	302 865 000 369 350	Air filters for Air Handlers		\$1,221.01	
PO#: 2568		Voucher #:	7458	Invoice	Invoice No: 152967	8/4/2021	Paid Amt:	\$1,221.01	
				E 05	301 865 000 369 350	Air filters Gilbert Air Handlers		\$1,054.48	
PO#: 2570		Voucher #:	7459	Invoice	Invoice No: 152987	8/4/2021	Paid Amt:	\$1,054.48	
							Check Amount:	\$2,337.13	
2909	1	4511	13740		SCHOLASTIC INC		Check		
				E 01	301 211 000 000 430	Scholastic Scope Grades 6-8 Print and Digital		\$99.90	
				E 01	301 211 000 000 430	Shipping: Scholastic Scope		\$9.99	
PO#: 1843		Voucher #:	7484	Invoice	Invoice No: M7076018	8/4/2021	Paid Amt:	\$109.89	
							Check Amount:	\$109.89	
2909	1	4512	1292		ST. GERMAIN'S CABINET INC		Check		
				E 06	100 870 000 000 520	CARPENTRY		\$122,203.25	
PO#:		Voucher #:	7492	Invoice	Invoice No: APP #13	8/4/2021	Paid Amt:	\$122,203.25	
							Check Amount:	\$122,203.25	
2909	1	4513	14820		STEINBRECHER PAINTING COMPANY		Check		
				E 06	100 870 000 000 520	PAINTING & WALL COVERING		\$17,385.00	
PO#:		Voucher #:	7504	Invoice	Invoice No: APP #13	8/4/2021	Paid Amt:	\$17,385.00	
							Check Amount:	\$17,385.00	
2909	1	4514	1185		SUMMIT FIRE PROTECTION		Check		
				E 06	100 870 000 000 520	FIRE SUPPRESSION		\$1,711.90	
PO#:		Voucher #:	7495	Invoice	Invoice No: APP #13	8/4/2021	Paid Amt:	\$1,711.90	
							Check Amount:	\$1,711.90	
2909	1	4515	1089		SUPERIOR GLASS		Check		
				E 06	100 870 000 000 520	ENT, STRFRNT, & CRTN WALL		\$41,358.25	
PO#:		Voucher #:	7500	Invoice	Invoice No: APP #13	8/4/2021	Paid Amt:	\$41,358.25	
							Check Amount:	\$41,358.25	
2909	1	4516	1048		TNT AGGREGATES LLC		Check		
				E 06	100 870 000 000 520	CONCRETE		\$9,189.35	

Rock Ridge Public Schools

Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
2909	1	4516	1048		TNT AGGREGATES LLC		Check
				E 06	100 870 000 000 520	CARPENTRY	\$48,524.07
PO#:	Voucher #:	7503	Invoice	Invoice No:	APP #13	8/4/2021	Paid Amt: \$57,713.42
							Check Amount: \$57,713.42
							Report Total: \$2,050,162.31

**CONTRACT AMENDMENT NO. 1 TO
CONSTRUCTION MANAGER AGREEMENT**

THIS AMENDMENT TO CONSTRUCTION MANAGER AGREEMENT is made this **9th day of August, 2021** by Rock Ridge Public Schools – ISD 2909 ("Owner") and Kraus-Anderson Construction Company ("Construction Manager").

WITNESSETH THAT WHEREAS:

A. Owner and Construction Manager are parties to that certain **Standard Form of Agreement Between Owner and Construction Manager as Adviser** dated **December 12, 2018** (the "Contract") with respect to construction management on various construction projects for the Owner (the "Projects").

B. Owner and Construction Manager now desire to amend the Contract.

NOW, THEREFORE, in consideration of the foregoing recitals and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereby amend the Contract and agree as follows.

1. Section 11.1.2 shall be amended such that the Construction Manager's Preconstruction and Construction Phase Basic Site Services ("Site Services") and Fee shall be fixed as a lump sum for the projects as follows, and as shown on Exhibit A attached hereto:
 - a. Laurentian Elementary School (fka Eveleth-Gilbert Elementary School)
 - b. Rock Ridge High School (fka Career Academy High School)
 - c. Structural Demolition Projects
 - d. North Star Elementary School (fka Virginia Elementary School)

Exhibit A contains assumptions based upon the total Cost of the Work and scheduled duration for each Project. Should these assumptions be exceeded, the Construction Manager shall be entitled to an equitable adjustment of its Site Services and Fee.

2. Except as modified herein, the Contract shall remain in full force according to its terms.
3. This Amendment may be executed in any number of counterparts, each of which when so executed and delivered shall be deemed an original and all of which counterparts, taken together, shall constitute one and the same instrument. Delivery of an executed counterpart of a signature page of this document by facsimile or other generally accepted electronic means shall be effective as delivery of a manually executed counterpart of this document.

4. The contract dollar amount change is an additional **\$375,418.82**, distributed as follows:

	Original Contract (JAN 2020)	Amended Contract (JUL 2021)	Net Change (Amended - Original)	Remarks
ISD#2909 Rock Ridge Public Schools - Grand Total				
KA General Conditions	\$ 4,354,821.32	\$ 4,365,969.91	\$ 11,148.59	1. Net amendment increase primarily due to the additional funding and scope committed to the project.
KA Site Services	\$ 6,796,043.76	\$ 7,042,367.76	\$ 246,324.00	
KA Reimbursables	\$ 1,158,736.75	\$ 1,158,736.75	\$ -	
KA Construction Manager Fee (Construction)	\$ 2,973,538.35	\$ 3,091,484.58	\$ 117,946.23	
Grand Total (Breakouts #01 - #04)	\$ 15,283,140.18	\$ 15,658,559.00	\$ 375,418.82	
Breakout #01: Laurentian Elementary School (formerly Eveleth-Gilbert Elementary School)				
KA General Conditions	\$ 630,000.00	\$ 430,000.00	\$ (200,000.00)	1. General Conditions savings credit back to this project's Contingency (project has passed the 75% completion mark). 2. Competitive bids resulted in lower final construction cost than originally estimated.
KA Site Services	\$ 1,549,833.16	\$ 1,549,833.16	\$ -	
KA Reimbursables	\$ 247,271.70	\$ 247,271.70	\$ -	
KA Construction Manager Fee (Construction)	\$ 548,945.43	\$ 527,779.07	\$ (21,166.36)	
Subtotal Breakout #01	\$ 2,976,050.29	\$ 2,754,883.93	\$ (221,166.36)	
Breakout #02: Rock Ridge High School				
KA General Conditions	\$ 3,131,821.32	\$ 3,267,219.90	\$ 135,398.58	1. Significant additional funding (over \$4.5M) commitments to this project, resulting in higher final construction cost than originally estimated.
KA Site Services	\$ 3,555,572.39	\$ 3,801,896.39	\$ 246,324.00	
KA Reimbursables	\$ 638,802.05	\$ 638,802.05	\$ -	
KA Construction Manager Fee (Construction)	\$ 1,852,776.04	\$ 1,951,615.37	\$ 98,839.33	
Subtotal Breakout #02	\$ 9,178,971.80	\$ 9,659,533.71	\$ 480,561.91	
Breakout #03: Structural Demolition Projects				
KA General Conditions	\$ 102,000.00	\$ 102,000.00	\$ -	1. No change at this time. 2. Final values will continue to be assessed as decisions on building sales vs. demolition continue to occur.
KA Site Services	\$ 311,942.08	\$ 311,942.08	\$ -	
KA Reimbursables	\$ 54,532.60	\$ 54,532.60	\$ -	
KA Construction Manager Fee (Construction)	\$ 137,454.27	\$ 137,454.27	\$ -	
Subtotal Breakout #03	\$ 605,928.95	\$ 605,928.95	\$ -	
Breakout #04: North Star Elementary School (formerly Virginia Elementary School)				
KA General Conditions	\$ 491,000.00	\$ 566,750.01	\$ 75,750.01	1. Based upon most recent 'Construction Document' level estimate - no bids received for this project yet. 2. Additional funding commitment (appx. \$800K) to this project, resulting in higher final construction cost than originally estimated.
KA Site Services	\$ 1,378,696.13	\$ 1,378,696.13	\$ -	
KA Reimbursables	\$ 218,130.40	\$ 218,130.40	\$ -	
KA Construction Manager Fee (Construction)	\$ 434,362.61	\$ 474,635.87	\$ 40,273.26	
Subtotal Breakout #04	\$ 2,522,189.14	\$ 2,638,212.41	\$ 116,023.27	

IN WITNESS WHEREOF, the parties hereto have executed this Amendment No. 1 to Construction Manager Agreement as of the date first set forth above. The undersigned further acknowledges that he or she is authorized to enter into this Amendment on behalf of the party designated below.

ROCK RIDGE PUBLIC SCHOOLS – ISD
2909

Dated: _____, 2021

By: _____

Title: _____

KRAUS-ANDERSON CONSTRUCTION
COMPANY

Dated: _____, 2021

By: _____

Title: _____

EXHIBIT B: ORIGINAL MASTER REFERENDUM BUDGET



Date: 31 JAN 2020
Owner: School Districts of Virginia & Eveleth-Gilbert
Project: Virginia Eveleth-Gilbert Schools Referendum Projects
Designer: Cuningham Group Architecture

Master Referendum Budget

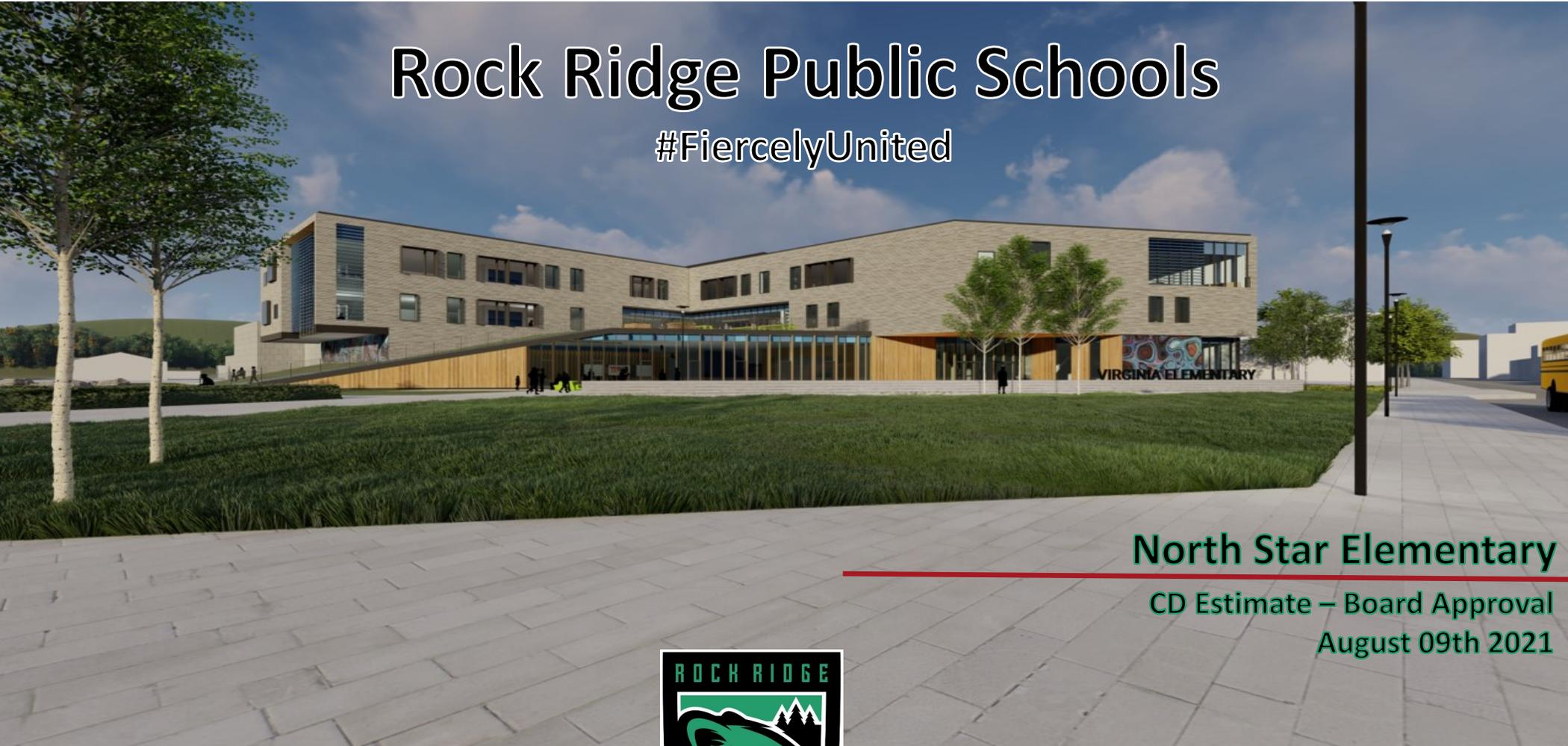
Section 01: Project Funding	Eveleth-Gilbert Elementary School (#01)	Career Academy High School	Structural Demolition Projects	Virginia Elementary School (#02)	Grand Total	Remarks
01A: Funding Sources	Original: 500 students / 74,000 SF Revised: 750 students / 87,000 SF (Includes Pre-K)	Original: 1260 students / 274,400 SF Revised: 1260 students / 279,400 SF	Original: 1,100,000	Original: 525 students / 52,000 SF Revised: 525 students / 61,000 SF New + 10,000 SF Remodel of Gym		
01A-1: Revenues						
Referendum Budget	\$ 31,000,000.00	\$ 113,000,000.00	\$ 7,500,000.00	\$ 27,000,000.00	\$ 178,500,000.00	
Alternate Funding & District-Direct Contributions	\$ 3,000,000.00	\$ 1,500,000.00	\$ -	\$ -	\$ 4,500,000.00	\$1.5 million (C.T.E.); and \$3 million (EG-Increase Student Count); \$1 million available in Virginia Reserve still
FF&E Adjustments	\$ -	\$ -	\$ -	\$ -	\$ -	
Bond Sale Interest Revenue	\$ -	\$ -	\$ -	\$ -	\$ -	
Post-Bid Cost Adjustments	\$ -	\$ -	\$ -	\$ -	\$ -	
Deferred Maintenance Funding	\$ -	\$ -	\$ -	\$ -	\$ -	
City Reimbursements	\$ -	\$ -	\$ -	\$ -	\$ -	
Total Project Funding	\$ 34,000,000.00	\$ 114,500,000.00	\$ 7,500,000.00	\$ 27,000,000.00	\$ 183,000,000.00	
Referendum Budget % of Total Referendum	18.6%	62.6%	4.1%	14.8%	100.0%	
	\$ 390.80 Per SF	\$ 409.81 Per SF	\$ 6.82 Per SF	\$ 519.23 Per SF		

Section 02: Project Expenses					Grand Total	Remarks
02A: HARD COSTS						
02A-1: Construction Costs Budget						
Construction Contracts (Held by Owner)	\$ 25,669,280.00	\$ 85,749,289.68	\$ 4,407,526.00	\$ 19,991,700.00	\$ 135,817,795.68	
Abatement Contracts (Held by Owner) & Consultant	\$ -	\$ -	\$ 2,158,655.00	\$ -	\$ 2,158,655.00	\$858,655 Transferred from EG Elem (#01) to Demo
General Conditions	\$ 630,000.00	\$ 3,131,821.32	\$ 102,000.00	\$ 491,000.00	\$ 4,354,821.32	
	2.45%	3.65%	2.31%	2.46%	3.16%	
Construction & Design Contingency	\$ 900,720.00	\$ 3,118,889.00	\$ 150,000.00	\$ 1,017,300.00	\$ 5,186,909.00	Assume 100% Commitment
	3.42%	3.51%	3.33%	4.97%	3.70%	
Change Orders to Date	\$ -	\$ -	\$ -	\$ -	\$ -	
Pending Change Orders	\$ -	\$ -	\$ -	\$ -	\$ -	
Contingency Balance	\$ 900,720.00	\$ 3,118,889.00	\$ 150,000.00	\$ 1,017,300.00	\$ 5,186,909.00	
Subtotal Construction Costs	\$ 27,200,000.00	\$ 92,000,000.00	\$ 6,818,181.00	\$ 21,500,000.00	\$ 147,518,181.00	
Construction Cost % of Total Construction Costs	18.4%	62.4%	4.6%	14.6%	100.0%	
02B: SOFT COSTS						
02B-1: Construction Management (C.M.) Costs						
CM Site Services	\$ 1,549,833.16	\$ 3,555,572.39	\$ 311,942.08	\$ 1,378,696.13	\$ 6,796,043.76	
CM Reimbursables	\$ 247,271.70	\$ 638,802.05	\$ 54,532.60	\$ 218,130.40	\$ 1,158,736.75	
CM Fee - Pre-referendum	\$ 10,141.12	\$ 34,300.86	\$ 2,542.06	\$ 8,015.96	\$ 55,000.00	Pre-Referendum KA Lump Sum Fee, Per Contract
CM Fee - Construction	\$ 548,945.43	\$ 1,852,776.04	\$ 137,454.27	\$ 434,362.61	\$ 2,973,538.36	2% on cost of work. No fee on final surplus contingency. Fee to be adjusted based on final 'Cost of the Work'
Subtotal CM Costs	\$ 2,356,191.42	\$ 6,081,451.34	\$ 506,471.01	\$ 2,039,205.10	\$ 10,983,318.87	
Subtotal Construction + CM Costs	\$ 29,556,191.42	\$ 98,081,451.34	\$ 7,324,652.01	\$ 23,539,205.10	\$ 158,501,499.87	
02B-2: Owner Costs Budget						
Owner Soft Costs Contingency	\$ 18,555.18	\$ 397,647.07	\$ 57,955.10	\$ 74,990.54	\$ 549,147.89	
A&E Design Fee	\$ 2,068,933.40	\$ 6,865,701.59	\$ -	\$ 1,647,744.36	\$ 10,582,379.35	7% of Hard Costs + CM Costs
A&E Design Reimbursables	\$ 125,000.00	\$ 300,000.00	\$ 8,302.00	\$ 76,035.00	\$ 509,337.00	
Building Permit / Plan Review	\$ 163,200.00	\$ 552,000.00	\$ 40,909.09	\$ 129,000.00	\$ 885,109.09	
SAC / WAC Costs	\$ 81,600.00	\$ 276,000.00	\$ -	\$ 64,500.00	\$ 422,100.00	
Construction Testing & Special Inspections	\$ 272,000.00	\$ 920,000.00	\$ 68,181.81	\$ 215,000.00	\$ 1,475,181.81	1% of construction
Geotechnical Investigation	\$ 9,520.00	\$ 32,200.00	\$ -	\$ 7,525.00	\$ 49,245.00	
Site Surveying / PH I & II ESA	\$ 30,000.00	\$ 70,000.00	\$ -	\$ 30,000.00	\$ 130,000.00	
Bond Referendum Costs	\$ -	\$ -	\$ -	\$ -	\$ -	By Ehler's - Separate Budget
Land Acquisition Costs	\$ 100,000.00	\$ 2,100,000.00	\$ -	\$ -	\$ 2,200,000.00	
Wetland Mitigation & Purchase of Credits	\$ 300,000.00	\$ 500,000.00	\$ -	\$ -	\$ 800,000.00	
Furniture, Fixtures, & Equipment (FF&E)	\$ 1,000,000.00	\$ 3,800,000.00	\$ -	\$ 1,000,000.00	\$ 5,800,000.00	
Technology	\$ -	\$ -	\$ -	\$ -	\$ -	Moved to construction: EG Elem: \$700k + HS: \$2.75M + Virginia Elem: \$700k
Commissioning (Mechanical)	\$ 95,000.00	\$ 150,000.00	\$ -	\$ 95,000.00	\$ 340,000.00	
Misc. Owner Expenses	\$ 150,000.00	\$ 300,000.00	\$ -	\$ 100,000.00	\$ 550,000.00	
Builder's Risk	\$ 30,000.00	\$ 155,000.00	\$ -	\$ 21,000.00	\$ 206,000.00	\$1500/mo for duration of each project
Subtotal Soft Costs	\$ 4,443,808.58	\$ 16,418,548.66	\$ 175,348.00	\$ 3,460,794.90	\$ 24,498,500.14	
Total Owner Soft Cost Budget	\$ 6,800,000.00	\$ 22,500,000.00	\$ 681,819.00	\$ 5,500,000.00	\$ 35,481,819.01	
Soft Cost %	25.0%	24.5%	10.0%	25.6%	Equals Total Soft Costs / Total Construction Costs	

Section 03: Summary					Grand Total	Remarks
03A: Project Totals						
03A-1: Total Project Cost Check	\$ 34,000,000.00	\$ 114,500,000.00	\$ 7,500,000.00	\$ 27,000,000.00	\$ 183,000,000.01	
Over / Under Budget	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.01	
Budget %	18.6%	62.6%	4.1%	14.8%	100.0%	

Rock Ridge Public Schools

#FiercelyUnited



North Star Elementary

CD Estimate – Board Approval
August 09th 2021



Cunningham





Section 01: Estimating Process

- A. Strategic Recap – “Where We Are Today”**
- B. Estimating Process Overview**

Section 02: Design Development (D.D.) Estimate Review

- A. Key Questions**
- B. Current Budget Status**
- C. Referendum Budget Summary**
- D. Budget vs. Estimate Comparison**
- E. Value Management**
- F. Key Questions Answered**

Section 03: Conclusion

- A. Recap & Closing Thoughts**
- B. Questions From the Board**



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Estimating Process

North Star Elementary — C.D. Estimate

Section 01: Estimating Process



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 Solution Scenarios to Board in Terms of Survey
- Conduct Survey & Community Engagement
- Finalize 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 Referendum
- Suggest Strategies for Successful Referendum
- Develop Referendum Communication Information (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 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

North Star Elementary — C.D. Estimate

Referendum
Budgeting
(Order of
Magnitude)



Schematic
Design (S.D.)
Estimate



Design
Development
(D.D.) Estimate



**Construction
Document
(C.D.) Estimate**



Bidding
Phase



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Estimating Timeline

North Star Elementary — C.D. Estimate

Estimating Activity	Date
Elementary #2 (VES) – Schematic Design (SD)	NOV 2020
Elementary #2 (VES) – Design Development (DD)	MAR 2021
Elementary #2 (VES) – Construction Document (CD)	AUG 2021
Elementary #2 (VES) - Contractor Bidding	JAN 2022

Notes:

- Bidding in JAN 2022 to expedite M&E supply & install in existing gym basement. Start procurement process right away (approx. MAR 2022).



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Construction Document (C.D.) Estimate Review

North Star Elementary — C.D. Estimate

Section 02: Construction Document (C.D.) Estimate Review



Key Questions:

- 1. Are the design & budget currently aligned?**
- 2. If not, why?**
- 3. If not, how do we align the design & budget?**
- 4. Do we have approval to move forward with Bidding Phase & submit dwgs to State?**



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Current Budget Status

North Star Elementary — C.D. Estimate

Are the design & budget currently aligned?

\$1M Alignment Required

For Reference		
EG Elementary D.D. Deviation %	5.5%	[\$1.5M / 27.2M]
North Star Elementary S.D. Deviation %	14%	[\$3M / \$21.5M]
North Star Elementary D.D. Deviation %	2.8%	[\$600K / 21.5 M]
North Star Elementary C.D. Deviation %	4.2%	[\$1M / \$23.5M]



TOTAL REFERENDUM BUDGET: \$178.5 Million (+\$11.5 M) = \$190M

1. Elementary #1 – Eveleth Campus (PreK-6 th Grades)		
Construction Budget	\$27.2 Million	(=\$26.4M + \$800K Soft Costs - AV/Shades)
Soft Costs Budget	\$6.8 Million	
Subtotal Estimated Budget	\$34 Million	(Incl's \$3M Addt'l from Eveleth-Gilbert)
2. Career Academy High School (7 th -12 th Grades)		
Construction Budget	\$97 Million	
Soft Costs Budget	\$22 Million	
Subtotal Estimated Budget	\$119 Million	(Incl's multiple funding sources)
3. Elementary #2 – Virginia Campus (3 rd -6 th Grades)		
Construction Budget	\$23.5 Million	(=\$21.5M + \$2M def. maint. funds)
Soft Costs Budget	\$6.0 Million	(=\$5.5M + \$500K Virginia Board funds)
Subtotal Estimated Budget	\$29.5 Million	(=\$27M + \$2.5M def. maint. & Board funds)
4. Structural Demolition of Existing Campuses (Eveleth / Gilbert / Virginia)		
Subtotal Estimated Budget	\$7.5 Million	



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Estimate vs. Budget

North Star Elementary — C.D. Estimate

Referendum Budget vs. D.D. Estimate Comparison

Revised Referendum Budget	\$23.5 Million
Construction Document Estimate	\$24.5 Million

✓ Within **4.2%** of Target Budget



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Estimate Summary

North Star Elementary — C.D. Estimate

With ALL Deduct Alternates Accepted

Item Description	QTY	UOM	Total Unit Price	Grand Total
01 Site	212,628.00	SF	11.06	\$2,351,609
02 Building	69,000.00	GSF	279.91	\$19,313,936
03 Contingency	69,000.00	GSF	21.04	\$1,452,050
04 General Conditions	69,000.00	GSF	8.21	\$566,750
05 Alternates (1-6, 11-18)	69,000.00	GSF	-9.09	(\$626,870)
06 Deferred Mainenance (Alt. 7-10)	48,422.00	GSF	31.23	\$1,512,163
	Subtotal	69,000.00 GSF	356.08	\$24,569,638



NSE CD Estimate Alternates List (8/6/21)		
Alternate #	Description	Value
Alt. #01	Add Wood Curtain Wall (Base Bid Aluminum); \$146,000	
Alt. #02	Add Terrazzo Flooring (Base Bid Resinous); \$139,340	
Alt. #03	Deduct Rubber Play Surface and Concrete, Replace w/ Eng. Wood Fiber	-\$95,250
Alt. #04	Deduct HD Concrete @ Dock & Rplc w/ HD Asphalt	-\$32,088
Alt. #05	Deduct Short Casework in Classrooms	-\$122,820
Alt. #06	Deduct Chiller & Piping	-\$200,000
Alt. #07	Refinish Existing Gym Floor (Add); \$99,630	
Alt. #08	Rebranding of Existing Gym/Lobby (Add); \$44,325	
Alt. #09	Existing Bldg Remodel (HVAC, Lighting, Roofing, Struct, etc.) (Add); \$1,174,520	
Alt. #10	Gym Audio/Visual (Add); \$193,688	
Alt. #11	Standard Brick Size I.L.O. Random Large Brick	-\$26,558
Alt. #12	NOT USED	
Alt. #13	Remove Artificial Turf & Rplce w/ Rock	-\$53,916
Alt. #14	NOT USED	
Alt. #15	Remove All (14) Log Sculptures	-\$42,000
Alt. #16	Rplc Exterior Concrete B-ball Court w/ Asphalt Paving	-\$5,730
Alt. #17	Remove Glulams @ Main Entry	-\$48,500
	Total:	-\$626,862

Note:

1. We have currently accepted/included ALL of the deduct Alternates listed above in the current CD Estimate.



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Estimate Summary

North Star Elementary — C.D. Estimate

With ALL Deduct Alternates Accepted

Row Number	Item Description	QTY	UOM	Total Unit Price	Grand Total
1	EXISTING CONDITIONS	69,000.00	GSF	\$1.97	\$135,899
2	SITWORK/BUILDING EARTHWORK	69,000.00	GSF	\$30.69	\$2,117,479
3	FOUNDATION / SOG	69,000.00	GSF	\$16.53	\$1,140,523
4	BUILDING STRUCTURE	69,000.00	GSF	\$40.73	\$2,810,108
5	EXTERIOR ENCLOSURE	69,000.00	GSF	\$49.66	\$3,426,639
6	ROOF	69,000.00	GSF	\$13.61	\$939,034
7	INTERIOR CONSTRUCTION	69,000.00	GSF	\$60.97	\$4,206,857
8	EQUIPMENT FURNITURE	69,000.00	GSF	\$15.35	\$1,059,392
9	CONVEYING SYSTEMS	69,000.00	GSF	\$2.68	\$185,000
10	FIRE PROTECTION	69,000.00	GSF	\$3.15	\$217,358
11	PLUMBING	69,000.00	GSF	\$11.35	\$782,972
12	HVAC	69,000.00	GSF	\$35.47	\$2,447,359
13	MECHANICAL CONTROLS/INTEGRATED AUTOMATION	69,000.00	GSF	\$5.72	\$395,000
14	ELECTRICAL	69,000.00	GSF	\$22.27	\$1,536,905
15	AUDIO / VISUAL	69,000.00	GSF	\$14.78	\$1,020,021
16	ELECTRONIC SAFETY & SECURITY	69,000.00	GSF	\$7.09	\$489,291
17	GENERAL CONDITIONS	69,000.00	GSF	\$8.21	\$566,750
18	CONTINGENCY	69,000.00	GSF	\$15.84	\$1,093,050
19	Subtotal	69,000.00	GSF	\$356.08	\$24,569,638



Recap on Key Questions:

1. **Are the design & budget in alignment?**
 - **\$1M Alignment Required**

2. **If not, why?**
 - **Material prices increase (material dependent), due to current market conditions (i.e. COVID, natural disasters, etc.)**
 - **Inflation w/ Construction Start in 2022: Average of 3% per year**

3. **If not, how do we align the design & budget?**
 - **Value Management**
 - **Manage Alternates for flexibility (add/delete/change)**
 - **Reallocate Owner Soft Cost Budget**



Laurentian (LES) vs. North Star (NSE) Cost Comparison				
Current State				
School	Total GSF	Total Current Cost/Estimate	\$/SF	Notes
Laurentian Elementary	89000	\$26,141,682	\$294	Current Hard Costs
North Star Elementary	69000	\$24,539,633	\$356	Current CD Estimate
Inflation Scenario (6%/year for 2 years)				
LES \$/SF w/ Inflation	\$294	12% = \$35/SF	\$294 + \$35 = \$329	Normal Inflation is 3%/year
NSE Cost w/ Inflation	69000	\$356-\$329 = \$27/SF	\$1,863,000	Excess Market Influence Cost
		NSE Current CD Estimate:	\$24,539,633	Current CD Estimate
		Difference:	\$22,676,633	Post-Inflated Market adjusted Estimate
		Current NSE Hard Cost Budget:	\$23,513,663	Per Master Referendum Budget
		Difference:	-\$837,030	Under Budget

Notes:

- The current estimate has a much higher \$/SF than the predicted inflation (\$356/SF vs. \$329/SF = \$27/SF difference).
- The final \$/SF must stay under \$340/SF to be within budget.
- Therefore, the \$1M required alignment is both feasible and realistic, without any additional value management that would affect the overall design of the building.



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Approval

North Star Elementary — C.D. Estimate

Construction Document Estimate Approved?

Notes:

- Allows the Design Team to submit their drawings to the State for plan review.
- Also allows our team to move into the Bidding Phase.



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Agenda

North Star Elementary — C.D. Estimate

Section 03: Conclusion



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Closing Thoughts

North Star Elementary — C.D. Estimate

Final Thoughts:

- ✓ Estimate is Being Refined & Assessed by All Team Members
- ✓ Continuing to Evaluate “Alternates” as we Move Into the Bidding Phase
- ✓ Additional Building Specifications & Details Being Refined
- ✓ Working with Design Team to Finalize Design Intent of Your New Building!

#FIERCELY
UNITED



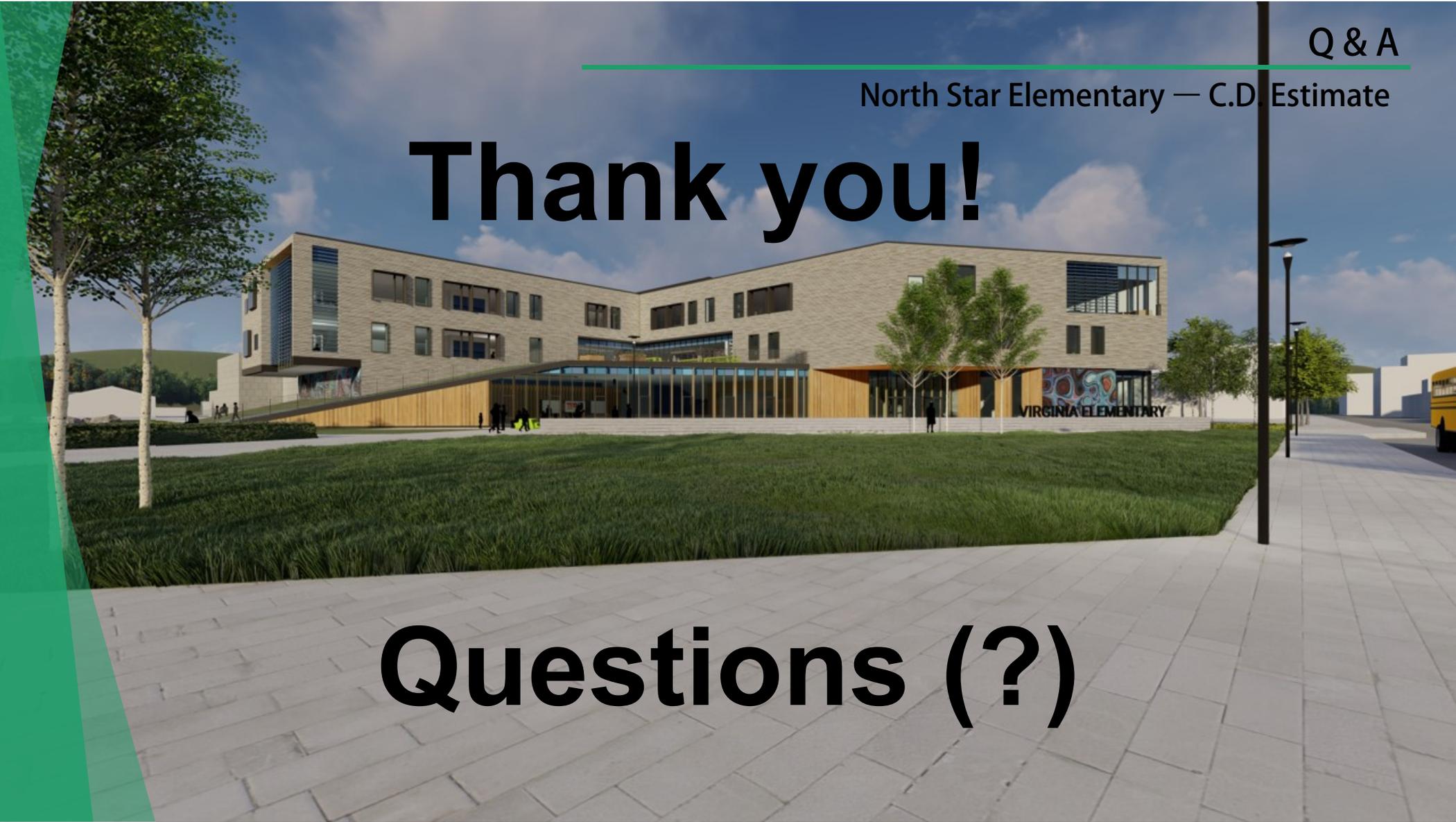
This WILL BE
an AMAZING
School!

Q & A

North Star Elementary — C.D. Estimate

Thank you!

Questions (?)



Construction Document Estimate

North Star Elementary
Virginia, MN



August 9, 2021

North Star Elementary

Virginia, MN

Construction Document Estimate

August 09, 2021

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ALTERNATES	6
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1.

INTRODUCTORY COVER LETTER





Kraus-Anderson Construction Company
3716 Oneota Street, Duluth, MN 55807

August 9, 2021

Rock Ridge School Board
411 South 5th Avenue
Virginia, MN 55792

RE: North Star Elementary – Construction Document (C.D.) Estimate

Dear Rock Ridge School Board Members:

Kraus-Anderson Construction Company (“Kraus-Anderson”) is pleased to submit our **Construction Document Estimate Submittal** (“C.D. Estimate”), dated August 9, 2021. This C.D. Estimate pertains to construction costs of the **North Star Elementary** (“Project”), on the current Roosevelt Elementary School site in Virginia, MN.

Kraus-Anderson has prepared this C.D. Estimate as part of its contractual duties, providing professional services as *Construction Manager as Adviser* on behalf of the Rock Ridge School District, previously the Districts of Eveleth-Gilbert and Virginia, via an AIA C132-2009 Contract. The scope of this C.D. Estimate covers anticipated construction costs of the respective District(s) hiring Prime Contractors to build the Project, as well as project General Conditions and Contingency. These estimated costs are **\$24,539,638.00** (TWENTY-FOUR MILLION, FIVE HUNDRED THIRTY NINE THOUSAND, SIX HUNDRED THIRTY EIGHT AND 00/100 DOLLARS).

The estimated costs within the enclosed C.D. Estimate are based upon a **16-month construction duration**, with a proposed start of September 2021 and Substantial Completion date on or about January 2024. There will also be some “pre-work” in the basement of the existing gym for mechanical and electrical systems that will take place from March 2022 through August 2022.

The C.D. Estimate is based on the Project Documents (as listed within) and as modified by our list of Assumptions and Clarifications.

We look forward to continue working with you on this Project. Please let us know if you require additional information or clarifications during your review of this C.D. Estimate.

Sincerely,
KRAUS-ANDERSON® CONSTRUCTION COMPANY



Patrick Gallagher
Sr. Project Manager

2.

ESTIMATE SUMMARY





Client: Virginia Minnesota Public Schools
 Architect: Cuningham
 Location: Virginia, Minnesota

North Star Elementary CD Estimate

Date: 08/09/2021
 Project Start: 2022
 Document Date: 08/09/2021
 Construction Document

Item Description	QTY	UOM	Total Unit Price	Grand Total
01 Site	212,628.00	SF	11.06	\$2,351,609
02 Building	69,000.00	GSF	279.91	\$19,313,936
03 Contingency	69,000.00	GSF	21.04	\$1,452,050
04 General Conditions	69,000.00	GSF	8.21	\$566,750
05 Alternates (1-6, 11-18)	69,000.00	GSF	-9.09	(\$626,870)
06 Deferred Mainenance (Alt. 7-10)	48,422.00	GSF	31.23	\$1,512,163
	Subtotal	69,000.00 GSF	356.08	\$24,569,638
Rate	Item Description		Cost/GSF	Total

69,000.00 GSF Total Estimate **356.08/GSF** **24,569,638**

Item Description	QTY	UOM	Total Unit Price	Grand Total
01 Site	212,628.00	SF	11.06	\$2,351,609
EXISTING CONDITIONS	212,628.00	SF	0.61	\$128,774
SITework/BUILDING Earthwork	212,628.00	SF	10.45	\$2,222,835
02 Building	69,000.00	GSF	279.91	\$19,313,936
SITework/BUILDING Earthwork	69,000.00	GSF	1.36	\$93,628
FOUNDATION / SOG	69,000.00	GSF	16.21	\$1,118,523
BUILDING STRUCTURE	69,000.00	GSF	39.74	\$2,742,108
EXTERIOR ENCLOSURE	69,000.00	GSF	49.75	\$3,432,507
ROOF	69,000.00	GSF	7.88	\$543,980
INTERIOR CONSTRUCTION	69,000.00	GSF	57.42	\$3,962,076
EQUIPMENT FURNITURE	69,000.00	GSF	16.73	\$1,154,357
CONVEYING SYSTEMS	69,000.00	GSF	2.61	\$180,000
FIRE PROTECTION	69,000.00	GSF	3.08	\$212,358
PLUMBING	69,000.00	GSF	11.35	\$782,972
HVAC	69,000.00	GSF	33.25	\$2,294,050
MECHANICAL CONTROLS/INTEGRATED AUTOMATION	69,000.00	GSF	5.72	\$395,000
ELECTRICAL	69,000.00	GSF	17.15	\$1,183,596
AUDIO / VISUAL	69,000.00	GSF	10.57	\$729,489
ELECTRONIC SAFETY & SECURITY	69,000.00	GSF	7.09	\$489,291
03 Contingency	69,000.00	GSF	21.04	\$1,452,050
SITework/BUILDING Earthwork	69,000.00	GSF	0.43	\$30,000
FOUNDATION / SOG	69,000.00	GSF	0.32	\$22,000
BUILDING STRUCTURE	69,000.00	GSF	0.55	\$38,000
EXTERIOR ENCLOSURE	69,000.00	GSF	1.00	\$69,000
ROOF	69,000.00	GSF	0.14	\$10,000
INTERIOR CONSTRUCTION	69,000.00	GSF	1.59	\$110,000
EQUIPMENT FURNITURE	69,000.00	GSF	0.14	\$10,000
CONVEYING SYSTEMS	69,000.00	GSF	0.07	\$5,000
FIRE PROTECTION	69,000.00	GSF	0.07	\$5,000
HVAC	69,000.00	GSF	0.43	\$30,000



Client: Virginia Minnesota Public Schools
 Architect: Cuningham
 Location: Virginia, Minnesota

North Star Elementary CD Estimate

Date: 08/09/2021
 Project Start: 2022
 Document Date: 08/09/2021
 Construction Document

Item Description	QTY	UOM	Total Unit Price	Grand Total
ELECTRICAL	69,000.00	GSF	0.43	\$30,000
CONTINGENCY	69,000.00	GSF	15.84	\$1,093,050
04 General Conditions	69,000.00	GSF	8.21	\$566,750
GENERAL CONDITIONS	69,000.00	GSF	8.21	\$566,750
05 Alternates (1-6, 11-18)	69,000.00	GSF	-9.09	(\$626,870)
SITework/BUILDING Earthwork	69,000.00	GSF	-3.32	(\$228,984)
EXTERIOR ENCLOSURE	69,000.00	GSF	-1.09	(\$75,066)
EQUIPMENT FURNITURE	69,000.00	GSF	-1.78	(\$122,820)
HVAC	69,000.00	GSF	-2.90	(\$200,000)
06 Deferred Maintenance (Alt. 7-10)	48,422.00	GSF	31.23	\$1,512,163
EXISTING CONDITIONS	48,422.00	GSF	0.15	\$7,125
BUILDING STRUCTURE	48,422.00	GSF	0.62	\$30,000
EXTERIOR ENCLOSURE	48,422.00	GSF	0.00	\$198
ROOF	48,422.00	GSF	7.95	\$385,054
INTERIOR CONSTRUCTION	48,422.00	GSF	2.78	\$134,781
EQUIPMENT FURNITURE	48,422.00	GSF	0.37	\$17,855
HVAC	48,422.00	GSF	6.68	\$323,309
ELECTRICAL	48,422.00	GSF	6.68	\$323,309
AUDIO / VISUAL	48,422.00	GSF	6.00	\$290,532
Subtotal	69,000.00	GSF	356.08	\$24,569,638

Rate	Item Description	Cost/GSF	Total
69,000.00	GSF Total Estimate	356.08/GSF	24,569,638

3.

ESTIMATE



Row Number	Item Description	QTY	UOM	Total Unit Price	Grand Total
1	EXISTING CONDITIONS	69,000.00	GSF	\$1.97	\$135,899
2	Demolition	69,000.00	GSF	\$0.10	\$7,125
3	06 Deferred Mainenance (Alt. 7-10)	48,422.00	GSF	\$0.15	\$7,125
4	Demo Casework	8.00	LF	\$50.00	\$400
5	Demo Trophy Case @ Gym	360.00	SF	\$5.00	\$1,800
6	Salvage Signage	4.00	EA	\$25.00	\$100
7	Slavage Projector & Screen	1.00	EA	\$200.00	\$200
8	Demo Louvers (2ea)	112.00	SF	\$15.00	\$1,680
9	Demo Ceiling Pads & Grid	108.00	SF	\$5.00	\$540
10	Demo Ceiling Pads ONLY	193.00	SF	\$5.00	\$965
11	Demo Tackboard	1.00	EA	\$100.00	\$100
12	Demo Casework	21.00	LF	\$50.00	\$1,050
13	Demo Sink	1.00	EA	\$100.00	\$100
14	Demo Chainlink Enclosure	19.00	LF	\$10.00	\$190
15	Site Clearing & Earthwork	69,000.00	GSF	\$1.87	\$128,774
16	01 Site	212,628.00	SF	\$0.61	\$128,774
17	Abandon Utility MH & Lines	3.00	EA	\$1,464.26	\$4,393
18	Demo Chain Link Fencing	133.00	LF	\$4.88	\$649
19	Demo Sidewalk	20,000.00	SF	\$4.88	\$97,617
20	Demo Curb & Gutter	1,975.00	LF	\$10.98	\$21,689
21	Protect Catch Basins	13.00	EA	\$15.86	\$206
22	Protect Comm Vault	1.00	EA	\$79.31	\$79
23	Protect Hydrant	2.00	EA	\$79.31	\$159
24	Protect Valves	11.00	EA	\$15.86	\$174
25	Protect Transformer	1.00	EA	\$79.31	\$79
26	Prootect UG Fiber	4.00	EA	\$79.31	\$317
27	Protect UG Gas	8.00	EA	\$79.31	\$635
28	Protect Watermain	15.00	EA	\$79.31	\$1,190
29	Protect Storm MH	3.00	EA	\$79.31	\$238
30	Protect Storm Main	8.00	EA	\$79.31	\$635
31	Protect Steam MH	2.00	EA	\$79.31	\$159
32	Protect Sanitary MH	7.00	EA	\$79.31	\$555
33	SITWORK/BUILDING EARTHWORK	69,000.00	GSF	\$30.69	\$2,117,479
34	Metal Stairs/Railings	69,000.00	GSF	\$1.27	\$87,570
35	01 Site	212,628.00	SF	\$0.41	\$87,570
36	Rail R-01	27.00	LF	\$200.00	\$5,400
37	Install Rail R-01	27.00	LF	\$20.00	\$540
38	RO1 Raling at Rooftop	274.00	LF	\$200.00	\$54,800
39	Install RO1 Raling at Rooftop	274.00	LF	\$20.00	\$5,480
40	Wire Mesh Fence With Gate At Rooftop	10.00	LF	\$150.00	\$1,500
41	Install Wire Mesh Fence With Gate At Rooftop	10.00	LF	\$30.00	\$300
42	1 1/2" DIA Handrail	115.00	LF	\$150.00	\$17,250
43	Install 1 1/2" DIA Handrail	115.00	LF	\$20.00	\$2,300
44	Electrical	69,000.00	GSF	\$1.97	\$136,000
45	01 Site	212,628.00	SF	\$0.64	\$136,000

Row Number	Item Description	QTY	UOM	Total Unit Price	Grand Total
46	Pedestrian Light Poles	21.00	EA	\$6,000.00	\$126,000
47	Backlight for Monument Sign Letters	1.00	ALW	\$10,000.00	\$10,000
48	Site Clearing & Earthwork	69,000.00	GSF	\$5.27	\$363,342
49	01 Site	212,628.00	SF	\$1.15	\$244,713
50	Monument Sign Retaining Wall Ftng/Fnd Excavate & Backfill	1.00	LS	\$23,500.00	\$23,500
51	Reduce Monument Sign by 1/2	1.00	LS	(\$11,500.00)	(\$11,500)
52	Mobilization/Surveying/Permits/Misc.	1.00	LS	\$51,248.94	\$51,249
53	Site Grading	222,770.00	SF	\$0.24	\$54,365
54	Rip Rap (173 SF)	173.00	SF	\$4.88	\$844
55	6"-12" Taconite Rip Rap (1202 SF)	1,202.00	SF	\$4.88	\$5,867
56	Import Topsoil	815.00	CY	\$39.05	\$31,823
57	Place Topsoil	815.00	CY	\$6.10	\$4,972
58	Erosion Control	0.26	AC	\$10,371.81	\$2,697
59	Job Access Roads (Rock Construction Entrance (RCE))	1,037.00	SF	\$5.49	\$5,694
60	Street Cleaning	1.00	ALW	\$5,735.00	\$5,735
61	SWPPP Silt Fence	2,175.00	LF	\$2.44	\$5,308
62	SWPPP Inlet Protection	12.00	EA	\$262.35	\$3,148
63	SWPPP Silt Fence, Inlet Protection, Misc., Etc.	1.00	ALW	\$6,101.06	\$6,101
64	Aggregate Subbase - 6" @ Asphalt Paving	136.00	TN	\$16.47	\$2,240
65	Aggregate Subbase below Concrete Paving	1,565.00	TN	\$21.96	\$34,373
66	Aggregate Subbase Below Walks	786.00	TN	\$21.96	\$17,264
67	Aggregate Subbase Below Artificial Turf	47.00	TN	\$21.96	\$1,032
68	02 Building	69,000.00	GSF	\$1.36	\$93,628
69	Sand Cushion (6") - Beneath S.O.G.	523.00	CYIP	\$20.74	\$10,849
70	Footing/Foundation Excavation	28,239.00	SF	\$2.44	\$68,915
71	Foundation Drain Tile (4" Filter-Wrapped)	874.00	LF	\$15.86	\$13,864
72	03 Contingency	69,000.00	GSF	\$0.36	\$25,000
73	WS 31A Earthwork Allowance	1.00	LS	\$25,000.00	\$25,000
74	Asphalt Paving	69,000.00	GSF	\$0.17	\$11,460
75	05 Alternates (1-6, 11-18)	69,000.00	GSF	\$0.17	\$11,460
76	Rplc Exterior Concrete B-ball Court w/ Asphalt Paving	382.00	SY	\$30.00	\$11,460
77	Concrete Paving	69,000.00	GSF	\$9.79	\$675,777
78	01 Site	212,628.00	SF	\$3.55	\$755,055
79	Heavy Duty Concrete Paving 8" Thick	10,748.00	SF	\$8.54	\$91,804
80	Premium Multi-Colored Concrete (Type1&2) 4" Thick	13,867.00	SF	\$15.86	\$219,969
81	Heavy Duty Concrete Paving - Stamped 8" Thick	2,031.00	SF	\$14.64	\$29,739
82	Loading Dock HD Concrete - 8" Thick	8,754.00	SF	\$8.54	\$74,772
83	Light Duty Concrete Paving - 4" Thick	12,259.00	SF	\$7.32	\$89,752
84	Curb Ramp & Apron	328.00	LF	\$30.51	\$10,006
85	Concrete Curb & Gutter	2,049.00	LF	\$24.40	\$50,004
86	Play Container Concrete Curb	517.00	LF	\$20.74	\$10,724

Row Number	Item Description	QTY	UOM	Total Unit Price	Grand Total
87	Concrete Sidewalk - 8' Wide	4,696.00	SF	\$8.54	\$40,111
88	Concrete Sidewalk - 10' Wide	4,009.00	SF	\$8.54	\$34,243
89	Concrete Sidewalk - 10'3" Wide	4,101.00	SF	\$8.54	\$35,029
90	Concrete Sidewalk - 12' Wide	7,671.00	SF	\$8.54	\$65,522
91	Pedestrian Crosswalk Marks	4,295.00	SF	\$0.79	\$3,381
92	05 Alternates (1-6, 11-18)	69,000.00	GSF	(\$1.15)	(\$79,278)
93	Loading Dock HD Asphalt (8,754SF)	973.00	SY	\$30.00	\$29,190
94	Loading Dock HD Concrete (8,754SF)	-8,754.00	SF	\$7.00	(\$61,278)
95	Concrete paving below rubberised play surface	-6,000.00	SF	\$5.00	(\$30,000)
96	Rplc Exterior Concrete B-ball Court w/ Asphalt	-3,438.00	SF	\$5.00	(\$17,190)
	Paving				
97	Site Concrete Walls/Structures	69,000.00	GSF	\$0.18	\$12,500
98	01 Site	212,628.00	SF	\$0.06	\$12,500
99	Monument Sign Footing & Foundation Wall	1.00	ALW	\$25,000.00	\$25,000
100	Reduce Monument Sign by 1/2	1.00	ALW	(\$12,500.00)	(\$12,500)
101	Athletic & Recreational Surface	69,000.00	GSF	\$0.77	\$53,250
102	01 Site	212,628.00	SF	\$1.01	\$214,416
103	Basketball Goals/Posts Set in Concrete	3.00	EA	\$2,500.00	\$7,500
104	Resilient Play Surfacing (Rubber)	6,000.00	SF	\$13.00	\$78,000
105	Aluminum Slides (Powdercoated) - 8'	3.00	EA	\$5,500.00	\$16,500
106	Aluminum Slides (Powdercoated) - 12'	2.00	EA	\$7,500.00	\$15,000
107	Sport Striping	1.00	LS	\$1,500.00	\$1,500
108	Log Sculptures (24" Dia., White Pine, Peeled, Sealed, Set 84" In conc)	14.00	EA	\$3,000.00	\$42,000
109	Athletic & Recreational Surfaces (Artificial Turf)	4,493.00	SF	\$12.00	\$53,916
110	B-ball Resilient Play Surfacing (Rubber)	3,438.00	SF	\$13.00	\$44,694
111	Remove Exterior B-ball Court Resilient Play Surface	-3,438.00	SF	\$13.00	(\$44,694)
112	05 Alternates (1-6, 11-18)	69,000.00	GSF	(\$2.34)	(\$161,166)
113	Remove Resilient Play Surfacing (Rubber)	-6,000.00	SF	\$13.00	(\$78,000)
114	Engineered Wood Fiber Surfacing - Assume 8" x 6,000 SF	150.00	CY	\$85.00	\$12,750
115	Remove Artificial Turf & Rplc w/rock	-4,493.00	SF	\$12.00	(\$53,916)
116	Remove All (14) Log Sculptures	-14.00	EA	\$3,000.00	(\$42,000)
117	Fence Package	69,000.00	GSF	\$0.47	\$32,750
118	01 Site	212,628.00	SF	\$0.13	\$27,750
119	8' Chain Link Fencing	32.00	LF	\$233.19	\$7,462
120	14' Chain Link Fencing	58.00	LF	\$349.79	\$20,288
121	03 Contingency	69,000.00	GSF	\$0.07	\$5,000
122	WS 32D Fence Allowance	1.00	LS	\$5,000.00	\$5,000
123	Landscape & Irrigation	69,000.00	GSF	\$4.30	\$296,402
124	01 Site	212,628.00	SF	\$1.39	\$296,402
125	Decomposed Taconite Paths/Paving (6,539 SF); Mat'l: \$2.25/CY	242.00	CY	\$67.11	\$16,241
126	Shrubs/Perennial Plantings @ Beds	25,241.00	SF	\$5.19	\$130,897
127	Sod	4,898.00	SY	\$3.66	\$17,930

Row Number	Item Description	QTY	UOM	Total Unit Price	Grand Total
128	Native Woodland Seed Mix	0.33	AC	\$7,809.36	\$2,577
129	Native Prairie Seed Mix	0.52	AC	\$7,809.36	\$4,061
130	Rain Garden Plantings/Seeding	1,800.00	SF	\$3.05	\$5,491
131	Boulders (Set in Concrete)-"G"	14.00	EA	\$524.69	\$7,346
132	Placed Boulders	136.00	EA	\$213.54	\$29,041
133	Deciduous Trees	33.00	EA	\$787.04	\$25,972
134	Coniferous Trees	34.00	EA	\$420.97	\$14,313
135	Ornamental Trees	79.00	EA	\$787.04	\$62,176
136	Steel Edging	360.00	LF	\$8.54	\$3,075
137	Import & Place Planting Soils @ Beds/Planters	1,742.00	CY	\$91.52	\$159,421
138	Grassy Hill (Native Prairie Seed Mix/Sod)	0.17	AC	\$7,809.36	\$1,328
139	Vegetated Berms (3,864 SF)	0.09	AC	\$7,809.36	\$703
140	Taconite Boulders	32.00	EA	\$305.05	\$9,762
141	Stone Steppers	34.00	EA	\$213.54	\$7,260
142	Taconite Boulder Seat Wall-"E"	2.00	EA	\$4,880.85	\$9,762
143	Taconite Boulder Retaining Seat Wall-"F"	2.00	EA	\$7,321.28	\$14,643
144	Planter Boxes, 24"x24"	10.00	EA	\$2,440.43	\$24,404
145	Reduce Qty of Plantings on Overall Site	1.00	ALW	(\$250,000.00)	(\$250,000)
146	Site Improvement Package	69,000.00	GSF	\$1.92	\$132,194
147	01 Site	212,628.00	SF	\$0.62	\$132,194
148	Install Salvaged Signage	8.00	EA	\$305.05	\$2,440
149	Concrete Bollards @ Transformer Pad	6.00	EA	\$1,031.08	\$6,186
150	Cafe Seating - Standard-"C" (\$4,714 ea mat'l)	7.00	EA	\$4,773.62	\$33,415
151	Cafe Seating - ADA-"C" (\$4,390 ea mat'l)	2.00	EA	\$4,534.94	\$9,070
152	Community Tables @ Level 2 Patio	4.00	EA	\$3,978.01	\$15,912
153	Bicycle Racks-"N" (\$3,056 ea mat'l)	3.00	EA	\$4,636.81	\$13,910
154	Trash & Recycling Receptacles	22.00	EA	\$238.68	\$5,251
155	Bench Type 1 (Split Faced Taconite Stone) - "A"	6.00	EA	\$954.72	\$5,728
156	Bench Type 2 (HardWood Seat & End w/SS Powdercoated Frame) -"B"	14.00	EA	\$2,545.93	\$35,643
157	Flagpoles	1.00	EA	\$4,636.81	\$4,637
158	Site Utilities Package	69,000.00	GSF	\$4.58	\$316,235
159	01 Site	212,628.00	SF	\$1.49	\$316,235
160	Sanitary Sewer 10" PVC	179.00	LF	\$73.21	\$13,105
161	Sanitary MH	2.00	EA	\$3,660.64	\$7,321
162	Connect San. to Ex. Structure	2.00	EA	\$1,067.69	\$2,135
163	Sanitary Cleanout	1.00	EA	\$1,464.26	\$1,464
164	Connect Storm to Ex. Structure	6.00	EA	\$1,067.69	\$6,406
165	Connect Steam to Ex. Structure	2.00	EA	\$2,357.96	\$4,716
166	Connect Gas to Existing	1.00	EA	\$1,067.69	\$1,068
167	Connect Gas to Ex. Structure	1.00	EA	\$1,067.69	\$1,068
168	Connect Electric to Existing	1.00	EA	\$1,067.69	\$1,068
169	Connect Comm. to Existing	1.00	EA	\$1,067.69	\$1,068
170	Connect Comm to Ex. Structure	1.00	EA	\$1,067.69	\$1,068
171	Water Main- 08" DIP	409.00	LF	\$61.01	\$24,953
172	Water - Wet Tap & Valve Assy 8"x 6"	1.00	EA	\$3,660.64	\$3,661

Row Number	Item Description	QTY	UOM	Total Unit Price	Grand Total
173	Water - Wet Tap & Valve Assy 12"x 6"	1.00	EA	\$3,904.68	\$3,905
174	Hydrant & Gate Valve Assy	4.00	EA	\$5,246.92	\$20,988
175	Steam 10"	148.00	LF	\$801.71	\$118,653
176	Storm 12"	1,353.00	LF	\$28.30	\$38,284
177	Storm MH & Catch Basins	14.00	EA	\$3,660.64	\$51,249
178	Storm - 12" Area Drain w/ Dome Grate	1.00	EA	\$1,049.38	\$1,049
179	Storm Clean Out	6.00	EA	\$1,464.26	\$8,786
180	Outlet Structure	1.00	EA	\$1,049.38	\$1,049
181	Storm Stub	1.00	EA	\$1,586.28	\$1,586
182	Sanitary Stub	1.00	EA	\$1,586.28	\$1,586
183	FOUNDATION / SOG	69,000.00	GSF	\$16.53	\$1,140,523
184	Concrete	69,000.00	GSF	\$13.53	\$933,485
185	02 Building	69,000.00	GSF	\$13.24	\$913,485
186	4" Slab on Grade	25,281.00	SF	\$4.70	\$118,899
187	Vapor Barrier (under-slab)	25,281.00	SF	\$0.83	\$20,982
188	Stoop Slabs (5")	431.00	SF	\$5.53	\$2,385
189	Piers	20.00	CY	\$940.10	\$18,802
190	Retaining Wall Footings	36.00	CY	\$497.70	\$17,917
191	Retaining Wall - 12" Thick	69.00	CY	\$718.90	\$49,604
192	Column Footings - 4' Sq. 12" Thick	1.00	CY	\$608.30	\$608
193	Column Footings - 5' Sq. 12" Thick	1.00	CY	\$608.30	\$608
194	Column Footings - 6' Sq. 12" Thick	4.00	CY	\$608.30	\$2,433
195	Column Footings - 7' Sq. 14" Thick	6.00	CY	\$608.30	\$3,650
196	Column Footings - 8' Sq. 16" Thick	19.00	CY	\$608.30	\$11,558
197	Column Footings - 9' Sq. 18" Thick	23.00	CY	\$608.30	\$13,991
198	Column Footings - 10' Sq. 20" Thick	19.00	CY	\$608.30	\$11,558
199	Column Footings - 11' Sq. 22" Thick	33.00	CY	\$608.30	\$20,074
200	Column Footings - 12' Sq. 2' Thick	32.00	CY	\$608.30	\$19,466
201	Column Footings - 14' Sq. 2' 4" Thick	136.00	CY	\$608.30	\$82,729
202	Column Footings - 12' Wide 1' 8" Thick	66.00	CY	\$608.30	\$40,148
203	Column Footings - 12' Wide 2' thick	234.00	CY	\$608.30	\$142,343
204	Column Footings - 10' Wide 1'6" Thick	33.00	CY	\$608.30	\$20,074
205	Foundation Walls 8" Thick	133.00	CY	\$718.90	\$95,614
206	Foundation Walls 1' 2" Thick	46.00	CY	\$718.90	\$33,070
207	Foundation Walls 1' 4" Thick	57.00	CY	\$718.90	\$40,977
208	Foundation Walls 1' 7" Thick	46.00	CY	\$718.90	\$33,070
209	6" Concrete Ramp - Loading Dock	371.00	SF	\$13.27	\$4,924
210	Retaining Wall - 1'8" Thick - Loading Dock	63.00	CY	\$718.90	\$45,291
211	Wall Footings - 1'8" x12"	5.00	CY	\$497.70	\$2,489
212	Wall Footings - 2'x12"	24.00	CY	\$497.70	\$11,945
213	Wall Footings - 3'x12"	29.00	CY	\$497.70	\$14,433
214	Wall Footings - 5'x18"	13.00	CY	\$497.70	\$6,470
215	Wall Footings - 10x24	22.00	CY	\$497.70	\$10,949
216	Wall Footings - 9x1.5	33.00	CY	\$497.70	\$16,424
217	03 Contingency	69,000.00	GSF	\$0.29	\$20,000
218	WS 3A Concrete Allowance	1.00	LS	\$20,000.00	\$20,000

Row Number	Item Description	QTY	UOM	Total Unit Price	Grand Total
219	Waterproofing	69,000.00	GSF	\$2.88	\$198,571
220	02 Building	69,000.00	GSF	\$2.85	\$196,571
221	Foundation Wall Waterproofing	6,981.00	SF	\$3.03	\$21,168
222	Elevator Pit Waterproofing	250.00	SF	\$3.03	\$758
223	Hot Fluid Applied Air Barrier	4,317.00	SF	\$6.37	\$27,489
224	Fluid Applied Air Barrier (Exterior Walls)	33,192.00	SF	\$3.49	\$115,741
225	7" Layer of 60psi insulation over HFA	4,317.00	SF	\$7.28	\$31,416
226	03 Contingency	69,000.00	GSF	\$0.03	\$2,000
227	WS 7A Waterproofing Allowance	1.00	LS	\$2,000.00	\$2,000
228	Insulation	69,000.00	GSF	\$0.12	\$8,467
229	02 Building	69,000.00	GSF	\$0.12	\$8,467
230	3" Polyiso Insulation @ Exterior Foundations	6,981.00	SF	\$1.21	\$8,467
231	BUILDING STRUCTURE	69,000.00	GSF	\$40.73	\$2,810,108
232	Concrete	69,000.00	GSF	\$4.12	\$284,148
233	02 Building	69,000.00	GSF	\$4.12	\$284,148
234	Topping on Precast - 3"	38,058.00	SF	\$5.53	\$210,577
235	Slab on Metal Deck @ Roof/Patio	4,317.00	SF	\$11.06	\$47,746
236	Concrete Stadia/Stairs	934.00	SF	\$27.65	\$25,825
237	Structural Precast	69,000.00	GSF	\$10.26	\$708,000
238	02 Building	69,000.00	GSF	\$10.14	\$700,000
239	HC Precast Plank 08"	40,925.00	SF	\$17.10	\$700,000
240	03 Contingency	69,000.00	GSF	\$0.12	\$8,000
241	WS 3B Structural Precast Allowance	1.00	LS	\$8,000.00	\$8,000
242	Structural Steel Material	69,000.00	GSF	\$18.94	\$1,306,617
243	02 Building	69,000.00	GSF	\$18.79	\$1,296,617
244	Steel Framing	311.00	TN	\$4,000.00	\$1,244,000
245	Metal Roof Deck 1.5" 20 GA	23,209.00	SF	\$1.85	\$42,937
246	Metal Roof Deck 3" Composite @ Roof/Patio	3,872.00	SF	\$2.50	\$9,680
247	03 Contingency	69,000.00	GSF	\$0.14	\$10,000
248	WS 5A Structural Steel Mat'l Allowance	1.00	LS	\$10,000.00	\$10,000
249	Structure Steel Erection	69,000.00	GSF	\$7.41	\$511,343
250	02 Building	69,000.00	GSF	\$6.69	\$461,343
251	Steel Framing Erection	311.00	TN	\$1,400.00	\$435,400
252	Metal Roof Deck Erection	3,872.00	SF	\$0.96	\$3,709
253	Metal Deck - Erection	23,209.00	SF	\$0.96	\$22,234
254	03 Contingency	69,000.00	GSF	\$0.29	\$20,000
255	WS 5B Structural Steel Erection Allowance	1.00	LS	\$20,000.00	\$20,000
256	06 Deferred Mainenance (Alt. 7-10)	48,422.00	GSF	\$0.62	\$30,000
257	Angle Bracing L4x4x1/4 (30LF)	26.00	EA	\$100.00	\$2,600
258	Angle Bracing L6x4x5/16 (226LF)	44.00	EA	\$100.00	\$4,400
259	Angle Bracing L3x3x1/4 (518LF)	80.00	EA	\$100.00	\$8,000
260	Vertical Angle Bracing L6x4x5/16 (320LF)	80.00	EA	\$100.00	\$8,000
261	Patch CMU (107LF, 214SF)	40.00	EA	\$100.00	\$4,000

Row Number	Item Description	QTY	UOM	Total Unit Price	Grand Total
262	Existing Roof Infills	3.00	EA	\$1,000.00	\$3,000
263	EXTERIOR ENCLOSURE	69,000.00	GSF	\$49.66	\$3,426,639
264	Structural Precast	69,000.00	GSF	\$4.29	\$295,700
265	02 Building	69,000.00	GSF	\$4.29	\$295,700
266	8" Precast Wall Panels - Stair, Elevator Walls	9,147.00	SF	\$32.33	\$295,700
267	Architectural Precast	69,000.00	GSF	\$0.06	\$4,000
268	02 Building	69,000.00	GSF	\$0.06	\$4,000
269	Precast Cap on Monument Sign (2' wide)	100.00	LF	\$80.00	\$8,000
270	Reduce Monument Sign by 1/2	-50.00	LF	\$80.00	(\$4,000)
271	Masonry	69,000.00	GSF	\$9.21	\$635,569
272	02 Building	69,000.00	GSF	\$9.45	\$652,127
273	BRK-01 - Brick (dbl modular - 15 5/8")	21,926.00	SF	\$25.08	\$549,904
274	BRK-01 - Over Precast Panels - Brick (dbl modular - 15 5/8")	2,304.00	SF	\$25.08	\$57,784
275	8" CMU Wall	1,641.00	SF	\$18.50	\$30,359
276	Brick Header	168.00	SF	\$60.00	\$10,080
277	BRK @ Monument Sign	160.00	SF	\$50.00	\$8,000
278	Reduce Monument Sign by 1/2	-80.00	SF	\$50.00	(\$4,000)
279	03 Contingency	69,000.00	GSF	\$0.14	\$10,000
280	WS 4A Masonry Allowance	1.00	LS	\$10,000.00	\$10,000
281	05 Alternates (1-6, 11-18)	69,000.00	GSF	(\$0.38)	(\$26,558)
282	Standard Brick ILO Large Random Brick	26,558.00	SF	(\$1.00)	(\$26,558)
283	Cold Formed Metal Framing	69,000.00	GSF	\$7.33	\$505,505
284	02 Building	69,000.00	GSF	\$7.33	\$505,505
285	6" Metal Stud Backup w/ 5/8" Interior Abuse Resistant Gyp	33,286.00	SF	\$13.67	\$455,141
286	Exterior Soffit Framing	2,210.00	SF	\$22.79	\$50,365
287	Carpentry Package	69,000.00	GSF	\$1.27	\$87,634
288	02 Building	69,000.00	GSF	\$1.61	\$110,944
289	Wood Blocking @ Curtainwall	1,120.00	LF	\$19.37	\$21,693
290	Exterior Blocking @ Punched Windows (2170 LF)	63.00	EA	\$329.26	\$20,743
291	3.5"x14" Glue Lam. Column	225.00	LF	\$171.15	\$38,508
292	Monument Sign - Wood Bench	24.00	LF	\$500.00	\$12,000
293	Remove Monument Sign - Wood Bench	-24.00	LF	\$500.00	(\$12,000)
294	Create Temp Access to Mech & Elec Rooms in existing Gym Basement	1.00	ALW	\$30,000.00	\$30,000
295	03 Contingency	69,000.00	GSF	\$0.36	\$25,000
296	WS 6A Carpentry Allowance	1.00	LS	\$15,000.00	\$15,000
297	WS 6B Glu-Lam Allowance	1.00	LS	\$10,000.00	\$10,000
298	05 Alternates (1-6, 11-18)	69,000.00	GSF	(\$0.70)	(\$48,508)
299	3.5"x14" Glue Lam. Column	-225.00	LF	\$171.15	(\$38,508)
300	WS 6B Glu-Lam Allowance	-1.00	LS	\$10,000.00	(\$10,000)
301	06 Deferred Mainenance (Alt. 7-10)	48,422.00	GSF	\$0.00	\$198
302	Lobby Drinking Fountain Back-Panel (1ea)	9.00	SF	\$22.00	\$198

Row Number	Item Description	QTY	UOM	Total Unit Price	Grand Total
303	Insulation	69,000.00	GSF	\$6.83	\$471,591
304	02 Building	69,000.00	GSF	\$6.81	\$469,591
305	Sprayed / Blown Insulation Package	1,958.00	LF	\$10.00	\$19,580
306	3" Polyiso Insulation @ Exterior Walls (incl. fiberglass clips)	33,192.00	SF	\$13.56	\$450,011
307	03 Contingency	69,000.00	GSF	\$0.03	\$2,000
308	WS 7B Spray Foam Insulation Allowance	1.00	LS	\$2,000.00	\$2,000
309	Exterior Weather Barrier	69,000.00	GSF	\$1.85	\$127,857
310	02 Building	69,000.00	GSF	\$1.85	\$127,857
311	Weather Barrier	33,192.00	SF	\$3.85	\$127,857
312	Metal Panel/Roof	69,000.00	GSF	\$2.88	\$198,735
313	02 Building	69,000.00	GSF	\$2.74	\$188,735
314	MWP-A - Pre Finished Metal Wall Panel	854.00	SF	\$17.81	\$15,212
315	MWP-B - Pre Finished Metal Wall Panel	4,314.00	SF	\$17.81	\$76,846
316	MWP-C - Pre Finished Metal Wall Panel	1,477.00	SF	\$17.81	\$26,310
317	Exterior Soffit	2,210.00	SF	\$29.69	\$65,611
318	MWP-D - Pre Finished Metal Wall Panel @ Exposed After Excavation	267.00	SF	\$17.81	\$4,756
319	03 Contingency	69,000.00	GSF	\$0.14	\$10,000
320	WS 7F Metal Panel Allowance	1.00	LS	\$10,000.00	\$10,000
321	Siding	69,000.00	GSF	\$0.88	\$60,662
322	02 Building	69,000.00	GSF	\$0.88	\$60,662
323	Thermally Modified Wood Rain Screen Siding System	2,088.00	SF	\$29.05	\$60,662
324	Joint Sealant	69,000.00	GSF	\$0.25	\$17,250
325	02 Building	69,000.00	GSF	\$0.25	\$17,250
326	Joint Sealants	69,000.00	GSF	\$0.25	\$17,250
327	Door/Frame/Hardware Package	69,000.00	GSF	\$0.59	\$40,485
328	02 Building	69,000.00	GSF	\$0.59	\$40,485
329	HM Frame (Galvanized)	10.00	EA	\$688.03	\$6,880
330	HM Door (Galvanized) Insulated with 6" Vision Kit	10.00	EA	\$1,046.25	\$10,462
331	Door Hardware	10.00	EA	\$1,621.79	\$16,218
332	Door/Frame/ Hardware Installation	10.00	EA	\$692.42	\$6,924
333	Traffic Doors/Overhead/Folding/Coiling	69,000.00	GSF	\$0.14	\$10,000
334	02 Building	69,000.00	GSF	\$0.12	\$8,000
335	OH Sectional Door @ Loading Dock (6'x10') STL	1.00	EA	\$8,000.00	\$8,000
336	03 Contingency	69,000.00	GSF	\$0.03	\$2,000
337	WS 8E OH Doors Allowance	1.00	LS	\$2,000.00	\$2,000
338	Entrances/Storefront/Curtainwall	69,000.00	GSF	\$13.61	\$938,791
339	02 Building	69,000.00	GSF	\$13.39	\$923,791
340	Punched Windows (EFCO Alum Window Style) 77ea	851.00	SF	\$82.64	\$70,328
341	Sunshade Fins	9.00	EA	\$3,390.84	\$30,518

Row Number	Item Description	QTY	UOM	Total Unit Price	Grand Total
342	Alum Curtainwall	9,052.00	SF	\$96.88	\$876,968
343	Std Galv Back Pan in Lieu of CEI Galvanized	1.00	LS	(\$24,000.00)	(\$24,000)
344	Typ. Backerrod w/ 3 caulk Joints @ All Ext Curtain Wall I.L.O. Tremco ETA System	1.00	LS	(\$70,000.00)	(\$70,000)
345	Peerless Alum. Window System I.L.O. Old Castle @ S30,S31,S32,S33,S34,S35	1.00	LS	(\$25,000.00)	(\$25,000)
346	Sunshade Fins	-9.00	EA	\$2,872.13	(\$25,849)
347	Exterior Alum. Doors (Includes Hardware)	15.00	EA	\$6,055.07	\$90,826
348	03 Contingency	69,000.00	GSF	\$0.22	\$15,000
349	WS 8F Aluminum Entrances & Storefronts Allowance	1.00	LS	\$15,000.00	\$15,000
350	Louvers	69,000.00	GSF	\$0.21	\$14,725
351	02 Building	69,000.00	GSF	\$0.21	\$14,725
352	Exterior Louvers	155.00	SF	\$95.00	\$14,725
353	Signage	69,000.00	GSF	\$0.26	\$18,135
354	02 Building	69,000.00	GSF	\$0.19	\$13,135
355	Exterior Alum Letters	19.00	EA	\$75.00	\$1,425
356	Install Alum. Letters	19.00	EA	\$90.00	\$1,710
357	Exterior Alum Monument Sign Letters & Logo (supply/install)	1.00	LS	\$10,000.00	\$10,000
358	03 Contingency	69,000.00	GSF	\$0.07	\$5,000
359	WS 10B Signage (Lab/Mat'l) Allowance	1.00	LS	\$5,000.00	\$5,000
360	ROOF	69,000.00	GSF	\$13.61	\$939,034
361	Carpentry Package	69,000.00	GSF	\$0.47	\$32,235
362	02 Building	69,000.00	GSF	\$0.47	\$32,235
363	Parapet Blocking (14")	1,958.00	LF	\$16.46	\$32,235
364	Roofing	69,000.00	GSF	\$13.14	\$906,799
365	02 Building	69,000.00	GSF	\$7.42	\$511,745
366	EPDM A Sloped Structure	20,424.00	SF	\$19.22	\$392,568
367	EPDM B Flat Structure	2,538.00	SF	\$19.22	\$48,783
368	2" Thick Rubber Pavers @ Rooftop Study	3,052.00	SF	\$23.07	\$70,395
369	03 Contingency	69,000.00	GSF	\$0.14	\$10,000
370	WS 7H EPDM Roofing Allowance	1.00	LS	\$10,000.00	\$10,000
371	06 Deferred Mainenance (Alt. 7-10)	48,422.00	GSF	\$7.95	\$385,054
372	EPDM B Flat Structure - Existing Gym Roof w/ Tear Off	16,807.00	SF	\$22.00	\$369,754
373	Roof Drain Openings	10.00	EA	\$200.00	\$2,000
374	Scupper, Downspout, & Splash Block	4.00	EA	\$500.00	\$2,000
375	Flashing and Sheet Metal	565.00	LF	\$20.00	\$11,300
376	INTERIOR CONSTRUCTION	69,000.00	GSF	\$60.97	\$4,206,857
377	Metal Stairs/Railings	69,000.00	GSF	\$4.59	\$316,435
378	02 Building	69,000.00	GSF	\$4.59	\$316,435
379	Roof Ladder (1) - material	19.00	VF	\$950.00	\$18,050
380	Metal Stairs - Erection	96.00	VF	\$1,100.00	\$105,600

Row Number	Item Description	QTY	UOM	Total Unit Price	Grand Total
381	Ships Ladder (1) - material	15.00	VF	\$950.00	\$14,250
382	Install Roof Ladder (1)	19.00	VF	\$200.00	\$3,800
383	Metal Stairs - Material	96.00	VF	\$760.00	\$72,960
384	Metal Railings	439.00	LF	\$150.00	\$65,850
385	Install Metal Railings	439.00	LF	\$75.00	\$32,925
386	Install Ships Ladder (1)	15.00	VF	\$200.00	\$3,000
387	Carpentry Package	69,000.00	GSF	\$0.82	\$56,650
388	02 Building	69,000.00	GSF	\$0.82	\$56,650
389	Misc. Interior Blocking/Backing	69,000.00	GSF	\$0.82	\$56,650
390	Finish Carpentry	69,000.00	GSF	\$1.87	\$129,109
391	02 Building	69,000.00	GSF	\$1.73	\$119,109
392	Wood Handrail	880.00	LF	\$26.38	\$23,214
393	WD-01 Wall Covering	1,559.00	SF	\$32.97	\$51,407
394	WD-02 Wall Covering	804.00	SF	\$32.97	\$26,511
395	WD-01 on Soffit	424.00	SF	\$39.57	\$16,777
396	Wood Platform @ Main Stairway	91.00	SF	\$13.19	\$1,200
397	03 Contingency	69,000.00	GSF	\$0.14	\$10,000
398	WS 6C Finish Carpentry Allowance	1.00	LS	\$10,000.00	\$10,000
399	Plastic Fabrication	69,000.00	GSF	\$0.57	\$39,636
400	02 Building	69,000.00	GSF	\$0.57	\$39,636
401	FRP @ Kitchen, Receiving and Janitor Closets	3,898.00	SF	\$10.17	\$39,636
402	Metal Panel/Roof	69,000.00	GSF	\$1.59	\$109,539
403	02 Building	69,000.00	GSF	\$1.59	\$109,539
404	Uninsulated 12" flush panel soffit (S-MSP-B)	574.00	SF	\$71.41	\$40,989
405	Insulated 12" flush panel soffit (S-MSP-A)	929.00	SF	\$73.79	\$68,550
406	Joint Sealant	69,000.00	GSF	\$0.48	\$33,050
407	02 Building	69,000.00	GSF	\$0.45	\$31,050
408	Joint Sealants	69,000.00	GSF	\$0.45	\$31,050
409	03 Contingency	69,000.00	GSF	\$0.03	\$2,000
410	WS 7K Joint Sealants Allowance	1.00	LS	\$2,000.00	\$2,000
411	Door/Frame/Hardware Package	69,000.00	GSF	\$6.06	\$418,232
412	02 Building	69,000.00	GSF	\$5.71	\$393,732
413	HM Frames	109.00	EA	\$524.21	\$57,139
414	Interior HM Doors	10.00	EA	\$737.18	\$7,372
415	Add for Sidelite Frame	8.00	EA	\$240.27	\$1,922
416	Interior HM frame window (W1)	1.00	EA	\$376.78	\$377
417	Wood Veneer Doors	53.00	DL	\$524.21	\$27,783
418	PLAM Doors	46.00	DL	\$830.01	\$38,180
419	Wood Panel Inserts	29.00	EA	\$300.33	\$8,710
420	Door Hardware	109.00	EA	\$1,621.79	\$176,775
421	Door/Frames/Hardware Installation	109.00	EA	\$692.42	\$75,474
422	03 Contingency	69,000.00	GSF	\$0.29	\$20,000
423	WS 8A Door/Frames/Hardware Allowance	1.00	LS	\$20,000.00	\$20,000
424	06 Deferred Mainenance (Alt. 7-10)	48,422.00	GSF	\$0.09	\$4,500

Row Number	Item Description	QTY	UOM	Total Unit Price	Grand Total
425	Door Hardware - Installed	3.00	EA	\$1,500.00	\$4,500
426	Traffic Doors/Overhead/Folding/Coiling	69,000.00	GSF	\$0.76	\$52,500
427	02 Building	69,000.00	GSF	\$0.76	\$52,500
428	Counter Coiling Door @ Dish Drop (SS)	1.00	EA	\$4,500.00	\$4,500
429	OH Coiling Doors @ Servery (12'-5" x 10')...SS	2.00	EA	\$10,000.00	\$20,000
430	Side-Fold Security Gate @ Main Stair	1.00	EA	\$28,000.00	\$28,000
431	Entrances/Storefront/Curtainwall	69,000.00	GSF	\$5.75	\$396,518
432	02 Building	69,000.00	GSF	\$5.75	\$396,518
433	Interior Storefronts	3,484.00	SF	\$84.77	\$295,342
434	Interior Alum. Doors (Includes Hardware)	7.00	DL	\$5,691.77	\$39,842
435	Interior Aluminum Sliding Doors Between Studios	8.00	DL	\$7,508.29	\$60,066
436	Interior HM frame Window (W1)-Glass ONLY (3'x3'-6")	10.50	SF	\$33.91	\$356
437	Interior Slide Window (W2) (50"x50")	17.50	SF	\$52.07	\$911
438	Drywall	69,000.00	GSF	\$19.38	\$1,337,173
439	02 Building	69,000.00	GSF	\$18.94	\$1,307,173
440	Wall Type A3 - (5/8" Gyp, 3-5/8" Metal Studs @ 16" OC, Bat Inulation, 5/8" Gyp)	16,147.00	SF	\$14.24	\$229,988
441	Wall Type R6 - [(2) Layers 5/8" Gyp, 6" Metal Studs @ 16" OC, Bat Inulation, 1/2" Resilient Clips, (2) Layers 5/8" Gyp.]	2,972.00	SF	\$17.09	\$50,798
442	Wall Type H3 - (3 5/8" Metal Studs @ 16" OC, Bat Inulation, 5/8" Gyp.)	13,013.00	SF	\$13.67	\$177,935
443	Wall Type Q6 - (5/8" Gyp, 7/8" Furring @ 24" O.C w/ RCIS @48", 6" Studs @ 16" O.C., Batt Insulation, 5/8" Acoustic Gyp. Provide RPI-01 Continuous @ top of partition - typical	453.00	SF	\$14.53	\$6,581
444	Wall Type A6 - (5/8" Gyp, 6" Metal Studs @ 16" OC, Bat Inulation, 5/8" Gyp)	18,363.00	SF	\$14.53	\$266,782
445	Wall Type D6 - ((2) Layers 5/8" Gyp, 6" Metal Studs @ 16" OC, Bat Inulation, 5/8" Gyp)	2,751.00	SF	\$16.52	\$45,453
446	Wall Type R6W - [(2) Layers 5/8" Gyp, 3-5/8" Metal Studs @ 16" OC, Bat Inulation, 1/2" Resilient Clips, (2) Layers 5/8" Gyp.]-Add 1 layer WD-01 @ commons side of wall & rplc outer layer of gyp w/PLYWD-02	690.00	SF	\$17.95	\$12,383
447	Wall Type Q6W - (5/8" Gyp, 7/8" Furring @ 24" O.C w/ RCIS @48", 6" Studs @ 16" O.C., Batt Insulation, 5/8" Acoustic Gyp. Provide RPI-01 Continuous @ top of partition - typical. Add 1 layer WD-01 @ commons side of wall & rplc outer layer of gyp	813.00	SF	\$15.10	\$12,275
448	Wall Type A8 - (5/8" Gyp, 8" Metal Studs @ 16" OC, Bat Inulation, 5/8" Gyp)	1,281.00	SF	\$14.81	\$18,976
449	Wall Type A12 - (5/8" Gyp, 12" Metal Studs @ 16" OC, Bat Inulation, 5/8" Gyp)	134.00	SF	\$15.38	\$2,061

Row Number	Item Description	QTY	UOM	Total Unit Price	Grand Total
450	Wall Type C6 - (5/8" Gyp, 6" Metal Studs @ 16" OC, Bat Inulation, 5/8" Gyp 1-HR Fire Rated)	323.00	SF	\$14.24	\$4,601
451	Wall Type D3 - ((2) Layers 5/8" Gyp, 3 5/8" Metal Studs @ 16" OC, Bat Inulation, 5/8" Gyp)	5,694.00	SF	\$15.95	\$90,834
452	Wall Type D8 - ((2) Layers 5/8" Gyp, 8" Metal Studs @ 16" OC, Bat Inulation, 5/8" Gyp)	1,972.00	SF	\$16.81	\$33,144
453	Wall Type F3 - (1" Gyp Shaftwall Liner, 2 1/2" metal shaft liner studs @ 24" OC, Batt insulation, 5/8" Gyp)	912.00	SF	\$15.95	\$14,549
454	Wall Type F6 - (1" Gyp Shaftwall Liner, 6" metal shaft liner studs @ 24" OC, Batt insulation, 5/8" Gyp)	172.00	SF	\$16.52	\$2,842
455	Wall Type H3*-(3 5/8" Metal Studs @ 16" OC, Bat Inulation, 5/8" Gyp.-OMIT 2 layers of gyp at security grille pocket side of stud)	1,415.00	SF	\$13.39	\$18,945
456	Wall Type H3W-(3 5/8" Metal Studs @ 16" OC, Bat Inulation, 5/8" Gyp.-Add 1 layer WD-01 @ commons side of wall \$ rplc outer layer of gyp w/PLYWD-02	1,054.00	SF	\$14.24	\$15,013
457	Wall Type H6 - (6" Metal Studs @ 16" OC, Bat Inulation, 5/8" Gyp.)	3,796.00	SF	\$14.24	\$54,068
458	Wall Type H6W-(6" Metal Studs @ 16" OC, Bat Inulation, 5/8" Gyp.-Add 1 layer WD-01 @ commons side of wall \$ rplc outer layer of gyp w/PLYWD-02	1,292.00	SF	\$14.53	\$18,770
459	Wall Type H8 - (8" Metal Studs @ 16" OC, Bat Inulation, 5/8" Gyp.)	479.00	SF	\$14.53	\$6,959
460	Wall Type Q12 - (5/8" Gyp, 7/8" Furring @ 24" O.C w/ RCIS @48", 12" Studs @ 16" O.C., Batt Insulation, 5/8" Acoustic Gyp. Provide RPI-01 Continuous @ top of partition - typical]	112.00	SF	\$14.81	\$1,659
461	Wall Type R6* - [(2) Layers 5/8" Gyp, 3-5/8" Metal Studs @ 16" OC, Bat Inulation, Resilient Clips (2) Layers 5/8" Gyp.] - OMIT 2 layers of gyp @ security grille pocket side of stud	300.00	SF	\$16.52	\$4,957
462	Wall Type S3 - (WD-02, 2/4" FT Plywood, 3 5/8" metal studs @ 16" OC, Batt Insulation, 5/8" Gyp)	580.00	SF	\$28.49	\$16,522
463	Wall Type S6 - (WD-01, 2/4" FT Plywood, 3 5/8" metal studs @ 16" OC, Batt Insulation, 5/8" Gyp)	484.00	SF	\$28.49	\$13,788
464	Wall Type H8W-(8" Metal Studs @ 16" OC, Bat Inulation, 5/8" Gyp.-Add 1 layer WD-01 @ commons side of wall \$ rplc outer layer of gyp w/PLYWD-02	56.00	SF	\$14.81	\$830
465	Wall Type A3 - (5/8" Gyp, 3-5/8" Metal Studs @ 16" OC, Bat Inulation, 5/8" Gyp)	258.00	SF	\$12.50	\$3,225
466	Wall Type A3 - (5/8" Gyp, 3-5/8" Metal Studs @ 16" OC, Bat Inulation, 5/8" Gyp)	1,048.00	SF	\$12.50	\$13,100
467	Wall Type C3 - (5/8" Gyp, 3-5/8" Metal Studs @ 16" OC, Bat Inulation, 5/8" Gyp)-1 hr Fire Rated	114.00	SF	\$12.75	\$1,454
468	Drywall Ceilings	1,997.00	SF	\$34.18	\$68,266
469	Gyp Soffits	1,111.00	SF	\$36.46	\$40,510

Row Number	Item Description	QTY	UOM	Total Unit Price	Grand Total
470	Gyp. Bulkheads	579.00	SF	\$36.46	\$21,112
471	Acoustic Gyp on Ceiling	1,064.00	SF	\$36.46	\$38,797
472	03 Contingency	69,000.00	GSF	\$0.43	\$30,000
473	WS 9A Drywall & CFMF Allowance	1.00	LS	\$30,000.00	\$30,000
474	Tile	69,000.00	GSF	\$1.06	\$73,170
475	02 Building	69,000.00	GSF	\$0.92	\$63,170
476	CT-01 (\$6/SF Matl)	1,902.00	SF	\$17.00	\$32,334
477	CTB-01 Base @ CT-01 (\$6/SF Matl)	891.00	LF	\$7.00	\$6,237
478	CT-02 Wall Tile (\$18/SF Matl)	1,392.00	SF	\$17.00	\$23,664
479	CT-03A Wall Tile (\$18/SF Matl)	10.00	SF	\$17.00	\$170
480	CT-03B Wall Tile (\$18/SF Matl)	22.00	SF	\$17.00	\$374
481	CT-03CTile (\$18/SF Matl)	23.00	SF	\$17.00	\$391
482	03 Contingency	69,000.00	GSF	\$0.14	\$10,000
483	WS 9B Tile Allowance	1.00	LS	\$10,000.00	\$10,000
484	Ceiling & Acoustical Treatment	69,000.00	GSF	\$4.81	\$331,964
485	02 Building	69,000.00	GSF	\$4.65	\$320,800
486	ACP-01	32,581.00	SF	\$4.25	\$138,469
487	ACP-02	4,226.00	SF	\$8.00	\$33,808
488	ACP-03 Kitchen	1,680.00	SF	\$4.95	\$8,316
489	ACP-04 Music	1,305.00	SF	\$7.92	\$10,336
490	ACP 06 Flex Learning	3,196.00	SF	\$7.51	\$24,002
491	AWP-01	268.00	SF	\$37.24	\$9,980
492	ACP-5 Commons/Media-Perforated Gyp	5,455.00	SF	\$12.51	\$68,242
493	Linear Wood Ceilings (LWC-01)	270.00	SF	\$66.62	\$17,987
494	ACP 07 Music-Sound Diffusers (97 SF)	6.00	EA	\$880.00	\$5,280
495	ACP 09	441.00	SF	\$9.93	\$4,379
496	03 Contingency	69,000.00	GSF	\$0.14	\$10,000
497	WS 9C Ceilings Allowance	1.00	LS	\$10,000.00	\$10,000
498	06 Deferred Mainenance (Alt. 7-10)	48,422.00	GSF	\$0.02	\$1,164
499	ACP 08	194.00	SF	\$6.00	\$1,164
500	Flooring	69,000.00	GSF	\$5.81	\$400,887
501	02 Building	69,000.00	GSF	\$5.69	\$392,887
502	RB-01 4" Rubber Wall Base	10,626.00	LF	\$4.00	\$42,504
503	RF-01	2,744.00	SF	\$11.00	\$30,184
504	RF-02	7,221.00	SF	\$11.00	\$79,431
505	RFA-01 Stair Treads	1,306.00	SF	\$12.00	\$15,672
506	RF-03	247.00	SF	\$11.00	\$2,717
507	RF-04	1,681.00	SF	\$11.00	\$18,491
508	RF-06	194.00	SF	\$11.00	\$2,134
509	RF-03,04,05 (Pattern in Commons)	7,895.00	SF	\$11.75	\$92,766
510	RF-03,04 (Pattern Learning Areas)	472.00	SF	\$11.50	\$5,428
511	CPT-01A (\$25/SY Matl)	1,976.00	SY	\$30.00	\$59,280
512	CPT-01B (\$25/SY Matl)	187.00	SY	\$30.00	\$5,610
513	CPT-01C (\$25/SY Matl)	739.00	SY	\$30.00	\$22,170
514	CPT-01D (\$25/SY Matl)	186.00	SY	\$30.00	\$5,580

Row Number	Item Description	QTY	UOM	Total Unit Price	Grand Total
515	CPT-02 (\$25/SY Matl)	331.00	SY	\$30.00	\$9,930
516	CPT-03 (\$28/SY Matl)	30.00	SY	\$33.00	\$990
517	03 Contingency	69,000.00	GSF	\$0.12	\$8,000
518	WS 9D Carpet & Resilient Flooring Allowance	1.00	LS	\$8,000.00	\$8,000
519	Wood Flooring	69,000.00	GSF	\$1.44	\$99,630
520	06 Deferred Mainenance (Alt. 7-10)	48,422.00	GSF	\$2.06	\$99,630
521	Refinish Existing Wood Gym Floor	11,070.00	SF	\$9.00	\$99,630
522	Fluid Applied	69,000.00	GSF	\$0.44	\$30,350
523	02 Building	69,000.00	GSF	\$0.37	\$25,350
524	FAF-01 Fluid Applied Floors Ultra Uethane w/ Quartz Broadcast	1,661.00	SF	\$10.00	\$16,610
525	FAF 6" Integral Base (187 SF)	281.00	LF	\$12.00	\$3,372
526	CFF-01 Concrete Floor Sealer	3,578.00	SF	\$1.48	\$5,298
527	CFF-02 Concrete Floor Static Sealer	47.00	SF	\$1.48	\$70
528	03 Contingency	69,000.00	GSF	\$0.07	\$5,000
529	WS 9H Fluid Applied Flooring Allowance	1.00	LS	\$5,000.00	\$5,000
530	Painting & Wall Covering	69,000.00	GSF	\$2.69	\$185,834
531	02 Building	69,000.00	GSF	\$2.13	\$146,847
532	Paint Exposed Ceilings w/Dry Fall Paint	7,775.00	SF	\$0.79	\$6,133
533	Painting & Wall Coverings	69,000.00	GSF	\$1.97	\$136,061
534	WCV-01B	9.00	SF	\$3.29	\$30
535	WCV-03	1,405.00	SF	\$3.29	\$4,623
536	03 Contingency	69,000.00	GSF	\$0.14	\$10,000
537	WS 9K Painting & Wall Coverings Allowance	1.00	LS	\$10,000.00	\$10,000
538	06 Deferred Mainenance (Alt. 7-10)	48,422.00	GSF	\$0.60	\$28,987
539	Paint Existing Structure Above - Lobby	1,816.00	SF	\$2.00	\$3,632
540	Paint Existing Wall Areas - Lobby & Entry	669.00	SF	\$2.00	\$1,338
541	Paint Logo @ Entry	84.00	SF	\$5.00	\$420
542	Paint Logo in Lobby	169.00	SF	\$5.00	\$845
543	Paint Gym Walls (North & South)	5,926.00	SF	\$2.00	\$11,852
544	Paint Logo in Gym (North Wall)	1,200.00	SF	\$5.00	\$6,000
545	Paint Scoreboards (176SF)	6.00	EA	\$500.00	\$3,000
546	Paint Doors (25SF/door)	19.00	EA	\$100.00	\$1,900
547	Information Specialties	69,000.00	GSF	\$0.93	\$64,346
548	02 Building	69,000.00	GSF	\$0.85	\$58,846
549	MKBD-01 (48"x48") Marker Board Material (8ea)	128.00	SF	\$12.50	\$1,600
550	MKBD-02 (48"x66") Marker Board Material (31ea)	682.00	SF	\$12.50	\$8,525
551	MKBD-03 (72"x48") Marker Board Material (4ea)	96.00	SF	\$12.50	\$1,200
552	MKBD-04 (84"x48") Marker Board Material (7ea)	196.00	SF	\$12.50	\$2,450
553	MKBD-05 (96"x48") Marker Board Material (19ea)	608.00	SF	\$12.50	\$7,600
554	MKBD-06 (120"x48") Marker Board Material (3ea)	120.00	SF	\$12.50	\$1,500
555	MKBD-07 (Custom Size) Marker Board Material (2ea)	306.00	SF	\$15.00	\$4,590

Row Number	Item Description	QTY	UOM	Total Unit Price	Grand Total
556	MKBD-08 (6' High) Glass Marker Wall; Blue TBD (7ea)	149.00	SF	\$15.00	\$2,235
557	TKBD-01 (36"Wx60"H)	1.00	EA	\$300.00	\$300
558	TKBD-02 (Strips) Tack Board Material (6ea)	79.00	LF	\$7.00	\$553
559	TKBD-Install	16.00	EA	\$193.68	\$3,099
560	MKBD-Install	81.00	EA	\$193.68	\$15,688
561	WPT-01 Supply	593.00	SF	\$7.75	\$4,594
562	WPT-01 Install	593.00	SF	\$4.84	\$2,871
563	TKBD-03 (custom size)	170.00	SF	\$12.00	\$2,040
564	03 Contingency	69,000.00	GSF	\$0.07	\$5,000
565	WS 10A Specialties (Mat'l) Allowance	1.00	LS	\$5,000.00	\$5,000
566	06 Deferred Mainenance (Alt. 7-10)	48,422.00	GSF	\$0.01	\$500
567	MKBD-03 (72"x48") Marker Board Material (1ea)	24.00	SF	\$12.50	\$300
568	MKBD-Install	1.00	EA	\$200.00	\$200
569	Signage	69,000.00	GSF	\$0.49	\$33,902
570	02 Building	69,000.00	GSF	\$0.49	\$33,902
571	Interior Signage	85.00	EA	\$210.00	\$17,850
572	Interior Signage Installation	85.00	EA	\$188.84	\$16,052
573	Specialty Partitions	69,000.00	GSF	\$0.05	\$3,177
574	02 Building	69,000.00	GSF	\$0.05	\$3,177
575	Nurse Curtain & Track	3.00	EA	\$508.00	\$1,524
576	Install Nurse Curtain & Track	3.00	EA	\$551.03	\$1,653
577	Wall/Door Protection	69,000.00	GSF	\$0.25	\$17,234
578	02 Building	69,000.00	GSF	\$0.25	\$17,234
579	SS Corner Guards (4' tall, 3" wide...312 LF @ \$9/LF)	169.00	EA	\$40.00	\$6,760
580	Install Corner Guards	169.00	EA	\$61.98	\$10,474
581	Toilet/Bath/Laundry Accessories	69,000.00	GSF	\$0.99	\$68,470
582	02 Building	69,000.00	GSF	\$0.99	\$68,470
583	Toilet Paper Dispenser	32.00	EA	\$42.00	\$1,344
584	Soap Dispenser	58.00	EA	\$42.00	\$2,436
585	Hand Sanitizers	12.00	EA	\$42.00	\$504
586	Paper Towel Dispenser	52.00	EA	\$42.00	\$2,184
587	Sanitary Napkin Dispenser...Assume 1 for each disposer	10.00	EA	\$42.00	\$420
588	Sanitary Napkin Disposer	10.00	EA	\$42.00	\$420
589	Hooks (Assume 1 ea bath w/sink & custodial room)	14.00	EA	\$42.00	\$588
590	Grab Bar 18"	22.00	EA	\$42.00	\$924
591	Grab Bar 42"	32.00	EA	\$42.00	\$1,344
592	Waste Receptacle (Assume ea bath w/sink)	10.00	EA	\$42.00	\$420
593	Mirror - SST Framed 18"Wx30"H	28.00	EA	\$80.00	\$2,240
594	Mop/Broom Rack...Assume 4 (each custodial room & Laundry Room)	4.00	EA	\$42.00	\$168
595	Mop Sink	4.00	EA	\$42.00	\$168
596	Drop Down Shelf...Assume 4	4.00	EA	\$42.00	\$168

Row Number	Item Description	QTY	UOM	Total Unit Price	Grand Total
597	Install Toilet Accessories	292.00	EA	\$188.84	\$55,142
598	Safety & Fire Protection	69,000.00	GSF	\$0.13	\$9,051
599	02 Building	69,000.00	GSF	\$0.13	\$9,051
600	Fire Protection Specialties...Assume 6 Per Floor ...none shown	18.00	EA	\$314.00	\$5,652
601	Fire Protection Specialties Installation	18.00	EA	\$188.84	\$3,399
602	EQUIPMENT FURNITURE	69,000.00	GSF	\$15.35	\$1,059,392
603	Loading Dock	69,000.00	GSF	\$0.01	\$520
604	02 Building	69,000.00	GSF	\$0.01	\$520
605	Loading Dock Bumpers...Assume 2 total (2 per station, 1 stations)	2.00	EA	\$260.00	\$520
606	Food Service	69,000.00	GSF	\$6.23	\$429,860
607	02 Building	69,000.00	GSF	\$6.16	\$424,860
608	Food Service Equipment	1.00	LS	\$424,860.00	\$424,860
609	03 Contingency	69,000.00	GSF	\$0.07	\$5,000
610	WS 11F Food Service Allowance	1.00	LS	\$5,000.00	\$5,000
611	Athletic & Recreational	69,000.00	GSF	\$0.35	\$24,200
612	02 Building	69,000.00	GSF	\$0.22	\$15,000
613	Interior Slide @ Main Stair	1.00	EA	\$15,000.00	\$15,000
614	06 Deferred Mainenance (Alt. 7-10)	48,422.00	GSF	\$0.19	\$9,200
615	Wall Pads w/Logo (64SF ea)	2.00	EA	\$2,000.00	\$4,000
616	Wall Pads w/o Logo (64SF ea)	4.00	EA	\$1,000.00	\$4,000
617	New Pads on B-ball Hoops	6.00	EA	\$200.00	\$1,200
618	Window Treatment	69,000.00	GSF	\$1.73	\$119,215
619	02 Building	69,000.00	GSF	\$1.66	\$114,215
620	WT-01 (Manual, Clutch-operated Flexshade NEXD) - 1% open	5,418.00	SF	\$17.20	\$93,167
621	WT-02 Motorized Draper Shades @ Curtainwall (Flexshade AC)	1,080.00	SF	\$19.49	\$21,048
622	03 Contingency	69,000.00	GSF	\$0.07	\$5,000
623	WS 12B Window Treatment Allowance	1.00	LS	\$5,000.00	\$5,000
624	Manufactured Casework	69,000.00	GSF	\$5.82	\$401,312
625	02 Building	69,000.00	GSF	\$6.95	\$479,287
626	Base Cabinets	276.00	LF	\$309.96	\$85,548
627	Wall Cabinets	226.00	LF	\$263.79	\$59,617
628	Tall Storage/Wardrobe Cabinets	125.00	LF	\$329.74	\$41,218
629	Short Casework Base Cabinets (24" High at Studios, DCD, & Resource)	356.00	LF	\$309.96	\$110,345
630	Trash Enclosure Cabinet Assumed 2 @ each Community Bath (6 total x 2LF)	12.00	LF	\$309.96	\$3,719
631	Open Cubbies - PLAM	477.00	LF	\$263.79	\$125,830
632	Custom Medie Plam Bookshelves	45.00	LF	\$395.69	\$17,806
633	Music - Tall Storage Cabinets	10.00	LF	\$329.74	\$3,297
634	Music - Specialty Casework	12.00	LF	\$395.69	\$4,748

Row Number	Item Description	QTY	UOM	Total Unit Price	Grand Total
635	Modular Media Benches	36.00	LF	\$461.64	\$16,619
636	Sm Group Room Tall Storage Cabinets	34.00	LF	\$309.96	\$10,539
637	05 Alternates (1-6, 11-18)	69,000.00	GSF	(\$1.21)	(\$83,660)
638	Short Casework Base Cabinets (24" High at Studios, DCD, & Resource)	-356.00	LF	\$235.00	(\$83,660)
639	06 Deferred Mainenance (Alt. 7-10)	48,422.00	GSF	\$0.12	\$5,685
640	Base Cabinets	11.00	LF	\$235.00	\$2,585
641	Wall Cabinets	3.00	LF	\$200.00	\$600
642	Tall Storage/Wardrobe Cabinets	10.00	LF	\$250.00	\$2,500
643	Countertop	69,000.00	GSF	\$1.22	\$84,285
644	02 Building	69,000.00	GSF	\$1.75	\$120,475
645	SSF-03 Solid Surface Window Sills	476.00	LF	\$65.95	\$31,391
646	SSF-01 Solid Surface Countertops...(313 LF @ 2' wide)	626.00	SF	\$72.54	\$45,412
647	SSF-02 Solid Surface Countertops (32 LF @ 2' wide)	65.00	SF	\$72.54	\$4,715
648	SSF-01 Short Casework SS Countertops...(343 LF @ 18" wide)	515.00	SF	\$72.54	\$37,360
649	SSF-04 Solid Surface Countertops (11 LF @ 2' wide)	22.00	SF	\$72.54	\$1,596
650	05 Alternates (1-6, 11-18)	69,000.00	GSF	(\$0.57)	(\$39,160)
651	SSF-01 Short Casework SS Countertops...(305 LF @ 2' wide)	-712.00	SF	\$55.00	(\$39,160)
652	06 Deferred Mainenance (Alt. 7-10)	48,422.00	GSF	\$0.06	\$2,970
653	SSF-01 Solid Surface Countertops...(11 LF @ 2' wide)	22.00	SF	\$55.00	\$1,210
654	SSF-01 Solid Surface @ Trophy Case (24 LF @ 16" wide)	32.00	SF	\$55.00	\$1,760
655	CONVEYING SYSTEMS	69,000.00	GSF	\$2.68	\$185,000
656	Elevators	69,000.00	GSF	\$2.68	\$185,000
657	02 Building	69,000.00	GSF	\$2.61	\$180,000
658	Elevator Package	3.00	ST	\$60,000.00	\$180,000
659	03 Contingency	69,000.00	GSF	\$0.07	\$5,000
660	WS 14B Elevator Allowance	1.00	LS	\$5,000.00	\$5,000
661	FIRE PROTECTION	69,000.00	GSF	\$3.15	\$217,358
662	Fire Protection	69,000.00	GSF	\$3.15	\$217,358
663	02 Building	69,000.00	GSF	\$3.08	\$212,358
664	Fire Protection Package	70,786.00	GSF	\$3.00	\$212,358
665	03 Contingency	69,000.00	GSF	\$0.07	\$5,000
666	WS 21A Fire Suppression Allowance	1.00	LS	\$5,000.00	\$5,000
667	PLUMBING	69,000.00	GSF	\$11.35	\$782,972
668	Plumbing	69,000.00	GSF	\$11.35	\$782,972
669	02 Building	69,000.00	GSF	\$11.35	\$782,972

Row Number	Item Description	QTY	UOM	Total Unit Price	Grand Total
670	Plumbing Package - Fixtures	130.00	EA	\$4,715.92	\$613,070
671	Plumbing Package - Storm	69,000.00	GSF	\$2.36	\$162,699
672	Plumbing Package - Basement	2,145.00	GSF	\$2.36	\$5,058
673	Plumbing Package - Demo	2,145.00	GSF	\$1.00	\$2,145
674	HVAC	69,000.00	GSF	\$35.47	\$2,447,359
675	HVAC	69,000.00	GSF	\$35.47	\$2,447,359
676	02 Building	69,000.00	GSF	\$33.25	\$2,294,050
677	HVAC Package - Ductwork & Equipment	69,000.00	GSF	\$20.75	\$1,431,754
678	HVAC Package - Mech Room	2,145.00	GSF	\$20.75	\$44,509
679	HVAC Package - Piping & Equipment	69,000.00	GSF	\$7.55	\$520,638
680	HVAC Package - Temp. Controls	69,000.00	GSF	\$4.24	\$292,859
681	HVAC Package - Mech Room Demo	2,145.00	GSF	\$2.00	\$4,290
682	03 Contingency	69,000.00	GSF	\$0.43	\$30,000
683	WS 23B Combined Mechanical Allowance	1.00	LS	\$30,000.00	\$30,000
684	05 Alternates (1-6, 11-18)	69,000.00	GSF	(\$2.90)	(\$200,000)
685	Remove Chiller & Piping	1.00	ALW	(\$200,000.00)	(\$200,000)
686	06 Deferred Mainenance (Alt. 7-10)	48,422.00	GSF	\$6.68	\$323,309
687	HVAC Package - Existing Demo	46,187.00	GSF	\$2.00	\$92,374
688	HVAC Package - Existing Remodel	46,187.00	GSF	\$5.00	\$230,935
689	MECHANICAL CONTROLS/INTEGRATED AUTOMATION	69,000.00	GSF	\$5.72	\$395,000
690	Integration Automation	69,000.00	GSF	\$5.72	\$395,000
691	02 Building	69,000.00	GSF	\$5.72	\$395,000
692	Controls Package	69,000.00	GSF	\$5.72	\$395,000
693	ELECTRICAL	69,000.00	GSF	\$22.27	\$1,536,905
694	Electrical	69,000.00	GSF	\$22.27	\$1,536,905
695	02 Building	69,000.00	GSF	\$17.15	\$1,183,596
696	Electrical Package - Main Electrical Service	70,786.00	GSF	\$2.51	\$177,924
697	Electrical Package - Mech Room Lighting & Controls	2,145.00	GSF	\$5.00	\$10,725
698	Electrical Package - Power Distribution	70,786.00	GSF	\$5.03	\$355,848
699	Electrical Package - Lighting & Controls	70,786.00	GSF	\$6.28	\$444,810
700	Electrical Package - Power to Mechanical Equipment	70,786.00	GSF	\$1.89	\$133,443
701	Electrical Package - Generator	50.00	KW	\$1,131.10	\$56,555
702	Electrical Package - Mech Room Demo	2,145.00	GSF	\$2.00	\$4,290
703	03 Contingency	69,000.00	GSF	\$0.43	\$30,000
704	WS 26A Electrical Allowance	1.00	LS	\$30,000.00	\$30,000
705	06 Deferred Mainenance (Alt. 7-10)	48,422.00	GSF	\$6.68	\$323,309
706	Electrical Package - Existing Demo	46,187.00	GSF	\$2.00	\$92,374
707	Electrical Package - Replace Existing Lighting & Controls	46,187.00	GSF	\$5.00	\$230,935
708	AUDIO / VISUAL	69,000.00	GSF	\$14.78	\$1,020,021
709	Communications	69,000.00	GSF	\$14.78	\$1,020,021

Row Number	Item Description	QTY	UOM	Total Unit Price	Grand Total
710	02 Building	69,000.00	GSF	\$10.57	\$729,489
711	Voice & Data	70,786.00	GSF	\$3.77	\$266,886
712	Audio Visual System	70,786.00	GSF	\$5.03	\$355,848
713	Public Address System	70,786.00	GSF	\$0.75	\$53,377
714	Clock System	70,786.00	GSF	\$0.75	\$53,377
715	06 Deferred Maintenance (Alt. 7-10)	48,422.00	GSF	\$6.00	\$290,532
716	Gym Data	48,422.00	GSF	\$2.00	\$96,844
717	Gym Audio/Visual	48,422.00	GSF	\$4.00	\$193,688
718	ELECTRONIC SAFETY & SECURITY	69,000.00	GSF	\$7.09	\$489,291
719	Electronic Safety & Security	69,000.00	GSF	\$7.09	\$489,291
720	02 Building	69,000.00	GSF	\$7.09	\$489,291
721	Life Safety/Fire Alarm	70,786.00	GSF	\$3.14	\$222,405
722	Security/CCTV/Card Access	70,786.00	GSF	\$3.77	\$266,886
723	GENERAL CONDITIONS	69,000.00	GSF	\$8.21	\$566,750
724	General Conditions	69,000.00	GSF	\$8.21	\$566,750
725	04 General Conditions	69,000.00	GSF	\$8.21	\$566,750
726	Project General Conditions LS	1.00	LS	\$566,750.00	\$566,750
727	CONTINGENCY	69,000.00	GSF	\$15.84	\$1,093,050
728	Contingency	69,000.00	GSF	\$15.84	\$1,093,050
729	03 Contingency	69,000.00	GSF	\$15.84	\$1,093,050
730	Project Design Progression Contingency	1.00	LS	\$1,093,050.00	\$1,093,050
731	Subtotal	69,000.00	GSF	\$356.08	\$24,569,638

69,000.00 GSF Total Estimate

356.08/GSF

24,569,638

4.

SCHEDULE





Rock Ridge Schools

08 MARCH 2021

Preliminary Milestone Schedule - For Discussion & Input

ID	Task Name	Duration	Start	Finish	Q1 '19	Q3 '19	Q1 '20	Q3 '20	Q1 '21	Q3 '21	Q1 '22	Q3 '22	Q1 '23	Q3 '23	Q1 '24	Q3 '24	Q1 '25	Q3 '25
1	01: ROCK RIDGE SCHOOLS	314.35 wks	Mon 8/26/19	Tue 9/2/25														
2	01-A: Elementary #1 (Eveleth Campus)	158.4 wks	Mon 8/26/19	Tue 9/6/22														
3	DESIGN PERIOD - Elementary #1	42 wks	Mon 8/26/19	Fri 6/12/20														
14	BIDDING PERIOD - Elementary #1	18.2 wks	Mon 3/30/20	Mon 8/3/20														
24	CONSTRUCTION PERIOD - Elementary #1	78 wks	Mon 5/18/20	Fri 11/12/21														
27	OCCUPANCY - Elementary #1	0 wks	Fri 11/12/21	Fri 11/12/21														
29	MOVE-IN - Elementary #1	37 wks	Mon 11/15/21	Fri 7/29/22														
31	FACULTY & STAFF ORIENTATION - Elementary #1	5 wks	Mon 8/1/22	Fri 9/2/22														
33	SCHOOL START - Elementary #1	0 wks	Tue 9/6/22	Tue 9/6/22														
35																		
36	01-B: High School	207.4 wks	Mon 9/16/19	Tue 9/5/23														
37	DESIGN PERIOD - High School	47 wks	Mon 9/16/19	Fri 8/7/20														
48	BIDDING PERIOD - High School	18.4 wks	Mon 5/4/20	Tue 9/8/20														
58	CONSTRUCTION PERIOD - High School	130 wks	Mon 7/13/20	Fri 1/6/23														
61	OCCUPANCY - High School	0 wks	Fri 1/6/23	Fri 1/6/23														
63	MOVE-IN - High School	29 wks	Mon 1/9/23	Fri 7/28/23														
65	FACULTY & STAFF ORIENTATION - High School	5 wks	Mon 7/31/23	Fri 9/1/23														
67	SCHOOL START - High School	0 wks	Tue 9/5/23	Tue 9/5/23														
69																		
70	01-C: Structural Demolition (All Campuses)	24 wks	Mon 6/12/23	Fri 11/24/23														
71	Hazardous Material Abatement	5 wks	Mon 6/12/23	Fri 7/14/23														
72	Structural Demolition	20 wks	Mon 7/10/23	Fri 11/24/23														
73																		
74	01-D: Elementary #2 (Virginia Campus)	204.2 wks	Mon 10/5/20	Mon 9/2/24														
75	DESIGN PERIOD - Elementary #2	38.6 wks	Mon 10/5/20	Wed 6/30/21														
86	BIDDING PERIOD - Elementary #2	5 wks	Mon 12/27/21	Fri 1/28/22														
96	CONSTRUCTION PERIOD - Elementary #2	103 wks	Mon 2/7/22	Fri 1/26/24														
99	OCCUPANCY - Elementary #2	0 wks	Fri 1/26/24	Fri 1/26/24														
101	MOVE-IN - Elementary #2	31 wks	Mon 1/29/24	Fri 8/30/24														
103	FACULTY & STAFF ORIENTATION - Elementary #2	3.8 wks	Mon 8/5/24	Fri 8/30/24														
105	SCHOOL START - Elementary #2	0 wks	Mon 9/2/24	Mon 9/2/24														

5.

ASSUMPTIONS & CLARIFICATIONS



CONSTRUCTION DOCUMENT (CD) ESTIMATE

Clarifications & Assumptions

General

- A. Our Owner/Contractor Agreement with Rock Ridge Minnesota Public School District (ISD #2909) supersedes any specifications, drawings, or narratives provided by Cuningham Group Architecture, Inc.; the Owner/Contractor Agreement shall govern.
- B. This Construction Document Estimate, prepared by Kraus-Anderson (KA) Construction Company is based on the drawings and specifications from Cuningham Group Architecture, Inc., primarily dated August 13, 2021.
 - a. This estimate is based on **16 months** of construction duration commencing on September, 2022 with a substantial completion date of January, 2024.
 - b. The start date of the project assumes that State Plan Reviews and Permitting has been received and approved prior to the start date.
- C. The costs of General Conditions are included within the Design Development Estimate.
 - a. The General Conditions total approximately 3% of the total Construction Hard Costs.
- D. We have not included the cost of a Performance and Payment Bond on the KA management services portion of these estimated construction costs, but the contractor work scopes do include bonds.
- E. We intend to perform most work during normal business hours, except when shut-downs or tie-ins at existing systems require overtime work.
- F. Includes Minnesota Sales Tax.
- G. Builders Risk insurance is not included and is to be provided by the School District (soft cost budget).
- H. Costs for testing and inspections are not included in this estimate as they are included in the soft cost budget.
- I. Surveying and Layout is not included and is included in the Owner soft cost budget.
- J. Final construction cleaning is not included and will be performed by the school district custodial staff at no cost to the project.
- K. FF&E (Furniture, Fixtures, & Equipment) and OS&E (Owner Supplies & Equipment) specifically described in the Specifications, are included in the construction costs. Remaining FF&E and OS&E costs are included in the Owner soft cost budget.
- L. The hazardous materials abatement of existing buildings is not included in this estimate and will be completed in a separate demolition project/budget within the referendum.
- M. The demolition of the existing buildings are not a part of this estimate and will be completed in a separate demolition project/budget within the referendum.
- N. Building permits cost are not included. SAC/WAC costs are not included. These items are accounted for in the Owner soft costs portion of the Referendum Budget.
- O. Liquidated damages are not included.
- P. Implementation of stipulated requirements on the inclusion of small business/women/minority or other EEO goals are not included.
- Q. This estimate does not provide for any separate Owner or Design contingencies.
- R. A construction contingency of approximately **5%** is included in this estimate.
- S. Allowances are included for specific Work Scopes. Allowances are used to cover costs of labor, materials, and/or equipment for any unforeseen conditions that may occur during construction, and are returned to the Owner if unspent.
- T. CM Site Services, Reimbursables, and General Conditions costs/rates are established per the Owner/Contractor Agreement with Virginia & Eveleth-Gilbert Minnesota Public Schools dated December 12, 2018. The consolidated Rock Ridge School District was established after this

CONSTRUCTION DOCUMENT (CD) ESTIMATE

Clarifications & Assumptions

agreement on July 1, 2020, with all contract requirements assumed by the new Rock Ridge District entity.

- U. All of our rates are based on the rates established in the Owner/Contractor Agreement dated December 12, 2018, and the agreed upon escalation rate of 3.5% for every subsequent year per the Owner/Contractor Agreement.

Site Improvements & Foundations

- A. Deep or special foundations are not included in this estimate (such as geopiers, caissons, & piling).
- B. Foundations are based off available information received from Kimley Horn (Civil Engineer), Northland Consulting Engineers, LLP (Structural Engineer), and Cuningham Group (Architect).

Structural

- A. Concrete flatness or levelness testing is not included.
- B. We have not included any moisture-mitigation admixtures to the concrete mix designs, such as *Barrier One*.

Exterior Enclosure

- A. The exterior enclosure is based off available information received from Cuningham Group (Architect).
- B. Doors & Hardware are included, per the CD drawings and specs.
- C. Majority of enclosure consists of masonry brick veneer with metal stud backup wall and insulated metal faced backer panel.

Roofing System

- A. Includes 60-mil EPDM (20 year warranty) roofing system per the CD drawings and specs.
- B. Pre-finished aluminum flashings and copings included.
- C. Includes roof drains.
- D. Includes insulation and blocking.
- E. Hot fluid applied roofing system on east second level patio area over Commons area.

Interior Construction

- A. **Firestopping:** Firestopping of through-wall, shaft wall, and through-floor penetrations has been included in this estimate. There has been a recent increase of intensity of inspections and code requirements for firestopping in the State of Minnesota.
- B. **Partitions:** All metal stud and masonry partitions assumed to be to deck (approximately 14'-18').
- C. **Flooring:** We have not included a moisture mitigation system beneath flooring. It is assumed that the slab relative humidity will be at an acceptable level for floor adhesive installation meeting manufacturer's specifications.
 - a. **Terrazzo:** Add Alternate (Epoxy terrazzo).
 - b. **Polished Concrete:** None, per drawings & specifications.
- D. **Specialties:** Stainless steel corner guards assumed to be 4' high at specified locations. Mop/broom racks assumed in each custodial room. Shelving assumed in each custodial room and storage rooms. Toilet accessories counts and locations assumed, as they are not all currently shown on the drawings. Fire protection specialties (cabinets & extinguishers) assumed in mechanical spaces and kitchen spaces.
- E. **Countertops:** All countertops priced per the drawings and specs.
- F. **Window Shades:** We have included costs for window shades in this estimate.

CONSTRUCTION DOCUMENT (CD) ESTIMATE

Clarifications & Assumptions

- G. **Appliances:** Costs for any 'residential-style' appliances, such as microwaves, range tops, recirculation hoods, dishwashers, washing machines, or dryers, are not included. These are considered Owner FF&E to be funded from the Soft Costs.
- H. **Specialty Doors & Openings:** All operable partitions, fire shutters, overhead doors, and motorized fire doors have been included, as listed.
- I. **Tile:** Priced per the drawings & specs.

Conveying Systems

- A. Includes one (3) three-stop passenger elevator, with finishes per drawings & specs.

Mechanical Systems

- A. We have included the plumbing, HVAC, and digital controls systems per the drawings and specifications provided by Cuningham Group & ARI Engineers, per date shown in 'List of Documents.'
- B. The existing Gym will house a new boiler serving both the new facility and the existing Gym.
- C. Two of the existing Gym lower level locker rooms will be demolished and converted into mechanical/electrical rooms.
- D. The five existing HVAC units servicing the existing Gym included within this estimate. This work will be tracked via an Add Alternate, as this will be covered under deferred maintenance funds from the Owner.

Fire Protection

- A. We have included a sprinkler system per the drawings and narrative provided by Cuningham Group, per date shown in 'List of Documents.'
- B. We have assumed a standard spray system to be installed.
- C. We have assumed no fire pump to be installed. Virginia Public Utilities to confirm water pressure.

Electrical Systems

- A. We have included an electrical system per the drawings and specification provided by Cuningham Group, per date shown in 'List of Documents.'
- B. No Audio Visual and Technologies cost is included in this estimate, as they are included in the Owner soft costs.
- C. The existing Gym includes lighting upgrades under an Add Alternate, as this work will be covered by the deferred maintenance funds from the Owner.

Earthwork

- A. Includes all site earthwork, utilities, hardscape, landscape, and site furnishing items per the drawings and specs.
- B. This estimate does NOT include the demolition of the existing school(s) on this lot, nor the backfill material that will be replacing the building(s) footprint. These costs will be covered under the Demolition Project within the referendum and will be bid separately from the North Star Elementary Project.

6.

ALTERNATES



CONSTRUCTION DOCUMENT (CD) ESTIMATE

Alternates

Alternate 01: Wood Curtain-Wall I.L.O. Aluminum

- A. **Scope of Work:** Replace the Aluminum curtain wall at the main entry with a Douglas Fir wood curtain-wall.
- B. **Assumptions/ Clarifications:** There is still glulam wood columns on the exterior to give a wood look to the exterior of the building.
- C. **Add to Base Bid:** \$146,000.00

Alternate 02: Terrazzo I.L.O. Resinous Fluid Applied Flooring in Commons

- A. **Scope of Work:** Replace the two resinous flooring colors in the main commons with two terrazzo colors.
- B. **Assumptions/ Clarifications:** Either flooring type will achieve the color and design intent of the building.
- C. **Add to Base Bid:** \$139,340.00

Alternate 03: Wood Fiber I.L.O. Rubber Play Surface

- A. **Scope of Work:** Remove rubberized play surface and concrete below and replace with engineered wood fiber material.
- B. **Assumptions/ Clarifications:** N/A
- C. **Deduct to Base Bid:** \$95,250.00

Alternate 04: HD Asphalt I.L.O. HD Concrete @ Loading Dock

- A. **Scope of Work:** Remove HD Concrete and replace with HD Asphalt in the loading dock area for an overall deduct to the base bid.
- B. **Assumptions/ Clarifications:**
 - 1. The HD Concrete is standard (not colored or stamped) in the base bid.
 - 2. The area of the loading dock that would be changed is North of 3rd Street only; the south triangle piece to the South would remain HD concrete.
- C. **Deduct to Base Bid:** \$32,088.00

Alternate 05: Remove Short Casework

- A. **Scope of Work:** Remove the 24" high storage casework with a solid surface top from the studios, DCD, & Resource rooms.
- B. **Assumptions/ Clarifications:** All standard casework and tall storage cabinets will remain. This is only for the short (24") casework.
- C. **Deduct to Base Bid:** \$122,820.00

Alternate 06: Deduct Chiller & Piping

- A. **Scope of Work:** Remove the chiller & associated piping.
- B. **Assumptions/ Clarifications:** This would result in no AC/Dehumidification in the building
- C. **Deduct to Base Bid:** \$200,000.00

Alternate 07: Refinish Existing Wood Gym Floor

CONSTRUCTION DOCUMENT (CD) ESTIMATE

Alternates

- A. **Scope of Work:** Refinish wood gym floor and paint new lines and logo
- B. **Assumptions/ Clarifications:** This work is a part of the project, but tracked separately due to deferred maintenance funds being used to pay for this work.
- C. **Add to Base Bid:** \$99,630.00

Alternate 08: Rebranding of Existing Gym & Lobby

- A. **Scope of Work:** Painting/Refinishing of gym equipment and lobby area
- B. **Assumptions/ Clarifications:** This work is a part of the project, but tracked separately due to deferred maintenance funds being used to pay for this work.
- C. **Add to Base Bid:** \$44,325.00

Alternate 09: Existing Building Remodel

- A. **Scope of Work:** Replace HVAC, Lighting, Roofing, Structural Repairs, etc.
- B. **Assumptions/ Clarifications:** This work is a part of the project, but tracked separately due to deferred maintenance funds being used to pay for this work.
- C. **Add to Base Bid:** \$1,174,520.00

Alternate 10: Gym Audio/Visual

- A. **Scope of Work:** Upgrade audio & visual equipment in existing gym (i.e. projector, speakers, etc.)
- B. **Assumptions/ Clarifications:** This work is a part of the project, but tracked separately due to deferred maintenance funds being used to pay for this work.
- C. **Add to Base Bid:** \$193,688.00

Alternate 11: Standard Brick Size I.L.O. Random Large Brick

- A. **Scope of Work:** Use standard size brick in lieu of random large brick.
- B. **Assumptions/ Clarifications:** N/A
- C. **Deduct to Base Bid:** \$26,558.00

Alternate 12: Not Used

- A. **Scope of Work:** N/A
- B. **Assumptions/ Clarifications:** N/A
- C. **Add/Deduct to Base Bid:** \$0

Alternate 13: Remove Artificial Turf & Replace with Rock

- A. **Scope of Work:** Replace artificial turf with rock.
- B. **Assumptions/ Clarifications:** N/A
- C. **Deduct to Base Bid:** \$53,916.00

CONSTRUCTION DOCUMENT (CD) ESTIMATE

Alternates

Alternate 14: Not Used

- A. **Scope of Work:** N/A
- B. **Assumptions/ Clarifications:** N/A
- C. **Deduct to Base Bid:** \$0

Alternate 15: Remove (14) Log Sculptures

- A. **Scope of Work:** Delete 7 or 14 Log Sculptures as a deduct to the base bid.
- B. **Assumptions/ Clarifications:**
 - 1. Assume price is \$3,000 each.
- C. **Deduct to Base Bid:** \$42,000.00

Alternate 16: Replace Exterior Concrete B-ball Court w/ Asphalt Paving

- D. **Scope of Work:** Replace concrete court with asphalt paving.
- E. **Assumptions/ Clarifications:** Can only accept this alternate if Alternate #14 is accepted. Striping would still be included.
- F. **Deduct to Base Bid:** \$5,730.00

Alternate 17: Remove Glu-Lams at the Main Entry

- A. **Scope of Work:** Remove the Glu-Lams at the main entry
- B. **Assumptions/ Clarifications:** N/A
- C. **Deduct to Base Bid:** \$48,500.00

7.

LIST OF DRAWINGS & SPECIFICATIONS



CONSTRUCTION DOCUMENT (CD) ESTIMATE

List of Documents

This Construction Document Estimate has been assembled based on the following Document, without limitation:

Drawings

Construction Document Drawings by Cuningham Group Architecture, Inc. as follows:

A000	Overall Demolition Plan.....	August 13, 2021
A001	Demolition Phase1- Basement.....	August 13, 2021
A002	Demolition Phase1- 1st Floor.....	August 13, 2021
A003	Demolition Phase1- 2nd Floor.....	August 13, 2021
A004	Demolition- Building Sections	August 13, 2021
A102	Basement- Area2- Gym	August 13, 2021
A111	Level1- Area1- School.....	August 13, 2021
A112	Level1- Area2- Gym	August 13, 2021
A121	Level2- Area1- School.....	August 13, 2021
A131	Level3- Area1- School.....	August 13, 2021
A190	Enlarged Toilet Room Floor Plans and Elevations.....	August 13, 2021
A191	Enlarged Toilet Room Floor Plans and Elevations.....	August 13, 2021
A192	Trash Enclosure, Barrier Wall, and Planter Monument Sign.....	August 13, 2021
A201	Roof Plan- Area1.....	August 13, 2021
A202	Roof Plan- Area2- Gym.....	August 13, 2021
A290	Roof Details.....	August 13, 2021
A291	Roof Details.....	August 13, 2021
A300	Exterior Elevations	August 13, 2021
A301	Exterior Elevations- Enlarged.....	August 13, 2021
A302	Exterior Elevations- Enlarged.....	August 13, 2021
A310	Building Sections.....	August 13, 2021
A400	Wall Sections	August 13, 2021
A401	Wall Sections	August 13, 2021
A402	Wall Sections	August 13, 2021
A480	Interior Details	August 13, 2021
A490	Exterior Section Details	August 13, 2021
A491	Exterior Opening Details	August 13, 2021
A492	Exterior Opening Details	August 13, 2021
A493	Wood Curtain Wall Details- Alternate1.....	August 13, 2021
A495	Exterior Plan Details.....	August 13, 2021
A500	Vertical Circulation	August 13, 2021
A501	Vertical Circulation	August 13, 2021
A502	Vertical Circulation- Rooftop Studio Exterior Stairs.....	August 13, 2021
A503	Vertical Circulation	August 13, 2021
A504	Exterior Ramp Plan, Sections and Details	August 13, 2021
A505	Vertical Circulation	August 13, 2021
A590	Vertical Circulation- Railing Types and Details	August 13, 2021
A591	Vertical Circulation- Slide Details.....	August 13, 2021
A592	Vertical Circulation- Ladder Details.....	August 13, 2021
A600	Door Schedule, Frames, Typ HM Details.....	August 13, 2021
A610	Window and Curtainwall Elevations.....	August 13, 2021

CONSTRUCTION DOCUMENT (CD) ESTIMATE

List of Documents

A611	Interior Storefronts	August 13, 2021
A700	Room Finish Schedule	August 13, 2021
A701	Color and Finish Schedule	August 13, 2021
A711	Level1- Finish Plan Area1	August 13, 2021
A721	Level2- Finish Plan Area1	August 13, 2021
A731	Level3- Finish Plan Area1	August 13, 2021
A770	Interior Millwork Types and Details	August 13, 2021
A771	Interior Millwork	August 13, 2021
A772	Interior Millwork	August 13, 2021
A773	Interior Millwork	August 13, 2021
A775	Interior Finish Details	August 13, 2021
A776	Floor Pattern Details	August 13, 2021
A790	Interior Elevations- Commons	August 13, 2021
A791	Interior Elevations- Level1	August 13, 2021
A792	Interior Elevations- Learning Neighborhoods	August 13, 2021
A793	Interior Elevations- Learning Neighborhoods, Serving, & Special Ed	August 13, 2021
A794	Interior Elevations- Existing Gym Lobby- Alternate8	August 13, 2021
A795	Interior Elevations- Existing Gym- Alternate8	August 13, 2021
A802	Basement- Reflected Ceiling Plan Area2	August 13, 2021
A811	Level1- Reflected Ceiling Plan Area1	August 13, 2021
A821	Level2- Reflected Ceiling Plan Area1	August 13, 2021
A831	Level3- Reflected Ceiling Plan Area1	August 13, 2021
A890	Ceiling Details	August 13, 2021
A891	Ceiling Details	August 13, 2021
E000	GYM BASEMENT ELECTRICAL DEMOLITION PLAN	August 13, 2021
E100	GYM LIGHTING PLAN	August 13, 2021
E110	LIGHTING PLAN- SCHOOL	August 13, 2021
E111	LIGHTING SECTIONS	August 13, 2021
E120	LIGHTING PLAN- SCHOOL	August 13, 2021
E130	LIGHTING PLAN- SCHOOL	August 13, 2021
E140	PENTHOUSE LIGHTING PLAN- SCHOOL	August 13, 2021
E200	GYM POWER PLAN	August 13, 2021
E210	POWER PLAN- SCHOOL	August 13, 2021
E220	POWER PLAN- SCHOOL	August 13, 2021
E230	POWER PLAN- SCHOOL	August 13, 2021
E240	PENTHOUSE POWER PLAN- SCHOOL	August 13, 2021
E301	ELECTRICAL DETAILS	August 13, 2021
E302	ELECTRICAL SITE PLAN	August 13, 2021
E303	POWER RISER	August 13, 2021
G001	General Information	August 13, 2021
G002	Sheet Index	August 13, 2021
G003	Exterior Building Systems	August 13, 2021
G004	Interior Building Systems and Material IDs	August 13, 2021
M000	Existing Gym Building- Basement Demolition Plan	August 13, 2021
M001	Selective Demolition	August 13, 2021
M002	Temporary Modifications	August 13, 2021
M100	Existing Gym Basement Plumbing Plan	August 13, 2021

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List of Documents

M110	Underfloor Plumbing Plan	August 13, 2021
M111	Sanitary& Vent Plan	August 13, 2021
M112	Domestic Water Plan	August 13, 2021
M120	Plumbing Plan	August 13, 2021
M130	Plumbing Plan	August 13, 2021
M140	Enlarged Plumbing Views	August 13, 2021
M150	Plumbing Details	August 13, 2021
M200	Existing Gym Building- Basement HVAC Piping Plan.....	August 13, 2021
M210	HVAC Piping Plan	August 13, 2021
M220	HVAC Piping Plan	August 13, 2021
M230	HVAC Piping Plan	August 13, 2021
M240	Penthouse HVAC Piping Plan.....	August 13, 2021
M250	Heating Details	August 13, 2021
M310	Ventilation Plan	August 13, 2021
M320	Ventilation Plan	August 13, 2021
M330	Ventilation Plan	August 13, 2021
M340	Penthouse& Gym Basement Ventilation Plan.....	August 13, 2021
M350	Ventilation Details	August 13, 2021
M400	Mechanical Roof Plan	August 13, 2021
ME000	Mechanical& Electrical Legends	August 13, 2021
ME001	Mechanical/ Electrical Equipment Schedule	August 13, 2021
ME002	Mechanical/ Electrical Equipment Schedule	August 13, 2021
R000	Code Summary	August 13, 2021
R001	Code Plans- Basement and Level1.....	August 13, 2021
R002	Code Plans- Level2 and3.....	August 13, 2021
R101	Reference Floor Plan- Level1 and Site	August 13, 2021
R300	Axon Views	August 13, 2021

Construction Document Drawings by Kimley-Horn & Associates, Inc., as follows:

C100	GENERAL NOTES.....	August 13, 2021
V001	ALTA SURVEY	August 13, 2021
V002	ALTA SURVEY	August 13, 2021
C200	DEMO AND EROSION CONTROL PH.1 PLAN	August 13, 2021
C300	EROSION AND SEDIMENT CONTROL DETAILS.....	August 13, 2021
C301	SWPPP	August 13, 2021
C400	SITE PLAN.....	August 13, 2021
C401	SITE DETAILS	August 13, 2021
C402	SITE DETAILS	August 13, 2021
C500	GRADING, DRAINAGE, AND EROSION CONTROL PH.2 PLAN	August 13, 2021
C501	GRADING PLAN ENLARGEMENT	August 13, 2021
C502	GRADING DETAILS	August 13, 2021
C503	GRADING DETAILS	August 13, 2021
C600	UTILITY PLAN	August 13, 2021
C601	UTILITY DETAILS.....	August 13, 2021
L100	LANDSCAPE PLAN	August 13, 2021
L101	DETAIL LANDSCAPE PLAN	August 13, 2021
L102	LANDSCAPE DETAILS	August 13, 2021

CONSTRUCTION DOCUMENT (CD) ESTIMATE

List of Documents

L103	HARDSCAPE PLAN	August 13, 2021
L104	HARDSCAPE DETAILS	August 13, 2021
L105	HARDSCAPE DETAILS	August 13, 2021
L106	HARDSCAPE DETAILS	August 13, 2021
L107	HARDSCAPE DETAILS	August 13, 2021

Construction Document Drawings by Northland Consulting Engineers L.L.P., as follows:

S001	Isometric Views/ Sheet List	August 13, 2021
S002	Structural Notes	August 13, 2021
S003	Level2/ Level3- Loading Plan	August 13, 2021
S004	Roof/ Penthouse Loading Plans	August 13, 2021
S101	Typical Concrete Sections/ Details	August 13, 2021
S102	Typical Concrete Sections/ Details	August 13, 2021
S103	Typical CMU Sections/ Details	August 13, 2021
S104	Typical CMU Sections/ Details	August 13, 2021
S105	Typical Steel Sections/ Details	August 13, 2021
S106	Typical Steel Sections/ Details	August 13, 2021
S107	Typical Light Gauge Steel Sections/ Details	August 13, 2021
S211	Area1- Foundation Plan	August 13, 2021
S221	Area1- Low Roof/ Framing Plan	August 13, 2021
S222	Level3- Framing Plan	August 13, 2021
S223	Upper and Penthouse Roof Framing Plans	August 13, 2021
S224	Exist. Gym Roof Framing Plan	August 13, 2021
S301	Foundation Sections/ Details	August 13, 2021
S302	Foundation Sections/ Details	August 13, 2021
S303	Elevator& Foundation Sections	August 13, 2021
S304	Foundation Sections/ Details	August 13, 2021
S305	Foundation Sections/ Details	August 13, 2021
S401	Framing Sections/ Details	August 13, 2021
S402	Framing Sections/ Details	August 13, 2021
S403	Framing Sections/ Details	August 13, 2021
S404	Framing Sections/ Details	August 13, 2021
S405	Framing Sections/ Details	August 13, 2021
S406	Framing Sections/ Details	August 13, 2021
S407	Framing Sections/ Details	August 13, 2021
S408	Framing Sections/ Details	August 13, 2021
S409	Framing Sections/ Details	August 13, 2021
S501	Brace Frame Elevations	August 13, 2021
S502	Brace Frame Elevations	August 13, 2021
S503	Brace Frame Elevations/ Details	August 13, 2021

Construction Document Drawings by Rippe Associates, Inc., as follows:

FS100	FOODSERVICE EQUIPMENT OVERALL PLAN	August 13, 2021
FS101	FOODSERVICE EQUIPMENT PLAN AND SCHEDULE	August 13, 2021
FS200	FOODSERVICE EQUIPMENT ELEVATIONS AND SECTIONS	August 13, 2021
FS300	FOODSERVICE EQUIPMENT SPECIAL CONDITIONS DETAILS	August 13, 2021
FS301	FOODSERVICE EQUIPMENT SPECIAL CONDITIONS PLAN	August 13, 2021

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FS400	FOODSERVICE EQUIPMENT STANDARD DETAILS	August 13, 2021
FS401	FOODSERVICE EQUIPMENT STANDARD DETAILS	August 13, 2021
FS402	FOODSERVICE EQUIPMENT STANDARD DETAILS	August 13, 2021
FSE100	FOODSERVICE EQUIPMENT ELECTRICAL SCHEDULE	August 13, 2021
FSE101	FOODSERVICE EQUIPMENT ELECTRICAL PLAN	August 13, 2021
FSM100	FOODSERVICE EQUIPMENT MECHANICAL SCHEDULE	August 13, 2021
FSM101	FOODSERVICE EQUIPMENT MECHANICAL PLAN	August 13, 2021

Construction Document Drawings by True North Consulting Group, as follows:

T000	Technology- Index Sheet	August 13, 2021
T010	Site Plan	August 13, 2021
T111	Level1- Area1- School	August 13, 2021
T113	Level1- Area2- Gym- Existing Plan	August 13, 2021
T121	Level2- Area1- School	August 13, 2021
T131	Level3- Area1- School	August 13, 2021
T400	Technology- Enlargements	August 13, 2021
T500	Technology- Details	August 13, 2021
T501	Technology- Details	August 13, 2021
T502	Technology- Details	August 13, 2021
T503	Technology- Details	August 13, 2021
T504	Technology- AV Details	August 13, 2021
T505	Technology- AV Details	August 13, 2021
T506	Security Details	August 13, 2021
T507	Security- Details	August 13, 2021
T509	Security- Details	August 13, 2021
T510	Security- Details	August 13, 2021

SPECIFICATIONS

Construction Document Project Manual by Cuningham Group Architecture, Inc., dated August 13, 2021, 1,138 pages.

ROUGH DRAFT

Date: August ?

To: Parents, Students, and Staff

The Rock Ridge Public School District is planning on 100% in-person schooling for students. The Minnesota State Legislature has ruled that online distance learning is not an option for entire buildings and student bodies.

Because the number of COVID-19 cases is increasing, it is possible that we may be required to change our procedures to match the reality of the external environment. Consequently, our plan may be in flux, depending on direction given by the Minnesota Department of Education, Minnesota Department of Health, Centers for Disease Control and Prevention, or other governing body. Be ready for our procedures to change.

Important information for staff, parents, and students:

- We strongly recommend that all students and staff, ages 12 and older, follow the CDC guidelines for vaccinations and get a vaccination. This is one of the best ways to prevent COVID-19 outbreaks and keep our students in school all year.
- Students and staff will not be required to wear masks. Instead, we will strongly recommend that students and staff wear a mask, especially for those with medical conditions which may make them susceptible to variations of COVID-19 or those who are unvaccinated.
- All students and staff who are riding on a school bus must wear a mask. This is a federal requirement.
- Students and staff who test positive for COVID-19 will be required to follow the quarantine and isolation procedures of the Minnesota Department of Health. This means that after 10 days of quarantine, they may return to the classroom if they are symptom free and if they have not had a fever without medication during the last 24 hours.
- Any students or staff who show symptoms of COVID-19 will be sent home immediately and will be required to quarantine for 10 days. Any students or staff with a negative PCR test or note from a physician with an alternative diagnosis will be allowed back in the school buildings. Siblings who are asymptomatic (don't have symptoms) will not be sent home and will not be required to quarantine. Any students sent home to quarantine will have school assignments made available to them and will be expected to continue their education.
- We will continue to vigorously pursue contact tracing on all positive cases. Parents will be contacted if any of their children has direct contact with a positive case and will be asked to monitor their child daily. We will also monitor their child for symptoms, indicating they might have COVID-19. If your children have no symptoms, they may continue attending school on a daily basis.
- We will try to keep the quarantine period of time to a minimum recommendation from the Minnesota Department of Health.. However, if COVID-19 cases escalate quickly, this could change.

- We continue to recommend that parents drive their children to school, if possible. Or that older students drive themselves to school or get a ride with someone else. This will keep the numbers of individuals on the bus to a minimum.
- Additionally, Rock Ridge will:
 - continue to offer hand sanitizers in key locations for student and staff use.
 - continue to space out students as much as possible in a room.
 - regularly clean high-touch areas
- Look for additional information, including the starting and ending times of the school day, to be forthcoming from your building principals

Looking forward to a fantastic school year!

Dr. Noel Schmidt
Superintendent
Rock Ridge Public Schools

School Nutrition Programs

Renewal of Food Service Management Contract

School Year 2021-22

Food service management contracts that started in 2017-18 or later may be renewed for the 2021-22 contract year if both parties have mutually agreed to renew.

Federal regulations for the National School Lunch Program (NSLP), at 7 Code of Federal Regulations section 210.16 and Minnesota Statutes section 123B.52, allow a food service management contract to be renewed for a term not to exceed one year for up to four renewals (a total of five years including the original contract).

This renewal document must be used to meet NSLP requirements and for contract payments to be allowable costs to the nonprofit school food service. No changes may be made to this renewal document without preapproval by the Minnesota Department of Education (MDE), except for the information required to be inserted by the school food authority.

1. Definitions

“SFA” is the school food authority (school district, nonpublic school or residential child care organization) contracting for food service management.

SFA: _____

Cyber-Linked Interactive Child Nutrition Systems (CLiCS) Identification Number: _____

“Company” is the company providing food service management to School.

Company: _____

“Original contract” is the first year of the food service management contract, which was competitively procured and specified the terms for contract renewals.

The original contract was for school year _____.

2. Renewal of Contract

SFA and Company mutually agree to renew the original contract for the term indicated below, not to exceed one year.

This is the _____ year of the contract, counting the original year of the contract and renewals.

Start Date for Renewed Contract: _____ End Date for Renewed Contract: _____

3. Adjusted Meal Prices

SFA and Company have mutually agreed to 2021-22 prices or fees as shown below. The maximum amount that 2020-21 prices or fees may be increased is 2.9 percent (Consumer Price Index (CPI-U), Food Away from Home, Midwest Region, for the twelve months ending December 2020).

Check one:

Fixed Meal Price Contract – Prices are adjusted as shown below.

Cost-Reimbursable Contract – Fees are adjusted as shown below.

The fixed price(s) or fixed administrative fee(s), and the calculation of the revised price(s) or fee(s), are shown below:

Meal Service	2020-21 Price or Fee	Percent Increase (maximum 2.9%)	2021-22 Price or Fee
	\$	_____ %	\$
	\$	_____ %	\$
	\$	_____ %	\$
	\$	_____ %	\$

4. Meal Equivalency Factor

The meal equivalency factor for school year 2021-22, used to determine the number of lunches that the a la carte food service revenue is equivalent to for billing purposes, is \$3.95.

5. Value of USDA Foods

Contract prices do not take into account the value of USDA Foods that Company will receive during the contract year. Company will continue to credit SFA for USDA Foods received for the renewed contract year.

At the time that this contract renewal is sent to MDE, the SFA must include a completed Reconciliation of Credits for USDA Foods form to show that USDA Foods have been fully credited during the 2020-21 contract year.

6. Non-Financial Adjustments

No material changes have been made since the original contract.

Minor non-financial adjustments for renewal, if any, are described here:

7. Revised Program Requirements

Company agrees to meet all SNP requirements including requirements that become effective during the renewed contract year.

8. Termination

Either party may terminate the contract for cause as allowed in the original contract. The contract may be terminated for (no cause) if the partners mutually agree to terminate for convenience.

SIGNATURES

School Food Authority: _____

Address: _____

Authorized Representative: _____

Title: _____

Signature: _____

Date: _____

School Food Authority Contact: _____

Title: _____

Phone: _____

Email: _____

Company: _____

Address: _____

Authorized Representative: _____

Title: _____

Signature: _____

Date: _____

Company Contact: _____

Title: _____

Phone: _____

Email: _____

Independent Price Determination Certificate

Both the SFA and the FSMC shall execute this Independent Price Determination Certificate.

Name of FSMC

Name of SFA

By submission of this offer, the FSMC certifies, and in the case of a joint offer, each party thereto certifies as to its own organization, that in connection with this procurement:

1. The prices in this offer have been arrived at independently, without consultation, communication, or agreement for the purpose of restricting competition, as to any matter relating to such prices with any other FSMC or with any competitor.
2. Unless otherwise required by law, the prices which have been quoted in this offer have not been knowingly disclosed to the FSMC and will not knowingly be disclosed by the FSMC prior to opening in the case of an advertised procurement or prior to award in the case of a negotiated procurement, directly or indirectly to any other FSMC for the purpose of restricting competition.
3. No attempt has been made or will be made by the FSMC to induce any person or firm to submit or not submit an offer for the purpose of restricting competition.

Each person signing this offer on behalf of the FSMC certifies that:

1. He or she is the person in FSMC's organization responsible within the organization for the decision as to the prices being offered herein and has not participated, and will not participate, in any action contrary to 1 through 3 above; or
2. He or she is not the person in FSMC's organization responsible within the organization for the decision as to the prices being offered herein, but that he or she has been authorized in writing to act as agent for the persons responsible for such decision in certifying that such persons have not participated and will not participate in any action contrary to 1 through 3 above, and as their agent does hereby certify; and he or she has not participated, and will not participate, in any action contrary to 1 through 3 above.

To the best of my knowledge, this FSMC, its affiliates, subsidiaries, officers, directors, and employees are not currently under investigation by any government agency and have not in the last three years been convicted of or found liable for any act prohibited by state or federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

Signature of FSMC's Authorized Representative

Title

Date

In accepting this offer, the SFA certifies that no representative of the school food authority has taken any action that may have jeopardized the independence of the offer referred above.

Signature of SFA
Authorized Representative

Title

Date

INSTRUCTIONS FOR DEBARMENT CERTIFICATION FORM

1. By signing and submitting this form, the prospective lower-tier participant is providing the certification set out on the reverse side in accordance with these instructions.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower-tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower-tier participant shall provide immediate written notice to the person to whom this proposal is submitted if at any time the prospective lower-tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower-tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted to obtain a copy of those regulations.
5. The prospective lower-tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower-tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower-tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion — Lower Tier Covered Transactions," without modification, in all lower-tier covered transactions and in all solicitations for lower-tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower-tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, search the records on the System for Award Management (SAM). [View the SAM website.](#)
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower-tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies as appropriate, including suspension and/or debarment.

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION

LOWER-TIER COVERED TRANSACTIONS

This certification is required by the regulations implementing Executive Order 12549, Executive Order 12689, and 31 U.S.C. 6101; Debarment and Suspension, 2 CFR Part 417, Subpart C, Responsibilities of Participants Regarding Transactions Doing Business with Other Persons.

(Please read instructions on next page before completing Certification.)

1. The prospective lower-tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.
2. Where the prospective lower-tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Company Name: _____

Project Name: National School Lunch Program

Name/Title of Authorized Representative: _____

Signature: _____

Date: _____

CERTIFICATION REGARDING LOBBYING

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No federally appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of a federal contract, the making of any federal grant, the making of a federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment or modification of a federal contract, grant, loan or cooperative agreement;
2. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions;
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants and contracts under grants, loans and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.
4. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Company Name: _____

Project Name: National School Lunch Program

Name/Title of Authorized Representative: _____

Signature: _____

Date: _____

Rock Ridge Public Schools
ISD 2909

Recommended Meal Prices

	<u>2020-21</u>	<u>2021-22</u>
Elementary Breakfast	\$1.90	\$2.00
Elementary Lunch	\$2.60	\$2.70
Secondary Breakfast	\$2.05	\$2.15
Secondary Lunch	\$2.70	\$2.80
Adult Breakfast	\$2.90	\$3.00
Adult Lunch	\$4.10	\$4.20

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

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 # 3]
Section 2: General Information	[Page # 4]
Section 3: Academic Information	[Page # 9]
Section 4: Attendance Information	[Page # 15]
Section 5: Rules & Discipline Information	[Page # 19]
Section 6: Sports & Student Activities	[Page # 25]
Section 7: School Board Policy Links & Required Inclusions	[Page # 30]

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, Athletic, and Event Schedules

School Hours and Bell Schedules ~ will be included when finalized

Parent Portal in PowerSchool

Schoology

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 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 and 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. 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. In most instances, volunteers will be required to have a background check on file with the school district prior to volunteering or visiting a classroom. 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

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.

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
WMFG 106.3 FM

WTBX 93.9 FM
KMFG/WMFG 1240 AM

Radio USA 99.9 FM
WNMT 650 AM

TELEVISION

KDLH TV 3
KQDSTV

KBJR TV 6
FOX 21

WDIO TV 10

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. Teachers will provide exit information and explain the procedure in case of a fire drill or evacuation; 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. Only upon a signal will students return to the building and their classrooms in an orderly fashion.

Health Program

Students with special health concerns should notify the school nurse and the school office. 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 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 main office in order to receive a withdrawal form. Upon completion, the withdrawal form must be returned to the main office.

ACADEMIC INFORMATION

Academic Honesty and Integrity

Rock Ridge 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.

Occurrence	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.

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 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.

GRADUATION REQUIREMENTS

EVELETH-GILBERT

VIRGINIA

ROCKRIDGE

Graduating Class of 2022 & 2023

Graduating Class of 2022 & 2023

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 minimum 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 minimum.
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 <i>or</i> 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 <i>(Includes Civics, Geography, Economics)</i> 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

US Studies 7

Honors Math 7 or Math 7

Integrated 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, MCA Math or MTAS Equivalent

GRADE 8

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

English 8

Algebra I or Honors Algebra I

Integrated 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, Intro to World Language, or Study Hall

Required Assessments: MCA Reading, MCA Math, and MCA Science or MTAS Equivalent

7 & 8 GRADE REQUIREMENTS at EGJH

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

GRADE 7

Math

Life Science

Language Arts

Computer (1 semester)

Physical Education (1 semester)

Band, Choir, or Orchestra

GRADE 8

Math

Life Science

Language Arts

Health (1 semester)

Physical Education (1 semester)

Band, Choir, or Orchestra

ELECTIVES

Art

Industrial Technology

Family Consumer Science

World Language

Required Assessments: Grade 7 = MCA Reading, MCA Math or MTAS Equivalent

Grade 8 = MCA Reading, MCA Math, and MCA Science or MTAS Equivale

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.

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 eligible 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 eligible 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.)

ATTENDANCE INFORMATION

Attendance

ISD 2909 is committed to maximizing instructional time. Students present in class are proven to have higher student achievement and dedication to personal growth. We are continuously striving to improve the academic success and social/emotional learning of our students; school attendance and punctuality are foundational pieces of the process. We ask students, parents, and guardians to partner with us in proactively making attendance a priority every day. These procedures recognize that class attendance is a joint responsibility to be shared by the student, parent or guardian, teacher and administrators. These practices will assist students in attending class.

Minnesota State Law: (a) Every child between seven and 17 years of age must receive instruction unless the child has graduated. Every child under the age of seven who is enrolled in a half-day kindergarten program shall receive instruction except as provided in subdivision 6, a parent may withdraw a child under the age of seven from enrollment at any time. (b) A school district by annual board action may require children subject to this subdivision to receive instruction in summer school. A district that acts to require children to receive instruction in summer school shall establish at the time of its action the criteria for determining which children must receive instruction. (c) A pupil 16 years of age or older who meets the criteria of MN 1234D.68, subdivision 2, may be assigned to an area learning center. Such assignment may be made only after consultation with the principal, area learning center director, and parent or guardian.

Student's Responsibility

It is the student's right to be in school. It is also the student's responsibility to attend all assigned classes and study halls every day that school is in session and to be aware of and follow the correct procedures when absent from an assigned class or study hall. Finally, it is the student's responsibility to request any missed assignments due to an absence. Students are required to make up all assignments or to complete alternative assignments for all absences as deemed appropriate by the classroom teacher.

Parent or Guardian's Responsibility

It is the responsibility of the student's parent or guardian to ensure the student is attending school, to inform the school in the event of a student absence, and to work cooperatively with the school and the student to solve any attendance problems that may arise.

Teacher's/Supervisor's Responsibility

It is the teacher's/supervisor's responsibility to take daily attendance and to maintain accurate attendance records in each assigned class and study hall. It is also the teacher's/supervisor's responsibility to provide any student who has been absent with any missed assignments upon request. Finally, it is the teacher's/supervisor's responsibility to work cooperatively with the student's parent or guardian and the student to solve any attendance problems that may arise.

Administrator's Responsibility

It is the administrator's responsibility to require students to attend all assigned classes and study halls.

Expectations

Rock Ridge district policy states that students are allowed a maximum of 10 absences per semester course. Absences that are considered exempt in the following chart do not count within the 10 allowable absences. Other days missed, including illnesses not verified by a medical practitioner will count towards a student’s maximum number of allowable absences. Under no condition shall a student leave the school without permission from the nurse or office administration. If a student leaves without permission, he/she will be considered truant. Once permission has been granted, the student must sign out in the office. While teachers should remind students of excessive absenteeism, it is the student’s responsibility to ultimately be responsible for tracking his or her own absences by checking the student information system or asking the office for support.

EXEMPT Absences Do Not Count Towards 10	EXCUSED Absences Count Towards 10	UNEXCUSED Absences Count Towards 10
<p>Documented Medical Code M for Medical</p> <ul style="list-style-type: none"> -Appointments w/ Medical Note -Illness & Injuries w/ Medical Note -School Nurse Recommendation <p>School Related Activities Code S for School Excused</p> <ul style="list-style-type: none"> -School Related Assessment -Sport/Activity Participation -College Visits w/ Documentation -Career Visits w/Documentation <p>Administrative Referral Code I for I</p> <ul style="list-style-type: none"> -In School Suspension <p>Code O for OSS Out of School Suspension</p> <p>Discretion of Administration Code X for Exempt</p> <ul style="list-style-type: none"> -Prior Approval Required -Community Service -Funerals of Immediate Family -Documented Legal Concerns -Religious/Cultural Observance 	<p>Undocumented Medical Code AE for Absence Excuse</p> <ul style="list-style-type: none"> -Illness -Injury -Appointments w/out Documentation -Serious Illness of Family <p>Physical Emergencies Code AE for Absence Excuses</p> <ul style="list-style-type: none"> -Fire or Similar Disturbance -Weather Related <p>Funerals Code AE for Absence Excuses</p> <ul style="list-style-type: none"> -Non-Immediate Family <p>Family Leave/Vacations Code AE for Absence Excuses</p> <ul style="list-style-type: none"> -Please make every effort to communicate with your teacher prior to your absence <p>Non-School Related Activities Code AE for Absence Excuses</p> <ul style="list-style-type: none"> -Community Activities <p>Unforeseen Circumstances Code AE for Absence Excuses</p> <ul style="list-style-type: none"> -Oversleeping -Transportation Trouble <p>Once a student has reached 10 cumulative excused/unexcused absences in a semester, all future absences will be coded as unexcused unless it is considered exempt.</p>	<p>Uncleared Absences Code AU for Absence</p> <ul style="list-style-type: none"> -Any absence that is not cleared by a parent/guardian within 24 hours <p>Truancy Code T for Truancy</p> <ul style="list-style-type: none"> -Any absence in which a student leaves the building without parent/guardian notification -Any absence in which a student is not in the assigned location without prior notification <p>Once a student has reached 10 cumulative excused/unexcused absences in a semester, all future absences will be coded as unexcused unless it is considered exempt.</p>

Progress Reporting

Teachers in grades 7-12 will record an INCOMPLETE for all students over 10 allowable absences at the quarter or semester report cards. The comment “excessive absences” will be included to indicate that the incomplete is only for absences and not incomplete work. Students will then be given 2 additional weeks to make up the absences before the earned grade is finalized and no credit is granted at the semester end. Students participating in MSHSL activities will not be eligible until the incomplete has been made up or turns to a no credit at which time additional eligibility requirements will be reviewed.

Open-Enrolled Students

Under MN Statute 124D.03, subdivision 12, open enrolled students may be assigned to their home district if they meet the definition of habitual truant and have been referred as indicated by law for truancy. A habitual truant is a child under the age of 17 years who is absent from attendance at school without lawful excuse for seven school days if the child is in elementary school or for one or more class periods on seven school days if the child is in middle school, junior high school, or high school, or a child who is 16 or 17 years of age who is absent from attendance at school without lawful excuse for one or more class periods on seven school days and who has not lawfully withdrawn from school.

Co-Curricular Sport and Activity Absences

Students participating in co-curricular activities must be present for all classes preceding the activity unless pre-excused by administration in order to be eligible for practice or games.

Students participating in co-curricular activities on school evenings are expected to be in attendance for all periods the next school day unless excused by administration to remain eligible.

Over Ten Cumulative Absences

The purpose of attendance interventions are to reengage students with the school community. We recognize the students and families may be struggling with a variety of concerns and we recognize the need to work together to reengage students with the positive supports a school community can offer. Research shows that students connected to school are less likely to miss classes and more likely to graduate on time.

Students in grades K-8 with 10 or more absences will be enrolled in our Check & Connect mentoring program and/or referred to county truancy or educational neglect resources.

Students in grades 9-12 must participate in reengagement activities to ensure they do not lose credit for non-attendance. Students that do not make up the absences over 10 in each course may receive their letter grade on their transcript with a “no credit”. This means that students will be required to retake the course in order to receive credit. In general, these absences must be made up prior to the end of the semester unless special arrangements have been made with administrator.

Time may be made up in a multitude of ways including, but not limited to:

- ~time with a staff member before school (at teacher’s discretion)
- ~time with a staff member at lunch (at teacher’s discretion)
- ~time with a staff member after school (at teacher’s discretion)
- ~time with staff member during study hall (at teacher’s discretion)
- ~attending lunch or after school detention
- ~participating in ongoing chemical dependency supports
- ~participating in ongoing mental health, counseling, or medical supports
- ~joining and participating in a new club or sport (this must be a new activity)
- ~volunteering for school related activities (see office, teachers, or coaches for ideas)
- ~participating in after school tutoring
- ~participating in ‘Check and Connect’ activities
- ~other activities approved by individual teachers or administration

While students are encouraged to make the arrangements with individual teachers, administration reserves the right to approve specific options for reengaging with the school community.

Notifications

Daily

Daily notifications will be sent via electronic systems for all absences not cleared by a parent/guardian.

Continuing Truant (3 Unexcused Absences)

Minn. Stat. § 260A.02 provides that a continuing truant is a student who is subject to the compulsory instruction requirements of Minn. Stat. § 120A.22 and is absent from instruction in a school, as defined in Minn. Stat. § 120A.05, without valid excuse (unexcused absence) within a single school year for:

1. Three days if the child is in elementary school; or
2. Three or more class periods on three days if the child is in middle school, junior high school, or high school.

When a student is initially classified as a continuing truant, Minn. Stat. § 260A.03 provides that the school attendance officer or other designated school official shall notify the student's parent or legal guardians.

1. That the child is truant;
2. That the parent or guardian should notify the school if there is a valid excuse for the child's absences;
3. That the parent or guardian is obligated to compel the attendance of the child at school pursuant to Minn. Stat. § 120A.22 and parents or guardians who fail to meet this obligation may be subject to prosecution under Minn. Stat. § 120A.34;
4. That this notification serves as the notification required by Minn. Stat. § 120A.34;
5. That alternative educational programs and services may be available in the district;
6. That the parent or guardian has the right to meet with appropriate school personnel to discuss solutions to the child's truancy;
7. That if the child continues to be truant, the parent and child may be subject to juvenile court proceedings under Minn. Stat. Ch. 260;
8. That if the child is subject to juvenile court proceedings, the child may be subject to suspension, restriction, or delay of the child's driving privilege pursuant to Minn. Stat. § 260C.201.

Habitual Truant (7 Unexcused Absences)

A habitual truant is a child under the age of 17 years who is absent from attendance at school without lawful excuse for seven school days if the child is in elementary school or for one or more class periods on seven school days if the child is in middle school, junior high school, or high school, or a child who is 17 years of age who is absent from attendance at school without lawful excuse for one or more class periods on seven school days and who has not lawfully withdrawn from school.

A principal shall refer a habitual truant child and the child's parent or legal guardian to appropriate services and procedures, under Minn. Stat. Ch. 260A.

Once a student has reached 7 excused or unexcused absences in any one course, a formal notification will be provided to the student and his/her guardian. This notification will be generated only one time per semester regardless of additional absences and serves as a reminder that students may lose credit if they exceed the 10 allowable absences. These reports and letters will be sent at one specified time each month and may not be immediately upon accruing 7 absences.

Chronically Truant (9 Unexcused Absences)

A chronically absent student will be required to participate in a parent/guardian, student, administrative conference to discuss absenteeism, possible interventions, and appropriate consequences. These conferences will serve as a notification that students accruing 10 or more absences may lose credit in each specific course unless interventions are successful.

Once a student has reached 11 or more excused or unexcused absences in any one course, a student will be required to make up absences and turn the documentation into the office in order to earn the credit for a course regardless of the grade earned. The code will be changed when students make up the absence.

Failure to make up the required absences may result in loss of credit, a truancy referral to appropriate agencies, discontinuance of open enrollment, transfer to an alternative education program, or a combination of listed consequences.

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
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/Administrative Discretion
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
Tardy	Teacher Warning	Teacher Log Entry for 1 hour detention or equivalent for tardy #4-#10	10+ Administrative Discretion; Parent Conference
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	Administrative Discretion
Weapon Possession	OSS/Expulsion Police Referral	OSS/Expulsion Police Referral	OSS/Expulsion Police Referral

Bus Conduct

Consequences for failure to follow bus safety rules or other school 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 \$2.80 (lunch) or \$2.15 (breakfast) 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 the nearest 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 are not allowed 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 administration for a copy of this document.

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 2 consecutive interscholastic contests or two weeks, 14 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, 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

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 candidates will be contacted following the second marking period and given instruction on making the appropriate application for membership. 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.

Student Council

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 up to 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 8 students from each of the grades making up to a total of 16, including a president, vice president, secretary, and treasurer. 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 provide 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.



*Resolution
of the
Board of County Commissioners*

St. Louis County, Minnesota

Adopted on: August 3, 2021 Resolution No. 21-427

Offered by Commissioner: Boyle

Distribution of American Recovery Act Funds St. Louis County Student Reengagement Initiative

WHEREAS, St. Louis County seeks to invest up to \$5,183,159 in 2021-2024 American Recovery Act funds through its Public Health and Human Services (PHHS) Department to support school districts within St. Louis County to reengage students and get them back on track for academic success following the pandemic; and

WHEREAS, School districts around St. Louis County have reported that many students stopped attending, were unresponsive to outreach, fell behind in grades and credits, and some were unenrolled in the wake of the pandemic; and

WHEREAS, The traditional roles and responsibilities, tools and options available to St. Louis County for educational neglect and truancy concerns are inadequate to meet the support COVID needs and recovery priorities; and

WHEREAS, PHHS has been proactively collaborating with school districts throughout the county, along with the University of Minnesota, to assess the need and determine an effective solution utilizing a nation-wide, evidence-based intervention called *Check & Connect*; and

WHEREAS, There are 22 districts in St. Louis County with 107 schools and 25,551 students and 8 Independent School Districts and 7 individual schools have requested funding to support 36.5 FTE mentors and 2.0 FTE coordinators; and

WHEREAS, Additional districts and schools may adjust their level of participation and one district (Floodwood) has requested to defer their application for funding until the 2022/2023 school year requiring some flexibility for schools and districts to join for the second and third school year; and

WHEREAS, The 8 Independent School Districts and 7 individual schools have requested funding through an RFP process to support 36.5 FTE mentors and 2.0 FTE coordinators for three school years beginning August, 2021.

THEREFORE, BE IT RESOLVED, That the St. Louis County Board invest and distribute up to \$5,183,159 in 2021-2024 American Recovery Act funds through its Public Health and Human Services (PHHS) Department to support school districts and individual schools within St. Louis County to reengage students and get them back on track for academic success following the pandemic.

RESOLVED FURTHER, That the St. Louis County Board authorize PHHS to enter into contracts with the University of Minnesota to provide *Check & Connect* implementation and management (training, program coordination, evaluation, coaching, technical support), and selected school districts and individual schools within St. Louis County for three years of funding to support mentors and coordinators beginning August, 2021 through August, 2024 as follows:

Funding Table:

Fiscal Agent/ Contractor	Number of Mentors Requested	Coordinators	Funding (up to)	Budget Agency Established
St. Louis County School District, and additionally as fiscal agent for the following Districts and schools:	4 FTE's	1 FTE (North)	\$795,000	
Hibbing Public School District	4 FTE's		\$480,000	
Mountain Iron School District	0.5 FTE		\$60,000	
Rock Ridge School District	3 FTE's		\$360,000	
Northland Learning Services	0.5 FTE		\$60,000	
Marquette Catholic School	0.5 FTE		\$60,000	
Assumption Catholic School	0.5 FTE		\$60,000	

Resolution No. 21-427

Page 2 of 2

Fiscal Agent/ Contractor	Number of Mentors Requested	Coordinators	Funding (up to)	Budget Agency Established
East Range Academy of Tech & Science	1 FTE		\$120,000	
Subtotal St. Louis County School District and additional Districts and School incorporated in their contract			\$1,995,000	239501
Ely School District	1 FTE		\$106,500	239509
Mesabi East School District	2 FTE's		\$292,000	239510
Vermilion Country School	.5 FTE		\$60,000	239511
Proctor	3 FTE's	1FTE (South)	\$604,682	239512
Duluth Public School District	14 FTE's		\$1,624,977	239513
Duluth Edison Charter Schools	1 FTE		\$150,000	239514
Stella Maris	1 FTE		\$80,000	239515
<i>Set aside for potential future districts/ schools</i>	<i>TBD</i>		<i>\$120,000</i>	<i>239517</i>
9	36.5	2	\$5,033,159	
Additional Contract	Service		Funding (up to)	Budget Agency Established
University of Minnesota	Training, Program Coordination, Evaluation, Coaching, Technical Support		\$150,000	239516
Total Distribution				\$5,183,159

Commissioner Boyle moved the adoption of the Resolution and it was declared adopted upon the following vote:

Yeas – Commissioners Jewell, Boyle, Grimm, McDonald, Musolf, Nelson and Chair Jugovich – 7

Nays – None

STATE OF MINNESOTA

Office of County Auditor, ss.
County of St. Louis

I, **NANCY NILSEN**, Auditor of the County of St. Louis, do hereby certify that I have compared the foregoing with the original resolution filed in my office on the 3rd day of August, A.D. 2021, and that this is a true and correct copy.

WITNESS MY HAND AND SEAL OF OFFICE at Duluth, Minnesota, this 3rd day of August, A.D., 2021.

NANCY NILSEN, COUNTY AUDITOR

By:

Clerk of the County Board/Deputy Auditor

F.Y.	Cost Center	Obj. Code	Amount	Vendor #	P.O. #
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STATE OF MINNESOTA

MINNESOTA STATE COLLEGES AND UNIVERSITIES

MESABI RANGE COLLEGE

INCOME CONTRACT

FOR POSTSECONDARY ENROLLMENT OPTIONS (PSEO) BY CONTRACT

This contract is by and between Rock Ridge ISD #2909(hereinafter "SCHOOL DISTRICT") and the State of Minnesota, acting through its Board of Trustees of the Minnesota State Colleges and Universities, on behalf of MESABI RANGE COLLEGE (hereinafter "COLLEGE/UNIVERSITY"). This contract does not apply to concurrent enrollment courses.

WHEREAS, the SCHOOL DISTRICT has a need for a specific service provided by COLLEGE/UNIVERSITY in accordance with Minnesota Statutes §124D.09 and Minnesota State Board Policy 3.5 and System Procedure 3.5.1; and applicable COLLEGE/UNIVERSITY policies.

WHEREAS, the COLLEGE/UNIVERSITY, is empowered to enter into income contracts pursuant to Minnesota Statutes, Chapter 136F;

NOW, THEREFORE, it is agreed:

- I. DUTIES OF SCHOOL DISTRICT. The SCHOOL DISTRICT agrees to provide the following:
 - a. Perform all duties as required by the Postsecondary Enrollment Options Act (M.S. 124D.09) (Attachment A) and Minnesota State Board Policy 3.5 and System Procedure 3.5.1 (Attachment B).
- II. DUTIES OF COLLEGE/UNIVERSITY. COLLEGE/UNIVERSITY agrees to provide the following:
 - a. Perform all duties as required by the Postsecondary Enrollment Options Act (M.S. 124D.09) (Attachment A) and Minnesota State Board Policy 3.5 and System Procedure 3.5.1 (Attachment B).
- III. DUTIES OF COLLEGE/UNIVERSITY and SCHOOL DISTRICT. Both the SCHOOL DISTRICT and the COLLEGE/UNIVERSITY agree to:

- 30 a. Perform all duties as required by the Postsecondary Enrollment Options Act (M.S.
31 124D.09) (Attachment A) and Minnesota State Board Policy 3.5 and System
32 Procedure 3.5.1 (Attachment B); and all other duties as stipulated in Attachment
33 C.
34

35 IV. CONSIDERATION AND TERMS OF PAYMENT.

- 36 A. Consideration for all services performed by the COLLEGE/UNIVERSITY pursuant to this
37 contract shall be paid by the SCHOOL DISTRICT limited to the courses listed in
38 Attachment D as follows:
39

- 40 1) The SCHOOL DISTRICT will be invoiced by the COLLEGE/UNIVERSITY at the
41 respective academic year rate for tuition, fees, and textbook rental per credit hour per
42 student as follows.
43

Academic Year	Rate
2021-2022	\$221.87/semester credit

- 44 2) Additional fees required for students to complete course(s) shall be negotiated between
45 the two parties and described here.
46

- 47 3) Other non-required costs related to course specific software and tools are the
48 responsibility of the student and described here.
49

- 50 B. Terms of Payment. Payments shall be made by the SCHOOL DISTRICT as follows:
51

- 52 1) Invoices will be sent by the COLLEGE/UNIVERSITY to the SCHOOL DISTRICT
53 by November 1 in the fall and March 2 in the spring.
54
55 2) Payments to the COLLEGE/UNIVERSITY by the SCHOOL DISTRICT for the
56 tuition/fees/textbooks charge for each semester will be made within thirty (30) days
57 of the SCHOOL DISTRICT receiving the invoice.
58
59

- 60 V. TERM OF CONTRACT. This contract shall be effective on August 15, 2021, **or upon the**
61 **date that the final required signature is obtained by the COLLEGE/UNIVERSITY,**
62 **whichever occurs later,** and shall remain in effect until June 15, 2022, or until all obligations
63 set forth in this contract have been satisfactorily fulfilled, whichever occurs first. The
64 COLLEGE/UNIVERSITY understands that NO work should begin under this contract until
65 ALL required signatures have been obtained, and the COLLEGE/UNIVERSITY is notified
66 to begin work by the SCHOOL DISTRICT's Authorized Representative.
67

68 This agreement is effective for the 2021-2022 Academic Year(s).
69

70 VI. CANCELLATION. This contract may be canceled by the COLLEGE/UNIVERSITY or
71 the SCHOOL DISTRICT at any time, with or without cause, upon thirty (30) days'
72 written notice to the other party. In the event of such a cancellation, the
73 COLLEGE/UNIVERSITY shall be entitled to payment, determined on a pro rata basis,
74 for work or services satisfactorily performed.

75
76 VII. AUTHORIZED REPRESENTATIVES.

77
78 THE COLLEGE/UNIVERSITY'S AUTHORIZED REPRESENTATIVE. The
79 COLLEGE'S Authorized Representative for the purposes of administration of this
80 contract is:

81 Name: Shelly McCauley Jugovich, Provost
82 Address: 1001 Chestnut St., Virginia, MN 55792
83 Telephone: 218-748-2416
84 E-Mail: s.mccauley@mesabirange.edu
85 Fax: 218-748-2419

86
87 THE SCHOOL DISTRICT'S AUTHORIZED REPRESENTATIVE. The SCHOOL
88 DISTRICT'S Authorized Representative for the purposes of administration of this
89 contract is:

90 Name: Dr. Noel Schmidt
91 Address: 411 5th Ave. S., Virginia, MN 55792
92 Telephone: 218-742-3901
93 E-Mail: noel.schmidt@rrps.org
94 Fax: 218-742-3960

95
96 The SCHOOL DISTRICT'S Authorized Representative shall have final authority for
97 acceptance of the COLLEGE/UNIVERSITY services and, if such services are accepted
98 as satisfactory, shall so certify on each invoice submitted pursuant to Clause II, paragraph
99 B.

100
101 VIII. ASSIGNMENT. The SCHOOL DISTRICT shall neither assign nor transfer any rights or
102 obligations under this contract without the prior written consent of the
103 COLLEGE/UNIVERSITY.

104
105 IX. LIABILITY. Each party will be responsible for its own acts and behavior and the results
106 thereof. The COLLEGE/UNIVERSITY and the SCHOOL DISTRICT's liability is
107 governed by the Minnesota Tort Claims, Act, Minn. Stat. § 3.736, and other applicable
108 laws.

109 X. AMERICANS WITH DISABILITIES ACT COMPLIANCE (hereinafter "ADA"). The
110 SCHOOL DISTRICT is responsible for complying with the ADA Act, 42 U. S. C. 12101,
111 et seq. and regulations promulgated pursuant to it for educational services it provides to its
112 students. The COLLEGE/UNIVERSITY will inform students of support services available

113 at COLLEGE/UNIVERSITY but IS NOT responsible for issues or challenges related to
114 compliance with the ADA beyond its own routine use of facilities, services, or other areas
115 covered by the ADA.

116 XI. AMENDMENTS. Any amendments to this contract shall be in writing and shall be
117 executed by the same parties who executed the original contract or their successors in
118 office.

119 XII. GOVERNMENT DATA PRACTICES ACT. Both parties must comply with the
120 Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to
121 all data provided by either party in accordance with this contract, and as it applies to all
122 data, created, collected, received, stored, used, maintained, or disseminated by either party
123 in accordance with this contract. The civil remedies of Minnesota Statutes Section 13.08,
124 apply to the release of the data referred to in this Article by either the SCHOOL DISTRICT
125 or the COLLEGE/UNIVERSITY. In the event either party receives a request to release
126 the data referred to in this Article, the receiving party must immediately notify the other
127 and receive instructions from the other party concerning the release of the data to the
128 requesting party before the data is released.

129 XIII. JURISDICTION AND VENUE. This contract shall be governed by the laws of the State
130 of Minnesota. Venue for all legal proceedings arising out of this contract, or the breach
131 thereof, shall be in the state or federal court with competent jurisdiction in St. Louis
132 County, Minnesota.

133 XIV. AUDITS. The books, records, documents, and accounting procedures and practices of
134 either party relevant to this contract shall be subject to examination by the contracting
135 department and the Legislative Auditor for the COLLEGE/UNIVERSITY and the State
136 Auditor for the SCHOOL DISTRICT.

137 XV. OTHER PROVISIONS. (Attach additional page(s) if necessary):

138 IN WITNESS WHEREOF, the parties have caused this contract to be duly executed intending to
139 be bound thereby.

140 **APPROVED:**
141 **1. MINNESOTA STATE COLLEGES AND UNIVERSITIES**
142 **Mesabi Range College**
143

By (authorized college/university/office of the chancellor initiating agreement)	
	
Title - Provost	
Date	7/6/2021

144

145 **2. SCHOOL DISTRICT:**

146 **School District certifies that the appropriate person(s) have executed the contract on**
147 **behalf of the School District as required by applicable articles, by-laws, resolutions, or**
148 **ordinances.**

149

By (authorized signature)
Title - Superintendent
Date

150

151 **3. AS TO FORM AND EXECUTION:**

By (authorized college/university/office ¹⁵² of the chancellor initiating agreement)
Title - Provost
Date