

Hastings Area Public Schools - ISD 200
School Board Meeting Agenda

Wednesday, January 26, 2022
Regular Meeting
Middle School Media Center

- I. **Call Meeting to Order**
 - a. Attendance
- II. **Pledge of Allegiance**
- III. **Motion to approve the agenda/table file**
 - a. Approval of the minutes from the January 5th, 2021 School Board Organizational Meeting
- IV. **Recognition of visitors**
- V. **Announcements and Recognitions**
- VI. **Items for Discussion**
 - a. Policies
 - i. Second Reading
 - 1. Policy 613 Graduation Requirements
 - b. Resolutions, Rules, and Policies
 - c. Asynchronous Learning Days
- VII. **Administrative Reports**
 - a. Superintendent
 - b. Building Construction Fund Project Update
 - c. Student Enrollment
- VIII. **Action Items**
 - a. Consent Agenda
 - i. HR Report
 - ii. Marching Band Field Trips
 - b. Items for Individual Action
 - i. Donations
 - ii. Temporary Pay Rate Change Recommendation - For Teachers
 - iii. Source of where the pay should come from for the temporary supplemental pay rates
 - iv. Policy 613 Graduation Requirements
 - v. MS Privacy Improvements Project
 - vi. High School Privacy Improvements
 - vii. Bills Payable
 - viii. Asynchronous Learning Days
 - ix. Change Orders
 - 1. Change Order # 1 - Weber, Inc
 - 2. Change Order #2 - Construction Results Corporation
 - 3. Change Order #1 - Jorgenson Construction, Inc.
- IX. **Future Meetings**
- X. **Adjournment**

**Board of Education
Independent School District 200
Hastings, Minnesota**

An Organizational Meeting of the School Board of Independent School District No. 200, Hastings, Minnesota, was held on Wednesday, January 5th, 2022 at the Hastings Middle School Media Center.

The meeting was called to order by School Board Clerk Stephanie Malm at 6:01 PM.

The following board members were present: Becky Beissel, Brian Davis, Lisa Hedin, and Stephanie Malm. Superintendent McDowell was also present.

After the Pledge of Allegiance, there was a motion to approve the meeting agenda. This motion was made by Lisa Hedin and seconded by Becky Beissel. The vote was: 4 ayes, 0 nays, motion carried unanimously.

A motion to approve the minutes from the December 15th, 2021 Special School Board Meeting was made by Brian Davis and seconded by Lisa Hedin. The vote was: 4 ayes, 0 nays, motion carried unanimously.

Stephanie Malm then welcomed the new School Board members: Carrie Tate, Mike Reis, and Jessica Dressely. Once the new board members were formally seated they were invited to take their places at the board table.

The next item of business was the election of officers to the School Board. The first office was the Chairperson of the Board. Carrie Tate was nominated for Chairperson by Jessica Dressely and Brian Davis was nominated by Lisa Hedin. With no further nominations the vote was as follows:

Voting for Carrie Tate: 3 - Jessica Dressely, Mike Reis, and Carrie Tate

Voting for Brian Davis: 4 - Lisa Hedin, Brian Davis, Stephanie Malm, and Becky Beissel

Having received the majority of the votes, Brian Davis was named as the Chairperson for the School Board of Independent School District No. 200 for 2022.

The next position open for election was the position of Vice-Chairperson of the Board. Carrie Tate was nominated by Jessica Dressely and Stephanie Malm was nominated by Lisa Hedin. With no further nominations the vote was as follows:

Voting for Carrie Tate: 3 - Jessica Dressely, Mike Reis, and Carrie Tate

Voting for Stephanie Malm: 4 - Lisa Hedin, Brian Davis, Stephanie Malm, and Becky Beissel

Having received the majority of the votes, Stephanie Malm was named as the Vice-Chairperson for the School Board of Independent School District No. 200 for 2022.

The next position open for election was the position of Board Clerk. Becky Beissel was nominated by Stephanie Malm and Jessica Dressely was nominated by Carrie Tate. With no further nominations the vote was as follows:

Voting for Jessica Dressely: 3 - Jessica Dressely, Mike Reis, and Carrie Tate
Voting for Becky Beissel: 4 - Lisa Hedin, Brian Davis, Stephanie Malm, and Becky Beissel

Having received the majority of the votes, Becky Beissel was named as the Board Clerk for the School Board of Independent School District No. 200 for 2022.

The final position open for election was the position of Board Treasurer. Lisa Hedin was nominated by Stephanie Malm. With no further nominations the vote was as follows:

Voting for Lisa Hedin: 7 - Lisa Hedin, Brian Davis, Stephanie Malm, Jessica Dressely, Mike Reis, Carrie Tate, and Becky Beissel

Having received a unanimous vote, Lisa Hedin was named the Board Treasurer for the School Board of Independent School District No. 200 for 2022.

Chairperson Brian Davis took a moment to recognize those members of the public who were attending the meeting in person as well as virtually.

The Board then moved on to items for discussion starting with an explanation of the board committee members for 2022. Board members will reach out to Chairperson Davis and committee assignments will be completed as soon as possible. The next item for discussion was regarding the Hastings ISD 200 Trademark work.

There was a first reading of Policy 613 - Graduation Requirements due to minor adjustments and will be brought up as a second reading at the January 26th, 2022. The Board then discussed the moratorium currently in place regarding student travel.

With no further items to discuss, the Board moved on to the items of business, starting with the approval of the 2022 Board Meeting dates. A motion to establish the Regular Board meeting dates for 2022 was made by Lisa Hedin and seconded by Stephanie Malm. The vote was: 7 ayes, 0 nays, motion carried unanimously.

A motion to authorize the Superintendent to perform the routine functions and responsibilities of the Clerk and Treasurer was made by Lisa Hedin and seconded by Stephanie Malm. The vote was: 7 ayes, 0 nays, motion carried unanimously.

A motion to approve the 2022 Board Member stipend of \$0.00 was made by Brian Davis and seconded by Becky Beissel. The vote was: 4 ayes, 3 nays. Those in favor of the motion: Brian Davis, Becky Beissel, Lisa Hedin, and Stephanie Malm. Those voting against: Carrie Tate, Jessica Dressely, and Mike Reis. Motion Carried

A motion to approve the 2022 Board Chairperson stipend of : \$0.00 was made by Lisa Hedin and seconded by Brian Davis. The vote was: 4 ayes, 3 nays. Those in favor of the motion: Brian Davis, Becky Beissel, Lisa Hedin, and Stephanie Malm. Those voting against: Carrie Tate, Jessica Dressely, and Mike Reis. Motion Carried

A motion to approve board member participation in the district's term life insurance program was made by Stephanie Malm and seconded by Lisa Hedin. The vote was: 1 aye, 6 nays. Those

voting in favor: Lisa Hedin. Those voting against: Becky Beissel, Brian Davis, Jessica Dressely, Stephanie Malm, and Carrie Tate. Motion failed.

A motion to designate the official district depositories as indicated below was made by Lisa Hedin and seconded by Stephanie Malm. The vote was: 7 ayes, 0 nays, motion carried unanimously.

The board designates the following banking depositories for the 2022 Calendar year:

Merchants Bank	General Receipts
Vermillion State Bank, Hastings/Vermillion	Activity accounts
Minnesota School District Liquid	Payroll & finance accounts
Asset Fund/PFM Asset Management	Section 125 flex account
MidAmerica	Community Ed. Employee Benefit Trust
State Board of Investment	OPEB PERA Plan
US Bank	QSCB Escrow Account

For investment purposes, the board directs and authorizes the District Treasurer, Superintendent and Director of Business to make investments in any and all of the following listed legally qualified State and Federal banks and savings and loan agencies shall at the time of investment, pledge collateral as prescribed by the laws of the State of Minnesota and file appropriate collateral documents with the school district business office at the time of investments.

- Merchants Bank
- Vermillion State Bank
- Wells Fargo
- Minnesota School District Liquid
- Asset Fund/PFM Asset Management

Pursuant to M.S 118A.02, Sub.1, 118.05, Subd.2, the board further authorizes the Treasurer and Director of Business, Finance Supervisor, to exercise the power of the board in designating a depository, making investments, and securing collateral.

A motion to delegate the Superintendent, Director of Finance, Finance Supervisor, and Payroll Benefits Supervisor to make Electronic Fund Transfers was made by Lisa Hedin and seconded by Stephanie Malm. The vote was: 7 ayes, 0 nays, motion carried unanimously.

A motion to delegate authority to the Superintendent and Director of Finance to sign contracts and enter into agreements (provided by board action) was made by Stephanie Malm and seconded by Jessica Dressely. The vote was: 7 ayes, 0 nays, motion carried unanimously.

A motion to authorize the delegation of authority to the Superintendent and the Director of Finance to enter into Joint Powers purchasing agreements was made by Stephanie Malm and seconded by Mike Reis. The vote was: 7 ayes, 0 nays, motion carried unanimously.

A motion to approve the designation of Identified Officials with Authority for the MDE External user Access Recertification System as follows: Dr. Robert McDowell to act as the Identified Official with Authority (IOwA) for Hastings Public School District 0200-001 was made by Lisa

Hedin and seconded by Carrie Tate. The vote was: 7 ayes, 0 nays, motion carried unanimously.

A motion to designate the Hastings Journal as the official district publication was made by Becky Beissel and seconded by Jessica Dressely. The vote was: 5 ayes, 2 nays. Those in favor: Becky Beissel, Jessica Dressely, Lisa Hedin, Stephanie Malm, and Carrie Tate. Those against: Brian Davis and Mike Reis. Motion carried.

A motion to approve the law offices listed below to act as legal counsel for the Hastings School District was made by Lisa Hedin and seconded by Stephanie Malm. The vote was: 7 ayes, 0 nays, motion carried unanimously.

- Knutson, Flynn, & Deans, P.A.
- Rupp, Anderson, Squires, & Waldspurger, P.A.
- Ratwik, Roszak, & Maloney, P.A.

A motion to approve the auditors listed below for the Hastings Public School District was made by Jessica Dressely and seconded by Becky Beissel. The vote was: 7 ayes, 0 nays, motion carried unanimously.

- Malloy, Montague, Karnowski, Radosevich & Co., P.A.

A motion to approve the use of facsimile signatures from the Board Chair, the Board Treasurer, and the Board Clerk on School District checks was made by Carrie Tate and seconded by Mike Reis. The vote was: 7 ayes, 0 nays, motion carried unanimously.

With no further business, a motion to adjourn the meeting was made by Lisa Hedin and seconded by Stephanie Malm. The vote was: 7 ayes, 0 nays, motion carried unanimously. The meeting was adjourned by Chairperson Davis at 7:53 PM.



613 Graduation Requirements

I. Purpose

The purpose of this policy is to set forth requirements for graduation from the school district.

II. General Statement of Policy

It is the policy of the school district that all students must pass the Minnesota Graduation Basic Standards tests or the Minnesota Comprehensive Assessments Second Edition (MCA-II's,) per state requirements or higher guidelines, and must satisfactorily complete all course requirements as established by the school district and the State of Minnesota in order to graduate.

The school district also recognizes that there are some students who have met the graduation requirements as defined in their IEP or Section 504 accommodation plan.

- A. "Course credit" is equivalent to a student's successful completion of one semester of study or a student's mastery of the applicable subject matter, as determined by the school district. (Two semester credits equals one academic year.)

III. Test Administrator

The Curriculum Director shall be named the school district test administrator. Said person shall be in charge of all test procedures and shall bring recommendations to the school board annually for approval.

IV. Graduation Requirements

- A. All students must satisfactorily complete, as determined by the school district and the State of Minnesota either the basic skills requirements for students enrolled in grade 8 before the 2005-2006 school year or the MCA-II's for students enrolled in grade 8 in the 2005-2006 school year.
- B. Students beginning ninth grade in the 2004-2005 school year and later must successfully complete high school level course credits for graduation as follows:

Students beginning the ninth grade prior in the 2004-2005 school year and beyond must have forty-four (44) high school level course credits for graduation as follows:

1. Eight (8) credits of language arts; English

2. Six (6) credits of mathematics, encompassing at least algebra, geometry, statistics and probability.
3. Six (6) credits of science, including at least two (2) credits in biology;
4. Eight (8) credits of social studies, encompassing at least United States history, geography, government and citizenship, world history, and economics.
5. Three and a half (3.5) credits of physical education and health.
6. Two (2) credits in the arts; and
7. A minimum of ten (10) elective course credits.

V. Early Graduation

Students may be considered for early graduation, as provided for within Minn. Stat. § 120B.07.

- A. All course of standards and credit requirements must be met;
- B. The principal or designee shall conduct an interview with the student and parent or guardian, familiarize the parties with opportunities available in post-secondary education, and arrive at a timely decision; and
- C. The principal's decision shall be in writing and may be subject to review by the superintendent and school board.

VI. Notice

The school district will notify students and their parents of the school district's graduation requirements within 30 working days of a student's entry into ninth grade.

Legal References: Minn. Stat. § 120B.02 (Educational Expectations for Minnesota's Students)
Minn. Stat. § 120B.024 (Graduation Requirements; Course Credits)
Minn. Stat. § 120B.07 (Early Graduation)
Minn. Stat. § 120B.11 (School District Process)
Minn. Rules Parts 3501.0010-3501.0180 (Rules Relating to Graduation Standards - Mathematics and Reading)
Minn. Rules Parts 3501.0200-3501.0290 (Rules Relating to Graduation Standards - Written Composition)
Minn. Rules Parts 3501.0505-3501.0635 (K-12 Standards) 3 20 U.S.C. § 6301, et seq. (No Child Left Behind Act)

Cross References: MSBA/MASA Model Policy 104 (School District Mission Statement)
MSBA/MASA Model Policy 601 (School District Curriculum and Instruction Goals) MSBA/MASA Model Policy 614 (School District Testing Plan and Procedure)
MSBA/MASA Model Policy 615 (Basic Standards Testing, Accommodations, Modifications, and Exemptions for IEP, Section 504 Accommodation, and LEP Students)
MSBA/MASA Model Policy 616 (School District System Accountability)

Policy Reviewed: 01.06.2022
Policy Adopted: 05.09.1974
Policy Revised: 12.13.2006

July 2021 (T0/S0)

M	T	W	Th	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

August 2021 (T1/S0)

M	T	W	Th	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

**2021 - 2022
District
Calendar**



September 2021 (T20/S16)

M	T	W	Th	F
		1	2	3
6	7	8*	9**	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

October 2021 (T19/S18)

M	T	W	Th	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

First Day = *Gr 1-6 & 9 / **Gr K, 7-8 & 10-12

November 2021 (T20/S19)

M	T	W	Th	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

December 2021 (T16/S16)

M	T	W	Th	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

Key	
	No School / Teacher Workshop
	No School / New Teacher Workshop
	No School / Staff Development
	No School / Conferences
	No School / Students & Teachers
 	Evening Conferences

Dates at a Glance

Date	Description
Aug. 26 & 27	New Teacher Workshop
Aug. 31 - Sept. 1	Teacher Workshop
Sept. 2	Staff Development
Sept. 3	No School
Sept. 6	Labor Day
Sept. 7	Teacher Workshop
Sept. 8	First Day Grades 1-6 & 9
Sept. 9	First Day Grades Kindergarten, 7-8, & 10-12
Sept. 27	Staff Development
Oct. 18	Evening Conferences - Elementary Only
Oct. 19	Evening Conferences - All Grades
Oct. 20	Conferences - All Grades
Oct. 21 & 22	Teacher Association Days
Nov. 25 & 26	Thanksgiving Break
Nov. 29	Staff Development
Dec. 23 - Jan. 2	Winter Break
Jan. 17	Staff Development/Martin Luther King Day
Jan. 28	Teacher Workshop
Feb. 21	Presidents' Day
Mar. 2	Evening Conferences - Elementary Only
Mar. 3	Evening Conferences - All Grades
Mar. 4	Conferences - All Grades
Mar. 14-18	Spring Break
April 15-18	Spring Holiday
May 30	Memorial Day
June 9	Last Day of School
June 10	HHS Graduation
June 10	Teacher Workshop

January 2022 (T21/S19)

M	T	W	Th	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27*	28
31				

February 2022 (T19/S19)

M	T	W	Th	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28				

* End of Semester 1

March 2022 (T18/S17)

M	T	W	Th	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

April 2022 (T19/S19)

M	T	W	Th	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

May 2022 (T21/S21)

M	T	W	Th	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

June 2022 (T8/S7)

M	T	W	Th	F
		1	2	3
6	7	8	9*	10**
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

* Last Day / End of Semester 2

** HHS Graduation

Building Construction Fund Projects as of 12/31/2021

	A	B	C	D	E	A-C-D-E	
Project	Project Budget	Vendor Bid Amount +/- Change Orders	Vendor Contract Expenses to Date	Wold Fees to Date	Other Expenses Less Rebates to Date	Remaining Funds	Status
High School Roof Replacement	4,645,800	2,944,318	2,944,318	294,530	11,568	1,395,384	Complete
High School & Pinecrest Chillers	1,182,000	753,551	753,551	74,842	(34,273)	387,879	Complete
Multi-Site Exterior Lighting	468,500	246,483	246,483	30,569	(26,321)	217,770	Complete
High School & McAuliffe Parking Lot	1,516,540	1,084,851	1,084,851	116,970	22,836	291,883	Complete
High School Track Resurfacing	360,000	286,864	286,864	23,219	3,323	46,593	Complete
High School BAS Replacement	1,951,100	606,642	606,642	123,429	28,570	1,192,459	Complete
Pinecrest Partial Roof Replacement	373,000	289,800	289,800	23,757	248	59,194	Complete
McNamara Stadium Improvements	3,370,000	2,688,639	2,688,639	216,215	286,531	178,615	Complete
Pinecrest Deferred Maintenance	968,000	602,279	602,279	62,055	248	303,418	Complete
Early Childhood Improvements (High School)	445,000	271,920	271,920	28,362	1,414	143,304	Complete
District Wide Camera Project	382,000	192,975	192,975	24,421	22,175	142,429	Complete
Tilden Deferred Maintenance & Roof	828,746	691,944	691,944	49,803	29,121	57,878	Complete
Board Room Renovations	100,000	-	-	-	63,193	36,807	Complete
Contingency	1,240,554	-	-	-	-	1,240,554	Contingency
Reallocations to projects	(7,632,884)	-	-	-	-	(7,632,884)	Reallocation
Interest Earnings	-	-	-	-	-	2,135,785	Interest Earnings
Subtotal	10,198,356	10,660,266	10,660,266	1,068,171	408,634	197,071	

Remaining funds from complete projects are available for excess costs on other identified projects or reallocation for new projects.

	A	B	C	D	E	A-C-D-E	
Middle School Improvements	23,653,924	22,176,323	22,070,281	1,385,892	249,068	(51,318)	In Process
High School Athletic Field Parking Lot	506,000	426,038	404,736	27,646	20,549	53,068	In Process
Water Coolers (Tilden & Middle School)	182,000	137,990	-	11,559	-	170,441	In Process
McAuliffe Deferred Maintenance & Water Coolers	336,731	257,000	242,473	11,793	42,869	39,596	In Process
Kennedy Deferred Maintenance	576,576	480,000	456,000	27,657	6,731	86,188	In Process
Kennedy & McAuliffe Partial Roof Replacement	533,200	394,000	343,425	33,642	3,154	152,979	In Process
Middle School Partial Roof Replacement	717,200	417,000	306,850	45,326	3,533	361,491	In Process
District Office Renovations	330,000	124,464	53,913	17,457	79,369	179,261	In Process
High School Tennis Court Replacement	542,000	495,345	446,701	33,935	117	61,247	In Process
Subtotal	27,377,631	24,908,159	24,324,378	1,594,909	405,391	1,052,953	

Remaining funds from in process projects are not available for excess costs on other identified projects or reallocation for new projects.

	A	B	C	D	E	A-B-D-E	
High School Retaining Wall	50,000	-	-	-	-	50,000	In Design
Tilden Asbestos	18,400	-	-	-	-	18,400	In Design
High School Deferred Maintenance	604,400	-	-	30,545	-	573,855	In Design
Middle School Track	493,750	-	-	23,355	10,950	459,445	In Design
High School Privacy Improvements (Athletic, 2 Addtl, Team)	2,106,563	-	-	36,101	7,028	2,063,435	In Design
High School Lecture Hall	140,000	-	-	-	-	140,000	In Design
High School Baseball Drainage	200,000	-	-	-	-	200,000	In Design
ALC Renovation	1,421,640	-	-	-	-	1,421,640	In Design
Middle School Privacy Improvements	362,500	-	-	-	714	362,500	In Design
Entrance Security Improvements	85,000	-	-	-	-	85,000	In Design
High School Parking Lot Improvement - Phase 3	324,760	-	-	-	-	324,760	In Design
Middle School Storage Building	290,000	-	-	3,652	4,150	290,000	In Design
Subtotal	6,097,013	-	-	93,652	22,841	5,989,036	

Remaining funds from in design projects are not available for excess costs on other identified projects or reallocation for new projects.

	A	B	C	D	E	A	
District Wide Fire Alarm/Alert System Replacement	365,000	-	-	-	-	365,000	Future
High School Fire Alarm/Alert System Replacement	435,000	-	-	-	-	435,000	Future
Pinecrest Exterior Emergency Lighting	10,000	-	-	-	-	10,000	Future
Subtotal	810,000	-	-	-	-	810,000	

Remaining funds from future projects are not available for excess costs on other identified projects or reallocation for new projects.

Other District Projects	A	B	C	D	E	A-B-E	
Technology Improvements	1,500,000	-	-	na	1,132,901	367,099	Not Completed
Flexible Learning Furniture	600,000	-	-	na	196,045	403,955	Not Completed
Interior Locks Allowance	300,000	-	-	na	-	300,000	Not Completed
Door & Glass Improvements	500,000	31,450	27,978	na	3,000	497,000	Not Completed
Replace Middle School Softball & Baseball Backstops	160,000	-	-	na	-	160,000	Not Completed
Replace High School Carpet	662,100	-	-	na	-	662,100	Not Completed
Miscellaneous Deferred Maintenance Projects <\$100,000	394,900	-	-	na	135,856	259,044	Not Completed
Subtotal	4,117,000	31,450	27,978	-	1,467,802	2,649,198	

Remaining funds from not completed projects are not available for excess costs on other identified projects or reallocation for new projects.

Total	48,600,000	35,599,875	35,012,622	2,756,732	2,304,668	10,698,257
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Complete and In Process (does not include contingency)	43,968,317
Project Total	48,600,000
%	90%

Transfers from Contingency:

- \$445,000 Early Childhood Improvements (High School)
- \$ 87,000 High School Athletic Field Parking Lot
- \$ 44,300 High School Retaining Wall
- \$113,024 Middle School Bathrooms near Auditorium
- \$300,000 Technology
- \$244,500 Water Coolers (\$12,500 Tilden, \$62,500 McAuliffe, \$132,000 Middle School)
- \$746,250 High School Privacy Improvements (Athletic Locker Rooms)
- \$160,476 Kennedy Deferred Maintenance
- \$167,131 McAuliffe Deferred Maintenance
- \$290,000 Middle School Storage Building
- \$542,000 High School Tennis Court Replacement
- \$330,000 District Office Renovations
- \$100,000 Board Room Renovations
- \$85,000 Entrance Security Improvements
- \$503,750 Additional to HHS Privacy Improvements (Bathrooms)
- \$362,500 Middle School Privacy Improvements
- \$140,000 High School Lecture Hall
- \$200,000 HHS Baseball Field Drainage
- \$493,750 Middle School Track Replacement
- \$856,563 HS Team Locker Privacy Improvements
- \$1,421,640 ALC Renovation

Student Enrollment	
<i>January 20-21</i>	4103
<i>January 21-22</i>	4055
<i>First Day of School 20-21</i>	4165
<i>First Day of School 21-22</i>	4106

RETIREMENT/RESIGNATION/TERMINATION

Day, Sarah	Resignation	Cook; 3 hours / day Hastings Middle School	SEIU Local 284	December 12, 2021
Hartmann, Jessica	Resignation	Title One Asst; 3.75 Hours / day Pinecrest Elementary Recess/ Lunch Aide; 2 hours / day Pinecrest Elementary	ED MN ESP	January 7, 2022
Hoeschen, James	Retirement	Custodian - Day; 8 hours/day McAuliffe Elementary	Custodian	January 5, 2022 (Date revised for PERA purposes only)
Hood, Paige	Resignation	Paraprofessional; 6.25 hours / day Kennedy Elementary	ED MN ESP	December 31, 2021
Larson, Michaela	Resignation	Nurse; 7.5 hours / day Pinecrest Elementary	Health Services	January 21, 2022
Napper, Colleen	Resignation	Paraprofessional; 5.75 hours / day Hastings Middle School	ED MN ESP	December 31, 2021
Parson, Diane	Retirement	Paraprofessional; 6.25 hours / day Hastings Middle School	ED MN ESP	December 20, 2021
Wisniewski, Felicia	Resignation	Paraprofessional; 6.25 hours/ day Pinecrest Elementary	ED MN ESP	January 21, 2022

HIRES

Caturia, Andrea	Paraprofessional; 5.75 hours / day Pinecrest Elementary	\$17.84 / Hour	ED MN ESP	November 6, 2021
Cole, Stacy	Title One Assistant; 4 hours / day Pinecrest Elementary Recess/Lunch Aide; 2.5 hours / day Pinecrest Elementary	\$17.84 / Hour - Title One \$15.05 / Hour - Recess Aide	ED MN ESP	January 18, 2022
Handrich, Carson	Student AVID Tutor; 1.5 hours / week Hastings High School	\$10.33 / Hour	N/A	January 3, 2022
Hanson, Ashley	Floating Teacher Sub McAuliffe Elementary	\$200 / Day	Ed MN - Teachers	November 18, 2021 - June 10, 2022
Hovseth, Emily	Biology Teacher; 1.0 FTE Hastings High School	\$43,370 Annually	Ed MN - Teachers	January 27, 2022
Kimbell, Rebecca	Paraprofessional; 5.75 hours / day Hastings High School	\$17.84 / Hour	ED MN ESP	December 20, 2021
Kuglin, Jami	Kindergarten Long Term Sub / 1.0 FTE Kennedy Elementary	\$43,370 Annually	Ed MN - Teachers	April 19, 2022 - June 10, 2022
Pearson, Alfred	Cleaner; 4 hours / day Hastings Middle School	\$15.05 / Hour	Custodian	January 10, 2022
Precious, Isabel	Student AVID Tutor; 1.5 hours / week Hastings High School	\$10.33 / Hour	N/A	January 3, 2022
Rova-Hegener, Emily	Grade 3 Long Term Sub; 1.0 FTE Pinecrest Elementary	\$51,372 Annually	Ed MN - Teachers	December 13, 2021 - June 10, 2022
Sheehan, Cyndi	Raider Way Advisor Hastings Middle School	\$1,785 Annually	Ed MN - Teachers	September 8, 2021
Simpson, Angela	Admin. Support Assistant II; 8 hours / day Tilden	\$17.84 / Hour	HESA	December 13, 2021

Stoffel, Mary	Title One Assistant; 4 hours / day McAuliffe Elementary Recess/Lunch Aide; 2.5 hours / week McAuliffe Elementary	\$17.84 / Hour - Title One \$15.05 / Hour - Recess Aide	ED MN ESP	December 1, 2021
Trembath, Linnzi	SAC Assistant; 10.5 hours / week McAuliffe Elementary	\$15.05 / Hour	Comm. ED Para	January 3, 2022
Vedders, Mariah	Floating Teacher Sub McAuliffe Elementary	\$200 / Day	Ed MN - Teachers	November 18, 2021 - June 10, 2022
Welter, Leaanna	Paraprofessional; 5.75 hours / day Hastings Middle School	\$17.84 / Hour	ED MN ESP	January 3, 2022

LEAVE APPROVAL

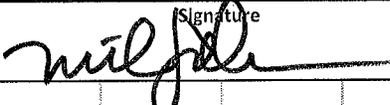
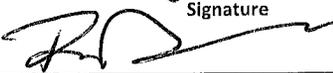
Butler, Raymond	Approval	Maintenance Specialist; 8 hours / day Hastings High School	Custodians	December 13, 2021 - June 13, 2022
Gorr, Kari	Approval	Dir. of Comm. Ed. & Communications; 8 hours / day Tilden	Administrators	November 29, 2021 - February 27, 2022
Myers, Mary Jo	Approval of Extended Leave of Absence pursuant to MN Statute 122A.46	Social Studies Teacher, 1.0 FTE Hastings High School	Ed MN - Teachers	January 29, 2022 - January 29, 2025 (Revised)
Weinke, Madeline	Approval	Spanish Teacher, 1.0 FTE Hastings High School	Ed MN - Teachers	May 1, 2022 - June 10, 2022 (Estimated Dates)
Wenzel, Arinn	Approval	Kindergarten Teacher; 1.0 FTE Kennedy Elementary	Ed MN - Teachers	April 14, 2022 - June 10, 2022 (Estimated Dates)

ASSIGNMENT CHANGES

Feikema, Chad	Human Performance; 1.1 FTE Hastings High School	Human Performance; 1.2 FTE Hastings High School	Ed MN - Teachers	January 31, 2022 - June 10, 2022
Haneberg, Tim	Human Performance; 1.0 FTE Hastings High School	Human Performance; 1.1 FTE Hastings High School	Ed MN - Teachers	January 31, 2022 - June 10, 2022
Maus (Best), Kristin	Health; 1.0 FTE Hastings High School	Health; 1.1 FTE Hastings High School	Ed MN - Teachers	January 31, 2022 - June 10, 2022
Nielsen, Rochelle	Spanish Teacher; 1.1 FTE Hastings High School	Spanish Teacher; 1.2 FTE Hastings High School	Ed MN - Teachers	January 31, 2022 - June 10, 2022
Rasmussen, Brittany	Paraprofessional; 5.75 hours / day Pinecrest Elementary	Paraprofessional; 6.25 hours / day Pinecrest Elementary	ED MN ESP	November 16, 2022 - June 10, 2022
Ruder, William	Social Studies; 1.1 FTE Hastings High School	Social Studies; 1.2 FTE Hastings High School	Ed MN - Teachers	January 31, 2022 - June 10, 2022
Schultz, Peter	Credit Recovery Paraprofessional; 6.75 hours / day Hastings High School	Social Studies Long Term Sub; 1.0 FTE Hastings High School	Ed MN - Teachers	January 27, 2022 - June 10, 2022
Willette, Michael	English; 1.1 FTE Hastings High School	English; 1.2 FTE Hastings High School	Ed MN - Teachers	January 31, 2022 - June 10, 2022
Zuzek, Alexander	Social Studies; 1.1 FTE Hastings High School	Social Studies; 1.2 FTE Hastings High School	Ed MN - Teachers	January 31, 2022 - June 10, 2022

School Sanctioned Trip Approval Form Fund 10)

Hastings ISD 20

Department/Staff Coordinating		High School Marching Band					
Fund 10 Account Name		622					
Purpose		To perform at highly recognized parades in the state of Massachusetts					
Destination/Type of Transportation		MA, NY, Ohio (see itinerary)			Motor Coach		
Dates		Depart	7/1/2023	Time	Return	7/7/2023	Time
Cost per student		\$1375/60 students		Attach copy of payment schedule for inclusion in PaySchools			
? Student drops out after paying		Department decision due to cost already incurred					
? Payment was fundraised \$'s		Required to stay in activity account because was earned as tax-exempt					
# of Students		60.00					
Max \$ student can earn for spending money (per full day)		per day per diem rates \$ - TBD by DO	25.00		Max amount allowed for trip \$ - to be calculated by District Office		
# of Chaperones		8.00		Attach a list with chaperone names			
How are chaperone trip expenses paid		Fundraising	X		Personal Payment	X	
Chaperone spending money		Not allowed but may turn in eligible receipts for reimbursement if approved in advance by department					
Cash Advance-Other Expenses		\$	Purpose				
P-Card-Other Expenses		\$					
All receipts must be obtained and returned with excess cash at the end of the trip							
Principal Approved		 <small>Signature</small>				<small>Date</small> 1/13/22	
Superintendent Reviewed		 <small>Signature</small>				<small>Date</small> 1/21/22	

Board Reviewed	Signature	Date
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Hastings High School Marching Band
Emily Chandler, Director
Performance Tour of Boston
July 1 – 7, 2023

Inclusions

November 22, 2021

Transportation

- Round-trip deluxe motorcoach transportation between Hastings High School and Boston
- Motorcoach drivers' hotel accommodations and gratuities

Accommodations & Meals

- Accommodations in a three-star hotel in the greater Boston area – 3 nights
- Breakfasts – 3
- Dinners – 2
 - Boston Harbor Dinner Cruise with DJ dance
 - Cedar Point meal voucher (\$15 value)

Performances

- Public performances – 2
 - Night Before the 4th Annual Parade
 - Wakefield, MA July 4th Parade

Sightseeing & Activities

- Maid of the Mist Boat tour – Niagara Falls
- Boston Common
- JFK Library & Museum
- Plymouth Rock
- Mayflower II
- City tour with a step-on guide on each motorcoach
- Freedom Trail
- Revere Beach
- Free time for shopping at Faneuil Hall and Quincy Market
- Boston Harbor Dinner Cruise with DJ dance
- Cedar Point Amusement Park

Additional Inclusions

- Services of a Gateway Tour Manager throughout your tour upon arrival in Niagara Falls
- All taxes and gratuities on inclusive services with the exception of your Gateway Tour Manager
- Professional Liability Insurance carried by Gateway Music Festivals & Tours, Inc.
- "My Gateway" online passenger registration program
- "My Gateway" individual payment processing (optional)



Hastings High School Marching Band

Performance Tour of Boston

July 1 – 7, 2023

Proposed Itinerary

Day One – Saturday, July 1, 2023

Depart Depart Hastings High School to begin your journey to Niagara Falls. You will be traveling through the night to arrive in Niagara Falls tomorrow morning (approximate drive time is 15 hours without stops, 958 miles).

Day Two – Sunday, July 2, 2023

Arrival Welcome to Niagara Falls! Upon arrival, meet your Gateway Tour Manager.

Maid of the Mist Boat Tour

The Maid of the Mist journey begins at the Observation Tower, where guests are given a souvenir rain poncho to wear and board the double-deck Maid of the Mist tour boat. From there, the boat ferries past the base of the American Falls, and onto the basin of Horseshoe Falls--the dramatic passage leading you through the roiling waterfall whitewater and massive rock formations. The Maid of the Mist returns guests to shore with newfound appreciation of the power and grandeur of Niagara Falls.

Depart Depart Niagara Falls to continue your journey. You will be traveling to Boston, MA (approximate drive time is 7 ½ hours without stops, 475 miles).

Hotel Your Gateway Tour Manager will assist with hotel check-in.



Day Three – Monday, July 3, 2023

Breakfast Included

Boston Common Enjoy some free time walking around the beautiful Boston Common, the oldest park in the country. British troops prepared for the Revolution on these 50 acres and left from here to face battle at Lexington and Concord in April 1775. Take some time to enjoy a Swan Boat ride around the Lagoon (admission not included) or view the famous *Make Way for Ducklings* sculpture. Mrs. Mallord and her 8 ducklings were the subject of Robert McCloskey's famous 1941 book, which has sold over two million copies.

JFK Library & Museum Step back into the recreated world of the early 1960's and the Kennedy presidency. The National Memorial features three theaters, period settings and 20 dramatic exhibits. Research President Kennedy's life, career, and the times in which he lived, and take part in promoting a greater appreciation for America's political and cultural heritage, the process of governing, and the importance of public service.

♪ **Night Before the 4th Annual Parade** March in the "Night Before the 4th" Annual Parade. The parade begins at 7:00 pm.

Day Four – Tuesday, July 4, 2023

Breakfast Included

Plymouth Drive south to Plymouth and walk in the footsteps of the Native Americans and the Pilgrims.

Plymouth Rock/ Mayflower II See the rock on the shore of Plymouth Harbor that has become a world famous symbol of the courage and faith of the men and women who founded the first New England colony. Climb onboard the reproduction of the 17th-century merchant ship Mayflower that brought the Pilgrims to Plymouth in 1620 with interpreters and 17th-century role-playing re-enactors, exhibits relating to the story of the 1620 journey as well as information on the building and sailing of Mayflower II in 1957.

Depart Head North to Wakefield, MA

♪ **Wakefield, MA July 4th Parade** Participate in the Wakefield, MA 4th of July parade. The parade kicks off at 5:00. All groups must arrive by 3:00 pm



Day Five – Wednesday, July 5, 2023

Breakfast	Included
Check Out	Your Gateway Tour Manager will assist with check out logistics.
City Tour/ Freedom Trail	Take a guided walking/driving tour of Boston, including parts of the Freedom Trail, the Old North Church, Old Ironside, and Bunker Hill. Other sights include Fenway Park, Boston Common, Copley Square, The Big Dig, and Newbury Street.
Revere Beach	Spend time at the oldest public beach in the nation, Revere Beach. See the public bathhouse, Victorian-style pavilions, and plenty of food vendors across the street.
Quincy Market/ Faneuil Hall	Spend time today shopping and exploring at Quincy Market and Faneuil Hall.
Boston Harbor Cruise	Boston Harbor dinner cruise with DJ dance
Depart	Board motorcoaches and travel to Sandusky, Ohio. You will be traveling through the night to arrive in Sandusky tomorrow morning (approximate drive time is 11 hours without stops, 712 miles).

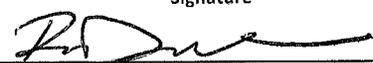
Day Six – Thursday, July 6, 2023

Arrival	Welcome to Sandusky, Ohio.
Cedar Point Amusement Park	Spend your day at Cedar Point Amusement Park. Cedar Point is a 364-acre amusement park located on a Lake Erie peninsula in Sandusky, Ohio. Opened in 1870, it is considered the second-oldest operating amusement park in the United States.
Dinner	A meal coupon will be provided to use at Cedar Point.
Depart	Board motorcoaches and travel to Minnesota. You will travel overnight to arrive in Hastings the next morning

Day Seven – Friday, July 7, 2023

Arrive	Arrive back at Hastings High School.
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This is a sample itinerary and is subject to change. Performance venues may be subject to availability and/or acceptance.

School Sanctioned Trips		Hastings ISD 200					
Department/Staff Coordinating		HHS Marching Band					
Fund 10 & Account Name Fund 11 & Account Name		622 Marching Band					
Purpose		To learn our 2022 marching band field show					
Destination/Type of Transportation		Gustavus College			School Bus		
Dates		Depart	17-Jul-22	2pm	Return	26-Jul-22	8pm
Cost per student		\$approx \$400-425		Attach copy of payment schedule for inclusion in PaySchools-Waiting on GAC 2021 pricing			
? Student drops out after paying		Department decision due to cost already incurred					
? Payment was fundraised \$'s		Required to stay in activity account because was earned as tax-exempt					
# Students		65-75					
Max \$ student can earn for spending money (per full day)		0	times # full days		Max amount allowed for trip \$		
# Chaperones		4-6					
How are chaperone trip expenses paid		Fundraising		X	Personal Payment		X
Chaperone spending money		Not allowed but may turn in eligible receipts for reimbursement if approved in advance by department					
Cash Advance-Other Expenses		0		Purpose			
P-Card-Other Expenses		0					
All receipts must be obtained and returned with excess cash at the end of the trip							
Principal Approved		 Signature			 Date 1/13/22		
Superintendent Reviewed		 Signature			 Date 1/21/22		

Board Reviewed	Signature	Date
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**Approval of District 200 Donations
October-December 2021**

<u>Date</u>	<u>Building</u>	<u>Description</u>	<u>Amount</u>
10/5/21	Community Ed	Sparks Donation	\$600.00
10/6/21	Community Ed	Disabilities Program	\$375.00
	Community Ed	Youth STEAM	\$375.00
	High School	Field Biology	\$1,250.00
			<u>\$2,000.00</u>
10/6/21	Middle School	Orchestra	\$3,000.00
	Middle School	Band	\$7,000.00
			<u>\$10,000.00</u>
10/7/21	Kennedy	Classroom Party	\$175.00
10/12/21	Pinecrest	Classroom Party	\$230.00
10/12/21	Pinecrest	Pinecrest Donation	\$20.00
10/12/21	High School	HS Family Living Science	\$986.78
10/13/21	Kennedy	Classroom Supplies/Field Trips	\$500.00
10/27/21	High School	High School Faculty Scholarship	\$118.00
10/28/21	High School	S. Robert Street Business Scholarship	\$5,000.00
11/1/21	High School	Hastings Raiders Athletic	\$1,000.00
11/3/21	Community Ed	Little Learners	\$20.00
11/3/21	Community Ed	Youth Impact Council Scholarship	\$568.00
11/8/21	High School	Girls Soccer Asst Varsity Coach	\$2,099.18
11/12/21	High School	Asst Football Coaches	\$13,668.60
11/12/21	High School	Football Donation	\$20.00
11/18/21	District Wide	Lunch balance donated to Angel Fund	\$22.00
11/23/21	Pinecrest	Classroom Party	\$290.00
11/23/21	Pinecrest	Pinecrest Donation	\$30.00
11/24/21	High School	High School Faculty Scholarship	\$118.00

11/24/21	High School	Chase Passauer Memorial Scholarship	\$4,500.00
12/6/21	McAuliffe	School Supplies	\$250.00
12/6/21	McAuliffe	School supplies, activities and trips	\$1,200.00
12/6/21	McAuliffe	Classroom Party	\$20.00
12/6/21	District Wide	Early Childhood Special Education	\$75.00
12/13/21	Middle School	Tenor Saxophone Purchase	\$600.00
12/14/21	High School	Volleyball Coach	\$3,138.00
12/15/21	District Wide	MightyCause Donation	\$120.00
12/16/21	District Wide	Food Service Angel Fund	\$80.00
12/21/21	High School	Assistant Coaches - Boys Hockey	\$3,229.50
12/22/21	High School	Friends of the LeDuc Scholarship	\$1,000.00
12/22/21	High School	Joel Seleskie Family Scholarship	\$7,717.50
12/22/21	Community Ed	Little Learners	\$282.00
Total Second Quarter Donations			<u><u>\$59,677.56</u></u>

In-Kind Donations - Values are approximate per information available

10/18/21	High School	16 boxes of assorted classroom supplies	\$5,113.00
10/25/21	High School	Bags for Halloween Food Drive	\$57.20
11/10/21	Middle School	Ruby XL HD Magnifier	\$698.00
11/11/21	High School	2012 Ford Fiesta	\$500.00
11/19/21	High School	(5) training-agility sticks and (6) turf training-agility sticks	\$350.00
12/2/21	High School	Aluminum for casting in metals class	\$50.00
12/6/21	District Wide	3,000 Disposable Masks with Hastings Raiders on them.	\$450.00



RECOMMENDATION -- TEMPORARY CHANGES TO SUPPLEMENTAL PAY RATES FOR TEACHERS

January 26, 2022

Due to the COVID-19 pandemic, we have experienced a significant increase in staff absences, and at the same time, have been unable to secure enough substitutes to cover the absences. As a result, our internal teaching staff are being assigned to cover classrooms without subs during their prep time. In some cases, when there are not individuals available to cover a classroom, we find ourselves needing to disburse students from one classroom into the classroom(s) of another teacher(s). The District is proposing a temporary change in compensation for teachers as follows:

1. Providing compensation in the amount of \$34.00 per hour (consistent with the rate in Appendix B of the Ed MN Master Agreement for covering a colleagues classroom) for teachers required to add half or more of the students from another teacher's classroom into theirs, when unable to secure substitute coverage. This change would be retroactive to the start of the year.
2. Increasing the rate of pay from \$34 per hour to \$50 per hour for teachers required to cover the classroom of a colleague, resulting in a loss of their preparation time. This increase would become effective at the start of the second semester, on January 31, 2022, and continue through the end of the 2021-2022 school year.



613 Graduation Requirements

I. Purpose

The purpose of this policy is to set forth requirements for graduation from the school district.

II. General Statement of Policy

It is the policy of the school district that all students must pass the Minnesota Graduation Basic Standards tests or the Minnesota Comprehensive Assessments Second Edition (MCA-II's,) per state requirements or higher guidelines, and must satisfactorily complete all course requirements as established by the school district and the State of Minnesota in order to graduate.

The school district also recognizes that there are some students who have met the graduation requirements as defined in their IEP or Section 504 accommodation plan.

- A. "Course credit" is equivalent to a student's successful completion of one semester of study or a student's mastery of the applicable subject matter, as determined by the school district. (Two semester credits equals one academic year.)

III. Test Administrator

The Curriculum Director shall be named the school district test administrator. Said person shall be in charge of all test procedures and shall bring recommendations to the school board annually for approval.

IV. Graduation Requirements

- A. All students must satisfactorily complete, as determined by the school district and the State of Minnesota either the basic skills requirements for students enrolled in grade 8 before the 2005-2006 school year or the MCA-II's for students enrolled in grade 8 in the 2005-2006 school year.
- B. Students beginning ninth grade in the 2004-2005 school year and later must successfully complete high school level course credits for graduation as follows:

Students beginning the ninth grade prior in the 2004-2005 school year and beyond must have forty-four (44) high school level course credits for graduation as follows:

1. Eight (8) credits of language arts; English

2. Six (6) credits of mathematics, encompassing at least algebra, geometry, statistics and probability.
3. Six (6) credits of science, including at least two (2) credits in biology;
4. Eight (8) credits of social studies, encompassing at least United States history, geography, government and citizenship, world history, and economics.
5. Three and a half (3.5) credits of physical education and health.
6. Two (2) credits in the arts; and
7. A minimum of ten (10) elective course credits.

V. Early Graduation

Students may be considered for early graduation, as provided for within Minn. Stat. § 120B.07.

- A. All course of standards and credit requirements must be met;
- B. The principal or designee shall conduct an interview with the student and parent or guardian, familiarize the parties with opportunities available in post-secondary education, and arrive at a timely decision; and
- C. The principal's decision shall be in writing and may be subject to review by the superintendent and school board.

VI. Notice

The school district will notify students and their parents of the school district's graduation requirements within 30 working days of a student's entry into ninth grade.

Legal References: Minn. Stat. § 120B.02 (Educational Expectations for Minnesota's Students)
Minn. Stat. § 120B.024 (Graduation Requirements; Course Credits)
Minn. Stat. § 120B.07 (Early Graduation)
Minn. Stat. § 120B.11 (School District Process)
Minn. Rules Parts 3501.0010-3501.0180 (Rules Relating to Graduation Standards - Mathematics and Reading)
Minn. Rules Parts 3501.0200-3501.0290 (Rules Relating to Graduation Standards - Written Composition)
Minn. Rules Parts 3501.0505-3501.0635 (K-12 Standards) 3 20 U.S.C. § 6301, et seq. (No Child Left Behind Act)

Cross References: MSBA/MASA Model Policy 104 (School District Mission Statement)
MSBA/MASA Model Policy 601 (School District Curriculum and Instruction Goals) MSBA/MASA Model Policy 614 (School District Testing Plan and Procedure)
MSBA/MASA Model Policy 615 (Basic Standards Testing, Accommodations, Modifications, and Exemptions for IEP, Section 504 Accommodation, and LEP Students)
MSBA/MASA Model Policy 616 (School District System Accountability)

Policy Reviewed: 01.06.2022
Policy Adopted: 05.09.1974
Policy Revised: 12.13.2006

January 4, 2022



Board of Education
Hastings Public Schools
1000 West 11th Street
Hastings, Minnesota 55033

Re: Independent School District #200
Hastings Middle School Privacy Improvements
Commission No. 202181

Dear Board of Education:

On Thursday, December 9, 2021, bids were received from four (4) contractors for the Hastings Middle School Privacy Improvements project. We were pleased with a competitive bid day where all of the bids fell within the established project budget. A bid tabulation is attached for your review.

The initial low-bidder, Derau Construction, informed us that they discovered an error in their bid and have requested the District allow them to withdraw it and have their bid bond returned; please see the attached letter. We believe it is in the best interests of the District to allow Derau Construction to pull their bid from consideration. The next low bidder is CM Construction.

After having reviewed the bids, it is our recommendation to award the contract to CM Construction, for the base bid amount of \$251,800.00.

Upon Board approval, we will forward contracts to CM Construction to allow them to begin the project.

Sincerely,

Wold Architects and Engineers

A handwritten signature in black ink, appearing to read "DKahl", written over a light blue horizontal line.

Douglas Kahl | AIA
Associate

Enclosures

cc: Robert McDowell, ISD #200
Jen Seubert, ISD #200
Cameron Peterson, ISD #200
Scott McQueen, Wold
Sal Bagley, Wold
Kyle Edsten, Wold
Nick Pieper, Wold

TD/ISD_200/202181/crsp/jan22

Wold Architects and Engineers
332 Minnesota Street, Suite W2000
Saint Paul, MN 55101
woldae.com | 651 227 7773

**PLANNERS
ARCHITECTS
ENGINEERS**



Project Name: HASTINGS MIDDLE SCHOOL
PRIVACY IMPROVEMENTS

Commission No.: 202181
Date: 12/9/2021
Time: 2:00p

BID TABULATION

Wold Architects and Engineers
 332 Minnesota Street, Suite W2000
 Saint Paul, Minnesota 55101
 651.227.7773 Fax: 651.223.5646

BIDDERS' NAMES:	ADDENDUM NUMBERS:	BID SECURITY:	BASE BID:				REMARKS:
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CM CONSTRUCTION 12215 NICOLLET AVENUE S BURNSVILLE, MN 55337 P: 952 895 8223 F: 952 895 8183	1	X	\$251,800.00				
DERAU CONSTRUCTION 1407 EAST CLIFF ROAD BURNSVILLE, MN 55337 P: 952 697 5131 F:	1	X	\$208,700.00				
JT EGNER CONSTRUCTION 17395 KENWOOD TRAIL, #250 LAKEVILLE, MN 55044 P: 952 985 0582 F: 952 388 1122	1	X	\$255,777.00				
WEBER, INC 2497 7TH AVENUE E, STE 110 NORTH SAINT PAUL, MN 55109 P: 651 770 5350 F: 651 770 5385	1	X	\$267,000.00				



DERAU
CONSTRUCTION

1407 East Cliff Rd
Burnsville, MN 55337

December 13, 2021

Wold Architects
332 Minnesota Street, Suite W2000
St. Paul, MN 55101

Re: Hastings Middle School – Privacy Improvements

Doug Kahl:

Due to a calculation error in our estimate for the mechanical work Derau Construction will unfortunately have to withdraw our bid. Derau Construction is requesting that are bid be removed from consideration due to this error. Please feel free to contact me if you have any questions regarding the above-mentioned matter.

Thank you.

Sincerely,

Patrick J. Rauch
President
952-697-5131



January 4, 2022

Board of Education
Hastings Public Schools
1000 West 11th Street
Hastings, Minnesota 55033

Re: Independent School District #200
Hastings High School Privacy Improvements
Commission No. 202188

Dear Board of Education:

On Thursday, December 2, 2021, bids were received from thirteen (13) contractors for the Hastings High School Privacy Improvements project. The bid day was quite competitive and all of our bids fell within the established project budget. A bid tabulation is attached for your review.

After having reviewed the bids, it is our recommendation to award the contract to J.T. Egner Construction, for the base bid amount of \$568,149.00.

Upon Board approval, we will forward contracts to J.T. Egner Construction to allow them to begin the project.

Sincerely,

Wold Architects and Engineers

A handwritten signature in black ink, appearing to read "DKahl", written over a light blue horizontal line.

Douglas Kahl | AIA
Associate

Enclosure

cc: Robert McDowell, ISD #200
Jen Seubert, ISD #200
Cameron Peterson, ISD #200
Scott McQueen, Wold
Sal Bagley, Wold
Kyle Edsten, Wold
Nick Pieper, Wold

TD/ISD_200/202188/crsp/jan22

Wold Architects and Engineers
332 Minnesota Street, Suite W2000
Saint Paul, MN 55101
woldae.com | 651 227 7773

**PLANNERS
ARCHITECTS
ENGINEERS**



Project Name: HASTINGS HIGH SCHOOL
PRIVACY IMPROVEMENTS

BID TABULATION

Commission No.: 202188
Date: 12/2/2021
Time: 2:00p

Wold Architects and Engineers
 332 Minnesota Street, Suite W2000
 Saint Paul, Minnesota 55101
 651.227.7773 Fax: 651.223.5646

BIDDERS' NAMES:	ADDENDUM NUMBERS:	BID SECURITY:	BASE BID:				REMARKS:
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AVM CONSTRUCTION 132 HARDMAN COURT SOUTH SAINT PAUL, MN 55075 P: 651 393 5519 F: 651 348 2161	1, 2	X	\$651,000.00				
CM CONSTRUCTION 12215 NICOLLET AVENUE S BURNSVILLE, MN 55337 P: 952 895 8223 F: 952 895 8183	1, 2	X	\$670,800.00				
CONSTRUCTION RESULTS 5465 HIGHWAY 169 N PLYMOUTH, MN 55442 P: 763 559 1100 F: 763 553 0494	1, 2	X	\$813,990.00				
DERAU CONSTRUCTION 1407 EAST CLIFF ROAD BURNSVILLE, MN 55337 P: 952 697 5131 F:	1, 2	X	\$775,000.00				
EBERT 23350 COUNTY ROAD 10 CORCORAN, MN 55357 P: 763 498 7844 F: 763 498 9951	1, 2	X	\$687,000.00				
JT EGNER CONSTRUCTION 17395 KENWOOD TRAIL, #250 LAKEVILLE, MN 55044 P: 952 985 0582 F: 952 388 1122	1, 2	X	\$568,149.00				

BIDDERS' NAMES:	ADDENDUM NUMBERS:	BID SECURITY:	BASE BID:				REMARKS:
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KUE CONTRACTORS 130 CENTRAL AVENUE S WATKINS, MN 55389 P: 320 764 2525 F:	1, 2	X	\$758,394.00				
MARTENS BRENNY 8251 MAIN STREET NE MINNEAPOLIS, MN 55432 P: 763 786 4779 F: 763 786 6973	1, 2	X	\$763,000.00				
MARKET & JOHNSON 7300 HUDSON BOULEVARD, STE 165 OAKDALE, MN 55128 P: 651 340 6146 F: 651 846 5607	1, 2	X	\$724,000.00				
MET-CON CONSTRUCTION 15760 ACORN TRAIL FARIBAULT, MN 55021 P: 507 332 2266 F: 507 332 8742	1, 2	X	\$669,000.00				
MORCON 5151 INDUSTRIAL BOULEVARD NE FRIDLEY, MN 55421 P: 763 546 6066 F:	1, 2	X	\$889,663.00				
SHAW-LUNDQUIST 2757 WEST SERVICE ROAD SAINT PAUL, MN 55121 P: 651 454 0670 F: 651 454 7982	1, 2	X	\$823,000.00				
WEBER, INC 2497 7TH AVENUE E, STE 110 NORTH SAINT PAUL, MN 55109 P: 651 770 5350 F: 651 770 5385	1, 2	X	\$773,000.00				

EXPENDITURE TOTALS

	<u>FY 2022 Budget (REV)</u>	<u>**Monthly Expenditures</u>	<u>Year-to-Date Expenditures</u>	<u>Remaining Balance</u>
General Fund (1)	59,589,149	4,695,941	21,474,316	38,114,833
Food Service Fund (2)	2,643,668	246,699	990,685	1,652,983
Community Service Fund (4)	2,415,907	220,125	1,000,896	1,415,011
Building Construction Fund (6)	8,464,174	704,998	3,082,708	5,381,466
Debt Service Fund (7)	3,871,863	3,437,494	3,702,450	169,413
Student Activities Fund (10)	350,000	18,937	88,039	261,961
Deferred Accounts- Donations/Misc Fund (11)	643,892	34,620	211,768	432,124
Scholarships Fund (12)	95,000	2,000	10,500	84,500
Totals	\$78,073,652	\$9,360,814	\$30,561,361	\$47,512,291

** Monthly expenditures include payroll, finance and encumbrances.

** Some payments are coded to revenue codes and are not included in above monthly expenditures.

TRANSFERS

<u>Date</u>	<u>From</u>	<u>To</u>	<u>Amount</u>	<u>Description</u>
12/1/2021	MSDLAF General	MSDLAF AP	287,883.43	Accounts Payable
12/2/2021	MSDLAF General	MSDLAF Health Self Funded	1,000.00	Health Insurance
12/3/2021	MSDLAF GeneralMAX	MSDLAF General	2,000,000.00	Exchange
12/3/2021	MSDLAF General	MSDLAF AP	76,995.66	Accounts Payable
12/3/2021	MSDLAF General	MSDLAF Payroll	1,547,538.54	Payroll
12/3/2021	MSDLAF General	MSDLAF Flex	10,726.16	Payroll
12/6/2021	Merchants Bank	MSDLAF General	25,000.00	Local Receipts
12/9/2021	MSDLAF General	MSDLAF Health Self Funded	1,200.00	Health Insurance
12/10/2021	MSDLAF General	MSDLAF AP	35,861.88	Accounts Payable
12/10/2021	MSDLAF General	Vermillion Bank	11,179.93	Local Receipts
12/13/2021	Merchants Bank	MSDLAF General	25,000.00	Local Receipts
12/13/2021	MSDLAF General	MSDLAF Payroll	319,795.27	Payroll
12/16/2021	MSDLAF General	MSDLAF AP	302,898.24	Accounts Payable
12/17/2021	Merchants Bank	MSDLAF General	25,000.00	Local Receipts
12/20/2021	MSDLAF General	MSDLAF Flex	10,825.70	Payroll
12/20/2021	MSDLAF General	MSDLAF AP	30,570.64	Accounts Payable
12/20/2021	MSDLAF General	MSDLAF Payroll	1,547,921.24	Payroll
12/23/2021	MSDLAF GeneralMAX	MSDLAF General	1,000,000.00	Exchange
12/23/2021	MSDLAF General	MSDLAF Scholarship	9,285.50	Local Receipts
12/23/2021	MSDLAF General	MSDLAF Payroll	6,755.42	Payroll
12/23/2021	MSDLAF General	MSDLAF AP	584,922.05	Accounts Payable
12/27/2021	Merchants Bank	MSDLAF General	25,000.00	Local Receipts
12/28/2021	MSDLAF General	MSDLAF Dental Self Funded	64,214.92	Dental Insurance
12/28/2021	MSDLAF General	MSDLAF Health Self Funded	667,249.19	Health Insurance
			\$8,616,823.77	

PAYROLL DISBURSEMENTS

Checks & Direct Deposits	12/1/2021	12/31/2021	1,979,744	Pay dates 12/3 and 12/20
Liability Checks & Wires	12/1/2021	12/31/2021	1,482,188	Bd. Share \$399,835
Total			\$3,461,932	

FINANCE DISBURSEMENTS

Checks & Wires	12/1/2021	12/31/2021	1,032,707
Total			\$1,032,707

SELF-FUNDED INSURANCE

	<u>Revenue YTD</u>	<u>Expenses YTD</u>	<u>YTD Balance</u>
Dental	346,366	310,687	\$35,680
Health	4,434,595	3,905,173	\$529,422

INDEPENDENT SCHOOL DISTRICT NO. 200
Hastings High School and Middle School
 Extra Curricular Student Activity Accounts
 Statement of Receipts and Disbursements
 Year ended June 30, 2022
 Current Statement as of 12/31/2021

Course Code	Activity Account	Balance 7/1/2021	Receipts	Disbursements	Subtotal (Less Interest)	Interest Earned	Balance 6/30/2022
601	Art Club	577.55	0.00	0.00	577.55	1.7668	579.32
608	AVID	1,941.12	0.00	0.00	1,941.12	5.9382	1,947.06
602	Band	3,478.25	2,858.21	885.75	5,450.71	15.1976	5,465.91
604	Baseball	5,725.92	0.00	71.00	5,654.92	17.3161	5,672.24
605	Basketball - Boys	481.76	0.00	55.93	425.83	1.3817	427.21
609	Choir Tour	540.20	0.00	0.00	540.20	1.6526	541.85
610	Cross Country Running	283.04	0.00	260.52	22.52	0.3444	22.86
612	Culinary Club	986.78	0.00	986.78	0.00	0.9288	0.93
613	Fellowship Christian Athletes (FCA)	784.69	460.00	394.90	849.79	2.8606	852.65
614	Football	2,372.56	20.00	0.00	2,392.56	7.2957	2,399.86
615	Gymnastics	3,530.03	0.00	0.00	3,530.03	10.7990	3,540.83
616	French Honor Society (FHS)	1,678.98	0.00	19.99	1,658.99	5.1034	1,664.09
624	Golf - Girls	916.61	0.00	93.00	823.61	2.5415	826.15
621	Military Club (New 2021)	0.00	0.00	0.00	0.00	-	0.00
622	Marching Band	43,359.84	28,182.61	53,948.99	17,593.46	80.9564	17,674.42
675	INTEREST EARNED	0.00	461.40	0.00	461.40	-	0.00
623	National Honor Society (NHS)	2,181.15	710.00	68.20	2,822.95	8.2099	2,831.16
625	Nordic Skiing	5,293.58	0.00	1,420.81	3,872.77	13.8536	3,886.62
626	Orchestra (closed 2020, reopened 2021)	0.00	236.41	0.00	236.41	-	236.41
627	Outdoor Club	403.52	200.00	275.28	328.24	1.1103	329.35
618	Peer Helpers	226.35	0.00	32.06	194.29	0.6924	194.98
632	Show Choir	7,717.28	54,966.00	37,462.12	25,221.16	57.6355	25,278.80
643	Soccer - Boys	3,622.33	1,830.00	4,826.99	625.34	4.4356	629.78
647	Spanish Club	12,731.52	0.00	668.34	12,063.18	37.6417	12,100.82
650	Student Council	25,827.65	7,399.00	3,391.83	29,834.82	88.1684	29,922.99
652	Tennis - Boys	2,547.73	0.00	0.00	2,547.73	7.7940	2,555.52
653	Tennis - Girls	109.89	348.03	165.13	292.79	0.7482	293.54
655	Thespians	583.08	0.00	89.44	493.64	1.6154	495.26
656	Track	10,757.25	0.00	206.00	10,551.25	32.3267	10,583.58
654	Ultimate Frisbee	1,042.47	0.00	92.28	950.19	2.9502	953.14
658	Volleyball	524.78	0.00	0.00	524.78	1.6054	526.39
659	Wrestling	6,466.58	0.00	691.21	5,775.37	18.6438	5,794.01
664	Middle School Speech	271.52	0.00	0.00	271.52	0.8306	272.35
665	Middle School Yearbook	2,528.73	0.00	41.91	2,486.82	7.6274	2,494.45
666	Middle School Student Council	7,686.78	0.00	903.00	6,783.78	21.4280	6,805.21
		157,179.52	97,671.66	107,051.46	147,799.72	461.4000	147,799.72

INDEPENDENT SCHOOL DISTRICT NO. 200
HASTINGS, MINNESOTA
TREASURER'S REPORT TO SCHOOL BOARD

December 2021 Investment Reconciliation - %-104-%

FUNDS	BALANCE BEGINNING OF MONTH	RECEIPTS	DISBURSEMENTS	BALANCE END OF MONTH
GENERAL FUND - 01	25,500,000.00	0.00	0.00	25,500,000.00
BOND FUND - 06	0.00	0.00	0.00	0.00
SCHOLARSHIP FUND - 12	10,000.00	0.00	0.00	10,000.00
DENTAL SELF FUNDED - 20	248,000.00	0.00	0.00	248,000.00
HEALTH SELF FUNDED - 21	3,500,000.00	0.00	0.00	3,500,000.00
TOTALS	29,258,000.00	0.00	0.00	<u>29,258,000.00</u>

RECONCILEMENT OF TREASURER'S BALANCE WITH BANK

DESCRIPTION	BALANCE PER BANK STATEMENT	OTHER RECONCILING ITEMS	BALANCE PER TREASURER'S BOOKS
Certificates of Deposit - MSDLAF - General	0.00	0.00	0.00
Term - MSDLAF - General	25,500,000.00	0.00	25,500,000.00
Term - MSDLAF - Bond	0.00	0.00	0.00
Managed Account - MSDLAF - Bond	0.00	0.00	0.00
Scholarship CD	10,000.00	0.00	10,000.00
Certificates of Deposit - MSDLAF - Dental	248,000.00	0.00	248,000.00
Term - MSDLAF - Health	3,500,000.00	0.00	3,500,000.00
TREASURER'S BALANCE	29,258,000.00	0.00	<u>29,258,000.00</u>

INDEPENDENT SCHOOL DISTRICT NO. 200
HASTINGS, MINNESOTA
TREASURER'S REPORT TO SCHOOL BOARD

December 2021 Bank Reconciliation

FUNDS	BALANCE BEGINNING OF MONTH	RECEIPTS	DISBURSEMENTS	BALANCE END OF MONTH
GENERAL FUND- 01	3,966,198.57	3,804,934.86	(5,112,147.09)	2,658,986.34
FOOD SERVICE FUND - 02	567,221.89	322,696.13	(229,044.98)	660,873.04
COMMUNITY ED - 04	847,213.76	153,348.22	(175,666.39)	824,895.59
BUILDING CONSTRUCTION - 06	11,577,038.88	219.70	(614,003.43)	10,963,255.15
DEBT REDEMPTION - 07	16,992,366.00	42,972.09	300,245.33	17,335,583.42
STUDENT ACTIVITY FUND -10	150,513.48	15,423.63	(18,937.39)	146,999.72
DEFERRED ACCOUNTS - 11	744,033.18	26,459.05	(20,771.07)	749,721.16
SCHOLARSHIP - 12	226,787.26	8,722.01	(2,000.00)	233,509.27
TRUST - 18	88,284.05	0.00	134.40	88,418.45
DENTAL SELF FUNDED - 20	713,648.81	11.91	14,694.35	728,355.07
HEALTH SELF FUNDED -21	2,636,703.69	6,588.49	(223,326.90)	2,419,965.28
OPEB PERA/CE TRUST - 45	4,567,452.28	0.00	(3,912.00)	4,563,540.28
TOTALS	43,077,461.85	4,381,376.09	(6,084,735.17)	41,374,102.77

RECONCILEMENT OF TREASURER'S BALANCE WITH BANK

DESCRIPTION	BALANCE PER BANK STATEMENT	OUTSTANDING CHECKS	OUTSTANDING DEPOSITS	OTHER RECONCILING ITEMS	BALANCE PER TREASURER'S BOOKS
Merchants Bank	58,379.66	0.00	0.00	20.53	58,400.19
MSDLAF AP	274,112.13	(220,607.58)	0.00	177.00	53,681.55
MSDLAF Payroll	241,231.50	(191,106.55)	0.00	786.70	50,911.65
MSDLAF Scholarship	234,509.27	(1,000.00)	0.00	0.00	233,509.27
MSDLAF General	10,382,022.87	0.00	5,874.21	0.00	10,387,897.08
MSDLAF Flex	63,126.94	0.00	0.00	0.00	63,126.94
MSDLAF Dental Self Funded	738,425.62	(10,070.55)	0.00	0.00	728,355.07
MSDLAF Health Self Funded	2,541,717.29	(147,923.01)	0.00	0.00	2,393,794.28
MSDLAF Bond Proceeds	11,500,542.13	(537,286.98)	0.00	0.00	10,963,255.15
Vermillion Bank	138,222.02	(5,303.59)	0.00	0.00	132,918.43
MidAmerica - CE Trust	88,418.45	0.00	0.00	0.00	88,418.45
OPEB PERA/CE Trust Account	4,819,133.59	0.00	0.00	0.00	4,819,133.59
US Bank Escrow	11,400,701.12	0.00	0.00	0.00	11,400,701.12
TREASURER'S BALANCE	42,480,542.59	(1,113,298.26)	5,874.21	984.23	41,374,102.77

HASTINGS PUBLIC SCHOOLS

Payment Reg by Bank and Check

											Pay/Void			
Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Date	Amount	
MB	P206MB	96922		Wire	1	10229	MERCHANTS BANK FEES	C Corporation	No	Yes	No	12/17/2021	28.51	
Bank Total:												\$28.51		
USAP	P20602	96773		Wire	1	9557	BMO HARRIS BANK NA	C Corporation	No	Yes	No	12/10/2021	10,291.13	
USAP	P20615	96816		Wire	1	10920	AFFINETY - MERCH BANK FEES (WIRE)	S Corporation	No	Yes	No	12/15/2021	2,557.86	
USAP	P20615	96817		Wire	1	2976	SALES TAX (MN DEPT REVENUE)	Other	No	Yes	No	12/15/2021	116.00	
USAP	P20603	96923		Wire	1	9935	ELEYO FEES	S Corporation	No	Yes	No	12/17/2021	3,677.87	
USAP	P20604	96948		Wire	1	3167	MSDLAF BANK FEES	Other	No	Yes	No	12/23/2021	127.44	
USAP	P20502	96381	826703	Check	1	10626	CATER, SAMANTHA		Yes	Yes	Yes	12/15/2021	(12.77)	
USAP	P20530	96601	826882	Check	1	10674	GESCH, SUSAN	Ind/Sole Proprietor	Yes	Yes	Yes	12/15/2021	(84.00)	
USAP	P20601	96740	826958	Check	1	4467	ADAMS, PAUL J.	Ind/Sole Proprietor	Yes	Yes	No	12/03/2021	118.00	
USAP	P20601	96708	826959	Check	1	11278	AFDAHL, GARY	Ind/Sole Proprietor	Yes	Yes	No	12/03/2021	97.12	
USAP	P20601	96748	826960	Check	1	7110	APPLE EDUCATION INC	C Corporation	Yes	Yes	No	12/03/2021	299.00	
USAP	P20601	96704	826961	Check	1	11204	ASLIS	S Corporation	Yes	Yes	No	12/03/2021	3,674.00	
USAP	P20601	96745	826962	Check	1	6442	BACHMAN, RACHEL		Yes	Yes	No	12/03/2021	320.83	
USAP	P20601	96702	826963	Check	1	1118	BEATTIE, JOSEPH		Yes	Yes	No	12/03/2021	165.14	
USAP	P20601	96760	826964	Check	1	9953	BEHNKE, KERI		Yes	Yes	No	12/03/2021	13.53	
USAP	P20601	96755	826965	Check	1	8057	BFG SUPPLY CO	LLC - C Corp	Yes	Yes	No	12/03/2021	624.63	
USAP	P20601	96741	826966	Check	1	5226	BJORKLUND COMPENSATION CONSUL	Ind/Sole Proprietor	Yes	Yes	No	12/03/2021	120.00	
USAP	P20601	96709	826967	Check	1	11279	BLACKSTAD, MELISSA	Ind/Sole Proprietor	Yes	Yes	No	12/03/2021	175.88	
USAP	P20601	96753	826968	Check	1	7725	BOOK CITY	Ind/Sole Proprietor	Yes	Yes	No	12/03/2021	328.60	
USAP	P20601	96703	826969	Check	1	11203	BOUGIE-SCHMIDT, JODI	Ind/Sole Proprietor	Yes	Yes	No	12/03/2021	600.00	
USAP	P20601	96759	826970	Check	1	9537	BUTLER, RAYMOND		Yes	Yes	No	12/03/2021	309.99	
USAP	P20601	96715	826971	Check	1	1214	CDW GOVERNMENT	LLC - C Corp	Yes	Yes	No	12/03/2021	913.88	
USAP	P20601	96749	826972	Check	1	7295	CENTURYLINK	C Corporation	Yes	Yes	No	12/03/2021	166.39	
USAP	P20601	96714	826973	Check	1	11293	CODY, ERIN		Yes	Yes	No	12/03/2021	10.08	
USAP	P20601	96716	826974	Check	1	1286	CUB FOODS	LLC - S Corp	Yes	Yes	No	12/03/2021	29.99	
USAP	P20601	96737	826975	Check	1	3399	R1 DALCO	S Corporation	Yes	Yes	No	12/03/2021	1,133.40	
USAP	P20601	96756	826976	Check	1	8840	DEFINITIVE TECHNOLOGY SOLUTIONS	S Corporation	Yes	Yes	No	12/03/2021	162.25	
USAP	P20601	96744	826977	Check	1	6183	R1 ECSI INC	S Corporation	Yes	Yes	No	12/03/2021	215.00	
USAP	P20601	96751	826978	Check	1	7636	EDEL, MARSHA		Yes	Yes	No	12/03/2021	23.18	
USAP	P20601	96738	826979	Check	1	3921	FOLLETT SCHOOL SOLUTIONS INC	C Corporation	Yes	Yes	No	12/03/2021	103.00	
USAP	P20601	96717	826980	Check	1	1440	GALE, PATRICIA	Ind/Sole Proprietor	Yes	Yes	No	12/03/2021	84.00	
USAP	P20601	96758	826981	Check	1	9306	R1 GOPHER PERFORMANCE	S Corporation	Yes	Yes	No	12/03/2021	215.10	
USAP	P20601	96718	826982	Check	1	1482	GRAINGER, W.W..	C Corporation	Yes	Yes	No	12/03/2021	97.05	
USAP	P20601	96733	826983	Check	1	3030	GROTH MUSIC	S Corporation	Yes	Yes	No	12/03/2021	1,048.99	
USAP	P20601	96712	826984	Check	1	11283	HENRICHS, ELIZABETH	Ind/Sole Proprietor	Yes	Yes	No	12/03/2021	84.00	
USAP	P20601	96699	826985	Check	1	10420	HOPE ENGLISH-SPANISH INTERPRETE	Ind/Sole Proprietor	Yes	No	No	12/03/2021	553.50	
USAP	P20601	96723	826986	Check	1	1845	HORIZON COMMERCIAL POOL SUPPLY	S Corporation	Yes	Yes	No	12/03/2021	547.57	

HASTINGS PUBLIC SCHOOLS

Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void		Amount
												Date		
USAP	P20601	96752	826987	Check	1 7721	R2	INNOVATIVE OFFICE SOLUTIONS	LLC - Partnership	Yes	Yes	No	12/03/2021		3,782.03
USAP	P20601	96719	826988	Check	1 1665		INTERMEDIATE SCHOOL DIST 917	Other	Yes	Yes	No	12/03/2021		249.38
USAP	P20601	96720	826989	Check	1 1679	R1	J.W. PEPPER & SON INC	S Corporation	Yes	Yes	No	12/03/2021		76.82
USAP	P20601	96728	826990	Check	1 2359		KAEHLER, MATTHEW	Ind/Sole Proprietor	Yes	Yes	No	12/03/2021		171.00
USAP	P20601	96721	826991	Check	1 1740		KIEMEL, TIM	Ind/Sole Proprietor	Yes	No	No	12/03/2021		82.00
USAP	P20601	96747	826992	Check	1 7064		KOCH, JOSHUA	Ind/Sole Proprietor	Yes	Yes	No	12/03/2021		171.00
USAP	P20601	96746	826993	Check	1 6786		KOEHLER & DRAMM	S Corporation	Yes	Yes	No	12/03/2021		219.08
USAP	P20601	96757	826994	Check	1 9211		KULZER, ERIC	Ind/Sole Proprietor	Yes	Yes	No	12/03/2021		118.00
USAP	P20601	96722	826995	Check	1 1799		LAKESHORE LEARNING MATERIALS	S Corporation	Yes	Yes	No	12/03/2021		268.00
USAP	P20601	96705	826996	Check	1 11266		LEIBBRAND, DANA	Ind/Sole Proprietor	Yes	Yes	No	12/03/2021		94.50
USAP	P20601	96706	826997	Check	1 11274		MAGNON, MICHAEL	Ind/Sole Proprietor	Yes	Yes	No	12/03/2021		73.50
USAP	P20601	96725	826998	Check	1 1894		MASSP	Other	Yes	Yes	No	12/03/2021		375.00
USAP	P20601	96707	826999	Check	1 11275		MCCOY, MAGGIE	Ind/Sole Proprietor	Yes	Yes	No	12/03/2021		84.00
USAP	P20601	96726	827000	Check	1 1942		MENARDS	S Corporation	Yes	Yes	No	12/03/2021		443.31
USAP	P20601	96754	827001	Check	1 8009		MILBRANDT, MYRON	Ind/Sole Proprietor	Yes	Yes	No	12/03/2021		73.50
USAP	P20601	96727	827002	Check	1 1977		MINNESOTA COACHES INC	S Corporation	Yes	Yes	No	12/03/2021		17,243.30
USAP	P20601	96743	827003	Check	1 5528		MSC INDUSTRIAL SUPPLY INC	C Corporation	Yes	Yes	No	12/03/2021		2,420.55
USAP	P20601	96724	827004	Check	1 1882		OFFICE OF MN IT SERVICES	Other	Yes	Yes	No	12/03/2021		444.15
USAP	P20601	96761	827005	Check	1 9997		OLSON, DANIEL	Ind/Sole Proprietor	Yes	Yes	No	12/03/2021		171.00
USAP	P20601	96734	827006	Check	1 3070		PINECREST PETTY CASH ACCOUNT		Yes	Yes	No	12/03/2021		478.20
USAP	P20601	96698	827007	Check	1 10000		QUESTIONS UNLIMITED	S Corporation	Yes	No	No	12/03/2021		90.00
USAP	P20601	96711	827008	Check	1 11282		RADDATZ, STEVEN	Ind/Sole Proprietor	Yes	Yes	No	12/03/2021		189.00
USAP	P20601	96710	827009	Check	1 11281		REINARDY, NORBERT	Ind/Sole Proprietor	Yes	Yes	No	12/03/2021		73.50
USAP	P20601	96732	827010	Check	1 2819		REPUBLIC SERVICES #923	C Corporation	Yes	Yes	No	12/03/2021		8,921.46
USAP	P20601	96739	827011	Check	1 4344		ROWAN, MARY		Yes	Yes	No	12/03/2021		19.60
USAP	P20601	96742	827012	Check	1 5349	R2	SCHOOL OUTFITTERS	LLC - Partnership	Yes	Yes	No	12/03/2021		1,226.50
USAP	P20601	96713	827013	Check	1 11291		SMSC	Other	Yes	Yes	No	12/03/2021		385.00
USAP	P20601	96729	827014	Check	1 2548	R1	T-MOBILE	C Corporation	Yes	Yes	No	12/03/2021		1,600.00
USAP	P20601	96730	827015	Check	1 2559		TRIO SUPPLY	C Corporation	Yes	Yes	No	12/03/2021		1,680.56
USAP	P20601	96750	827016	Check	1 7490		UNIVERSITY LANGUAGE CTR INC	C Corporation	Yes	Yes	No	12/03/2021		7,058.54
USAP	P20601	96735	827017	Check	1 3277		UPPER LAKES FOODS, INC	S Corporation	Yes	Yes	No	12/03/2021		15,891.08
USAP	P20601	96736	827018	Check	1 3322		WHISLER, ERIC	Ind/Sole Proprietor	Yes	Yes	No	12/03/2021		94.00
USAP	P20601	96701	827019	Check	1 10704		WOLTERS, JOSEPH	Ind/Sole Proprietor	Yes	Yes	No	12/03/2021		154.00
USAP	P20601	96731	827020	Check	1 2665		WOLTERS, MICHAEL	Ind/Sole Proprietor	Yes	Yes	No	12/03/2021		94.00
USAP	P20601	96700	827021	Check	1 10684		WRIGHT, MARY	Ind/Sole Proprietor	Yes	Yes	No	12/03/2021		246.00
USAP	P20602	96808	827022	Check	1 8045		ALLINA HOSPITALS & CLINICS	Other	Yes	Yes	No	12/10/2021		630.00
USAP	P20602	96787	827023	Check	1 11213		ANDERSON, ERIN		Yes	Yes	No	12/10/2021		87.36
USAP	P20602	96776	827024	Check	1 10690		ANOKA WRESTLING BOOSTERS	Other	Yes	Yes	No	12/10/2021		275.00
USAP	P20602	96778	827025	Check	1 1087	R1	ASCD	Other	Yes	Yes	No	12/10/2021		178.00

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USAP	P20602	96786	827026	Check	1	11204	ASLIS	S Corporation	Yes	Yes	No	12/10/2021		2,275.00
USAP	P20602	96782	827027	Check	1	10995	BACKES, RACHEL	Other	Yes	Yes	No	12/10/2021		158.26
USAP	P20602	96779	827028	Check	1	10946	R1 BIMBO BAKERIES USA	C Corporation	Yes	Yes	No	12/10/2021		667.52
USAP	P20602	96805	827029	Check	1	7120	R2 BSN SPORTS LLC	C Corporation	Yes	Yes	No	12/10/2021		2,192.61
USAP	P20602	96790	827030	Check	1	1183	BURNSVILLE HIGH SCHOOL	Other	Yes	No	No	12/10/2021		700.00
USAP	P20602	96802	827031	Check	1	6063	BUTLER, TEMIRA		Yes	Yes	No	12/10/2021		85.07
USAP	P20602	96789	827032	Check	1	11299	CANTICLE DISTRIBUTING INC	C Corporation	Yes	Yes	No	12/10/2021		30.45
USAP	P20602	96774	827033	Check	1	10626	CATER, SAMANTHA		Yes	No	No	12/10/2021		12.77
USAP	P20602	96809	827034	Check	1	8581	CIRILLO, MOLLY		Yes	Yes	No	12/10/2021		67.88
USAP	P20602	96791	827035	Check	1	1250	COMCAST	C Corporation	Yes	Yes	No	12/10/2021		143.03
USAP	P20602	96803	827036	Check	1	6745	CULLIGAN OF STILLWATER	S Corporation	Yes	Yes	No	12/10/2021		401.50
USAP	P20602	96799	827037	Check	1	3364	DAVIS, VICKI		Yes	Yes	No	12/10/2021		31.90
USAP	P20602	96810	827038	Check	1	8840	DEFINITIVE TECHNOLOGY SOLUTIONS	S Corporation	Yes	Yes	No	12/10/2021		111.09
USAP	P20602	96780	827039	Check	1	10960	DEWITT, LAURA		Yes	Yes	No	12/10/2021		32.59
USAP	P20602	96783	827040	Check	1	11133	HASTINGS CREAMERY LLC	Ind/Sole Proprietor	Yes	Yes	No	12/10/2021		8,708.63
USAP	P20602	96800	827041	Check	1	3563	HEINTZ, KEITH		Yes	No	No	12/10/2021		79.13
USAP	P20602	96804	827042	Check	1	7051	HISAKUNI, SANDRA		Yes	Yes	No	12/10/2021		42.56
USAP	P20602	96807	827043	Check	1	7721	R2 INNOVATIVE OFFICE SOLUTIONS	LLC - Partnership	Yes	Yes	No	12/10/2021		269.74
USAP	P20602	96801	827044	Check	1	5828	JIM CARLSON LEASING CO.	C Corporation	Yes	Yes	No	12/10/2021		600.00
USAP	P20602	96777	827045	Check	1	10700	KELLY, EMILY		Yes	Yes	No	12/10/2021		158.26
USAP	P20602	96784	827046	Check	1	11188	R1 KENNETH WARNER		Yes	Yes	No	12/10/2021		265.00
USAP	P20602	96792	827047	Check	1	1786	MCTAGUE, JON		Yes	No	No	12/10/2021		15.00
USAP	P20602	96806	827048	Check	1	7173	MEDICINE LAKE TOURS	S Corporation	Yes	Yes	No	12/10/2021		4,076.00
USAP	P20602	96793	827049	Check	1	1942	MENARDS	S Corporation	Yes	Yes	No	12/10/2021		64.46
USAP	P20602	96794	827050	Check	1	1993	MINNESOTA SCHOOL BOARDS ASS'N.	Other	Yes	Yes	No	12/10/2021		60.00
USAP	P20602	96795	827051	Check	1	2146	ORKIN PEST CONTROL INC.	C Corporation	Yes	Yes	No	12/10/2021		387.25
USAP	P20602	96796	827052	Check	1	2261	RED WING HIGH SCHOOL-ISD 256	Other	Yes	No	No	12/10/2021		100.00
USAP	P20602	96785	827053	Check	1	11191	R7 STACY SCHINKE		Yes	Yes	No	12/10/2021		11.24
USAP	P20602	96788	827054	Check	1	11277	TRAUTMANN, JOLENE	Ind/Sole Proprietor	Yes	Yes	No	12/10/2021		84.00
USAP	P20602	96797	827055	Check	1	2559	TRIO SUPPLY	C Corporation	Yes	Yes	No	12/10/2021		800.99
USAP	P20602	96775	827056	Check	1	10648	TWIN CITIES DOTS AND POP LLC	Ind/Sole Proprietor	Yes	No	No	12/10/2021		1,465.20
USAP	P20602	96798	827057	Check	1	2579	UNIVERSITY OF MINNESOTA - TWIN CI	Other	Yes	Yes	No	12/10/2021		145.00
USAP	P20602	96781	827058	Check	1	10994	WOLKERSTORFER, RUTHIE		Yes	Yes	No	12/10/2021		158.26
USAP	P20615	96819	827059	Check	1	1012	ACCLAIM SERVICES, INC	C Corporation	Yes	Yes	No	12/15/2021		483.00
USAP	P20615	96883	827060	Check	1	5098	ADVANCED SPORTSWEAR	S Corporation	Yes	Yes	No	12/15/2021		1,901.00
USAP	P20615	96823	827061	Check	1	1060	AMIDON, MICHAEL	Ind/Sole Proprietor	Yes	Yes	No	12/15/2021		96.00
USAP	P20615	96837	827062	Check	1	11050	ANDERSON, CHRIS	Ind/Sole Proprietor	Yes	Yes	No	12/15/2021		64.00
USAP	P20615	96833	827063	Check	1	1086	R2 ARROW BUILDING CENTER	Partnership	Yes	Yes	No	12/15/2021		8.51
USAP	P20615	96834	827064	Check	1	10919	R1 ARVIG	S Corporation	Yes	Yes	No	12/15/2021		1,205.95

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USAP	P20615	96841	827065	Check	1	11204	ASLIS	S Corporation	Yes	Yes	No	12/15/2021		1,776.00
USAP	P20615	96904	827066	Check	1	9698	BAUMAN, LYNN	Ind/Sole Proprietor	Yes	Yes	No	12/15/2021		96.00
USAP	P20615	96903	827067	Check	1	9612	BELL, DANIEL	Ind/Sole Proprietor	Yes	Yes	No	12/15/2021		154.00
USAP	P20615	96835	827068	Check	1	10946	R1 BIMBO BAKERIES USA	C Corporation	Yes	Yes	No	12/15/2021		580.00
USAP	P20615	96849	827069	Check	1	1156	BIX PRODUCE COMPANY LLC	Partnership	Yes	Yes	No	12/15/2021		3,898.89
USAP	P20615	96884	827070	Check	1	5226	BJORKLUND COMPENSATION CONSUL	Ind/Sole Proprietor	Yes	No	No	12/15/2021		350.00
USAP	P20615	96876	827071	Check	1	3354	BLOOMINGTON KENNEDY HIGH SCHO	Other	Yes	No	No	12/15/2021		200.00
USAP	P20615	96892	827072	Check	1	8681	CANVAS HEALTH	C Corporation	Yes	Yes	No	12/15/2021		3,709.56
USAP	P20615	96824	827073	Check	1	10626	CATER, SAMANTHA		Yes	No	No	12/15/2021		12.77
USAP	P20615	96820	827074	Check	1	10365	CATTRYSSE, JAMES	Ind/Sole Proprietor	Yes	Yes	No	12/15/2021		118.00
USAP	P20615	96897	827075	Check	1	9138	CHERRY FUNDRAISING SERVICE	S Corporation	Yes	Yes	No	12/15/2021		37.50
USAP	P20615	96851	827076	Check	1	1235	CITY OF HASTINGS	Other	Yes	Yes	No	12/15/2021		5,641.20
USAP	P20615	96832	827077	Check	1	10837	CLASS CREATOR	LLC - Partnership	Yes	Yes	No	12/15/2021		525.00
USAP	P20615	96852	827078	Check	1	1251	COMMERCIAL KITCHEN SERVICES	S Corporation	Yes	Yes	No	12/15/2021		4,719.51
USAP	P20615	96853	827079	Check	1	1286	CUB FOODS	LLC - S Corp	Yes	No	No	12/15/2021		21.47
USAP	P20615	96878	827080	Check	1	3399	R1 DALCO	S Corporation	Yes	Yes	No	12/15/2021		1,500.86
USAP	P20615	96894	827081	Check	1	8840	DEFINITIVE TECHNOLOGY SOLUTIONS	S Corporation	Yes	Yes	No	12/15/2021		44,222.35
USAP	P20615	96895	827082	Check	1	8840	R1 DEFINITIVE TECHNOLOGY SOLUTIONS	S Corporation	Yes	Yes	No	12/15/2021		144.11
USAP	P20615	96854	827083	Check	1	1319	DEMCO	S Corporation	Yes	Yes	No	12/15/2021		96.88
USAP	P20615	96848	827084	Check	1	11302	DIEHL, GEOFFREY	Ind/Sole Proprietor	Yes	No	No	12/15/2021		122.00
USAP	P20615	96877	827085	Check	1	3392	ECONOMIC SERVICES, INC.	C Corporation	Yes	Yes	No	12/15/2021		105,496.02
USAP	P20615	96818	827086	Check	1	10087	ERCHUL, CORY	Ind/Sole Proprietor	Yes	No	No	12/15/2021		154.00
USAP	P20615	96821	827087	Check	1	10410	FINKEN WATER SOLUTIONS	S Corporation	Yes	Yes	No	12/15/2021		23.44
USAP	P20615	96826	827088	Check	1	10674	GESCH, SUSAN	Ind/Sole Proprietor	Yes	Yes	No	12/15/2021		84.00
USAP	P20615	96882	827089	Check	1	4842	R1 GOODIN CO	C Corporation	Yes	Yes	No	12/15/2021		1,428.31
USAP	P20615	96856	827090	Check	1	1482	GRAINGER, W.W..	C Corporation	Yes	Yes	No	12/15/2021		685.45
USAP	P20615	96874	827091	Check	1	3030	GROTH MUSIC	S Corporation	Yes	Yes	No	12/15/2021		594.85
USAP	P20615	96907	827092	Check	1	9880	GUSTAFSON, JILL		Yes	Yes	No	12/15/2021		134.40
USAP	P20615	96857	827093	Check	1	1510	HANSON, RUSSELL KIRBY	Ind/Sole Proprietor	Yes	Yes	No	12/15/2021		182.00
USAP	P20615	96896	827094	Check	1	8992	HARDING HIGH SCHOOL ATHLETICS	Other	Yes	No	No	12/15/2021		250.00
USAP	P20615	96858	827095	Check	1	1522	HASTINGS AREA CHAMBER OF COMME	Other	Yes	Yes	No	12/15/2021		110.00
USAP	P20615	96839	827096	Check	1	11133	HASTINGS CREAMERY LLC	Ind/Sole Proprietor	Yes	Yes	No	12/15/2021		10,966.27
USAP	P20615	96859	827097	Check	1	1582	HILLYARD INC-MINNEAPOLIS	C Corporation	Yes	Yes	No	12/15/2021		159.76
USAP	P20615	96901	827098	Check	1	9329	HOMETOWN ACE HARDWARE	S Corporation	Yes	Yes	No	12/15/2021		629.21
USAP	P20615	96845	827099	Check	1	11296	HOWIES HOCKEY INC	S Corporation	Yes	Yes	No	12/15/2021		159.60
USAP	P20615	96879	827100	Check	1	3584	INFOPRO LEGAL RESOURCES INC	S Corporation	Yes	Yes	No	12/15/2021		1,808.00
USAP	P20615	96891	827101	Check	1	7721	R2 INNOVATIVE OFFICE SOLUTIONS	LLC - Partnership	Yes	Yes	No	12/15/2021		2,104.82
USAP	P20615	96888	827102	Check	1	7064	KOCH, JOSHUA	Ind/Sole Proprietor	Yes	No	No	12/15/2021		94.00
USAP	P20615	96860	827103	Check	1	1763	KOCKELMAN, DEAN	Ind/Sole Proprietor	Yes	Yes	No	12/15/2021		82.00

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USAP	P20615	96900	827104	Check	1	9215	KOEMPTGEN, CODY	Ind/Sole Proprietor	Yes	No	No	12/15/2021		171.00
USAP	P20615	96843	827105	Check	1	11287	LINDE GAS & EQUIPMENT INC	C Corporation	Yes	Yes	No	12/15/2021		38.09
USAP	P20615	96906	827106	Check	1	9776	R1 LOFFLER COMPANIES	S Corporation	Yes	Yes	No	12/15/2021		550.00
USAP	P20615	96861	827107	Check	1	1894	MASSP	Other	Yes	Yes	No	12/15/2021		375.00
USAP	P20615	96862	827108	Check	1	1919	R01 MCGRAW HILL	C Corporation	Yes	Yes	No	12/15/2021		1,355.07
USAP	P20615	96842	827109	Check	1	11216	MCNAUGHTON, NATE	Ind/Sole Proprietor	Yes	Yes	No	12/15/2021		82.00
USAP	P20615	96863	827110	Check	1	1942	MENARDS	S Corporation	Yes	No	No	12/15/2021		108.99
USAP	P20615	96864	827111	Check	1	1977	MINNESOTA COACHES INC	S Corporation	Yes	Yes	No	12/15/2021		939.55
USAP	P20615	96865	827112	Check	1	1993	MINNESOTA SCHOOL BOARDS ASS'N.	Other	Yes	Yes	No	12/15/2021		510.00
USAP	P20615	96886	827113	Check	1	5528	MSC INDUSTRIAL SUPPLY INC	C Corporation	Yes	Yes	No	12/15/2021		1,033.94
USAP	P20615	96881	827114	Check	1	4283	MSPA	C Corporation	Yes	No	No	12/15/2021		975.00
USAP	P20615	96846	827115	Check	1	11298	NICHOLAS-NELSON, TAMRA	Ind/Sole Proprietor	Yes	Yes	No	12/15/2021		64.00
USAP	P20615	96836	827116	Check	1	10987	NICOL, BARBARA	Ind/Sole Proprietor	Yes	Yes	No	12/15/2021		1,000.00
USAP	P20615	96828	827117	Check	1	10721	R3 NORTHFIELD SOLAR LLC	LLC - Partnership	Yes	No	No	12/15/2021		25,677.66
USAP	P20615	96908	827118	Check	1	9970	O'CONNOR, JOSEPH	Ind/Sole Proprietor	Yes	No	No	12/15/2021		122.00
USAP	P20615	96890	827119	Check	1	7563	OLSON, TYLER	Ind/Sole Proprietor	Yes	Yes	No	12/15/2021		94.00
USAP	P20615	96831	827120	Check	1	10739	PRONSCHINSKE, GAIL	Ind/Sole Proprietor	Yes	Yes	No	12/15/2021		182.00
USAP	P20615	96880	827121	Check	1	3812	RALL, KIRK	Ind/Sole Proprietor	Yes	Yes	No	12/15/2021		182.00
USAP	P20615	96905	827122	Check	1	9714	RETHLAKE, DAYNA	Ind/Sole Proprietor	Yes	Yes	No	12/15/2021		118.00
USAP	P20615	96902	827123	Check	1	9451	RIVER BLADES SKATING SCHOOL	Ind/Sole Proprietor	Yes	No	No	12/15/2021		225.00
USAP	P20615	96827	827124	Check	1	10713	RUBIN, JILL		Yes	Yes	No	12/15/2021		79.13
USAP	P20615	96838	827125	Check	1	11072	SANKEY, DEVIN	Ind/Sole Proprietor	Yes	Yes	No	12/15/2021		154.00
USAP	P20615	96873	827126	Check	1	2850	R1 SCHOOL SPECIALTY	C Corporation	Yes	No	No	12/15/2021		366.27
USAP	P20615	96847	827127	Check	1	11300	SLACK, NICHOLAS	Ind/Sole Proprietor	Yes	No	No	12/15/2021		122.00
USAP	P20615	96887	827128	Check	1	6888	SOUTH ST PAUL HIGH SCHOOL	Other	Yes	No	No	12/15/2021		1,000.00
USAP	P20615	96844	827129	Check	1	11294	SPARX HOCKEY	C Corporation	Yes	Yes	No	12/15/2021		794.87
USAP	P20615	96866	827130	Check	1	2449	R1 ST. PAUL PIONEER PRESS	C Corporation	Yes	Yes	No	12/15/2021		1,139.40
USAP	P20615	96867	827131	Check	1	2461	STATE CHEMICAL SOLUTIONS	S Corporation	Yes	Yes	No	12/15/2021		493.42
USAP	P20615	96868	827132	Check	1	2476	STERNAU & ASSOCIATES	Ind/Sole Proprietor	Yes	Yes	No	12/15/2021		2,235.00
USAP	P20615	96885	827133	Check	1	5445	R1 SUMMIT FIRE PROTECTION INC.	C Corporation	Yes	Yes	No	12/15/2021		195.00
USAP	P20615	96850	827134	Check	1	1188	TAYLOR MUSIC	S Corporation	Yes	Yes	No	12/15/2021		1,950.00
USAP	P20615	96869	827135	Check	1	2546	THYSSENKRUPP ELEVATOR	C Corporation	Yes	Yes	No	12/15/2021		432.01
USAP	P20615	96870	827136	Check	1	2559	TRIO SUPPLY	C Corporation	Yes	Yes	No	12/15/2021		2,295.19
USAP	P20615	96825	827137	Check	1	10648	TWIN CITIES DOTS AND POP LLC	Ind/Sole Proprietor	Yes	No	No	12/15/2021		435.60
USAP	P20615	96871	827138	Check	1	2567	U.S. BANK	C Corporation	Yes	Yes	No	12/15/2021		500.00
USAP	P20615	96889	827139	Check	1	7490	UNIVERSITY LANGUAGE CTR INC	C Corporation	Yes	Yes	No	12/15/2021		523.36
USAP	P20615	96875	827140	Check	1	3277	UPPER LAKES FOODS, INC	S Corporation	Yes	No	No	12/15/2021		27,239.13
USAP	P20615	96899	827141	Check	1	9195	VAAST	C Corporation	Yes	No	No	12/15/2021		300.00
USAP	P20615	96840	827142	Check	1	11187	R1 VISTAR	C Corporation	Yes	Yes	No	12/15/2021		809.12

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USAP	P20615	96829	827143	Check	1	10722	R3	WALCOTT SOLAR LLC	LLC - Partnership	Yes	No	No	12/15/2021	14,365.13
USAP	P20615	96830	827144	Check	1	10723	R3	WARSAW SOLAR LLC	LLC - Partnership	Yes	No	No	12/15/2021	12,426.39
USAP	P20615	96822	827145	Check	1	10452		WAYNE PETERSON ENTERPRISES	S Corporation	Yes	No	No	12/15/2021	1,147.00
USAP	P20615	96872	827146	Check	1	2645		WHISTLING WELL FARM	Ind/Sole Proprietor	Yes	Yes	No	12/15/2021	1,900.00
USAP	P20615	96898	827147	Check	1	9166		WILLIAMS, ANTHONY	Ind/Sole Proprietor	Yes	Yes	No	12/15/2021	82.00
USAP	P20615	96893	827148	Check	1	8823		WITTE, BETTY	Ind/Sole Proprietor	Yes	Yes	No	12/15/2021	96.00
USAP	P20615	96855	827149	Check	1	1442		ZEIEN, CINDY		Yes	Yes	No	12/15/2021	36.96
USAP	P20603	96936	827150	Check	1	5510		ACCELERATED TECHNOLOGIES LLC	Ind/Sole Proprietor	Yes	No	No	12/17/2021	145.23
USAP	P20603	96941	827151	Check	1	7911		CENTURYLINK	C Corporation	Yes	Yes	No	12/17/2021	178.80
USAP	P20603	96924	827152	Check	1	10479		CLASSICAL ACTORS ENSEMBLE	Other	Yes	No	No	12/17/2021	2,500.00
USAP	P20603	96925	827153	Check	1	10860		DEPARTMENT OF TRANSPORTATION	Other	Yes	Yes	No	12/17/2021	1,486.00
USAP	P20603	96939	827154	Check	1	7637		EAST RIDGE HIGH SCHOOL	Other	Yes	No	No	12/17/2021	105.00
USAP	P20603	96943	827155	Check	1	9863	R2	GENUINE PARTS COMPANY	C Corporation	Yes	Yes	No	12/17/2021	147.53
USAP	P20603	96931	827156	Check	1	2212		GERADS, TRAVIS	Ind/Sole Proprietor	Yes	Yes	No	12/17/2021	118.00
USAP	P20603	96940	827157	Check	1	7721	R2	INNOVATIVE OFFICE SOLUTIONS	LLC - Partnership	Yes	Yes	No	12/17/2021	1,230.94
USAP	P20603	96928	827158	Check	1	1665		INTERMEDIATE SCHOOL DIST 917	Other	Yes	Yes	No	12/17/2021	9,173.34
USAP	P20603	96929	827159	Check	1	1942		MENARDS	S Corporation	Yes	Yes	No	12/17/2021	20.39
USAP	P20603	96930	827160	Check	1	2094		NINE EAGLES PROMOTIONS	S Corporation	Yes	Yes	No	12/17/2021	3,492.50
USAP	P20603	96937	827161	Check	1	6426		PAPCO	C Corporation	Yes	Yes	No	12/17/2021	51.90
USAP	P20603	96927	827162	Check	1	11301		PETE'S PIANO TUNING	Ind/Sole Proprietor	Yes	No	No	12/17/2021	100.00
USAP	P20603	96932	827163	Check	1	2219		POSTMASTER	Other	Yes	Yes	No	12/17/2021	265.00
USAP	P20603	96938	827164	Check	1	7210		REINDERS INC	C Corporation	Yes	Yes	No	12/17/2021	847.00
USAP	P20603	96934	827165	Check	1	3391		ST. ELIZABETH ANN SETON	Other	Yes	Yes	No	12/17/2021	5,855.62
USAP	P20603	96933	827166	Check	1	2449	R1	ST. PAUL PIONEER PRESS	C Corporation	Yes	Yes	No	12/17/2021	198.45
USAP	P20603	96935	827167	Check	1	4405	R1	STEP SAVER INC	S Corporation	Yes	Yes	No	12/17/2021	39.57
USAP	P20603	96926	827168	Check	1	11292	R1	TAESE	Other	Yes	No	No	12/17/2021	150.00
USAP	P20603	96942	827169	Check	1	8925	R1	THREE RIVERS PARK DISTRICT	Other	Yes	Yes	No	12/17/2021	787.50
USAP	P20604	96953	827170	Check	1	10604		ACCUTRAIN CORP	C Corporation	Yes	No	No	12/23/2021	531.00
USAP	P20604	97013	827171	Check	1	5098		ADVANCED SPORTSWEAR	S Corporation	Yes	No	No	12/23/2021	406.00
USAP	P20604	96972	827172	Check	1	11305		ARMSTRONG, MAREN	Ind/Sole Proprietor	Yes	No	No	12/23/2021	96.00
USAP	P20604	96955	827173	Check	1	1088		ASCHEMAN, THERESA	Other	Yes	Yes	No	12/23/2021	32.15
USAP	P20604	96963	827174	Check	1	11204		ASLIS	S Corporation	Yes	No	No	12/23/2021	2,560.00
USAP	P20604	96959	827175	Check	1	1096		ATTAINMENT COMPANY	S Corporation	Yes	Yes	No	12/23/2021	843.15
USAP	P20604	96951	827176	Check	1	10471	R1	BAKER TILLY MUNICIPAL ADVISORS LL	LLC - Partnership	Yes	No	No	12/23/2021	1,000.00
USAP	P20604	97001	827177	Check	1	3155		BEHNKE, RON		Yes	Yes	No	12/23/2021	49.95
USAP	P20604	96958	827178	Check	1	10946	R1	BIMBO BAKERIES USA	C Corporation	Yes	Yes	No	12/23/2021	350.02
USAP	P20604	96974	827179	Check	1	1156		BIX PRODUCE COMPANY LLC	Partnership	Yes	Yes	No	12/23/2021	875.67
USAP	P20604	97019	827180	Check	1	7120	R2	BSN SPORTS LLC	C Corporation	Yes	Yes	No	12/23/2021	2,333.37
USAP	P20604	96975	827181	Check	1	1214		CDW GOVERNMENT	LLC - C Corp	Yes	No	No	12/23/2021	1,163.12

HASTINGS PUBLIC SCHOOLS

Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Pay/Void		Amount
											Void	Date	
USAP	P20604	97021	827182	Check	1 7332		CENTURYLINK	C Corporation	Yes	No	No	12/23/2021	3,555.72
USAP	P20604	96966	827183	Check	1 11236		CHORDS AND BOARDS LLC	Ind/Sole Proprietor	Yes	Yes	No	12/23/2021	130.00
USAP	P20604	96976	827184	Check	1 1235		CITY OF HASTINGS	Other	Yes	Yes	No	12/23/2021	2,833.33
USAP	P20604	97000	827185	Check	1 3055		CONTINENTAL CLAY COMPANY	C Corporation	Yes	Yes	No	12/23/2021	423.57
USAP	P20604	96950	827186	Check	1 10245		CSTMN LLC	LLC - S Corp	Yes	Yes	No	12/23/2021	18,689.97
USAP	P20604	96977	827187	Check	1 1286		CUB FOODS	LLC - S Corp	Yes	No	No	12/23/2021	33.10
USAP	P20604	97006	827188	Check	1 3399	R1	DALCO	S Corporation	Yes	Yes	No	12/23/2021	6,361.25
USAP	P20604	97027	827189	Check	1 8840		DEFINITIVE TECHNOLOGY SOLUTIONS	S Corporation	Yes	Yes	No	12/23/2021	140.52
USAP	P20604	96957	827190	Check	1 10938		DERAU CONSTRUCTION LLC	LLC - S Corp	Yes	Yes	No	12/23/2021	42,180.00
USAP	P20604	96978	827191	Check	1 1327		DESTROSS, JEFFERY		Yes	Yes	No	12/23/2021	108.46
USAP	P20604	97032	827192	Check	1 9926		DOOR SERVICE COMPANY OF THE TW	S Corporation	Yes	Yes	No	12/23/2021	2,661.00
USAP	P20604	97018	827193	Check	1 6808		ECKROTH MUSIC	C Corporation	Yes	Yes	No	12/23/2021	298.34
USAP	P20604	97005	827194	Check	1 3392		ECONOMIC SERVICES, INC.	C Corporation	Yes	No	No	12/23/2021	8,483.02
USAP	P20604	97016	827195	Check	1 6183	R1	ECSI INC	S Corporation	Yes	Yes	No	12/23/2021	705.00
USAP	P20604	96962	827196	Check	1 11190	R21	ELISABETH LEE		Yes	No	No	12/23/2021	49.00
USAP	P20604	97022	827197	Check	1 7457	R1	EXPERIENCE SHOWS INC.	C Corporation	Yes	Yes	No	12/23/2021	175.00
USAP	P20604	97012	827198	Check	1 4757		FRIENDS OF THE MISSISSIPPI RIVER	Other	Yes	Yes	No	12/23/2021	6,322.00
USAP	P20604	96954	827199	Check	1 10818		GERGEN, JASON		Yes	Yes	No	12/23/2021	310.31
USAP	P20604	96998	827200	Check	1 3003		GERLACH OUTDOOR POWER EQUIPM	S Corporation	Yes	Yes	No	12/23/2021	423.25
USAP	P20604	96960	827201	Check	1 10996	R1	GIMKIT	C Corporation	Yes	No	No	12/23/2021	1,000.00
USAP	P20604	96980	827202	Check	1 1482		GRAINGER, W.W..	C Corporation	Yes	Yes	No	12/23/2021	327.99
USAP	P20604	96981	827203	Check	1 1483		GRAPHIC DESIGN INC	S Corporation	Yes	Yes	No	12/23/2021	928.00
USAP	P20604	97028	827204	Check	1 9193		GROCH, MIKE	Ind/Sole Proprietor	Yes	No	No	12/23/2021	118.00
USAP	P20604	96999	827205	Check	1 3030		GROTH MUSIC	S Corporation	Yes	Yes	No	12/23/2021	495.20
USAP	P20604	97009	827206	Check	1 3718		HASTINGS PARKS & RECREATION	Other	Yes	Yes	No	12/23/2021	19,192.11
USAP	P20604	96982	827207	Check	1 1582		HILLYARD INC-MINNEAPOLIS	C Corporation	Yes	Yes	No	12/23/2021	50.80
USAP	P20604	96983	827208	Check	1 1600		HOLT, MICHELLE	Ind/Sole Proprietor	Yes	Yes	No	12/23/2021	96.00
USAP	P20604	96970	827209	Check	1 11303		HORSCH, VANESSA		Yes	Yes	No	12/23/2021	140.23
USAP	P20604	96952	827210	Check	1 10592		HOVEN, MARTIN	Ind/Sole Proprietor	Yes	No	No	12/23/2021	77.00
USAP	P20604	96964	827211	Check	1 11207		INFINITE HEALTH COLLABORATIVE	C Corporation	Yes	Yes	No	12/23/2021	1,417.50
USAP	P20604	97008	827212	Check	1 3584		INFOPRO LEGAL RESOURCES INC	S Corporation	Yes	No	No	12/23/2021	2,076.00
USAP	P20604	97023	827213	Check	1 7721	R2	INNOVATIVE OFFICE SOLUTIONS	LLC - Partnership	Yes	Yes	No	12/23/2021	2,715.05
USAP	P20604	96984	827214	Check	1 1679	R1	J.W. PEPPER & SON INC	S Corporation	Yes	No	No	12/23/2021	366.46
USAP	P20604	97029	827215	Check	1 9459	R1	KONICA MINOLTA	C Corporation	Yes	Yes	No	12/23/2021	2,705.18
USAP	P20604	97026	827216	Check	1 8838		KUBITSCHKEK, KEITH	Ind/Sole Proprietor	Yes	No	No	12/23/2021	118.00
USAP	P20604	96969	827217	Check	1 11295		MAJESKI PLUMBING INC	S Corporation	Yes	Yes	No	12/23/2021	250.00
USAP	P20604	96985	827218	Check	1 1876		MALLOY, MONTAGUE, KARNOWSKI,	C Corporation	Yes	No	No	12/23/2021	1,990.00
USAP	P20604	96971	827219	Check	1 11304		MARSHALL, KRISTINA	Ind/Sole Proprietor	Yes	Yes	No	12/23/2021	96.00
USAP	P20604	96987	827220	Check	1 1891	R1	MASBO	C Corporation	Yes	Yes	No	12/23/2021	125.00

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Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void		Amount
												Date		
USAP	P20604	97020	827221	Check	1 7173		MEDICINE LAKE TOURS	S Corporation	Yes	No	No	12/23/2021		72.00
USAP	P20604	96988	827222	Check	1 1942		MENARDS	S Corporation	Yes	Yes	No	12/23/2021		632.73
USAP	P20604	96989	827223	Check	1 1977		MINNESOTA COACHES INC	S Corporation	Yes	Yes	No	12/23/2021		162,168.20
USAP	P20604	96990	827224	Check	1 2055		NASCO	C Corporation	Yes	Yes	No	12/23/2021		293.64
USAP	P20604	96973	827225	Check	1 11308		NICK SLACK SALES LLC	Ind/Sole Proprietor	Yes	No	No	12/23/2021		852.00
USAP	P20604	96986	827226	Check	1 1882		OFFICE OF MN IT SERVICES	Other	Yes	Yes	No	12/23/2021		187.95
USAP	P20604	96967	827227	Check	1 11262		PARAGON VISUAL LLC	S Corporation	Yes	No	No	12/23/2021		128.00
USAP	P20604	96965	827228	Check	1 11219		PAUL H BROOKS PUBLISHING CO	S Corporation	Yes	No	No	12/23/2021		321.50
USAP	P20604	97004	827229	Check	1 3323		PFAU, PAT	Ind/Sole Proprietor	Yes	Yes	No	12/23/2021		94.00
USAP	P20604	96991	827230	Check	1 2204		PINE HARBOR CHRISTIAN ACADEMY	C Corporation	Yes	No	No	12/23/2021		9,812.12
USAP	P20604	96949	827231	Check	1 10240		PIONEER POWER INC	C Corporation	Yes	Yes	No	12/23/2021		152,975.90
USAP	P20604	96992	827232	Check	1 2261		RED WING HIGH SCHOOL-ISD 256	Other	Yes	No	No	12/23/2021		200.00
USAP	P20604	97030	827233	Check	1 9521		RITEWAY BUSINESS FORMS	S Corporation	Yes	Yes	No	12/23/2021		298.81
USAP	P20604	97011	827234	Check	1 4344		ROWAN, MARY		Yes	Yes	No	12/23/2021		23.18
USAP	P20604	97003	827235	Check	1 3281		SHAFFER, KRISTIE		Yes	No	No	12/23/2021		1,363.88
USAP	P20604	96993	827236	Check	1 2449	R1	ST. PAUL PIONEER PRESS	C Corporation	Yes	Yes	No	12/23/2021		1,476.00
USAP	P20604	97025	827237	Check	1 8776		STAARS PROGRAM PETTY CASH FUNE		Yes	No	No	12/23/2021		72.88
USAP	P20604	97031	827238	Check	1 9692		STILLWATER ALPINE BOOSTER CLUB	Other	Yes	No	No	12/23/2021		500.00
USAP	P20604	97015	827239	Check	1 5650	R1	SYNCHRONY BANK/AMAZON	C Corporation	Yes	Yes	No	12/23/2021		8,849.74
USAP	P20604	96994	827240	Check	1 2519		TEAM SPORTING GOODS	S Corporation	Yes	Yes	No	12/23/2021		1,434.27
USAP	P20604	96956	827241	Check	1 10930		TREADWAY, RACHEL	Ind/Sole Proprietor	Yes	Yes	No	12/23/2021		77.00
USAP	P20604	96995	827242	Check	1 2559		TRIO SUPPLY	C Corporation	Yes	Yes	No	12/23/2021		1,303.89
USAP	P20604	97014	827243	Check	1 5557	R1	ULINE SHIPPING SUPPLIES	S Corporation	Yes	No	No	12/23/2021		1,287.99
USAP	P20604	97002	827244	Check	1 3277		UPPER LAKES FOODS, INC	S Corporation	Yes	Yes	No	12/23/2021		32,610.87
USAP	P20604	97010	827245	Check	1 4105		VERMILLION STATE BANK	S Corporation	Yes	Yes	No	12/23/2021		64,535.49
USAP	P20604	97024	827246	Check	1 8339		VISTA HIGHER LEARNING	S Corporation	Yes	Yes	No	12/23/2021		719.20
USAP	P20604	96961	827247	Check	1 11187	R1	VISTAR	C Corporation	Yes	Yes	No	12/23/2021		581.38
USAP	P20604	96996	827248	Check	1 2641		WESTERN PSYCHOLOGICAL SERVICE	LLC - S Corp	Yes	No	No	12/23/2021		73.70
USAP	P20604	97007	827249	Check	1 3525		WILLHAUS, ROGER	Ind/Sole Proprietor	Yes	No	No	12/23/2021		82.00
USAP	P20604	96997	827250	Check	1 2661		WINSOR LEARNING	S Corporation	Yes	Yes	No	12/23/2021		2,854.50
USAP	P20604	96968	827251	Check	1 11276		WRIGHT, ELIZABETH	Ind/Sole Proprietor	Yes	Yes	No	12/23/2021		157.50
USAP	P20604	97017	827252	Check	1 6727		ZEH TEK INC	S Corporation	Yes	No	No	12/23/2021		312.00
USAP	P20604	96979	827253	Check	1 1442		ZEIEN, CINDY		Yes	Yes	No	12/23/2021		34.50

Bank Total: \$1,032,678.29

Report Total: \$1,032,706.80

HASTINGS PUBLIC SCHOOLS Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void		Amount
												Date		
USPR	P226P1	96764		Wire	1 10929		EDUCATORS BENEFIT CONSULTANTS	LLC - Partnership	No	Yes	No	12/08/2021		77,279.88
USPR	P226P1	96765		Wire	1 1984		MINNESOTA DEPT. OF REVENUE	Other	No	Yes	No	12/08/2021		49,800.96
USPR	P226P1	96766		Wire	1 2016		MN TRA	Other	No	Yes	No	12/08/2021		160,053.68
USPR	P226P1	96767		Wire	1 2705		EFTPS - TAX PAYMENT		No	Yes	No	12/08/2021		300,864.42
USPR	P226P1	96768		Wire	1 3283		MINNESOTA DEPT. OF REVENUE	Other	No	Yes	No	12/08/2021		75.00
USPR	P226P1	96769		Wire	1 7771		MINNESOTA PERA (WIRE TRANSFER)	Other	No	Yes	No	12/08/2021		48,116.55
USPR	P226P2	97037		Wire	1 10929		EDUCATORS BENEFIT CONSULTANTS	LLC - Partnership	No	No	No	12/29/2021		76,716.62
USPR	P226P2	97038		Wire	1 1984		MINNESOTA DEPT. OF REVENUE	Other	No	Yes	No	12/29/2021		58,059.25
USPR	P226P2	97039		Wire	1 2016		MN TRA	Other	No	Yes	No	12/29/2021		211,119.57
USPR	P226P2	97040		Wire	1 2705		EFTPS - TAX PAYMENT		No	Yes	No	12/29/2021		359,888.96
USPR	P226P2	97041		Wire	1 3166		BREMER BANK FEES	Other	No	No	No	12/29/2021		199.20
USPR	P226P2	97042		Wire	1 3283		MINNESOTA DEPT. OF REVENUE	Other	No	Yes	No	12/29/2021		75.00
USPR	P226P2	97043		Wire	1 7771		MINNESOTA PERA (WIRE TRANSFER)	Other	Yes	No	Yes	12/29/2021		41,722.63
USPR	p226p2	97058		Wire	1 7771		MINNESOTA PERA (WIRE TRANSFER)	Other	No	Yes	No	12/31/2021		42,049.29
USPR	P226P1	96770	105338	Check	1 1529		HASTINGS EDUCATION ASS'N. MN.		Yes	No	No	12/08/2021		16,375.60
USPR	P226P1	96771	105339	Check	1 9449	R1	WISCONSIN SUPPORT COLLECTIONS	Other	Yes	Yes	No	12/08/2021		47.50
USPR	P226P2	97050	105340	Check	1 5234		EDUCATION MINNESOTA	Other	Yes	No	No	12/29/2021		24.00
USPR	P226P2	97045	105341	Check	1 10975		EDUCATION MN HASTINGS ESP'S	Other	Yes	No	No	12/29/2021		2,190.82
USPR	P226P2	97046	105342	Check	1 1529		HASTINGS EDUCATION ASS'N. MN.		Yes	No	No	12/29/2021		16,448.37
USPR	P226P2	97049	105343	Check	1 4539		HASTINGS PUBLIC SCHOOLS FOUNDA	Other	Yes	No	No	12/29/2021		1,125.00
USPR	P226P2	97052	105344	Check	1 7384		HIGH SCHL FACULTY SCHOLARSHIP		Yes	No	No	12/29/2021		118.00
USPR	P226P2	97047	105345	Check	1 2002		MINNESOTA TEAMSTERS LOCAL 320	Other	Yes	No	No	12/29/2021		2,135.00
USPR	P226P2	97048	105346	Check	1 2010		NCPERS GROUP LIFE INS -157410	C Corporation	Yes	No	No	12/29/2021		64.00
USPR	P226P2	97051	105347	Check	1 6780		SEIU LOCAL 284	Other	Yes	No	No	12/29/2021		1,163.80
USPR	P226P2	97044	105348	Check	1 10169		STANDARD INSURANCE COMPANY	C Corporation	Yes	No	No	12/29/2021		16,226.97
USPR	P226P2	97053	105349	Check	1 8906		WINGS FINANCIAL CREDIT UNION	C Corporation	Yes	No	No	12/29/2021		200.00
USPR	P226P2	97054	105350	Check	1 9449	R1	WISCONSIN SUPPORT COLLECTIONS	Other	Yes	No	No	12/29/2021		47.50

Bank Total: \$1,482,187.57

Report Total: \$1,482,187.57

HASTINGS PUBLIC SCHOOLS Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Pay/Void		Amount
											Void	Date	
USBP	P206B1	96909	1017	Check	1 10938		DERAU CONSTRUCTION LLC	LLC - S Corp	Yes	Yes	No	12/16/2021	2,992.50
USBP	P206B1	96915	1018	Check	1 7721	R2	INNOVATIVE OFFICE SOLUTIONS	LLC - Partnership	Yes	Yes	No	12/16/2021	52,473.15
USBP	P206B1	96913	1019	Check	1 4163	R2	MN DEPT OF LABOR & INDUSTRY	Other	Yes	Yes	No	12/16/2021	2,087.11
USBP	P206B1	96914	1020	Check	1 4163	R2	MN DEPT OF LABOR & INDUSTRY	Other	Yes	Yes	No	12/16/2021	644.60
USBP	P206B1	96910	1021	Check	1 2449	R1	ST. PAUL PIONEER PRESS	C Corporation	Yes	Yes	No	12/16/2021	209.70
USBP	P206B1	96912	1022	Check	1 4015	R1	VIRCO	C Corporation	Yes	Yes	No	12/16/2021	14,657.84
USBP	P206B1	96911	1023	Check	1 2663		WOLD ARCHITECTS AND ENGNRS INC	C Corporation	Yes	Yes	No	12/16/2021	3,651.55
USBP	P206B2	97036	1024	Check	1 10506		CORVAL CONSTRUCTORS INC	S Corporation	Yes	No	No	12/28/2021	537,286.98

Bank Total: \$614,003.43

Report Total: \$614,003.43

HASTINGS PUBLIC SCHOOLS Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Pay/Void				Amount
									Print	Recon	Void	Date	
ACTV	P22064	96947		Wire	1	9557	BMO HARRIS BANK NA	C Corporation	No	No	No	12/23/2021	3,962.28
ACTV	P22061	96696	37973	Check	1	11285	BORASH, TRACY		Yes	Yes	No	12/03/2021	343.49
ACTV	P22061	96697	37974	Check	1	6947	GEAR WEST SKI & RUN	S Corporation	Yes	Yes	No	12/03/2021	1,420.81
ACTV	P22062	96772	37975	Check	1	2597	VERTICAL ENDEAVORS INC	C Corporation	Yes	Yes	No	12/10/2021	175.00
ACTV	P22063	96916	37976	Check	1	11285	BORASH, TRACY		Yes	No	No	12/17/2021	441.31
ACTV	P22063	96917	37977	Check	1	7997	TOTINO-GRACE HIGH SCHOOL	Other	Yes	No	No	12/17/2021	600.00
ACTV	P22064	96945	37978	Check	1	1977	MINNESOTA COACHES INC	S Corporation	Yes	Yes	No	12/23/2021	366.89
ACTV	P22064	96946	37979	Check	1	5650	R1 SYNCHRONY BANK/AMAZON	C Corporation	Yes	Yes	No	12/23/2021	11,627.61

Bank Total: \$18,937.39

Report Total: \$18,937.39

HASTINGS PUBLIC SCHOOLS Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Pay/Void				Amount
									Print	Recon	Void	Date	
SCH	P2061P	96762	304376	Check	1 11297		IVY TECH COMMUNITY COLLEGE		Yes	Yes	No	12/07/2021	1,000.00
SCH	P2062P	96944	304377	Check	1 11306		DAKOTA COUNTY TECHNICAL COLLEG		Yes	No	No	12/23/2021	1,000.00
Bank Total:												\$2,000.00	
Report Total:												\$2,000.00	

**HASTINGS PUBLIC SCHOOLS
Dental Self-Funded Summary
Period Ending December 31, 2021**

Sequence: Crs, Org, Fd

										22REV			% YTD	Remaining		
										Annual Budget	Period 202206	Year To Date	% YTD	Encumbrances	+ Enc	Balance
										Description						
R	20	000	000	000	087	000	422	000	EE Unpaid Premiums	0.00	0.00	0.00	0%	0.00	0%	0.00
R	20	000	000	000	092	000	422	000	Interest-Dental	(3,727.00)	20.70	408.24	(11%)	0.00	(11%)	(4,135.24)
R	20	000	000	000	095	000	422	000	Employer Share/Premiums	(528,754.00)	(43,906.14)	(250,277.03)	47%	0.00	47%	(278,476.97)
R	20	000	000	000	097	000	422	000	Employee Share/Premiums	(118,199.00)	(10,611.72)	(49,354.51)	42%	0.00	42%	(68,844.49)
R	20	000	000	000	098	000	422	000	Retiree-Cobra Share/Premiurr	(88,543.00)	(9,697.06)	(47,142.96)	53%	0.00	53%	(41,400.04)
E	20	005	105	000	301	000	422	000	Fees-Carrier & Consultant	32,086.00	2,633.20	15,863.00	49%	0.00	49%	16,223.00
E	20	005	105	000	302	000	422	000	Claims-Dental	585,831.00	46,854.76	294,823.70	50%	0.00	50%	291,007.30
000 Districtwide										(121,306.00)	(14,706.26)	(35,679.56)	29%	0.00	29%	(85,626.44)
Report Totals:										(121,306.00)	(14,706.26)	(35,679.56)	29%	0.00	29%	(85,626.44)

HASTINGS PUBLIC SCHOOLS

Health Self-Funded Summary

Period Ending December 31, 2021

Sequence: Crs, Org, Fd

										22REV				% YTD	Remaining	
Description										Annual Budget	Period 202206	Year To Date	% YTD	Encumbrances	+ Enc	Balance
R	21	000	000	000	095	000	422	000	Employer Share/Premiums	(6,515,727.00)	(536,416.12)	(3,054,586.50)	47%	0.00	47%	(3,461,140.50)
R	21	000	000	000	097	000	422	000	Employee Share/Premiums	(1,163,385.00)	(100,378.72)	(487,567.81)	42%	0.00	42%	(675,817.19)
R	21	000	000	000	098	000	422	000	Retiree-Cobra Share/Premiurr	(280,916.00)	(24,080.49)	(139,504.37)	50%	0.00	50%	(141,411.63)
R	21	000	000	000	099	000	422	000	ER/Trust Share for Retirees	(61,940.00)	(6,373.86)	(33,227.26)	54%	0.00	54%	(28,712.74)
R	21	000	000	000	092	000	422	000	Interest -Health	(41,290.00)	(38.49)	(724.47)	2%	0.00	2%	(40,565.53)
R	21	000	000	000	087	000	422	000	EE Unpaid Premiums	0.00	0.00	0.00	0%	0.00	0%	0.00
E	21	005	105	000	312	000	422	000	Consultant-OneDigital \$40,000	40,000.00	20,000.00	20,000.00	50%	0.00	50%	20,000.00
E	21	005	105	000	317	000	422	000	Network Fees	23,533.00	1,435.05	3,901.80	17%	0.00	17%	19,631.20
E	21	005	105	000	322	000	422	000	PaydHealth Fees	0.00	2,319.52	51,985.84	0%	0.00	0%	(51,985.84)
E	21	005	105	000	300	000	422	000	Pharmacy Rebates/Admin Fee	(114,660.00)	0.00	(31,081.72)	27%	0.00	27%	(83,578.28)
E	21	005	105	000	301	000	422	000	Veba/Flex/TrustPoint	19,898.00	1,611.00	9,877.50	50%	0.00	50%	10,020.50
E	21	005	105	000	302	000	422	000	Claims-Medical	6,792,437.00	659,193.33	2,455,336.39	36%	0.00	36%	4,337,100.61
E	21	005	105	000	305	000	422	000	Claims-Pharmacy/RX	1,198,665.00	155,750.08	374,449.63	31%	0.00	31%	824,215.37
E	21	005	105	000	314	000	422	000	Springbuk Fee \$1/pm/pm	5,532.00	0.00	2,724.00	49%	0.00	49%	2,808.00
E	21	005	105	000	307	000	422	000	Health Carrier TPA	237,876.00	18,490.00	145,619.13	61%	0.00	61%	92,256.87
E	21	005	105	000	308	000	422	000	StopLoss	401,830.00	30,835.61	166,667.29	41%	0.00	41%	235,162.71
E	21	005	105	000	309	000	422	000	Fitness reimbursements	16,700.00	540.00	3,479.24	21%	0.00	21%	13,220.76
000 Districtwide										558,553.00	222,886.91	(512,651.31)	(92%)	0.00	(92%)	1,071,204.31
R	21	000	000	000	089	326	422	000	Employer-PCORI-ACA \$2.54	(3,045.00)	0.00	(3,004.82)	99%	0.00	99%	(40.18)
R	21	000	000	000	094	326	422	000	Employer-VEBA Trust Rev	(722,400.00)	(2,200.00)	(712,500.00)	99%	0.00	99%	(9,900.00)
E	21	005	105	000	301	326	422	000	Employer-VEBA Trust Pmt.	722,400.00	2,200.00	696,800.00	96%	0.00	96%	25,600.00
E	21	005	105	000	313	326	422	000	Employer-PCORI- ACA \$2.54	3,045.00	0.00	3,004.82	99%	0.00	99%	40.18
326 District Additional R/E										0.00	0.00	(15,700.00)	0%	0.00	0%	15,700.00
R	21	000	000	000	088	331	422	000	P1 Wellness Credit	(15,000.00)	(3,480.00)	(3,480.00)	23%	0.00	23%	(11,520.00)
E	21	005	105	000	335	331	422	000	Short-Term Lease/Rental	5,000.00	401.50	2,409.00	48%	0.00	48%	2,591.00
E	21	005	105	000	366	331	422	000	Participation Fees Wellness	0.00	0.00	0.00	0%	0.00	0%	0.00
E	21	005	105	000	401	331	422	000	Supplies Wellness	9,500.00	0.00	0.00	0%	0.00	0%	9,500.00
E	21	005	105	000	314	331	422	000	Consultant Expense Wellness	500.00	0.00	0.00	0%	0.00	0%	500.00
E	21	005	105	000	305	331	422	000	Consult/Fees For Svc	0.00	0.00	0.00	0%	0.00	0%	0.00
331 Wellness R/E										0.00	(3,078.50)	(1,071.00)	0%	0.00	0%	1,071.00
Report Totals:										558,553.00	219,808.41	(529,422.31)	(95%)	0.00	(95%)	1,087,975.31

July 2021 (T0/S0)

M	T	W	Th	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

August 2021 (T1/S0)

M	T	W	Th	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

**2021 - 2022
District
Calendar**



September 2021 (T20/S16)

M	T	W	Th	F
		1	2	3
6	7	8*	9**	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

October 2021 (T19/S18)

M	T	W	Th	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

First Day = *Gr 1-6 & 9 / **Gr K, 7-8 & 10-12

November 2021 (T20/S19)

M	T	W	Th	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

December 2021 (T16/S16)

M	T	W	Th	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

Key	
	No School / Teacher Workshop
	No School / New Teacher Workshop
	No School / Staff Development
	No School / Conferences
	No School / Students & Teachers
	Evening Conferences

Dates at a Glance

Date	Description
Aug. 26 & 27	New Teacher Workshop
Aug. 31 - Sept. 1	Teacher Workshop
Sept. 2	Staff Development
Sept. 3	No School
Sept. 6	Labor Day
Sept. 7	Teacher Workshop
Sept. 8	First Day Grades 1-6 & 9
Sept. 9	First Day Grades Kindergarten, 7-8, & 10-12
Sept. 27	Staff Development
Oct. 18	Evening Conferences - Elementary Only
Oct. 19	Evening Conferences - All Grades
Oct. 20	Conferences - All Grades
Oct. 21 & 22	Teacher Association Days
Nov. 25 & 26	Thanksgiving Break
Nov. 29	Staff Development
Dec. 23 - Jan. 2	Winter Break
Jan. 17	Staff Development/Martin Luther King Day
Jan. 28	Teacher Workshop
Feb. 21	Presidents' Day
Mar. 2	Evening Conferences - Elementary Only
Mar. 3	Evening Conferences - All Grades
Mar. 4	Conferences - All Grades
Mar. 14-18	Spring Break
April 15-18	Spring Holiday
May 30	Memorial Day
June 9	Last Day of School
June 10	HHS Graduation
June 10	Teacher Workshop

January 2022 (T21/S19)

M	T	W	Th	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27*	28
31				

February 2022 (T19/S19)

M	T	W	Th	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28				

* End of Semester 1

March 2022 (T18/S17)

M	T	W	Th	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

April 2022 (T19/S19)

M	T	W	Th	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

May 2022 (T21/S21)

M	T	W	Th	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

June 2022 (T8/S7)

M	T	W	Th	F
		1	2	3
6	7	8	9*	10**
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

* Last Day / End of Semester 2

** HHS Graduation

AIA Document G701™ – 2017

Change Order

PROJECT: <i>(Name and address)</i> McAuliffe 2021 Deferred Maintenance (202185) McAuliffe Elementary School 1601 West 12th Street Hastings, Minnesota 55033	CONTRACT INFORMATION: Contract For: General Construction Date: April 28, 2021	CHANGE ORDER INFORMATION: Change Order Number: One (1) Date: December 6, 2021
OWNER: <i>(Name and address)</i> Independent School District #200 1000 West 11th Street Hastings, Minnesota 55033	ARCHITECT: <i>(Name and address)</i> Wold Architects and Engineers 332 Minnesota Street, Suite W2000 Saint Paul, Minnesota 55101	CONTRACTOR: <i>(Name and address)</i> Weber, Inc. 2497 Seventh Avenue East, Suite 110 North Saint Paul, Minnesota 55109

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

PCO #02: Furred Out Wall At Toilet Room A105. *Add \$413.95*

PCO #04: Toilet Partition Modifications. *Add \$1,547.69*

PCO #07: Metal Trim At New Storefronts. *Add \$1,306.80*

PR #02: Modifications To Existing Plumbing. *Add \$1,737.89*

PR #03: Modifications To Electric Water Coolers. *Add \$10,431.90*

TOTAL CHANGE ORDER NO. 1 ADD \$15,483.23

The original Contract Sum was	\$	257,000.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	257,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$	15,483.23
The new Contract Sum including this Change Order will be	\$	272,483.23
The Contract Time will be unchanged by Zero (0) days.		

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Wold Architects and Engineers	Weber, Inc.	Independent School District #200
ARCHITECT <i>(Firm name)</i>	CONTRACTOR <i>(Firm name)</i>	OWNER <i>(Firm name)</i>
SIGNATURE	SIGNATURE	SIGNATURE
DOUGLAS KAHL, PROJECT MANAGER	<i>Iran WEISS Vice President</i>	
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
12/06/2021	<i>12/07/2021</i>	
DATE	DATE	DATE



Douglas Kahl <dkahl@woldae.com>

Re: ISD #200 - McAuliffe Def Maint - Cost Reviews

1 message

Jen Seubert <jseubert@isd200.org>

Mon, Dec 6, 2021 at 3:30 PM

To: Douglas Kahl <dkahl@woldae.com>

Cc: Cameron Peterson <cpeterson@isd200.org>, Scott McQueen <smcqueen@woldae.com>, Sal Bagley <sbagley@woldae.com>, Kyle Edsten <kedsten@woldae.com>, Nick Pieper <npieper@woldae.com>

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Doug,
Cam and I reviewed these and are ok with accepting them.
Thanks,
Jen

On Mon, Dec 6, 2021 at 9:36 AM Douglas Kahl <dkahl@woldae.com> wrote:

Electronic Transmittal

Comm No: 202185

Description: ISD #200 - McAuliffe Def Maint - Cost Reviews

Remarks: Please see the attached document, regarding the above-mentioned project. An email acceptance of the costs is sufficient, but please let me know if there are questions, otherwise. Thanks.

Wold Architects and Engineers

Douglas Kahl | AIA

Associate

332 Minnesota Street, Suite W2000
Saint Paul, Minnesota 55101

t 651 227 7773 | woldae.com

Comm No: 202185



December 6, 2021

Jennifer Seubert, Director of Business
Independent School District #200
1000 West 11th Street
Hastings, Minnesota 55033

Re: Independent School District #200
McAuliffe Elementary 2021 Deferred Maintenance
Commission No. 212185

Dear Jen:

Attached is pricing for PCOs #02, #04, #07, and PRs #02 and #03 for the McAuliffe Elementary 2021 Deferred Maintenance project.

<u>Contractor</u>	<u>Proposed Change</u>	<u>Amount</u>
Weber Construction	PCO #02: Furred out wall at toilet room A105	\$413.95
	PCO #04: Toilet Partition Modifications	\$1,547.69
	PCO #07: Metal Trim at New Storefronts	\$1,306.80
	PR #02: Modifications to Existing Plumbing	\$1,737.89
	<u>PR #03: Modifications to Electric Water Coolers</u>	<u>\$10,431.90</u>
	TOTAL:	\$15,438.23

We have reviewed these costs and believe these to be fair values and am recommending acceptance. If there are any questions or revisions that may be required to the pricing, please let me know. Otherwise, upon your acceptance of this pricing, a change order to the contract will be issued.

Sincerely,

Wold Architects and Engineers

Douglas Kahl | AIA
Associate

Enclosure

cc: Cam Peterson, ISD #200
Scott McQueen, Wold
Sal Bagley, Wold
Kyle Edsten, Wold
Nick Pieper, Wold

LW/ISD_200/202185/crsp/dec21

Wold Architects and Engineers
332 Minnesota Street, Suite W2000
Saint Paul, MN 55101
woldae.com | 651 227 7773

PLANNERS
ARCHITECTS
ENGINEERS



Date:07/01/21

Proposed Change Order (PCO) # 0 #002

McAuliffe 2021 Deferred Maintenance
1601 West 12th Street
Hastings, MN 55033

Re;PCO#002

DESCRIPTION:

Unforeseen Condition - Provide 15/8" steel stud furring and dura roc in room 105 .

Drywall work \$385.00 Imperial

Subtotal		\$385.00
Commission	5.00%	\$19.25 Weber
Subtotal For Proposed Change		\$404.25
Bond	1.25%	\$5.05
Insurance	1.15%	\$4.65
Total For Proposed Change		\$413.95

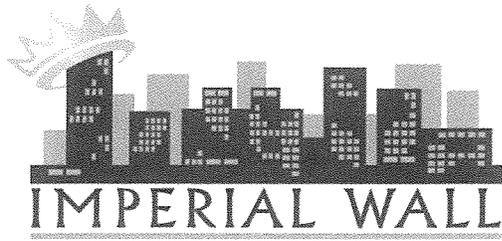
If you have any questions, please call.

Sincerely,

WEBER, INC.

George Sinn

George Sinn
Project Manager



July 1, 2021

Weber, Inc.
2497 7th Avenue E. Suite 110
North St. Paul, MN 55109

Attention: George Sinn

Job Name: McAuliffe 2021 Deferred Maintenance

REFERENCE: Furr south wall of staff toilet room 105

- The south wall of staff toilet room 105 will require 1 5/8" metal stud framing.
- This is to solve a problem that has come to our attention after demolition caused by irregular existing conditions.

Furnish and install 1 5/8" metal stud framing to provide a level and straight surface for the new finishes.

TOTAL ADDED THIS CHANGE: \$385.

David Wallraff

Imperial Wall, Inc.

2025 Gateway Circle, Suite 4 – Centerville, MN 55038 – Phone 651-429-7885 – Fax 651-429-7886
Dave@imperialwall.com – www.imperialwall.com



Date:10/29/2021

Proposed Change Order (PCO) #004

McAuliffe 2021 Deferred Maintenance
1601 West 12th Street
Hastings, MN 55033

Re: PCO #004

DESCRIPTION:

Plans Show 8' Partitions But The Ceiling Height In The Bathrooms is 8'4" And The Partitions Are Not To Be Attached To The Grid. Extra Is For Headrail, Parts And Labor To Bring Partitions To The Ceiling & Attach To Structural Walls.

Partition Parts - Material Only		\$639.44	CSI
Installation - Labor		\$800.00	Weber
Subtotal		\$1,439.44	
Commission	5.00%	\$71.97	Weber
Subtotal For Proposed Change		\$1,511.41	
Bond	1.25%	\$18.89	
Insurance	1.15%	\$17.38	
Total For Proposed Change		\$1,547.69	

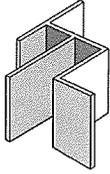
If you have any questions, please call.

Sincerely,

WEBER, INC.

George Sinn

George Sinn
Project Manager



Construction Supply Inc

2410 5th Avenue North, Fargo, ND 58102

Phone: 701-235-6605

Fax: 701-235-9632

Web Site: www.csi-fargo.com

Estimate

Bid Date: 10/29/2021

Estimate #: 64554

Estimator: **Brandon Hettwer**

E-mail: **Brandon@csi-fargo.com**

To: **Weber Inc.**

2497 7th Avenue East, Suite 110

North St Paul, MN 55109

Project Name: **McAuliffe 2021 Deferred Mainte
Hastings, MN**

Addendums: none

Phone: 651-770-5350

Fax: 651-770-5385

MATERIAL CONTRACTS ONLY - SUBCONTRACTS ONLY IF WE ARE INSTALLING

Acceptance of listed pricing is also acceptance of terms stated on this estimate.

Terms: NET 30 days, subject to credit approval. NO RETAINAGE ALLOWED. Past due amounts are subject to finance charges of 1-1/2% per month or 18% APR. We propose to furnish MATERIALS ONLY - One Shipment Only Per Section.

*Special Note: A Purchase Order for this project must be received **30 days** from the bid date.

Delivery must be made by **December 31, 2021** or the price may be subject to review.

Section:	Quantity/Description	Total
Toilet Partitions, HDPE	Cost Add for (4) 10" Shoes, (4) 107" Headrails, (8) Headrail Brackets, and (4) Headrail End Caps	594.00

TAX 45.44
639.44

SALES TAX NOT INCLUDED.

Proposal subject to revision after 30 days. All prices are FOB factory - freight allowed to jobsite. Unloading and sales tax are not included. All claims for damage against carriers must be made by consignee. Replacement of lost material will be charged to purchaser. Concealed reinforcing and guaranteed field measurements are the responsibility of the contractor. Materials bid are manufacturer's standard unless otherwise stated. Quantities are proposed, not guaranteed - General Contractor to verify quantities listed above. Not responsible for code compliance. These terms supersede any future Purchase Order.

NOTE: If delivery appointments are required there is a \$40.00 delivery notification charge per shipment. This charge is not included in the prices above. If Payment is to be made by Credit Card, there will be a 3% fee. If a Lift Gate is required there will be a Lift Gate Fee added to your total.



Date:11/19/2021

Proposed Change Order (PCO) #007

McAuliffe 2021 Deferred Maintenance
1601 West 12th Street
Hastings, MN 55033

Re: PCO #007

DESCRIPTION:

Unforeseen Condition: Add Break Metal To Cover Existing Rough Finishes At Storefront.

Break Metal - Labor & Material		\$1,115.40 Envision
Supervision 1 Hour At \$100/Hour		\$100.00 Weber
<hr/>		
Subtotal		\$1,215.40
Commission	5.00%	\$60.77 Weber
<hr/>		
Subtotal For Proposed Change		\$1,276.17
Bond	1.25%	\$15.95
Insurance	1.15%	\$14.68
~~~~~		
	<b>Total For Proposed Change</b>	<b>\$1,306.80</b>

If you have any questions, please call.

Sincerely,

**WEBER, INC.**

*George Sinn*

George Sinn  
Project Manager



2958 Cleveland Avenue North  
 Roseville, MN 55113  
 P: 651.638.8000 – F: 651.638.8003

# Brake Metal CO

Date: October 14, 21  
 To: Weber Construction  
 Attention: Reide Weber  
 Estimator: Duane Terris  
 Email: [duane@envisionglass-inc.com](mailto:duane@envisionglass-inc.com)

Cell: 763-276-6127

Job Name:	McAuliffe	
Job Location:	Hastings, MN	
Specification Sections:		
Addendums Noted:		
Description:	Add for supply and installation of 8 pieces of 1" x 2" clear anodized brake metal with a hem on both sides to cover existing rough finishes.	
Exclusions:	Electrical wiring, demo, temporary enclosures (UNO), final cleaning, proposal is good for 60 days, liquidated damages and bonding	
Included:	Delivery.	
<b>Base Bid Amount:</b>	<b>\$1,115.40</b>	
Alternate/Deduct:	6 man hours	\$534.00
	Brake Metal	\$480.00
	Markup	\$101.40
PO Number:		

Signature:

Title:

Copy To:







Since 1908

**PLUMBING ■ HEATING ■ PROCESS PIPING**

3260 FANUM ROAD, ST. PAUL, MN 55110

PH. 651-224-5616

FAX 651-228-9877

**August 4, 2021**

George Sinn  
Weber, Inc  
110 Franklyn Center  
North St. Paul, MN 55109

Re: McAuliffe Elementary School – PR02

George,

The following is a price to replace existing 3” cold water valves that are non-functioning (item 002.1) and to demo and to remove the additional vent piping within the demolished wall and cap below floor (item 002.2).

Labor 6 hours @ \$115.00	\$ 690.00 (item 002.1)
Labor 2.5 hours @ \$115.00	\$ 287.50 (item 002.2)
Materials (plus tax)	\$ 570.00
Markup Fee 10%	<u>\$ 126.00</u>

**Spriggs TOTAL ADD                      \$1,386.00**

**Exclude:**

Floor patching

Sincerely,

Mat Lohman  
Project Manager

RECAPITULATION

JOB McAuley Lftr  
 LOCATION HASTINGS  
 ARCH.-ENGR. Wold  
 SUBJECT Nurse office



ESTIMATE NO. _____  
 SHEET NO. _____ OF _____  
 ESTIMATOR B. B. B. B.  
 BONDSMAN _____  
 DATE 8-4-21

ITEM	QUANTITY	UNIT	UNIT PRICE	Total Estimated Material	UNIT PRICE	Total Estimated Labor	Total Estimated Sub Contract
FLOOR REPAIR concrete mix	2	<del>sq</del>	4.39	8.78			
Weber LABOR	2		100			200	
						10%	
				9.40		220	
				10%			
				10.34			



Date: 08/25/2021

Proposal Request (PR) # 003

McAuliffe Deferred Maintenance  
 1601 12 StWest  
 Hastings ,MN 55033

**DESCRIPTION:**

**Cost for providing power to the electric water coolers. Scope of work includes dead front GFI's for the water coolers, not including GFI breakers.**

Electrical Labor and Materials: 58.67 hours		\$9,502.29 Gerrety
Supervision at \$100/Hr. - 2 hours		\$200.00 Weber
<hr/>		
<b>Subtotal</b>		<b>\$9,702.29</b>
Commission	5.00%	\$485.11 Weber
<hr/>		
<b>Subtotal For Proposed Change</b>		<b>\$10,187.40</b>
Bond	1.25%	\$127.34
Insurance	1.15%	\$117.16
~~~~~ <b>Total For Proposed Change</b>		
		\$10,431.90

If you have any questions, please call.

Sincerely,

WEBER, INC.

George Sinn

George Sinn
 Project Manager

Mcauliffe Deferred Maintenance : Water Coolers - Drinking Fountains

Totals (Summary) - Bid Summary: Default

Material	
Non-Quoted	\$2,113.43
Quotes	0.00
Sales Tax (8.00%)	169.07
Total Material	\$2,282.50
Labor	
Direct (58.67 hours @ \$108.00)	\$6,336.36
Non-Productive Labor	0.00
Total Labor (58.67 hours)	\$6,336.36
Direct Job Expenses	\$0.00
Tools and Miscellaneous Materials	0.00
Subcontracts	0.00
Job Subtotal (Prime Cost)	\$8,618.86
Overhead (5.00%)	430.94
Profit (5.00%)	452.49
Job Total	\$9,502.29

Actual Bid Price \$9,502.00

Material to Direct Labor ratio: 0.26	
Prime Cost per square foot	\$0.00
Job Total per square foot	\$0.00
Actual Bid Price per square ft	\$0.00
Labor cost per square foot	\$0.00
Labor hours per square foot	0.00
Gross Profit %	9.29
Gross Profit \$	\$883.14
Net Profit %	4.76

Mcauliffe Deferred Maintenance : Water Coolers - Drinking Fountains

Bid Summary: Default

Material List By Phase

Item #	Description	Quantity
--- 04 Light Fixtures & Lamps ---		
1000	1/2" EMT	210
1121	1/2" Steel Flex	60
1444	1/2" Set Screw Steel Conn	14
1544	1/2" Set Screw Steel Cplg	21
1843	1/2" Die Cast Screw-In Flex Conn	12
2359	1/2" Conduit Hanger w/Bolt	26
2471	4" Square x 2-1/8" Deep Box (1/2 & 3/4 KO's)	5
2479	1G WP Bell Box-(3)1/2" Hubs	14
2495	1G Masonry Box (2-1/2" Deep)	6
7114	Ground Screw with Bare Pigtail	6
7123	6X1/4" Pan Head Tapping Screw	24
--- 06 Underground/Site ---		
2660	#12 THHN CU Stranded Wire	1,184
6133	Red Wirenuts	18
--- 07 Misc ---		
3934	20A 1P 120/240V Bolt-On Circuit Breaker	0
--- 09 Remodel/Demolition ---		
4703	20A/125V Spec Grade Dup Rcpt (5-20R)	7
4713	20A/125V Premium Spec Grade GFI (5-20R)	7
4973	1G SS Decora/GFI Plate	7
4974	1G SS Dup Rcpt Plate	7
5079	4" Square Flat Blank Cover	5
--- 18 Phase #18 ---		
T0001	fish down wall	6
T0002	bell box extension	7
T0003	conduit extension	7

Change Order

PROJECT: *(Name and address)*
 Hastings High School Early Childhood
 Improvements
 200 General Sieben Drive
 Hastings, Minnesota 55033

CONTRACT INFORMATION:
 Contract For: General Construction

CHANGE ORDER INFORMATION:
 Change Order Number: Two (2)

Commission No. 202058

Date: June 30, 2020

Date: December 29, 2021

OWNER: *(Name and address)*
 Independent School District #200
 1000 West 11th Street
 Hastings, Minnesota 55033

ARCHITECT: *(Name and address)*
 Wold Architects and Engineers
 332 Minnesota Street, Suite W2000
 Saint Paul, Minnesota 55101

CONTRACTOR: *(Name and address)*
 Construction Results Corporation
 5465 Highway 169 North
 Plymouth, Minnesota 55442

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

PR #007 - Second sliding transaction window. Add \$3,593.00

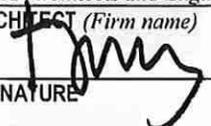
TOTAL CHANGE ORDER NO. 2 ADD \$3,593.00

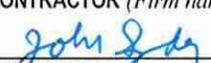
The original Contract Sum was	\$ 264,690.00
The net change by previously authorized Change Orders	\$ 7,230.00
The Contract Sum prior to this Change Order was	\$ 271,920.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 3,593.00
The new Contract Sum including this Change Order will be	\$ 275,513.00

The Contract Time will be unchanged by Zero (0) days.
 The date of Substantial Completion will be October 16, 2020

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Wold Architects and Engineers
 ARCHITECT *(Firm name)*

 SIGNATURE
 DOUGLAS KAHL, PROJECT MANAGER
 PRINTED NAME AND TITLE
 12/29/2021
 DATE

Construction Results Corporation
 CONTRACTOR *(Firm name)*

 SIGNATURE
 JOHN SNYDER - VICE PRESIDENT
 PRINTED NAME AND TITLE
 12/29/21
 DATE

Independent School District #200
 OWNER *(Firm name)*
 SIGNATURE
 PRINTED NAME AND TITLE
 DATE



Douglas Kahl <dkahl@woldae.com>

RE: ISD #200 - HHS Early Childhood - PR #007

1 message

John Snyder <John.Snyder@constructionresults.com>

Mon, Nov 1, 2021 at 10:21 AM

To: Nick Pieper <npieper@woldae.com>

Cc: Douglas Kahl <dkahl@woldae.com>, Sal Bagley <sbagley@woldae.com>, Scott McQueen <smcqueen@woldae.com>, Cameron Peterson <cpeterson@isd200.org>, Michael DeLaRosa <mdelarosa@woldae.com>

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning Nick,

Sorry for the delay in providing pricing for this sliding window. Our glass vendor was having e-mail system issues, and we were both waiting on each other.

Our price to install this new sliding window comes to **\$3,593**.

Please let me know if you have any questions, and / or if you'd like us to proceed.

Thank you,

-John

John Snyder

Vice President

5465 Highway 169 North, Plymouth, 55442

C: 612-282-6464

O: 763-559-1100 x114

ConstructionResults.com





Douglas Kahl <dkahl@woldae.com>

HHS Early Childhood PR#7

1 message

Cameron Peterson <cpeterson@isd200.org>

Wed, Nov 10, 2021 at 2:49 PM

To: Douglas Kahl <dkahl@woldae.com>, Nick Pieper <npieper@woldae.com>

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Doug,

I talked with John Snyder from Construction Results today, and he is still looking for an official green light for the second set of sliding glass windows in PR 7. We would like to move forward with that on our end; can you send him an official acceptance so that he can order the product?

Thanks,
Cam

Cameron Peterson
Director of Buildings and Grounds, Hastings Public Schools

651-480-7053 | 641-590-6408 | cpeterson@isd200.org

<http://www.hastings.k12.mn.us/>
home

1000 11st West, Hastings, MN 55033

From: Nick Pieper <npieper@woldae.com>
Sent: Wednesday, September 8, 2021 2:26 PM
To: John Snyder <John.Snyder@constructionresults.com>
Cc: Douglas Kahl <dkahl@woldae.com>; Sal Bagley <sbagley@woldae.com>; Scott McQueen <smcqueen@woldae.com>; Cameron Peterson <cpeterson@isd200.org>; Michael DeLaRosa <mdelarosa@woldae.com>
Subject: ISD #200 - HHS Early Childhood - PR #007

Electronic Transmittal

Comm. No.: 202058

Description: ISD #200 - HHS Early Childhood - PR #007

Remarks: Please see the attached document regarding the above-mentioned project.

Wold Architects and Engineers

Nick Pieper

332 Minnesota Street, Suite W2000

Saint Paul, Minnesota 55101

t 651 227 7773 | woldae.com

Comm. No.: 202058



AIA[®]

Document G701™ – 2017

Change Order

PROJECT: *(Name and address)*
 Kennedy 2021 Deferred Maintenance
 (202184)
 1175 Tyler Street
 Hastings, Minnesota 55033

CONTRACT INFORMATION:
 Contract For: General Construction

 Date: April 28, 2021

CHANGE ORDER INFORMATION:
 Change Order Number: One (1)

 Date: January 10, 2022

OWNER: *(Name and address)*
 Independent School District #200
 1000 West 11th Street
 Hastings, Minnesota 55033

ARCHITECT: *(Name and address)*
 Wold Architects and Engineers
 332 Minnesota Street, W2000
 Saint Paul, Minnesota 55101

CONTRACTOR: *(Name and address)*
 Jorgenson Construction, Inc.
 9255 East River Road Northwest
 Minneapolis, Minnesota 55433

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

- PR #01: Revised Kitchen Hood. *Deduct \$11,123.00*
- PR #02: Existing Duct Modifications. *Add \$2,202.00*
- PR #06: Kitchen Gas Enclosure Over Drain. *Add \$1,756.00*
- PR #07: Kitchen Equipment Revisions. *Add 8,121.00*
- PR #08: Em Light Per Inspector. *Add \$463.00*
- PR #09: Kitchen Receptacles and Backflow. *Add \$1,533.00*
- PR #10: FTR Modifications at A119. *Add \$910.00*
- GCPR #01: Stair Treads. *Add \$2,825.00*

TOTAL CHANGE ORDER NO. 1 ADD \$6,687.00

The original Contract Sum was	\$	480,000.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	480,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$	6,687.00
The new Contract Sum including this Change Order will be	\$	486,687.00

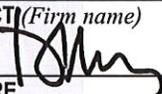
The Contract Time will be increased by Zero (0) days.
 The date of Substantial Completion will be unchanged.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Wold Architects and Engineers

ARCHITECT *(Firm name)*



SIGNATURE

DOUGLAS KAHL, PROJECT MANAGER

PRINTED NAME AND TITLE

01/10/2022

DATE

Jorgenson Const. Inc

CONTRACTOR *(Firm name)*



SIGNATURE

Matt Jorgenson Pres.

PRINTED NAME AND TITLE

1/12/22

DATE

OWNER *(Firm name)*

SIGNATURE

PRINTED NAME AND TITLE

DATE



Date: July 12th, 2021

TO: Wold Architects and Engineers
 332 Minnesota Street, Suite W2000
 St. Paul, MN 55101

PROJECT: ISD 200 - Kennedy
 Elementary Deferred
 Maintenance 2021

Description: PR #001

Subcontractor

Horizon Equipment	-\$4,167
Muska	-\$6,956

Jorgenson Construction

- Subcontractor Margin (5%) \$0
 - Jorgenson Margin (10%) \$0

TOTAL **-\$11,123**

Carl Krieger

From: JT Harris <jt@horizonequipment.com>
Sent: Thursday, June 10, 2021 8:46 AM
To: Lon Schueth; Carl Krieger
Cc: Melanie LeBlanc; Matt Wiczek
Subject: Re: Kennedy Elementary - PR#01 Kitchen Hood Mods
Attachments: PR_1__Proposal_Kennedy_2021_Deferred_Maintenance_ISD_200_Hastings.pdf

Good morning Carl and Lon. Attached you will find the proposal reflecting PR#001. As you can see there is a **\$4167.81 deduction** from the original proposal.

The Hood Drawings are supposed to be completed tomorrow. I will send them over as soon as they are complete.

Please let me know if you have any questions.

Matt Wiczek will be at the site meeting today representing Horizon.



**Muska
Plumbing**

Muska Plumbing
1985 Oakcrest Avenue
Roseville, MN 55113

CHANGE ORDER

651-789-6010

Summary Sheet

Job: Kennedy Elementary School **Job #:** P10889 **Date:** 6/22/2021
Re: PR-1 - Revise gas/water piping in kitchen, revise EF-1 and ductwork **CO#:** CO-1

1. Materials	.....	\$0.00	
2. Sales Tax	7.5%	\$0.00	
3. Material OH/P	15%	\$0.00	
4. Truck Charge	.....	\$0.00	
5. Subtotal Material/Truck	sum of lines 1, 2, 3 & 4.....		\$0.00
6. Journeyman Labor	0.00 Hours @ \$110.00 per hour	\$0.00	
7. Foreman Labor	0.00 Hours @ \$120.00 per hour	\$0.00	
8. General Foreman	0.00 Hours @ \$130.00 per hour	\$0.00	
9. Journeyman Labor Overtime	0.00 Hours @ \$165.00 per hour	\$0.00	
10. Foreman Labor Overtime	0.00 Hours @ \$180.00 per hour	\$0.00	
11. General Foreman Overtime	0.00 Hours @ \$195.00 per hour	\$0.00	
12. Journeyman Labor Double Time	0.00 Hours @ \$220.00 per hour	\$0.00	
13. Foreman Labor Double Time	0.00 Hours @ \$240.00 per hour	\$0.00	
14. General Foreman Double Time	0.00 Hours @ \$260.00 per hour	\$0.00	
15. Project Management	1.00 Hours @ \$120.00 per hour	\$120.00	
16. Labor OH/P	15%	\$18.00	
17. Subtotal Labor	sum of lines 6 to 16.....		\$138.00
18. Tools & Equipment	8% of lines 6 to 14.....	\$0.00	
19. Permits & Fees	.....	\$0.00	
20. Freight & Transportation	.....	\$0.00	
21. Sub Contractor	.....	(\$7,468.23)	
22. Material Handling	.....	\$0.00	
23. Lift Equipment Rental	.....	\$0.00	
24. Additional Bond Premium	.....	\$0.00	
25. Expense OH/P	5% of lines 19,20,21,22,23,24.....	\$373.41	
26. Subtotal Expense	sum of lines 18 to 25.....		(\$7,094.82)
Total Price of Change	.....		(\$6,956.82)

Prices subject to cost changes if not accepted in 10 days.

Additional contract time required for this change is 0 additional work day(s)

Muska Plumbing

JORGENSEN CONSTRUCTION

Signature: _____

Project Manager

Print Name: _____

*Please return approved CO to proceed with changes



June 22, 2021

21101

CENTRAL | METRO DIVISION

604 Lincoln Ave. NE
St. Cloud, MN 56304
toll free 800-827-1642
office 320-251-6861
fax 320-251-9390

NORTHERN DIVISION

7674 College Road, Ste 115
Baxter, MN 56425
office 218-828-4337
fax 218-825-4966

SOUTHERN DIVISION

2625 Highway 14 West
Rochester, MN 55901
office 507-535-7954
fax 507-424-1825

153 Chestnut St., Ste 300
Mankato, MN 56001
office 507-345-8425
fax 507-387-3208

scr-mn.com

Services

- REFRIGERATION
- HVAC
- SERVICE
- BUILDING AUTOMATION
- FOOD SERVICE

Muska Plumbing

Attention: Adrian
Regarding: Quotation on PR-001 for the Kennedy Deferred Maintenance project in Hastings.

Materials	-\$417.84	Includes tax plus 10% mark up
Exhaust fan selection change	-\$409.39	Includes tax plus 10% mark up
Labor	<u>-\$2,080.00</u>	16 hours @ \$130.00/hour
Total Deduct	-\$2,907.23	

SCR

Jesse Widmer

Jesse Widmer

INSULATION MIDWEST, INC.

2201 108th Lane Blaine, MN 55449 763-785-1726 FAX 763-785-1841

Change Order Request

Date: 6/22/2021

MUSKA PLUMBING

Project Name: KENNEDY 2021 DEFERRED MAINTENANCE
IMI Job #
Your PO #

ATTN: ADRIAN HOFF

Description of Additional Work

PR#1:

Deduct Grease Duct Exhaust Insulation Materials: <\$1,679.00>
Deduct Grease Duct Exhaust Insulation Labor: <\$2,882.00>

Total Amount of Request \$ <4,561.00>

** Insulation Midwest, Inc. reserves the right to modify it's position if conditions should change on any modification previously quoted.

Signed

Eric Haller
Project Manager



Insulation Midwest, Inc.
2201 108th Lane NE
Blaine, MN 55449

An Equal Opportunity Employer



Date: July 12th, 2021

TO: Wold Architects and Engineers
 332 Minnesota Street, Suite W2000
 St. Paul, MN 55101

PROJECT: ISD 200 - Kennedy
 Elementary Deferred
 Maintenance 2021

Description: PR #002

Subcontractor

Muska	\$2,097

Jorgenson Construction

- Subcontractor Margin (5%) \$105
 - Jorgenson Margin (10%) \$0

TOTAL **\$2,202**



**Muska
Plumbing**

Muska Plumbing
1985 Oakcrest Avenue
Roseville, MN 55113

CHANGE ORDER

651-789-6010

Summary Sheet

Job: Kennedy Deffered Maintenacne **Job #:** P10889 **Date:** 7/9/2021

Re: PR-002 - revise ductwork in Room A114 & A115 **CO#:** CO-1

1. Materials	.....	\$0.00	
2. Sales Tax	7.5%	\$0.00	
3. Material OH/P	15%	\$0.00	
4. Truck Charge	.....	\$0.00	
5. Subtotal Material/Truck	sum of lines 1, 2, 3 & 4.....		\$0.00
6. Journeyman Labor	0.00 Hours @ \$110.00 per hour	\$0.00	
7. Foreman Labor	0.00 Hours @ \$120.00 per hour	\$0.00	
8. General Foreman	0.00 Hours @ \$130.00 per hour	\$0.00	
9. Journeyman Labor Overtime	0.00 Hours @ \$165.00 per hour	\$0.00	
10. Foreman Labor Overtime	0.00 Hours @ \$180.00 per hour	\$0.00	
11. General Foreman Overtime	0.00 Hours @ \$195.00 per hour	\$0.00	
12. Journeyman Labor Double Time	0.00 Hours @ \$220.00 per hour	\$0.00	
13. Foreman Labor Double Time	0.00 Hours @ \$240.00 per hour	\$0.00	
14. General Foreman Double Time	0.00 Hours @ \$260.00 per hour	\$0.00	
15. Project Management	0.00 Hours @ \$120.00 per hour	\$0.00	
16. Labor OH/P	15%	\$0.00	
17. Subtotal Labor	sum of lines 6 to 16.....		\$0.00
18. Tools & Equipment	8% of lines 6 to 14.....	\$0.00	
19. Permits & Fees	.....	\$0.00	
20. Freight & Transportation	.....	\$0.00	
21. Sub Contractor HVAC	.....	\$1,998.00	
22. Material Handling	.....	\$0.00	
23. Lift Equipment Rental	.....	\$0.00	
24. Additional Bond Premium	.....	\$0.00	
25. Expense OH/P	5% of lines 19,20,21,22,23,24.....	\$99.90	
26. Subtotal Expense	sum of lines 18 to 25.....		\$2,097.90
Total Price of Change	.....		\$2,097.90

Prices subject to cost changes if not accepted in 10 days.

Additional contract time required for this change is 2 additional work day(s)

Muska Plumbing

Jorgenson Construction

Signature: _____

Project Manager

Print Name: _____

*Please return approved CO to proceed with changes



July 9, 2021

21115

CENTRAL | METRO DIVISION

604 Lincoln Ave. NE
St. Cloud, MN 56304
toll free: 800-827-1642
office: 320-251-6861
fax: 320-251-9390

NORTHERN DIVISION

7674 College Road, Ste 115
Baxter, MN 56425
office: 218-828-4337
fax: 218-825-4966

SOUTHERN DIVISION

2625 Highway 14 West
Rochester, MN 55901
office: 507-535-7954
fax: 507-426-1825

153 Chestnut St., Ste 300
Mankato, MN 56001
office: 507-345-8425
fax: 507-387-3208

scr-mn.com

Services

- REFRIGERATION
- HVAC
- SERVICE
- BUILDING AUTOMATION
- FOOD SERVICE

Muska Plumbing

Attention: Adrian
Regarding: Quotation on PR-002 for the Kennedy Deferred Maintenance project in Hastings.

Materials	\$438.00	Includes tax plus 10% mark up
Labor	\$1,560.00	12 hours @ \$130.00/hour
Total Add	\$1,998.00	

SCR

Jesse Widmer

Jesse Widmer



Date: July 30th, 2021

TO: Wold Architects and Engineers
 332 Minnesota Street, Suite W2000
 St. Paul, MN 55101

PROJECT: ISD 200 - Kennedy
 Elementary Deferred
 Maintenance 2021

Description: PR #006

Subcontractor

Muska	\$1,672

Jorgenson Construction

- Subcontractor Margin (5%) \$84
 - Jorgenson Margin (10%) \$0

TOTAL **\$1,756**



**Muska
Plumbing**

Muska Plumbing
1985 Oakcrest Avenue
Roseville, MN 55113

CHANGE ORDER

651-789-6010

Summary Sheet

Job: Kennedy Deffered Maintenance [Remodel] **Job #:** P10889 **Date:** 7/30/2021

Re: PR-006 - Add gas box and combi oven drains. **CO#:** 4

*Intent is to build box around existing gas piping - excludes disassemble and reassembly of gas piping.

1. Materials	.....	\$	427	
2. Sales Tax	7.5%	\$	32	
3. Material OH/P	15%	\$63.98		
4. Truck Charge	.....	\$	63.34	
5. Subtotal Material/Truck	sum of lines 1, 2, 3 & 4.....			\$585.86
6. Journeyman Labor	0.00 Hours @ \$110.00 per hour	\$0.00		
7. Foreman Labor	6.00 Hours @ \$120.00 per hour	\$720.00		
8. General Foreman	0.00 Hours @ \$130.00 per hour	\$0.00		
9. Journeyman Labor Overtime	0.00 Hours @ \$165.00 per hour	\$0.00		
10. Foreman Labor Overtime	0.00 Hours @ \$180.00 per hour	\$0.00		
11. General Foreman Overtime	0.00 Hours @ \$195.00 per hour	\$0.00		
12. Journeyman Labor Double Time	0.00 Hours @ \$220.00 per hour	\$0.00		
13. Foreman Labor Double Time	0.00 Hours @ \$240.00 per hour	\$0.00		
14. General Foreman Double Time	0.00 Hours @ \$260.00 per hour	\$0.00		
15. Project Management	0.00 Hours @ \$125.00 per hour	\$0.00		
16. Labor OH/P	15%	\$108.00		
17. Subtotal Labor	sum of lines 6 to 16.....			\$828.00
18. Sub Contractors	.....	\$	180.00	
19. Other Labor Costs	.....	\$	-
20. Equipment Rental & Fuel	.....	\$	-
21. Consumables, Permits, Tools	.....	\$	53.24	
22. Permanent Materials & Misc	.....	\$	-
23. Delivery and Shipping	.....	\$	12.80	
24. Additional Bond Premium	.....	\$	-
25. Expense OH/P	5% of lines 19,20,21,22,23,24.....	\$	12.30	
26. Subtotal Expense	sum of lines 18 to 25.....			\$258.34
Total Price of Change	.....			\$1,672.20

Prices subject to cost changes if not accepted in 10 days.

Additional contract time required for this change is 2 additional work day(s)

Muska Plumbing

Jorgenson Construction

Signature: _____

Project Manager

Print Name: _____

*Please return approved CO to proceed with changes

Detail

	Company:	Muska Plumbing
	Job Name:	Kennedy Deffered Maintenance [Remodel]

Family/Mat'l Group	Qty	Size	Description	Lbs	Unit Price	Price Total	Labor Total
Pipe - Copper Tube	8.46	3/4	Type L Hard Copper Tube	3.85	\$ 5.19	\$ 43.92	0.508
	4	2	Type L Hard Copper Tube	7.00	\$ 20.79	\$ 83.17	0.36
Pipe - Copper Tube	12.46	(SUBTOTAL)		10.85		\$ 127.09	0.868
Fitting - Wrot Copper Fittings	4	3/4	Wrot Copper 90 Ell	0.00	\$ 4.48	\$ 17.93	2.12
	2	2	Wrot Copper 90 Ell	0.00	\$ 46.28	\$ 92.56	1.7
	1	3/4	Wrot Copper Male Adapter	0.00	\$ 7.01	\$ 7.01	0.29
	1	2	Wrot Copper Male Street Adapter	0.00	\$ 179.23	\$ 179.23	0.06
Fitting - Wrot Copper Fittings	8	(SUBTOTAL)		0.00		\$ 296.73	4.17
Joint - Miscellaneous	9	3/4	95/5 Solder Joints	0.00	\$ 0.14	\$ 1.30	0.0
	4	2	95/5 Solder Joints	0.00	\$ 0.36	\$ 1.44	0.0
	1	3/4	Male Iron Pipe Thread Joints	0.00	\$ -	\$ -	0.0
	1	2	Male Iron Pipe Thread Joints	0.00	\$ -	\$ -	0.0
Joint - Miscellaneous	15	(SUBTOTAL)		0.00		\$ 2.74	0.0
Job Item - Job Items	1	NA	COOR Coordination	0.00	\$ -	\$ -	1.0
Job Item - Job Items	1	(SUBTOTAL)		0.00		\$ -	1.0
	36.46	(TOTAL)		10.85		\$ 426.55	6.038



Douglas Kahl <dkahl@woldae.com>

Re: PR #006 for Kennedy 2021 Deferred Maintenance

1 message

Kyle Edsten <kedsten@woldae.com>

Mon, Aug 2, 2021 at 8:15 AM

To: Carl Krieger <carl@jorgensonconstruction.com>

Cc: Lon Schueth <lon@jorgensonconstruction.com>, Douglas Kahl <dkahl@woldae.com>, Nick Pieper <npieper@woldae.com>

Carl,

Pricing is acceptable. Thank you.

Sincerely,

Wold Architects and Engineers

Kyle Edsten | P.E.

Associate

(he/him/his)

[332 Minnesota Street, Suite W2000](#)

[Saint Paul, Minnesota 55101](#)

t 651 227 7773 | [woldae.com](#)

m 612 385 2923

Comm. No.: 202184

On Fri, Jul 30, 2021 at 2:01 PM Carl Krieger <carl@jorgensonconstruction.com> wrote:

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Kyle,

Attached is PR#6 pricing.

Thanks,

Carl Krieger

Project Manager



Jorgenson Construction Inc.

D. 612-979-4005

C. 651-491-1437

www.jorgensonconstruction.com

From: Kyle Edsten [mailto:kedsten@woldae.com]
Sent: Thursday, July 29, 2021 7:10 AM
To: Carl Krieger; Lon Schueth
Cc: Douglas Kahl; Nick Pieper
Subject: PR #006 for Kennedy 2021 Deferred Maintenance

Carl and Lon,

Please see the attached Proposal Request for the gas valve enclosure detail and added drain piping for new combi ovens.

Sincerely,

Wold Architects and Engineers

Kyle Edsten | P.E.

Associate

(he/him/his)

[332 Minnesota Street, Suite W2000](#)

[Saint Paul, Minnesota 55101](#)

t 651 227 7773 | woldae.com

m 612 385 2923



Date: August 25th, 2021

TO: Wold Architects and Engineers
 332 Minnesota Street, Suite W2000
 St. Paul, MN 55101

PROJECT: ISD 200 - Kennedy
 Elementary Deferred
 Maintenance 2021

Description: PR #007 - Kitchen Equip Revisions

Subcontractor	
Muska	\$1,484
Horizon	\$800
C2 Electric	\$5,450

Jorgenson Construction	

- Subcontractor Margin (5%)	\$387
- Jorgenson Margin (10%)	\$0
TOTAL	\$8,121



Muska Plumbing
 1985 Oakcrest Avenue
 Roseville, MN 55113

CHANGE ORDER

651-789-6010

Summary Sheet

Job: Kennedy Deffered Maintenance [Remodel] **Job #:** P10889 **Date:** 8/16/2021
Re: PR-007 - add drian piping for 2nd combi-oven. Gas and water are **CO#:** 1
already installed.

1. Materials	.....	\$	428	
2. Sales Tax	7.5%	\$	32	
3. Material OH/P	15%		\$64.13	
4. Truck Charge	.....	\$	63.34	
5. Subtotal Material/Truck	sum of lines 1, 2, 3 & 4.....			\$587.08
6. Journeyman Labor	0.00 Hours @ \$110.00 per hour		\$0.00	
7. Foreman Labor	6.00 Hours @ \$120.00 per hour		\$720.00	
8. General Foreman	0.00 Hours @ \$130.00 per hour		\$0.00	
9. Journeyman Labor Overtime	0.00 Hours @ \$165.00 per hour		\$0.00	
10. Foreman Labor Overtime	0.00 Hours @ \$180.00 per hour		\$0.00	
11. General Foreman Overtime	0.00 Hours @ \$195.00 per hour		\$0.00	
12. Journeyman Labor Double Time	0.00 Hours @ \$220.00 per hour		\$0.00	
13. Foreman Labor Double Time	0.00 Hours @ \$240.00 per hour		\$0.00	
14. General Foreman Double Time	0.00 Hours @ \$260.00 per hour		\$0.00	
15. Project Management	0.00 Hours @ \$125.00 per hour		\$0.00	
16. Labor OH/P	15%		\$108.00	
17. Subtotal Labor	sum of lines 6 to 16.....			\$828.00
18. Sub Contractors	.....	\$	-
19. Other Labor Costs	.....	\$	-
20. Equipment Rental & Fuel	.....	\$	-
21. Consumables, Permits, Tools	.....	\$	53.27	
22. Permanent Materials & Misc	.....	\$	-
23. Delivery and Shipping	.....	\$	12.83	
24. Additional Bond Premium	.....	\$	-
25. Expense OH/P	5% of lines 19,20,21,22,23,24.....	\$	3.30	
26. Subtotal Expense	sum of lines 18 to 25.....			\$69.40
Total Price of Change	.....			\$1,484.48

Prices subject to cost changes if not accepted in 10 days.

Additional contract time required for this change is 0 additional work day(s)

Muska Plumbing

General Contractor Name

Signature: _____

 Project Manager

Print Name: _____

*Please return approved CO to proceed with changes

Detail

Company: Muska Plumbing	
Job Name: Kennedy Deffered Maintenance [Remodel]	

Family/Matl Group	Qty	Size	Description	Lbs	Unit Price	Price Total	Labor Total
Pipe - Copper Tube	8.46	3/4	Type L Hard Copper Tube	3.85	\$ 5.19	\$ 43.92	0.508
	4	2	Type L Hard Copper Tube	7.00	\$ 20.79	\$ 83.17	0.36
Pipe - Copper Tube	12.46	(SUBTOTAL)		10.85		\$ 127.09	0.868
Fitting - Wrot Copper Fittings	4	3/4	Wrot Copper 90 Ell	0.00	\$ 4.48	\$ 17.93	2.12
	2	2	Wrot Copper 90 Ell	0.00	\$ 46.28	\$ 92.56	1.7
	1	3/4	Wrot Copper Male Adapter	0.00	\$ 7.01	\$ 7.01	0.29
	1	2	Wrot Copper Male Street Adapter	0.00	\$ 179.23	\$ 179.23	0.06
Fitting - Wrot Copper Fittings	8	(SUBTOTAL)		0.00		\$ 296.73	4.17
Joint - Miscellaneous	9	3/4	95/5 Solder Joints	0.00	\$ 0.14	\$ 1.30	0.0
	4	2	95/5 Solder Joints	0.00	\$ 0.36	\$ 1.44	0.0
	1	3/4	Male Iron Pipe Thread Joints	0.00	-	-	0.0
	1	2	Male Iron Pipe Thread Joints	0.00	-	-	0.0
Joint - Miscellaneous	15	(SUBTOTAL)		0.00		\$ 2.74	0.0
Job Item - Job Items	1	NA	COOR Coordination	0.00	\$ 1.00	\$ 1.00	1.0
Job Item - Job Items	1	(SUBTOTAL)		0.00		\$ 1.00	1.0
	36.46	(TOTAL)		10.85		\$ 427.55	6.038

Change Order

08/11/2021

Project:

Kennedy 2021 Deferred
Maintenance ISD 200 Hastings -
(CHANGE ORDER - MODIFICATION
TO ANSUL HEADS)
1175 Tyler St
Hastings, MN 55033

Job Reference Number: 21247

From:

Horizon Equipment
Shawn Armstrong
1960 Seneca Road
Eagan, MN 55122
(651) 452-9118
612-322-2761 (Contact)

Thank you for the opportunity to help you with your foodservice needs.

Item	Qty	Description	Sell	Sell Total
914	1 ea	FIELD WORK Summit Commercial Cost for Summit to return to jobsite to make requested field modifications to Ansul FS Heads	\$747.50	\$747.50
			ITEM TOTAL:	\$747.50
			Merchandise	\$747.50
			Subtotal	\$747.50
			Tax 7.125%	\$53.26
			Total	\$800.76

Prices Good Until: 09/30/2021

'c2electric'



Ph: 651-214-9976 | info@c2electricinc.com

CHANGE ORDER

8/17/2021

CO #: 2105052 - CO03
Prepared By: Chris Clausen

Customer: Jorgenson Construction Inc.	Job Name: Kennedy Deferred Maintance
Address: 9255 East River Road Minneapolis, MN 55433	Jobsite Address: 1175 Tyler St Hastings, MN 55033
Contact: Carl Krieger	
Phone: 651-491-1437	
Email: Carl@jorgensonconstruction.com	

JOB ITEMS

PR #008 Provide emergency bug eye light fixture type 'EM1' per inspector request as shown on prints E3.001	\$441.00
PR#007 <ul style="list-style-type: none"> EXISTING SQUARE DE2 SERIES PANEL. PROVIDE (2) 15A /2P BREAKERS WITH SHUNT TRIP OF THE SAME KAIC FOR NEW OVEN. PROVIDE GFCI PROTECTION WITHIN THE PANELBOARD AS REQUIRED. CONNECT SHUNT TRIP OF EACH BREAKER TO KITCHEN HOOD SUPPRESSION. IF 2-POLE BREAKERS IS A LONG LEAD TIME ITEM, TYING TWO ONE POLE BREAKERS TOGETHER IS ACCEPTABLE, CONFIRM WITH AHJ. REPLACEMENT WITH PERMANENT 2-POLE BREAKERS TO OCCUR OUTSIDE OF CONTRACT IN THE FUTURE PROVIDE GFCI RECEPTACLE ON FLEXIBLE DROP CORD (15-FT MIN TO ALLOW RELOCATION). PROVIDE DROP CABLE SUPPORTS. CONNECT TO EXISTING WARMER CIRCUIT. EXTEND AND MODIFY EXISTING CIRCUTRY IS REQUIRED. 	\$5,120.00
PR#007 Kindergarten Rooms Extra Receptacles Install one additional receptacles outside of bathroom for each Kindergarten room bathroom	\$330.00
Additional Receptacle for Kitchen Equipment (PR#009 when it comes out) Provide a 30 amp receptacle in existing floor box location Provide GFCI protection Pull in new wires for circuit size	\$1,960.00
TOTAL CHANGE ORDER ESTIMATE:	\$7,851.00

'c2electric'



CHANGE ORDER

8/17/2021

TOTAL JOB ESTIMATE **\$38,651.00**

Customer Signature

(Signature consents approval of the Change Order)



Date: August 25th, 2021

TO: Wold Architects and Engineers
 332 Minnesota Street, Suite W2000
 St. Paul, MN 55101

PROJECT: ISD 200 - Kennedy
 Elementary Deferred
 Maintenance 2021

Description: PR #008 - EM Lighting

Subcontractor	
C2 Electric	\$441

Jorgenson Construction	

- Subcontractor Margin (5%)	\$22
- Jorgenson Margin (10%)	\$0
TOTAL	\$463

'c2electric'



Ph: 651-214-9976 | info@c2electricinc.com

CHANGE ORDER

8/17/2021

CO #: 2105052 - C003

Prepared By: Chris Clausen

Customer: Jorgenson Construction Inc.
Address: 9255 East River Road
 Minneapolis, MN 55433
Contact: Carl Krieger
Phone: 651-491-1437
Email: Carl@jorgensonconstruction.com

Job Name: Kennedy Deferred Maintance
Jobsite Address: 1175 Tyler St
 Hastings, MN 55033

JOB ITEMS

<p>PR #008 Provide emergency bug eye light fixture type 'EM1' per inspector request as shown on prints E3.001</p>	<p>\$441.00</p>
<p>PR#007</p> <ul style="list-style-type: none"> EXISTING SQUARE DE2 SERIES PANEL. PROVIDE (2) 15A /2P BREAKERS WITH SHUNT TRIP OF THE SAME KAIC FOR NEW OVEN. PROVIDE GFCI PROTECTION WITHIN THE PANELBOARD AS REQUIRED. CONNECT SHUNT TRIP OF EACH BREAKER TO KITCHEN HOOD SUPPRESSION. IF 2-POLE BREAKERS IS A LONG LEAD TIME ITEM, TYING TWO ONE POLE BREAKERS TOGETHER IS ACCEPTABLE, CONFIRM WITH AHJ. REPLACEMENT WITH PERMANENT 2-POLE BREAKERS TO OCCUR OUTSIDE OF CONTRACT IN THE FUTURE PROVIDE GFCI RECEPTACLE ON FLEXIBLE DROP CORD (15-FT MIN TO ALLOW RELOCATION). PROVIDE DROP CABLE SUPPORTS. CONNECT TO EXISTING WARMER CIRCUIT. EXTEND AND MODIFY EXISTING CIRCUITRY IS REQUIRED. 	<p>\$5,120.00</p>
<p>PR#007 Kindergarten Rooms Extra Receptacles Install one additional receptacles outside of bathroom for each Kindergarten room bathroom</p>	<p>\$330.00</p>
<p>Additional Receptacle for Kitchen Equipment (PR#009 when it comes out) Provide a 30 amp receptacle in existing floor box location Provide GFCI protection Pull in new wires for circuit size</p>	<p>\$1,960.00</p>
<p>TOTAL CHANGE ORDER ESTIMATE:</p>	<p>\$7,851.00</p>

'c2electric'



CHANGE ORDER

8/17/2021

TOTAL JOB ESTIMATE **\$38,651.00**

Customer Signature

(Signature consents approval of the Change Order)



Date: November 11th, 2021

TO: Wold Architects and Engineers
 332 Minnesota Street, Suite W2000
 St. Paul, MN 55101

PROJECT: ISD 200 - Kennedy
 Elementary Deferred
 Maintenance 2021

Description: PR #009 - GFCI Protected Receptacle

Subcontractor

C2 Electric	\$1,460

Jorgenson Construction

- Subcontractor Margin (5%) \$73
 - Jorgenson Margin (10%) \$0

TOTAL **\$1,533**

'c2electric'



Ph: 651-245-4493 | Info@C2electricinc.com

PR #009

8/31/2021

CO #: 2105052 - CO04

Prepared By: Chris Clausen

Customer: Jorgenson Construction Inc.	Job Name: Kennedy Deferred Maintance
Address: 9255 East River Road Minneapolis, MN 55433	Jobsite Address: 1175 Tyler St Hastings, MN 55033
Contact: Carl Krieger	
Phone: 651-491-1437	
Email: Carl@jorgensonconstruction.com	

JOB ITEMS

PR#009	\$1,460.00
Provide new GFCI protected receptacle with dedicated 20 amp circuit for induction cookers	
Repair shorted-out Feed to EF #2	\$1,160.00
Fish new wires in for EF-2 above kindergarten room, MC was damaged from previous fan. Traced out circuit for fan box relabeled correctly, was mislabeled.	
Kitchen Roof top unit Disconnect	\$360.00
Disconnect for kitchen hood was damaged upon arrival. Replaced disconnect with new one	
TOTAL CHANGE ORDER ESTIMATE:	\$2,980.00



TOTAL JOB ESTIMATE \$38,133.81

Customer Signature

(Signature consents approval of the Change Order)



Date: October 1st, 2021

TO: Wold Architects and Engineers
 332 Minnesota Street, Suite W2000
 St. Paul, MN 55101

PROJECT: ISD 200 - Kennedy
 Elementary Deferred
 Maintenance 2021

Description: PR #010 - FTR Modifications in A119

Subcontractor

Muska Plumbing	\$530

Jorgenson Construction

Labor to re-install casework - 3hrs @ \$107.11	\$321

- Subcontractor Margin (5%) \$27
 - Jorgenson Margin (10%) \$32

TOTAL **\$910**



**Muska
Plumbing**

Muska Plumbing
1985 Oakcrest Avenue
Roseville, MN 55113

CHANGE ORDER

651-789-6010

Summary Sheet

Job: Kennedy Deffered Maintenance [Remodel] **Job #:** P10889 **Date:** 9/16/2021
Re: T&M - rework existing FTR piping to include additional room return **CO#:** 6

1. Materials	.....	\$	98	
2. Sales Tax	7.5%	\$	7	
3. Material OH/P	15%		\$14.68	
4. Truck Charge	.....	\$	33.34	
5. Subtotal Material/Truck	sum of lines 1, 2, 3 & 4.....			\$153.22
6. Journeyman Labor	2.70 Hours @ \$110.00 per hour		\$297.00	
7. Foreman Labor	0.00 Hours @ \$120.00 per hour		\$0.00	
8. General Foreman	0.00 Hours @ \$130.00 per hour		\$0.00	
9. Journeyman Labor Overtime	0.00 Hours @ \$165.00 per hour		\$0.00	
10. Foreman Labor Overtime	0.00 Hours @ \$180.00 per hour		\$0.00	
11. General Foreman Overtime	0.00 Hours @ \$195.00 per hour		\$0.00	
12. Journeyman Labor Double Time	0.00 Hours @ \$220.00 per hour		\$0.00	
13. Foreman Labor Double Time	0.00 Hours @ \$240.00 per hour		\$0.00	
14. General Foreman Double Time	0.00 Hours @ \$260.00 per hour		\$0.00	
15. Project Management	0.00 Hours @ \$125.00 per hour		\$0.00	
16. Labor OH/P	15%		\$44.55	
17. Subtotal Labor	sum of lines 6 to 16.....			\$341.55
18. Sub Contractors	.....	\$	-
19. Other Labor Costs	.....	\$	-
20. Equipment Rental & Fuel	.....	\$	-
21. Consumables, Permits, Tools	.....	\$	24.86	
22. Permanent Materials & Misc	.....	\$	-
23. Delivery and Shipping	.....	\$	2.94	
24. Additional Bond Premium	.....	\$	6.09	
25. Expense OH/P	5% of lines 19,20,21,22,23,24.....	\$	1.69	
26. Subtotal Expense	sum of lines 18 to 25.....			\$35.58
Total Price of Change	.....			\$530.35

Prices subject to cost changes if not accepted in 10 days.

Additional contract time required for this change is 0 additional work day(s)

Muska Plumbing

Jorgenson Construction

Signature: _____

Project Manager

Print Name: _____

*Please return approved CO to proceed with changes

Detail

Company:	Muska Plumbing
Job Name:	Kennedy Deffered Maintenance [Remodel]

Family/Matl Group	Qty	Size	Description	Lbs	Unit Price	Price Total	Labor Total
Pipe - Copper Tube	11	3/4	Type L Hard Copper Tube	5.01	\$ 5.37	\$ 59.05	0.297
Pipe - Copper Tube	11	(SUBTOTAL)		5.01		\$ 59.05	0.297
Fitting - Wrot Copper Fittings	4	3/4	Wrot Copper 90 Ell	0.00	\$ 4.75	\$ 19.00	0.954
	4	3/4	Wrot Copper Slip Coupling	0.00	\$ 4.37	\$ 17.47	0.954
Fitting - Wrot Copper Fittings	8	(SUBTOTAL)		0.00		\$ 36.47	1.908
Joint - Miscellaneous	16	3/4	95/5 Solder Joints	0.00	\$ 0.15	\$ 2.34	0.0
Joint - Miscellaneous	16	(SUBTOTAL)		0.00		\$ 2.34	0.0
Job Item - Job Items	1	NA	FTR2 Fin Tube Rework	0.00	\$ -	\$ -	0.5
Job Item - Job Items	1	(SUBTOTAL)		0.00		\$ -	0.5
	36.0	(TOTAL)		5.01		\$ 97.86	2.705



Date: August 9th, 2021

TO: Wold Architects and Engineers
 332 Minnesota Street, Suite W2000
 St. Paul, MN 55101

PROJECT: ISD 200 - Kennedy
 Elementary Deferred
 Maintenance 2021

Description: GCPR #1 - Stair Treads

Subcontractor

Acoustics Associates	\$2,690

Jorgenson Construction

- Subcontractor Margin (5%) \$135
 - Jorgenson Margin (10%) \$0

TOTAL **\$2,825**

Acoustical Ceilings
Access Flooring
Flooring
Demountable Partitions
Acoustical Sound Panels
Chalkboards/Tackboards

Acoustics

ASSOCIATES

763-544-8901
Fax 763-544-2928
WWW.ACOUSTICSASSOCIATES.COM

1250 Zane Ave North
Golden Valley, MN 55422

To: JORGENSON CONSTRUCTION

Date: AUGUST 7, 2021
Job Name: KENNEDY 2021 DEFERRED
MAINTENANCE
Location: HASTINGS, MN
Addenda:
Architect:

Attn: CARL

We propose to furnish the following materials for the above job in accordance with terms and conditions below of this proposal. Labor and equipment for installation is included unless specifically stated to the contrary:

SECTION 096500 – RESILIENT FLOORING:

Furnish and install 12 each 1-pc tread/riser with 2" yellow accent

Materials	ADD	\$1,685.00
Labor	ADD	\$ 760.00
10% OHP	ADD	<u>\$ 245.00</u>
Total	ADD	<u>\$2,690.00</u>

For the Sum Of: _____

FOB: JOBSITE

Delivery: INCLUDED

On all flooring work, purchaser certifies the subsurface(s) to be properly cured, hardened, moisture protected and prepared per specified or generally accepted manufacturers standard for the performance set out in this proposal. Acoustics Associates, Inc will not be held responsible or liable for any defects of finished product due to improper or incorrect substrate preparedness.

This proposal is subject to acceptance within 30 days.

TERMS: Net cash payment for 90% of value of material delivered on job, and labor for installing materials in job, during previous 30 day period; shall be done 10th of following month. Balance net cash 30 days after completion. **Unpaid balances after 60 days will be subject to interest at the annual rate of 12%. If collection efforts are required to achieve payment, purchaser shall be responsible for all costs incurred including attorney's fees.**

All taxes now or hereafter levied by any Federal, State or local authority, upon sale of foregoing materials, are not included in the price and shall be paid by purchaser unless specially stated otherwise in this proposal.

Accepted By: _____

Title: _____

Date: _____

Customer Order _____

#: _____

Acoustics Associates, Inc _____

Paul Dean _____

Project Manager

Future Meetings

Date	Time	Description	Location
02/01/2022	10:00 - 11:00 AM	Finance Committee	District Office Conference Room A
02/02/2022	6:00 - 6:30 PM	Special Board Meeting	HMS Media Center
02/02/2022	6:30 - 8:00 PM	School Board Work Session - Board Governance	HMS Media Center
02/08/2022	4:30 - 5:30 PM	Policy Committee Meeting	District Office Conference Room A
02/09/2022	6:00 - 8:00 PM	School Board Work Session - District Long Range Model/Strategic Planning	HMS Media Center
02/22/2022	6:00 PM - 7:00 PM	Community Engagement Committee Meeting	District Office Conference Room A
02/23/2022	6:00 PM	Regular School Board Meeting	HMS Media Center
03/09/2022	6:00 PM - 7:00 PM	School Board Work Session	HMS Media Center
03/09/2022	7:00 - 9:00 PM	School Board Work Session - Board Governance	HMS Media Center
03/29/2022	6:00 PM - 7:00 PM	Community Engagement Committee Meeting	District Office Conference Room A
04/26/2022	6:00 PM - 7:00 PM	Community Engagement Committee Meeting	District Office Conference Room A
05/31/2022	6:00 PM - 7:00 PM	Community Engagement Committee Meeting	District Office Conference Room A