



Independent School District #146
Regular School Board Meeting
7:30 PM on February 22, 2021
Barnesville High School
302 3rd Street South
Barnesville, MN 56514

1. Call to Order

The meeting was called to order at 7:30 PM by Chair Bredman.

2. Roll Call

Members present: Marla Field, Ryan Lindbom, Greg Berg, Dion Bredman, Jacob Thompson, Leslie Shirek, Dave Herbranson and Superintendent Ellerbusch.

Guests present: Sandy Meyer, Carrie Jenkins, Abbie Jirik, Chris Messer, Todd Henrickson, Bryan Strand, Lisa Gilbertson, Lori Henrickson, Michael Stein, Scott Snobl, Krista Detloff, Anna Gross, Brenda Halverson, Dan Goemann, Britta Teeple, Marissa Westerberg, Holly Inniger, Preston Eurlle, Cary Zepper, Matt Askegaard, Peggy Parker, Brad Bedner, Jodi Samuelson and Brooke Fradet.

3. Pledge of Allegiance

4. Approval of Agenda

5. Approval of Minutes

1. Call to Order

The meeting was called to order by Chair Bredman at 7:03 P.M.

2. Roll Call

Members present: Dion Bredman, Marla Field, Ryan Lindbom, Greg Berg, Jacob Thompson, Leslie Shriek, Dave Herbranson and Superintendent Ellerbusch

Guests present: Bryan Strand, Todd Henrickson, Lisa Gilbertson, Britta Teeples, Chris Messer, Krista Detloff, Shari Grabow, Carrie Jenkins, Michael Stein, Jodi Samuelson and Brooke Fradet

3. Pledge of Allegiance

4. Approval of Agenda

Vote to approve the agenda as presented/amended. This motion, made by David Herbranson and seconded by Leslie Shirek, Passed.

Greg Berg: Yea, Dion Bredman: Yea, Marla Field: Yea, David Herbranson: Yea, Ryan Lindbom: Yea, Leslie Shirek: Yea, Jacob Thompson: Yea
Yea: 7, Nay: 0

5. Approval of Minutes

Vote to approve the minutes of the regular school board meeting on December 21, 2020 and organizational school board meeting on January 4, 2021 as presented/amended. This motion, made by Marla Field and seconded by Ryan Lindbom, Passed.

Greg Berg: Yea, Dion Bredman: Yea, Marla Field: Yea, David Herbranson: Yea, Ryan Lindbom: Yea, Leslie Shirek: Yea, Jacob Thompson: Yea
Yea: 7, Nay: 0

6. Claims, Accounts and Financial

Vote to approve claims, wires and all other financial reports as presented. This motion, made by Jacob Thompson and seconded by Greg Berg, Passed.

Greg Berg: Yea, Dion Bredman: Yea, Marla Field: Yea, David Herbranson: Yea, Ryan Lindbom: Yea, Leslie Shirek: Yea, Jacob Thompson: Yea
Yea: 7, Nay: 0

7. Appreciation, Recognition and Presentations

8. Recognition of Citizens for Input Purposes

9. Reports/News

9.A. High School Principal's Report

9.B. Elementary Principal/Activities Director's Report

9.C. Superintendent's Report

Member Dave Herbranson needed to depart the meeting at 7:22 P.M.

9.D. Board Committee Reports

10. Removal of Consent Items for Discussion

11. Approval of Consent Items

11.A. Personnel

11.A.1) Lane Change for Tracy Hinsz from MA +10 to MA +20

Vote to approve lane change for Tracy Hinsz from MA +10 to MA +20. This motion, made by Greg Berg and seconded by Jacob Thompson, Passed.

Greg Berg: Yea, Dion Bredman: Yea, Marla Field: Yea, David Herbranson: Yea, Ryan Lindbom: Yea, Leslie Shirek: Yea, Jacob Thompson: Yea
Yea: 7, Nay: 0

11.A.2) Approve Payment to Janet Rasmussen for Coaching B-Team Volleyball

Vote to approve paying \$1,317.96 to Janet Rasmussen for coaching 18 days of B-Team Volleyball during the 2020 season. This motion, made by Greg Berg and seconded by Jacob Thompson, Passed.

Greg Berg: Yea, Dion Bredman: Yea, Marla Field: Yea, David Herbranson: Yea, Ryan Lindbom: Yea, Leslie Shirek: Yea, Jacob Thompson: Yea
Yea: 7, Nay: 0

11.B. Donations

11.B.1) \$10 Donation from Bell Bank (Custom Debit Cards) for General Fund

Vote to approve \$10 donation from Bell Bank (Custom Debit Cards) for general fund. This motion, made by Greg Berg and seconded by Jacob Thompson, Passed.

Greg Berg: Yea, Dion Bredman: Yea, Marla Field: Yea, David Herbranson: Yea, Ryan Lindbom: Yea, Leslie Shirek: Yea, Jacob Thompson: Yea
Yea: 7, Nay: 0

11.B.2) \$100 Donation from Literary Club of Barnesville to the High School Library

Vote to approve \$100 donation from Literary Club of Barnesville to the High School Library. This motion, made by Greg Berg and seconded by Jacob Thompson, Passed.

Greg Berg: Yea, Dion Bredman: Yea, Marla Field: Yea, David Herbranson: Yea, Ryan Lindbom: Yea, Leslie Shirek: Yea, Jacob Thompson: Yea
Yea: 7, Nay: 0

11.B.3) \$1,379.96 Donation from Barnesville Area Community Fund through West Central Initiative for School Supplies

Vote to \$1,379.96 donation from West Central Initiative for school supplies. This motion, made by Greg Berg and seconded by Jacob Thompson, Passed.

Greg Berg: Yea, Dion Bredman: Yea, Marla Field: Yea, David Herbranson: Yea, Ryan Lindbom: Yea, Leslie Shirek: Yea, Jacob Thompson: Yea
Yea: 7, Nay: 0

12. New Business

12.A. Consider Resolution Directing the Administration to Make Recommendations for Reductions in Programs and Positions and Reasons Therefor

Vote to approve the Resolution Directing the Administration to Make Recommendations for Reductions in Programs and Positions and Reasons Therefor. This motion, made by Greg Berg and seconded by Ryan Lindbom, Passed.

Greg Berg: Yea, Dion Bredman: Yea, Marla Field: Yea, David Herbranson: Yea, Ryan Lindbom: Yea, Leslie Shirek: Yea, Jacob Thompson: Yea
Yea: 7, Nay: 0

The Board discussed and recommended the a reduction of 3% or around \$300,000.

12.B. Project Application and Project Certification for Payment (Draw 9)

Vote to approve the Project Application and Project Certification for Payment (Draw 9). This motion, made by Greg Berg and seconded by Jacob Thompson, Passed.

Greg Berg: Yea, Dion Bredman: Yea, Marla Field: Yea, David Herbranson: Yea, Ryan Lindbom: Yea, Leslie Shirek: Yea, Jacob Thompson: Yea
Yea: 7, Nay: 0

13. Discussion/Information

13.A. COVID-19

13.B. Construction Project

14. Enrollment Update

Grades K-5: 424, Grades 6-12: 474, Total Enrollment: 898

15. Dates to Remember

15.A. Regular School Board Meeting

15.A.1) Monday, February 22, 2021, 7:30 PM

Regular Board meeting time is moved to 7:30 PM due to school conferences for the regular meeting scheduled February 22, 2021.

16. Adjournment

Vote to adjourn the meeting at. This motion, made by Ryan Lindbom and seconded by Leslie Shirek, Passed.

Greg Berg: Yea, Dion Bredman: Yea, Marla Field: Yea, David Herbranson: Yea, Ryan Lindbom: Yea, Leslie Shirek: Yea, Jacob Thompson: Yea
Yea: 7, Nay: 0

Meeting was adjourned at 8:23 P.M.

TREASURER'S REPORT

		<u>2020-21</u>	<u>2019-20</u>
Book Balance 1/1/2021		\$2,010,334.26	\$1,620,277.06
Receipts			
1/4/2021	500,177.20		
1/5/2021	1,679.29		
1/6/2021	500,000.00		
1/7/2021	22.20		
1/8/2021	705.27		
1/11/2021	22.20		
1/12/2021	1,036.55		
1/13/2021	193.00		
1/14/2021	509,739.19		
1/15/2021	559.36		
1/19/2021	143.51		
1/20/2021	1,177.93		
1/21/2021	88.80		
1/22/2021	1,783.51		
1/25/2021	1,272.62		
1/26/2021	3,629.85		
1/27/2021	1,234,020.27		
1/28/2021	952.70		
1/29/2021	1,129.61		
1/31/2021	734.10		
Net In Transit	2,160.24	<u>\$2,761,227.40</u>	<u>\$913,979.95</u>
		<u>\$4,771,561.66</u>	<u>\$2,534,257.01</u>
Disbursements		<u>\$2,917,292.59</u>	<u>\$1,082,138.81</u>
Book Balance	1/31/2021	\$1,854,269.07	\$1,452,118.20
Student Activities		\$164,753.33	\$159,634.08
MSDLAF Investment		\$606,888.97	\$1,397,840.48
Bond 2019A Investment		\$16,739,353.32	\$27,310,813.92
Midwest Money Market		<u>\$926,885.58</u>	<u>\$622,724.74</u>
Actual Balance		<u><u>\$20,292,150.27</u></u>	<u><u>\$30,943,131.42</u></u>

FUND	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE	BALANCE
General	\$3,261,963.91	\$2,268,043.98	\$2,287,454.75	\$3,242,553.14 *	\$3,351,012.52 ^
Student Activities	\$159,583.97	\$9,550.02	\$4,380.66	\$164,753.33	\$159,634.08
Food Service	\$124,443.50	\$50,031.04	\$37,159.06	\$137,315.48	\$99,138.47
Community Service	\$5,567.55	\$4,713.96	\$9,088.60	\$1,192.91	\$11,723.82
Building Construction	\$17,510,274.19	\$3,374.15	\$774,295.02	\$16,739,353.32	\$27,307,324.10
Debt Service	\$1,306,570.93	\$5,311.16	\$1,304,900.00	\$6,982.09	\$14,298.43
Total	<u>\$22,368,404.05</u>	<u>\$2,341,024.31</u>	<u>\$4,417,278.09</u>	<u>\$20,292,150.27</u>	<u>\$30,943,131.42</u>

^ Balance includes \$1,886,668 of restricted/committed funds.

* Balance includes \$26,980,698 of restricted/committed fund, including \$24,641,643 for the current building project.

Minnesota School District Liquid Asset Fund Plus
January 2021

Max Account						\$403,466.47
Liquid Account						\$3,422.50
Certificate of Deposit						\$200,000.00
	Investment Date	Institution	Maturity Date	Rate	Investment Amount	Value at Maturity
	2/10/2020	Landmark Community Bank, Collierville, TN	2/9/2021	1.65%	\$200,000.00	\$203,600.00
Total Minnesota School District Liquid Asset Fund Plus						\$606,888.97

Bond Proceeds Investment Summary

01/01/2021 - 01/31/2021

Barnesville ISD 146 2019A

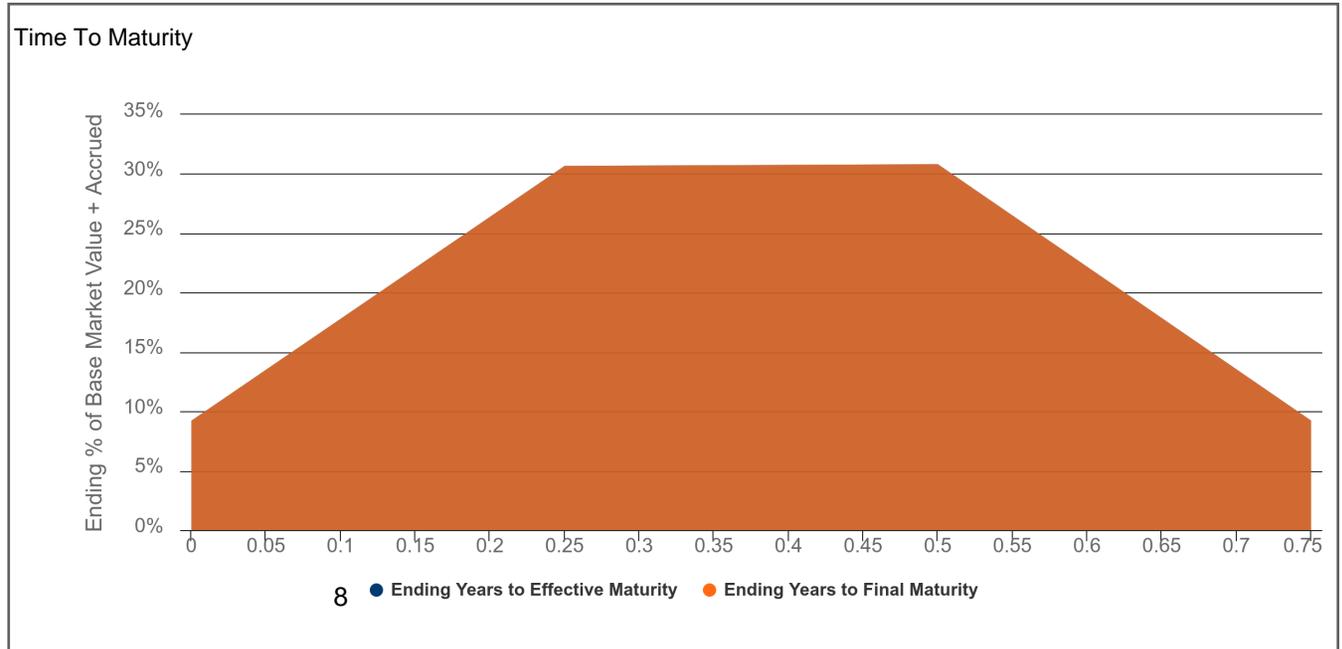
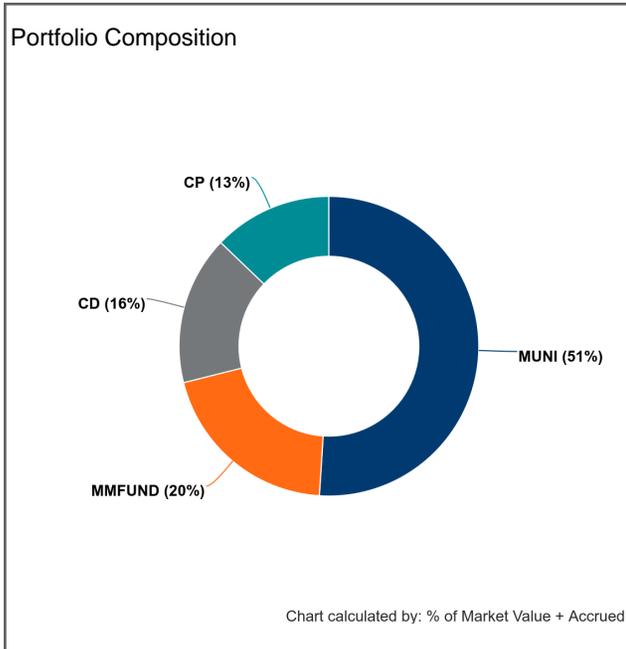
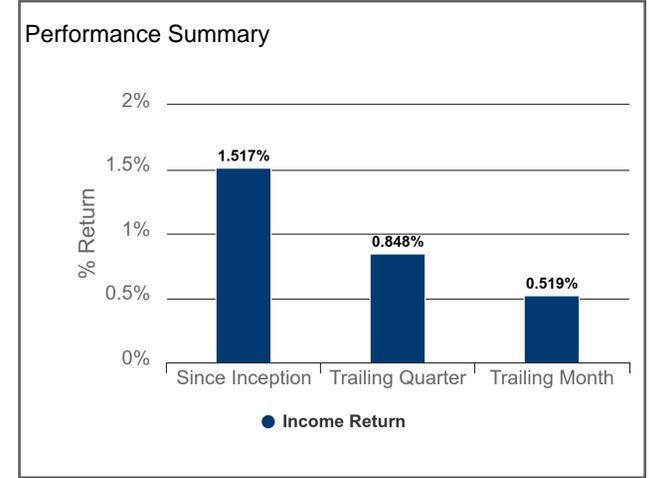
Dated: 02/18/2021

Portfolio Summary		<i>Portfolio</i>
Client	Barnesville ISD 146	
Custodian	TD Ameritrade	
Source Account	943320252	
Book Value + Accrued	16,689,289.77	
Net Unrealized Gain/Loss	50,063.55	
Market Value + Accrued	16,739,353.32	
Book Yield	1.07	
Duration	0.37	
S&P Rating	AA	
Moody's Rating	Aa2	

Footnote: 1

GAAP Income Detail		<i>Portfolio</i>
Account	Barnesville ISD 146 2019A	
MMF Payment Received Income		115.89
Coupon Received Income		29,533.43
Realized Gain		0.00
Other Income		0.00
Total Income		29,649.32

Footnotes: 2,3



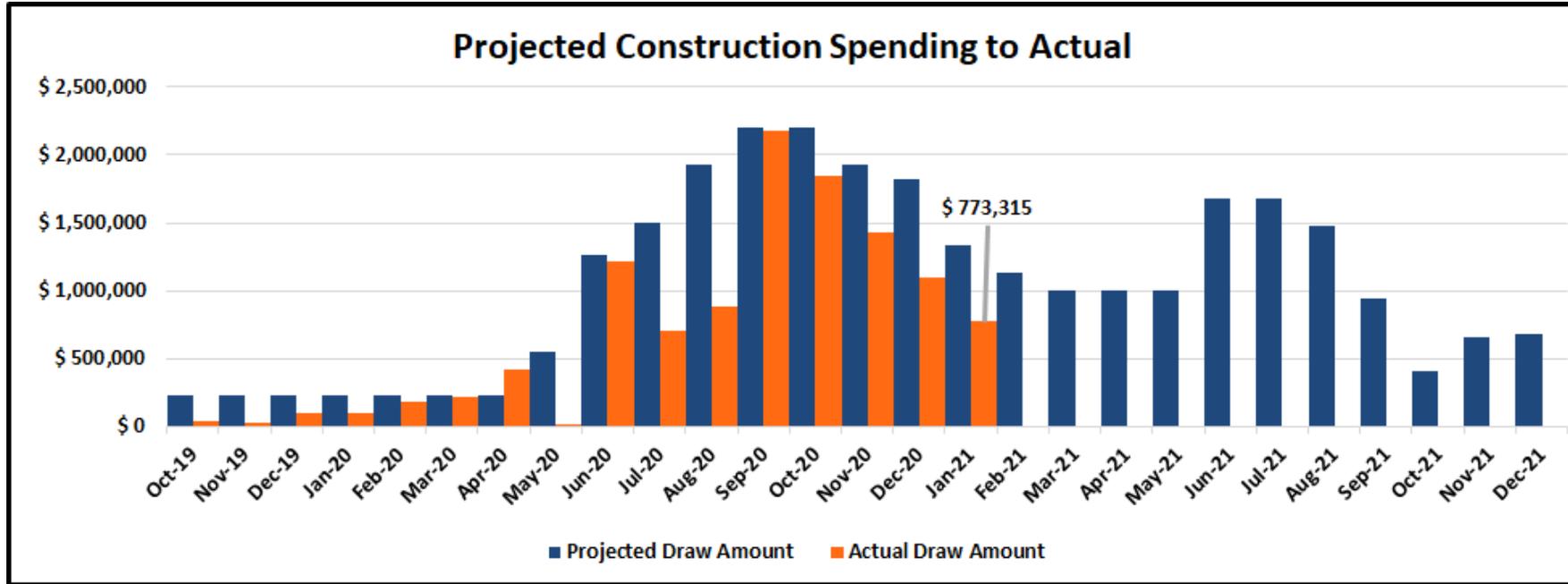
Bond Proceeds Investment Summary

01/01/2021 - 01/31/2021

Barnesville ISD 146 2019A (190506)

Dated: 02/18/2021

1: * Weighted by: Market Value + Accrued, except Book Yield by Base Book Value + Accrued. 2: * Weighted by: Ending Market Value + Accrued. 3: * Formula Column: Total Income = [MMF Payment Received Income]+[Coupon Received Income]+[Realized Gain]+[Other Income].



**FOOD SERVICE REPORT
2020-21**

2020-21	September	October	November	December	January	February	March	April	May	2019-20 Average
Beginning Balance	119,581.32	124,014.59	99,773.73	128,588.20	124,443.50	0.00	0.00	0.00	0.00	90,233
Receipts	27,276.95	18,937.06	74,611.75	31,100.41	50,031.04	0.00	0.00	0.00	0.00	43,346
Disbursements	22,843.68	43,177.92	45,797.28	35,165.49	37,159.06	0.00	0.00	0.00	0.00	37,382
Subtotal	124,014.59	99,773.73	128,588.20	124,523.12	137,315.48	0.00	0.00	0.00	0.00	96,197
Est. Federal/State Funding Due	27,500.00	62,339.00	29,463.80	45,539.35	57,191.62	0.00	0.00	0.00	0.00	27,174
Ending Balance	151,514.59	162,112.73	158,052.00	170,062.47	194,507.10	0.00	0.00	0.00	0.00	123,371
Average Daily Participation	NSLP									
Breakfast										
Elementary	50									74
High School	11									37
Total	61	0	0	0	0	0	0	0	0	111
Lunch										
Elementary	387									390
High School	212									209
Total	599	0	0	0	0	0	0	0	0	599
Average Daily A La Carte Items										
Breakfast	2									12
Lunch	214									301
Total	215	0	0	0	0	0	0	0	0	313
Average Daily Participation	SFSP									
Breakfast	189	337	253	302	276					425
Lunch	563	552	510	495	540					429
Total	752	889	763	797	816	0	0	0	0	854

Barnesville Public Schools #146
Revenue Guideline by Source
Period Ending January 31, 2021

Sequence: Fd, O/S

Description		B21 Annual Budget	Period 202107	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01	General Fund							
001	Levies	(1,047,910.00)	(2,740.48)	(418,474.89)	40%	0.00	40%	(629,435.11)
010	County Apport	(19,310.00)	(1,025.99)	(13,197.45)	68%	0.00	68%	(6,112.55)
019	Misc Local	(5,810.00)	0.00	(3,826.83)	66%	0.00	66%	(1,983.17)
021	Revenue from MN Dist	(111,630.00)	0.00	(26,629.68)	24%	0.00	24%	(85,000.32)
050	Fees from Patrons	(45,080.00)	(4,065.00)	(20,376.00)	45%	0.00	45%	(24,704.00)
060	Student Activity	(108,300.00)	(3,188.47)	(8,991.62)	8%	0.00	8%	(99,308.38)
061	Entry Fee	(12,700.00)	0.00	0.00	0%	0.00	0%	(12,700.00)
071	Med Assist Fr Dept of HS	(60,150.00)	(2,344.65)	(27,991.56)	47%	0.00	47%	(32,158.44)
092	Interest	(20,000.00)	(1,049.87)	(10,160.90)	51%	0.00	51%	(9,839.10)
093	Rent Facilities	(5,000.00)	0.00	0.00	0%	0.00	0%	(5,000.00)
096	Gifts/Bequests	(29,500.00)	(1,489.96)	(9,655.70)	33%	0.00	33%	(19,844.30)
099	Misc Revne	(27,520.00)	(670.41)	(7,065.10)	26%	0.00	26%	(20,454.90)
201	Endowment Fund Appr	(39,490.00)	0.00	(18,867.24)	48%	0.00	48%	(20,622.76)
211	Foundation Aid	(7,109,480.00)	(374,499.79)	(2,832,436.30)	40%	0.00	40%	(4,277,043.70)
212	Literacy Incentive Aid	(57,090.00)	0.00	0.00	0%	0.00	0%	(57,090.00)
227	Abatement	0.00	0.00	(1,289.23)	0%	0.00	0%	1,289.23
229	Disparity Reduction	(670.00)	(24.71)	(24.71)	4%	0.00	4%	(645.29)
234	Hmstd/Ag Market Value Credit	(7,800.00)	(4,619.84)	(4,619.84)	59%	0.00	59%	(3,180.16)
317	LTFM State Aid	(50,950.00)	(58,953.71)	(58,953.71)	116%	0.00	116%	8,003.71
360	Spec Ed General	(684,460.00)	(304,527.70)	(518,160.74)	76%	0.00	76%	(166,299.26)
370	Misc Rev fm MDE	0.00	0.00	(403.11)	0%	0.00	0%	403.11
400	Title IV B	(94,270.00)	(9,897.00)	(237,408.73)	252%	0.00	252%	143,138.73
401	Title I Esea-A	(81,700.00)	(4,607.95)	(51,719.26)	63%	0.00	63%	(29,980.74)
619	COM Rev Producing Act (Contra)	35,000.00	0.00	0.00	0%	0.00	0%	35,000.00
620	Sale Mat-Rev Producing Act	(65,000.00)	0.00	(132.75)	0%	0.00	0%	(64,867.25)
621	Sale Mat-Resale Mat	(8,400.00)	(343.37)	(1,282.67)	15%	0.00	15%	(7,117.33)
624	Sale of Equipment	(1,500.00)	0.00	(1,257.00)	84%	0.00	84%	(243.00)
625	Insurance Recovery	(3,500.00)	0.00	0.00	0%	0.00	0%	(3,500.00)
01	General Fund	(9,662,220.00)	(774,048.90)	(4,272,925.02)	44%	0.00	44%	(5,389,294.98)

Barnesville Public Schools #146
Revenue Guideline by Source
Period Ending January 31, 2021

Sequence: Fd, O/S

		B21					% YTD	Remaining
Description		Annual Budget	Period 202107	Year To Date	% YTD	Encumbrances	+ Enc	Balance
02	Food Service							
092	Interest	(250.00)	0.00	0.00	0%	0.00	0%	(250.00)
099	Misc Revene	(4,200.00)	0.00	(47.43)	1%	0.00	1%	(4,152.57)
300	State & Grants	(24,100.00)	(107.80)	(12,292.01)	51%	0.00	51%	(11,807.99)
471	School Lunch Fed	(35,000.00)	0.00	(1,268.80)	4%	0.00	4%	(33,731.20)
472	Free & Reduced Meals	(56,500.00)	0.00	(2,335.70)	4%	0.00	4%	(54,164.30)
473	Commodity Cash Program	(50.00)	0.00	0.00	0%	0.00	0%	(50.00)
474	Commodities	(36,380.00)	0.00	0.00	0%	0.00	0%	(36,380.00)
476	Breakfast Revenue	(15,000.00)	0.00	(533.70)	4%	0.00	4%	(14,466.30)
479	Summer Food Service	0.00	(45,539.33)	(159,538.37)	0%	0.00	0%	159,538.37
601	Type A Pupil	(255,300.00)	(4,268.66)	(52,531.40)	21%	0.00	21%	(202,768.60)
606	Type A Adult	(6,780.00)	0.00	(367.15)	5%	0.00	5%	(6,412.85)
02	Food Service	(433,560.00)	(49,915.79)	(228,914.56)	53%	0.00	53%	(204,645.44)
04	Community Service							
001	Levies	(56,130.00)	(241.88)	(22,342.55)	40%	0.00	40%	(33,787.45)
019	Misc Local	(50.00)	0.00	(18.44)	37%	0.00	37%	(31.56)
021	Revenue from MN Dist	(25,000.00)	0.00	0.00	0%	0.00	0%	(25,000.00)
050	Fees from Patrons	(172,150.00)	(2,825.00)	(20,816.55)	12%	0.00	12%	(151,333.45)
092	Interest	(180.00)	0.00	0.00	0%	0.00	0%	(180.00)
096	Gifts/Bequests	(24,000.00)	0.00	(1,000.00)	4%	0.00	4%	(23,000.00)
227	Abatement	(10.00)	0.00	(75.26)	753%	0.00	753%	65.26
229	Disparity Reduction	(130.00)	(4.48)	(4.48)	3%	0.00	3%	(125.52)
234	Hmstd/Ag Market Value Credit	(1,570.00)	(837.51)	(837.51)	53%	0.00	53%	(732.49)
258	Wetland & Native	(20.00)	0.00	0.00	0%	0.00	0%	(20.00)
300	State & Grants	(44,870.00)	(110.77)	(28,145.80)	63%	0.00	63%	(16,724.20)
301	Non-Public Aid	(370.00)	0.00	(404.42)	109%	0.00	109%	34.42
04	Community Service	(324,480.00)	(4,019.64)	(73,645.01)	23%	0.00	23%	(250,834.99)
06	Building Construction							
092	Interest	(275,000.00)	979.71	(308,513.68)	112%	0.00	112%	33,513.68
06	Building Construction	(275,000.00)	979.71	(308,513.68)	112%	0.00	112%	33,513.68

**Barnesville Public Schools #146
Revenue Guideline by Source
Period Ending January 31, 2021**

Sequence: Fd, O/S

Description		B21 Annual Budget	Period 202107	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
07	Debt Redemption							
001	Levies	(2,109,620.00)	(5,311.16)	(587,362.76)	28%	0.00	28%	(1,522,257.24)
019	Misc Local	0.00	0.00	(683.48)	0%	0.00	0%	683.48
229	Disparity Reduction	(300.00)	0.00	(166.10)	55%	0.00	55%	(133.90)
234	Hmstd/Ag Market Value Credit	(3,300.00)	0.00	(31,049.41)	941%	0.00	941%	27,749.41
258	Wetland & Native	(29,700.00)	0.00	(537,264.62)	1809%	0.00	1809%	507,564.62
317	LTFM State Aid	(58,800.00)	0.00	(64,688.57)	110%	0.00	110%	5,888.57
07	Debt Redemption	(2,201,720.00)	(5,311.16)	(1,221,214.94)	55%	0.00	55%	(980,505.06)
	Report Totals:	(12,896,980.00)	(832,315.78)	(6,105,213.21)	47%	0.00	47%	(6,791,766.79)

Barnesville Public Schools #146
Exp Summary - Fd, Pro
Period Ending January 31, 2021

Sequence: Fd, Pro

Description		B21 Annual Budget	Period 202107	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01	General Fund							
010	Board-Education	47,530.00	1,610.64	38,790.80	82%	0.00	82%	8,739.20
020	Office/Supt	248,990.00	19,148.93	141,466.81	57%	306.24	57%	107,216.95
030	Instructional Admin	0.00	0.00	75,000.00	0%	0.00	0%	(75,000.00)
050	School Admin	439,630.00	38,215.65	250,154.73	57%	0.00	57%	189,475.27
105	General Adm. Support	6,560.00	194.50	1,251.00	19%	0.00	19%	5,309.00
108	Administrative Tech Services	15,000.00	0.00	9,404.08	63%	0.00	63%	5,595.92
110	Business Services	221,400.00	13,026.32	145,649.09	66%	1,681.60	67%	74,069.31
200	Class Size Reduction	19,770.00	2,344.48	12,241.48	62%	0.00	62%	7,528.52
201	Kindergarten	342,540.00	24,999.66	130,057.22	38%	253.98	38%	212,228.80
203	Elem Ed	392,610.00	32,283.89	231,992.75	59%	1,951.16	60%	158,666.09
204	First Grade	331,420.00	28,684.72	146,131.76	44%	139.90	44%	185,148.34
205	Second Grade	367,880.00	29,573.19	154,570.62	42%	0.00	42%	213,309.38
206	Third Grade	251,320.00	20,465.94	104,658.20	42%	0.00	42%	146,661.80
207	Fourth Grade	290,910.00	25,058.37	128,143.93	44%	57.99	44%	162,708.08
208	Fifth Grade	270,960.00	40,889.37	138,549.84	51%	607.00	51%	131,803.16
209	Sixth Grade	210,820.00	17,683.60	91,006.80	43%	563.35	43%	119,249.85
211	Secondary Ed-Gen	278,440.00	20,502.34	145,929.39	52%	7,874.98	55%	124,635.63
212	Art	72,460.00	5,923.30	29,505.41	41%	177.76	41%	42,776.83
213	Agriculture - Non Vocational	17,530.00	1,653.31	7,189.63	41%	0.00	41%	10,340.37
215	Business	800.00	0.00	0.00	0%	23.82	3%	776.18
216	Educ. Disadvantaged	90,650.00	4,647.44	23,079.49	25%	0.00	25%	67,570.51
218	Gifted And Talented	16,340.00	1,175.42	5,877.67	36%	0.00	36%	10,462.33
220	English	286,850.00	23,365.36	117,921.78	41%	0.00	41%	168,928.22
230	Foreign Language	44,660.00	4,730.76	23,653.89	53%	200.00	53%	20,806.11
240	Health/Phys Ed	221,470.00	17,390.97	89,979.79	41%	91.94	41%	131,398.27
249	Dr Trg/behind Wheel	17,220.00	0.00	8,271.90	48%	0.00	48%	8,948.10
250	FACS	48,150.00	4,387.19	21,469.70	45%	0.00	45%	26,680.30
254	Barnesville Branderz	3,000.00	427.60	427.60	14%	4.26	14%	2,568.14
255	Industrial Educ	104,670.00	9,407.13	52,090.28	50%	1,994.42	52%	50,585.30

Barnesville Public Schools #146
Exp Summary - Fd, Pro
Period Ending January 31, 2021

Sequence: Fd, Pro

Description		B21 Annual Budget	Period 202107	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01	General Fund							
256	Mathematics	261,340.00	22,824.58	114,249.13	44%	0.00	44%	147,090.87
258	Inst Music	66,780.00	5,139.53	25,521.51	38%	121.50	38%	41,136.99
259	Vocal Music	141,840.00	12,364.33	62,500.20	44%	121.00	44%	79,218.80
260	Science	274,850.00	22,896.23	116,324.33	42%	0.00	42%	158,525.67
261	Science - River Watch	3,800.00	0.00	0.00	0%	0.00	0%	3,800.00
270	Social-Scienc/Study	266,310.00	22,035.83	110,182.87	41%	99.00	41%	156,028.13
271	Remedial Reading/Lang Arts	0.00	3,529.21	17,649.76	0%	0.00	0%	(17,649.76)
277	Secondary Individualized Instr	0.00	2,755.23	12,294.58	0%	0.00	0%	(12,294.58)
288	Flow Thru/Sales	23,700.00	488.58	1,098.59	5%	122.02	5%	22,479.39
289	Flo Thru/Sales	27,200.00	237.50	9,713.50	36%	1,582.95	42%	15,903.55
292	Boys/Girls Athletic	35,700.00	0.00	7,064.46	20%	0.00	20%	28,635.54
294	Boys Athletics	184,410.00	1,435.10	71,338.69	39%	900.00	39%	112,171.31
295	Speech/Debate	10,340.00	0.00	0.00	0%	0.00	0%	10,340.00
296	Girls Athletics	116,990.00	2,281.63	32,127.19	27%	6,002.23	33%	78,860.58
298	Extra-Curricular	67,280.00	997.80	12,364.98	18%	0.00	18%	54,915.02
299	Concessions	31,710.00	0.00	0.00	0%	0.00	0%	31,710.00
301	Agriculture	91,700.00	7,093.91	35,949.12	39%	0.00	39%	55,750.88
331	Consumer Homemaking	47,340.00	4,968.91	21,940.02	46%	532.00	47%	24,867.98
341	Business and Office Education	160,490.00	11,324.58	57,182.32	36%	0.00	36%	103,307.68
400	General Special Education	300.00	0.00	83.00	28%	0.00	28%	217.00
401	Speech/Lang.impaired	129,860.00	11,018.88	56,452.02	43%	0.00	43%	73,407.98
402	M.I.-Mild-Moderate	149,550.00	7,863.71	40,166.32	27%	64.95	27%	109,318.73
403	M.I.-Moderate-Severe	30,880.00	10,740.95	53,801.25	174%	337.85	175%	(23,259.10)
404	Physically Impaired	4,500.00	2,127.41	10,731.16	238%	0.00	238%	(6,231.16)
406	Visually Impaired	5,400.00	2,559.12	12,562.71	233%	0.00	233%	(7,162.71)
407	Spec Learning Disabl	190,810.00	10,363.66	51,211.00	27%	325.00	27%	139,274.00
408	Emot/Behavior Disord	204,060.00	14,360.78	66,002.09	32%	240.51	32%	137,817.40
410	Other Health Impair	208,590.00	14,539.38	72,614.43	35%	0.00	35%	135,975.57
411	Autistic	134,450.00	17,948.35	83,956.12	62%	0.00	62%	50,493.88

Barnesville Public Schools #146
Exp Summary - Fd, Pro
Period Ending January 31, 2021

Sequence: Fd, Pro

Description		B21 Annual Budget	Period 202107	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01	General Fund							
412	Develop Delayed	0.00	2,317.72	11,282.56	0%	0.00	0%	(11,282.56)
416	Multiple Handicap	50,080.00	20.59	140.78	0%	0.00	0%	49,939.22
420	Special Ed General	91,690.00	8,566.38	79,611.41	87%	0.00	87%	12,078.59
422	Early Intervening Services	0.00	4,563.54	22,819.93	0%	0.00	0%	(22,819.93)
430	Homebound	1,260.00	0.00	0.00	0%	0.00	0%	1,260.00
612	Technology	146,610.00	2,861.79	86,677.34	59%	0.00	59%	59,932.66
620	Educ.media/Library	72,930.00	5,304.36	29,199.13	40%	127.19	40%	43,603.68
625	Audio/Visual Dept.	300.00	0.00	34.70	12%	0.00	12%	265.30
630	Instruc-Related Technology	57,990.00	9,456.05	80,840.47	139%	1,362.60	142%	(24,213.07)
640	Staff Development	103,330.00	1,052.74	21,262.28	21%	279.00	21%	81,788.72
690	Other Inst Support	28,320.00	0.00	11,311.09	40%	0.00	40%	17,008.91
710	Counseling/Guidance	97,880.00	8,948.57	39,635.39	40%	0.00	40%	58,244.61
712	Elem Counseling & Guidance	18,460.00	1,459.09	7,379.80	40%	390.79	42%	10,689.41
720	Health Services	87,980.00	7,118.36	39,685.16	45%	0.00	45%	48,294.84
760	Pupil Transport	623,500.00	61,836.57	314,524.02	50%	0.00	50%	308,975.98
790	Other Pupil Services	86,260.00	490.27	37,354.97	43%	0.00	43%	48,905.03
810	Oper/Maintenance	680,980.00	58,533.82	464,955.58	68%	2,730.83	69%	213,293.59
811	Grounds Maint	12,560.00	318.00	6,245.94	50%	0.00	50%	6,314.06
812	Buildings Maint	65,450.00	12,977.07	32,832.37	50%	1,918.40	53%	30,699.23
813	Equip Maint	5,400.00	1,297.62	7,044.16	130%	0.00	130%	(1,644.16)
850	Facilities	93,010.00	0.00	81,834.49	88%	0.00	88%	11,175.51
865	LTFM Excl'd Costs -Pro 866,867	78,260.00	0.00	12,422.01	16%	428.00	16%	65,409.99
940	Prop/Other Ins	50,620.00	0.00	50,693.40	100%	0.00	100%	(73.40)
960	Other Non-Recurring Items	2,770.00	0.00	15,463.24	558%	0.00	558%	(12,693.24)
01	General Fund	9,985,400.00	786,807.81	4,932,797.21	49%	33,614.22	50%	5,018,988.57
02	Food Service							
770	Food Service	432,530.00	37,043.81	186,024.00	43%	0.00	43%	246,506.00
02	Food Service	432,530.00	37,043.81	186,024.00	43%	0.00	43%	246,506.00
04	Community Service							

Barnesville Public Schools #146
Exp Summary - Fd, Pro
Period Ending January 31, 2021

Sequence: Fd, Pro

Description		B21 Annual Budget	Period 202107	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
04	Community Service							
505	Community Ed	65,370.00	3,647.83	28,130.87	43%	0.00	43%	37,239.13
506	Summer Recreation	74,190.00	904.16	33,006.70	44%	0.00	44%	41,183.30
509	Kids Club	30,390.00	0.00	0.00	0%	0.00	0%	30,390.00
580	Early Childhood	47,470.00	502.28	21,910.03	46%	0.00	46%	25,559.97
582	School Readiness	78,330.00	3,508.98	37,045.25	47%	0.00	47%	41,284.75
583	Preschool Screening	3,790.00	333.35	2,573.47	68%	0.00	68%	1,216.53
585	Youth Dev/Youth Serv	5,610.00	192.00	192.00	3%	0.00	3%	5,418.00
590	Other Community Programs	600.00	0.00	342.36	57%	0.00	57%	257.64
04	Community Service	305,750.00	9,088.60	123,200.68	40%	0.00	40%	182,549.32
06	Building Construction							
870	Bldg/Capital Improv.	20,672,210.00	769,941.16	8,210,803.73	40%	165,978.12	41%	12,295,428.15
06	Building Construction	20,672,210.00	769,941.16	8,210,803.73	40%	165,978.12	41%	12,295,428.15
07	Debt Redemption							
910	Debt Redemption	2,109,300.00	1,304,900.00	2,109,315.00	100%	0.00	100%	(15.00)
07	Debt Redemption	2,109,300.00	1,304,900.00	2,109,315.00	100%	0.00	100%	(15.00)
	Report Totals:	33,505,190.00	2,907,781.38	15,562,140.62	46%	199,592.34	47%	17,743,457.04

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	15011			FURTHER		Wire		
				B 01 215 024	FSA			\$652.12	
	PO#:	Voucher #:	93042	Invoice	Invoice No: 39683814	1/26/2021		Paid Amt:	\$652.12
								Check Amount:	\$652.12
0146	MB	11760			LAKES COUNTRY SERVICE COOP.		Wire		
				B 01 215 026	Bc/Bs Premium			\$77,960.00	
	PO#:	Voucher #:	93067	Invoice	Invoice No: 201231375204	1/29/2021		Paid Amt:	\$77,960.00
								Check Amount:	\$77,960.00
0146	MB	12851			REMIT EDUCATORS BENEFIT CONSULTANTS		Wire		
				B 01 215 005	Tax Sheltered Annuities			\$3,628.04	
	PO#:	Voucher #:	93054	Invoice	Invoice No: S2021140	1/29/2021		Paid Amt:	\$3,628.04
								Check Amount:	\$3,628.04
0146	MB	12860			MINNESOTA TEACHERS RETIREMENT		Wire		
				B 01 215 018	TRA			\$29,308.01	
	PO#:	Voucher #:	93053	Invoice	Invoice No: S2021140	1/29/2021		Paid Amt:	\$29,308.01
								Check Amount:	\$29,308.01
0146	MB	12861			PUBLIC EMPLOYEES RETIREMENT		Wire		
				B 01 215 017	PERA			\$8,921.29	
	PO#:	Voucher #:	93052	Invoice	Invoice No: S2021140	1/29/2021		Paid Amt:	\$8,921.29
								Check Amount:	\$8,921.29
0146	MB	12862			REMIT EDUCATORS BENEFIT CONSULTANTS		Wire		
				B 01 215 005	Tax Sheltered Annuities			\$680.45	
	PO#:	Voucher #:	93047	Invoice	Invoice No: S2021140	1/29/2021		Paid Amt:	\$680.45
								Check Amount:	\$680.45
0146	MB	14128			INTERNAL REVENUE SERVICE		Wire		
				B 01 215 010	FICA Payable			\$35,850.22	
				B 01 215 011	Federal Tax			\$16,490.97	
	PO#:	Voucher #:	93045	Invoice	Invoice No: S2021140	1/29/2021		Paid Amt:	\$52,341.19
								Check Amount:	\$52,341.19
0146	MB	14129			MINN DEPT OF REVENUE		Wire		
				B 01 215 013	State Tax			\$7,832.17	
	PO#:	Voucher #:	93048	Invoice	Invoice No: S2021140	1/29/2021		Paid Amt:	\$7,832.17
								Check Amount:	\$7,832.17
0146	MB	14968			REMIT EDUCATORS BENEFIT CONSULTANTS		Wire		
				B 01 215 005	Tax Sheltered Annuities			\$5,054.61	
	PO#:	Voucher #:	93051	Invoice	Invoice No: S2021140	18 1/29/2021		Paid Amt:	\$5,054.61
								Check Amount:	\$5,054.61

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	16537	REMIT		EDUCATORS BENEFIT CONSULTANTS		Wire		
			B 01	215 005	Tax Sheltered Annuities			\$793.08	
PO#:	Voucher #:	93043	Invoice	Invoice No:	S2021140	1/29/2021	Paid Amt:	\$793.08	
							Check Amount:	\$793.08	
0146	MB	16936	REMIT		EDUCATORS BENEFITS CONSULTANTS		Wire		
			B 01	215 005	Tax Sheltered Annuities			\$3,430.59	
PO#:	Voucher #:	93046	Invoice	Invoice No:	S2021140	1/29/2021	Paid Amt:	\$3,430.59	
							Check Amount:	\$3,430.59	
0146	MB	15011	FURTHER				Wire		
			B 01	215 033	Health Savings Account			\$1,112.29	
PO#:	Voucher #:	93068	Invoice	Invoice No:	011521 HSA	1/31/2021	Paid Amt:	\$1,112.29	
							Check Amount:	\$1,112.29	
0146	MB	15011	FURTHER				Wire		
			B 01	215 024	FSA			\$683.73	
PO#:	Voucher #:	93093	Invoice	Invoice No:	39691278	2/2/2021	Paid Amt:	\$683.73	
							Check Amount:	\$683.73	
0146	MB	14128	INTERNAL REVENUE SERVICE				Wire		
			B 01	215 010	FICA Payable			\$154.20	
			B 01	215 011	Federal Tax			\$92.90	
PO#:	Voucher #:	93094	Invoice	Invoice No:	S202114S0	2/2/2021	Paid Amt:	\$247.10	
							Check Amount:	\$247.10	
0146	MB	14129	MINN DEPT OF REVENUE				Wire		
			B 01	215 013	State Tax			\$45.39	
PO#:	Voucher #:	93095	Invoice	Invoice No:	S202114S0	2/2/2021	Paid Amt:	\$45.39	
							Check Amount:	\$45.39	
0146	MB	15011	FURTHER				Wire		
			B 01	215 024	FSA			\$365.80	
PO#:	Voucher #:	93101	Invoice	Invoice No:	39702920	2/9/2021	Paid Amt:	\$365.80	
							Check Amount:	\$365.80	
0146	MB	12942	MIDWEST BANK				Wire		
			E 01	005 110 000 305 000	RDC Monthly fee			\$75.00	
PO#:	Voucher #:	93117	Invoice	Invoice No:	020121	2/9/2021	Paid Amt:	\$75.00	
							Check Amount:	\$75.00	
0146	MB	12942	MIDWEST BANK				Wire		
			E 01	005 110 000 305 000	Payroll ACH Fee			\$78.50	
PO#:	Voucher #:	93118	Invoice	Invoice No:	020321	19 2/9/2021	Paid Amt:	\$78.50	
							Check Amount:	\$78.50	

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	12851	REMIT		EDUCATORS BENEFIT CONSULTANTS		Wire		
			B 01 215 005		Tax Sheltered Annuities			\$3,552.89	
	PO#:	Voucher #:	93130	Invoice	Invoice No: S2021150	2/12/2021	Paid Amt:	\$3,552.89	
							Check Amount:	\$3,552.89	
0146	MB	12860	REMIT		MINNESOTA TEACHERS RETIREMENT		Wire		
			B 01 215 018		TRA			\$29,292.64	
	PO#:	Voucher #:	93129	Invoice	Invoice No: S2021150	2/12/2021	Paid Amt:	\$29,292.64	
			B 01 215 018		TRA			\$385.44	
	PO#:	Voucher #:	93133	Invoice	Invoice No: S202115C0	2/12/2021	Paid Amt:	\$385.44	
							Check Amount:	\$29,678.08	
0146	MB	12861	REMIT		PUBLIC EMPLOYEES RETIREMENT		Wire		
			B 01 215 017		PERA			\$8,657.06	
	PO#:	Voucher #:	93128	Invoice	Invoice No: S2021150	2/12/2021	Paid Amt:	\$8,657.06	
							Check Amount:	\$8,657.06	
0146	MB	12862	REMIT		EDUCATORS BENEFIT CONSULTANTS		Wire		
			B 01 215 005		Tax Sheltered Annuities			\$680.45	
	PO#:	Voucher #:	93123	Invoice	Invoice No: S2021150	2/12/2021	Paid Amt:	\$680.45	
							Check Amount:	\$680.45	
0146	MB	14128	REMIT		INTERNAL REVENUE SERVICE		Wire		
			B 01 215 010		FICA Payable			\$36,017.24	
			B 01 215 011		Federal Tax			\$16,591.12	
	PO#:	Voucher #:	93121	Invoice	Invoice No: S2021150	2/12/2021	Paid Amt:	\$52,608.36	
			B 01 215 010		FICA Payable			\$377.30	
			B 01 215 011		Federal Tax			\$24.77	
	PO#:	Voucher #:	93131	Invoice	Invoice No: S202115C0	2/12/2021	Paid Amt:	\$402.07	
							Check Amount:	\$53,010.43	
0146	MB	14129	REMIT		MINN DEPT OF REVENUE		Wire		
			B 01 215 013		State Tax			\$15.04	
	PO#:	Voucher #:	93132	Invoice	Invoice No: S202115C0	2/12/2021	Paid Amt:	\$15.04	
			B 01 215 013		State Tax			\$7,881.46	
	PO#:	Voucher #:	93124	Invoice	Invoice No: S2021150	2/12/2021	Paid Amt:	\$7,881.46	
							Check Amount:	\$7,896.50	
0146	MB	14968	REMIT		EDUCATORS BENEFIT CONSULTANTS		Wire		
			B 01 215 005		Tax Sheltered Annuities			\$5,054.61	
	PO#:	Voucher #:	93127	Invoice	Invoice No: S2021150	2/12/2021	Paid Amt:	\$5,054.61	
							Check Amount:	\$5,054.61	

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	16537	REMIT		EDUCATORS BENEFIT CONSULTANTS		Wire		
			B 01	215 005	Tax Sheltered Annuities			\$793.08	
	PO#:	Voucher #:	93119	Invoice	Invoice No: S2021150	2/12/2021	Paid Amt:	\$793.08	
							Check Amount:	\$793.08	
0146	MB	16936	REMIT		EDUCATORS BENEFITS CONSULTANTS		Wire		
			B 01	215 005	Tax Sheltered Annuities			\$3,430.59	
	PO#:	Voucher #:	93122	Invoice	Invoice No: S2021150	2/12/2021	Paid Amt:	\$3,430.59	
							Check Amount:	\$3,430.59	
0146	MB	15011	FURTHER				Wire		
			B 01	215 024	FSA			\$277.83	
	PO#:	Voucher #:	93134	Invoice	Invoice No: 39709574	2/17/2021	Paid Amt:	\$277.83	
							Check Amount:	\$277.83	
0146	MB	16773	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION				Wire		
			E 01	005 720 000 218 000	PERA			\$19.80	
	PO#:	Voucher #:	93313	Invoice	Invoice No: 000134423	2/19/2021	Paid Amt:	\$19.80	
							Check Amount:	\$19.80	
0146	MB	15011	FURTHER				Wire		
			B 01	215 033	Health Savings Account			\$1,112.29	
	PO#:	Voucher #:	93315	Invoice	Invoice No: 013121HSA	2/22/2021	Paid Amt:	\$1,112.29	
							Check Amount:	\$1,112.29	
0146	MB	80708	15977		CARDMEMBER SERVICES		Check		
			E 01	300 331 830 433 000	Ag Instr Supplies			\$532.00	
			E 01	100 288 000 401 000	Elem Aux Account Supplies			\$488.58	
			E 01	300 407 740 433 000	Special Education Instr Supplies			\$199.68	
			E 01	005 640 316 366 000	Staff Development			\$110.00	
			E 01	300 294 000 401 506	Wrestling Supplies			\$50.00	
			E 01	005 020 000 401 000	Zoom subscription			\$16.09	
	PO#:	Voucher #:	93066	Invoice	Invoice No: January 2021	1/29/2021	Paid Amt:	\$1,396.35	
							Check Amount:	\$1,396.35	
0146	MB	80709	17314		COMPLETE BOOK & MEDIA SUPPLY LLC		Check		
			E 01	100 620 000 470 000	9781419749094 Rowley Jefferson's Awesome			\$59.34	
			E 01	100 620 000 470 000	9781452169101 Ivy Bean One Big Happy Fa			\$7.90	
			E 01	100 620 000 470 000	9781452128719 Ivy Bean Take the Case			\$7.90	
			E 01	100 620 000 470 000	9781419727528 Wimpy Kid Movie Diary			\$44.76	
	PO#: 47128	Voucher #:	93055	Invoice	Invoice No: 1503861	1/29/2021	Paid Amt:	\$119.90	
			E 01	100 620 000 470 000	9781512403183 Dino Thanksgiving			\$23.74	
			E 01	100 620 000 470 000	9781512403176 Dino-Halloween			\$23.74	
	PO#: 47128	Voucher #:	93056	Invoice	Invoice No: 1504112	1/29/2021	Paid Amt:	\$47.48	

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	80709	17314		COMPLETE BOOK & MEDIA SUPPLY LLC		Check		
				E 01	100 620 000 470 000	9780593121962 The World Needs More Purpl		\$11.87	
				E 01	100 620 000 470 000	9781481423243 Heidi Heckelbeck Is Not a Th		\$3.95	
				E 01	100 620 000 470 000	9780786836512 The Pigeon Loves Things Th		\$9.22	
		PO#: 47128	Voucher #: 93057	Invoice	Invoice No: 1514526	1/29/2021	Paid Amt:	\$25.04	
								Check Amount:	\$192.42
0146	MB	80710	15942		CURRAN, TIMOTHY		Check		
				E 01	300 294 000 305 506	Fees For Services		\$257.00	
		PO#:	Voucher #: 93065	Invoice	Invoice No: 012821	1/29/2021	Paid Amt:	\$257.00	
								Check Amount:	\$257.00
0146	MB	80711	12853		EA - BARNESVILLE		Check		
				B 01	215 025	Nea-Mea-Bea Dues Payable		\$2,784.42	
		PO#:	Voucher #: 92851	Invoice	Invoice No: S2021130	1/29/2021	Paid Amt:	\$2,784.42	
				B 01	215 025	Nea-Mea-Bea Dues Payable		\$2,784.42	
		PO#:	Voucher #: 93044	Invoice	Invoice No: S2021140	1/29/2021	Paid Amt:	\$2,784.42	
								Check Amount:	\$5,568.84
0146	MB	80712	17029		HEISLER, DARREN		Check		
				E 01	300 296 000 305 513	Fees For Services		\$86.00	
		PO#:	Voucher #: 93058	Invoice	Invoice No: 12621	1/29/2021	Paid Amt:	\$86.00	
								Check Amount:	\$86.00
0146	MB	80713	16859		JOHNSRUD, BRADY		Check		
				E 01	300 296 000 305 513	Fees For Services		\$140.00	
		PO#:	Voucher #: 93059	Invoice	Invoice No: 12621	1/29/2021	Paid Amt:	\$140.00	
								Check Amount:	\$140.00
0146	MB	80714	17018		JUSTESEN, CARTER		Check		
				E 01	300 296 000 305 513	Fees For Services		\$140.00	
		PO#:	Voucher #: 93060	Invoice	Invoice No: 012621	1/29/2021	Paid Amt:	\$140.00	
								Check Amount:	\$140.00
0146	MB	80715	17338		KESSLER, KEVIN D		Check		
				E 01	300 296 000 305 513	Fees For Services		\$86.00	
		PO#:	Voucher #: 93061	Invoice	Invoice No: 012621	1/29/2021	Paid Amt:	\$86.00	
								Check Amount:	\$86.00
0146	MB	80716	16818		MN SCHOOL EMPLOYEES ASSOCIATION		Check		
				B 01	215 025	Nea-Mea-Bea Dues Payable		\$364.07	
		PO#:	Voucher #: 93049	Invoice	Invoice No: S2021140	1/29/2021	Paid Amt:	\$364.07	
								Check Amount:	\$364.07

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	80717	15275		ROLL, GLENN		Check		
				E 01	300 296 000 305 513		Fees For Services	\$80.00	
	PO#:	Voucher #:	93062	Invoice	Invoice No: 012621	1/29/2021		Paid Amt:	\$80.00
								Check Amount:	\$80.00
0146	MB	80718	15651	remit	TEACHERS ON CALL		Check		
				E 01	100 203 000 305 000		Elem Substitutes	\$139.70	
	PO#:	Voucher #:	93063	Invoice	Invoice No: 121768	1/29/2021		Paid Amt:	\$139.70
								Check Amount:	\$139.70
0146	MB	80719	17336		WEGLEITNER, PEYTON		Check		
				E 01	300 296 000 305 513		Fees For Services	\$60.00	
	PO#:	Voucher #:	93064	Invoice	Invoice No: 012621	1/29/2021		Paid Amt:	\$60.00
								Check Amount:	\$60.00
0146	MB	80720	15900		ANDERSON ELECTRIC LLC		Check		
				E 01	005 812 000 350 000		replace ballasts elementary	\$225.00	
	PO#: 47266	Voucher #:	93080	Invoice	Invoice No: 6564	2/3/2021		Paid Amt:	\$225.00
								Check Amount:	\$225.00
0146	MB	80721	16889		BARTUNEK, BRYCE		Check		
				E 01	300 296 000 305 513		Fees For Services	\$125.00	
	PO#:	Voucher #:	93087	Invoice	Invoice No: 020221	2/3/2021		Paid Amt:	\$125.00
								Check Amount:	\$125.00
0146	MB	80722	17341		CIHAK, ISAAC		Check		
				E 01	300 296 000 305 513		Fees For Services	\$125.00	
	PO#:	Voucher #:	93088	Invoice	Invoice No: 020221	2/3/2021		Paid Amt:	\$125.00
								Check Amount:	\$125.00
0146	MB	80723	10001		CITY OF BARNESVILLE		Check		
				E 01	005 810 000 332 000		Electricity	\$8,143.97	
				E 01	005 810 000 331 000		Water-Sewage	\$1,379.68	
				E 01	005 810 000 330 000		Garbage	\$19.00	
				E 04	005 505 321 320 000		Communication	\$33.20	
				E 01	005 810 000 320 000		Communication	\$686.50	
	PO#:	Voucher #:	93090	Invoice	Invoice No: 10060871	2/3/2021		Paid Amt:	\$10,262.35
								Check Amount:	\$10,262.35
0146	MB	80724	16380		FARKAS, SETH		Check		
				E 01	300 294 000 305 503		Fees For Services	\$56.00	
	PO#:	Voucher #:	93078	Invoice	Invoice No: 013021	2/3/2021		Paid Amt:	\$56.00
								Check Amount:	\$56.00

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0146	MB	80725	17132		HANSON, SHAWN		Check
				E 01	300 294 000 305 503	Fees For Services	\$56.00
	PO#:	Voucher #:	93079	Invoice	Invoice No: 013021	2/3/2021	Paid Amt: \$56.00
							Check Amount: \$56.00
0146	MB	80726	14996		JOHNSON, CHARLES E		Check
				E 01	300 294 000 305 503	Fees For Services	\$125.00
	PO#:	Voucher #:	93075	Invoice	Invoice No: 013021	2/3/2021	Paid Amt: \$125.00
							Check Amount: \$125.00
0146	MB	80727	16383		KOHLER, DANNY L.		Check
				E 01	300 294 000 305 503	Fees For Services	\$185.00
	PO#:	Voucher #:	93077	Invoice	Invoice No: 013021	2/3/2021	Paid Amt: \$185.00
							Check Amount: \$185.00
0146	MB	80728	17340		KUEHN, JASON P.		Check
				E 01	300 296 000 305 513	Fees For Services	\$171.00
	PO#:	Voucher #:	93086	Invoice	Invoice No: 020221	2/3/2021	Paid Amt: \$171.00
							Check Amount: \$171.00
0146	MB	80729	14833		KUTTER, DANA		Check
				E 01	300 296 000 305 513	Fees For Services	\$42.00
	PO#:	Voucher #:	93074	Invoice	Invoice No: 012921	2/3/2021	Paid Amt: \$42.00
							Check Amount: \$42.00
0146	MB	80730	14057		MIDWEST COMMUNICATIONS		Check
				E 06	005 870 000 530 887	2 conductor plenum cable	\$63.00
				E 06	005 870 000 530 887	Technical Service: Ran cable to room 8 and hc	\$375.00
	PO#: 47286	Voucher #:	93083	Invoice	Invoice No: 24223	2/3/2021	Paid Amt: \$438.00
							Check Amount: \$438.00
0146	MB	80731	11039		MN ST COMMUNITY/TECH COLLEGE		Check
				E 01	300 211 000 460 000	SOC 2020 (witt) ISBN 9781260398458	\$127.30
	PO#: 47273	Voucher #:	93089	Invoice	Invoice No: 00857553	2/3/2021	Paid Amt: \$127.30
							Check Amount: \$127.30
0146	MB	80732	15327		POEHLER, TIM		Check
				E 01	300 296 000 305 513	Fees For Services	\$145.00
	PO#:	Voucher #:	93072	Invoice	Invoice No: 012921	2/3/2021	Paid Amt: \$145.00
							Check Amount: \$145.00
0146	MB	80733	11854	remit	SCHEEL'S		Check
				E 01	300 240 000 350 000	Archery Repairs	\$273.97
	PO#: 47233	Voucher #:	93082	Invoice	Invoice No: 36176	24 2/3/2021	Paid Amt: \$273.97
							Check Amount: \$273.97

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	80734	15276		SCHNEIBEL, DANIEL		Check		
				E 01	300 296 000 305 513		Fees For Services	\$58.00	
	PO#:	Voucher #:	93084	Invoice	Invoice No: 020221	2/3/2021		Paid Amt:	\$58.00
								Check Amount:	\$58.00
0146	MB	80735	12171		SECTION 6A MSHSL		Check		
				E 01	300 295 000 369 519		One Act Play Section Fee	\$100.00	
	PO#:	Voucher #:	93069	Invoice	Invoice No: 020121	2/3/2021		Paid Amt:	\$100.00
								Check Amount:	\$100.00
0146	MB	80736	16722		STECH, ERIC		Check		
				E 01	300 294 000 305 503		Fees For Services	\$125.00	
	PO#:	Voucher #:	93076	Invoice	Invoice No: 013021	2/3/2021		Paid Amt:	\$125.00
				E 01	300 296 000 305 513		Fees For Services	\$145.00	
	PO#:	Voucher #:	93071	Invoice	Invoice No: 012921	2/3/2021		Paid Amt:	\$145.00
								Check Amount:	\$270.00
0146	MB	80737	15270		VARRIANO, DAVID A.		Check		
				E 01	300 296 000 305 513		Fees For Services	\$145.00	
	PO#:	Voucher #:	93070	Invoice	Invoice No: 012921	2/3/2021		Paid Amt:	\$145.00
								Check Amount:	\$145.00
0146	MB	80738	16653		VERIFIED FIRST		Check		
				E 01	005 105 000 305 000		Background Checks	\$38.50	
	PO#:	Voucher #:	93081	Invoice	Invoice No: INV-000293300	2/3/2021		Paid Amt:	\$38.50
								Check Amount:	\$38.50
0146	MB	80739	15278		WENAAS, LAWRENCE		Check		
				E 01	300 296 000 305 513		Fees For Services	\$74.00	
	PO#:	Voucher #:	93073	Invoice	Invoice No: 012921	2/3/2021		Paid Amt:	\$74.00
								Check Amount:	\$74.00
0146	MB	80740	15315		WETTLAUFER, JOVAL		Check		
				E 01	300 296 000 305 513		Fees For Services	\$58.00	
	PO#:	Voucher #:	93085	Invoice	Invoice No: 020221	2/3/2021		Paid Amt:	\$58.00
								Check Amount:	\$58.00
0146	MB	80741	16972		XCEL ENERGY		Check		
				E 06	005 870 000 305 889		Temporary Heat for Construction	\$2,172.62	
	PO#:	Voucher #:	93091	Invoice	Invoice No: 717820669	2/3/2021		Paid Amt:	\$2,172.62
								Check Amount:	\$2,172.62
0146	MB	80742	16972		XCEL ENERGY		Check		
				E 01	005 810 000 333 000		Natural Gas 25	\$7,799.86	
	PO#:	Voucher #:	93092	Invoice	Invoice No: 717799002	2/3/2021		Paid Amt:	\$7,799.86
								Check Amount:	\$7,799.86



Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	80743	14911	REMIT	AMAZON CAPITAL SERVICES		Check		
				E 01	300 289 000 401 000	HiLetgo 2pcs HC-05 Wireless Bluetooth RF Tr	\$37.74		
				E 01	300 260 000 430 000	Updated Periodic Table of Elements Shower C	\$19.59		
	PO#: 47254	Voucher #:		93106	Invoice	Invoice No: 1CFP-R6TC-19KN	2/9/2021	Paid Amt:	\$57.33
				E 01	100 207 000 430 000	B01IE22H9M Bulk White Paper Bags with Har	\$43.68		
	PO#: 47263	Voucher #:		93107	Invoice	Invoice No: 1VRP-7TX3-63JQ	2/9/2021	Paid Amt:	\$43.68
				E 01	100 209 000 460 000	Spectrum Grade 6 Language Arts workbook	\$8.99		
				E 01	100 209 000 460 000	Spectrum Grade 6 Word Study and Phonics w	\$11.99		
				E 01	100 209 000 460 000	Freight	\$5.99		
	PO#: 47281	Voucher #:		93108	Invoice	Invoice No: 14PH-FP67-74J3	2/9/2021	Paid Amt:	\$26.97
				E 01	300 260 000 430 000	https://www.amazon.com/dp/B07VFS9J61/ref=	\$49.88		
	PO#: 47262	Voucher #:		93109	Invoice	Invoice No: 1HRJ-9KW9-KH6Y	2/9/2021	Paid Amt:	\$49.88
				E 01	100 203 302 460 000	Salt	\$6.00		
				E 01	100 203 302 460 000	Wax Paper	\$4.85		
				E 01	100 203 302 460 000	Flour	\$16.38		
	PO#: 47246	Voucher #:		93110	Invoice	Invoice No: 1KDD-QK11-133L	2/9/2021	Paid Amt:	\$27.23
				E 01	100 203 000 401 000	Dreamiracle Ice Maker Machine for Countertop	\$175.99		
				E 01	100 203 000 401 000	Coupon	\$0.00		
	PO#: 47265	Voucher #:		93111	Invoice	Invoice No: 1VRP-7TX3-CNKR	2/9/2021	Paid Amt:	\$175.99
				E 01	100 209 000 430 000	Earth & Space: Volume 1	\$79.76		
				E 01	100 209 000 430 000	Earth & Space: Volume 2	\$85.22		
				E 01	100 209 000 430 000	Freight	\$7.98		
	PO#: 47283	Voucher #:		93112	Invoice	Invoice No: 1G1F-CNG4-KN3M	2/9/2021	Paid Amt:	\$172.96
				E 01	100 411 740 433 000	Teacher Created Resources Small Sand Timer	\$32.01		
				E 01	100 411 740 433 000	ZOHAN EM030 Kids Ear Protection Safety Ea	\$70.45		
	PO#: 47294	Voucher #:		93113	Invoice	Invoice No: 1F7W-119F-MHY6	2/9/2021	Paid Amt:	\$102.46
				E 01	005 811 000 420 000	live trap	\$73.48		
	PO#: 47267	Voucher #:		93114	Invoice	Invoice No: 11D9-3X1M-LJVF	2/9/2021	Paid Amt:	\$73.48
				E 04	005 582 344 401 000	Poster Putty	\$9.99		
				E 04	005 582 344 401 000	Lowercase Letter Lacing	\$17.49		
				E 04	005 582 344 401 000	Hole Punchers	\$73.10		
				E 04	005 582 344 401 000	Wall Sized Line Sticky Notes	\$53.11		
	PO#: 47271	Voucher #:		93116	Invoice	Invoice No: 1MLN-6J3G-6NHT	2/9/2021	Paid Amt:	\$153.69
								Check Amount:	\$883.67
0146	MB	80744	17154		ANDERSON, TAYLOR		Check		
				E 01	300 296 000 305 513	Fees For Services	\$125.00		
	PO#:	Voucher #:		93102	Invoice	Invoice No: 020521	26 2/9/2021	Paid Amt:	\$125.00
								Check Amount:	\$125.00

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	80745	16344		CHUINARD, JORDAN R.		Check		
				E 01	300 296 000 305 513	Fees For Services		\$125.00	
	PO#:	Voucher #:	93103	Invoice	Invoice No: 020521	2/9/2021	Paid Amt:	\$125.00	
							Check Amount:	\$125.00	
0146	MB	80746	16086	remit	COLONIAL LIFE INSURANCE COMPANY		Check		
				B 01	215 029	Supplemental Insurance-Voluntary		\$204.94	
	PO#:	Voucher #:	93105	Invoice	Invoice No: 4179057-0113533	2/9/2021	Paid Amt:	\$204.94	
							Check Amount:	\$204.94	
0146	MB	80747	17132		HANSON, SHAWN		Check		
				E 01	300 296 000 305 513	Fees For Services		\$58.00	
	PO#:	Voucher #:	93098	Invoice	Invoice No: 020521	2/9/2021	Paid Amt:	\$58.00	
							Check Amount:	\$58.00	
0146	MB	80748	16867		MEHRING, ALEX		Check		
				E 01	300 294 000 305 506	Fees For Services		\$257.00	
	PO#:	Voucher #:	93099	Invoice	Invoice No: 020421	2/9/2021	Paid Amt:	\$257.00	
							Check Amount:	\$257.00	
0146	MB	80749	14631	remit	METRO SALES INC.		Check		
				E 01	100 203 000 401 000	817225 Priport Ink Black HQ40-For JP4500 St		\$84.00	
				E 01	100 203 000 401 000	893196 Master Roll		\$165.00	
				E 01	100 203 000 401 000	Shipping		\$10.00	
				E 01	100 203 000 401 000	ITEMS CAN BE ORDERED ONLINE WITH PC		\$0.00	
	PO#: 47288	Voucher #:	93096	Invoice	Invoice No: INV1749501	2/9/2021	Paid Amt:	\$259.00	
							Check Amount:	\$259.00	
0146	MB	80750	10799	remit	MN DEPT OF LABOR & INDUSTRY		Check		
				E 06	005 870 000 305 000	New Shop Addition Design Building Permit		\$3,436.71	
	PO#:	Voucher #:	93115	Invoice	Invoice No: 020921	2/9/2021	Paid Amt:	\$3,436.71	
							Check Amount:	\$3,436.71	
0146	MB	80751	16823		NUDELL, PARKER		Check		
				E 01	300 296 000 305 513	Fees For Services		\$185.00	
	PO#:	Voucher #:	93104	Invoice	Invoice No: 020521	2/9/2021	Paid Amt:	\$185.00	
							Check Amount:	\$185.00	
0146	MB	80752	15651	remit	TEACHERS ON CALL		Check		
				E 01	100 203 000 305 000	Elem Substitutes		\$628.65	
				E 01	300 211 000 305 000	HS Substitutes		\$349.25	
	PO#:	Voucher #:	93100	Invoice	Invoice No: 121897	2/9/2021	Paid Amt:	\$977.90	
							Check Amount:	\$977.90	



Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	80753	16572		THELEN, MARK		Check		
				E 01	300 296 000 305 513	Fees For Services		\$58.00	
PO#:	Voucher #:	93097	Invoice	Invoice No:	020521	2/9/2021	Paid Amt:	\$58.00	
							Check Amount:	\$58.00	
0146	MB	80754	15412		AFLAC		Check		
				B 01	215 029	Supplemental Insurance-Voluntary		\$626.92	
PO#:	Voucher #:	93140	Invoice	Invoice No:	516522	2/19/2021	Paid Amt:	\$626.92	
							Check Amount:	\$626.92	
0146	MB	80755	14911		REMIT AMAZON CAPITAL SERVICES		Check		
				E 01	100 203 302 460 000	Baking Soda		\$0.82	
				E 01	100 203 302 460 000	Eye Droppers		\$17.98	
				E 01	100 203 302 460 000	Quart Size Bags		\$8.84	
				E 01	100 203 302 460 000	Gallon Zip Lock Bags		\$17.31	
				E 01	100 203 302 460 000	Mini Flashlights		\$43.98	
				E 01	100 203 302 460 000	Toothpicks		\$5.92	
				E 01	100 203 302 460 000	Food Coloring		\$7.78	
				E 01	100 203 302 460 000	Ink Pads		\$25.18	
				E 01	100 203 302 460 000	Paperplates		\$14.49	
				E 01	100 203 302 460 000	Twine string		\$19.96	
				E 01	100 203 302 460 000	Paper Cups		\$10.99	
				E 01	100 203 302 460 000	Potting Soil		\$8.99	
				E 01	100 203 302 460 000	Plastic Cups		\$10.99	
				E 01	100 203 302 460 000	Sunflower Seeds		\$6.99	
				E 01	100 203 302 460 000	Instant Snow		\$19.99	
				E 01	100 203 302 460 000	Granulated Sugar		\$10.28	
PO#: 47246	Voucher #:	93284	Invoice	Invoice No:	13CF-QYXR-9H7X	2/19/2021	Paid Amt:	\$230.49	
			E 01	005 810 000 410 000	universal garage door remote			\$26.99	
PO#: 47300	Voucher #:	93139	Invoice	Invoice No:	1JJJ-V77G-TTPT	2/19/2021	Paid Amt:	\$26.99	
							Check Amount:	\$257.48	
0146	MB	80756	15900		ANDERSON ELECTRIC LLC		Check		
				E 01	005 811 000 350 000	invoice # 6575 new ballasts in room 8,9,21		\$112.50	
PO#: 47311	Voucher #:	93191	Invoice	Invoice No:	6575	2/19/2021	Paid Amt:	\$112.50	
			E 01	005 811 000 350 000	invoice # 6579 fix exterior light door 9 new bal			\$137.50	
PO#: 47311	Voucher #:	93192	Invoice	Invoice No:	6579	2/19/2021	Paid Amt:	\$137.50	
							Check Amount:	\$250.00	
0146	MB	80757	10002	remit	ARAMARK		Check		
				E 02	005 770 701 382 000	Laundry/Dry Cleaning		\$51.44	
PO#:	Voucher #:	93135	Invoice	Invoice No:	1602134723	2/19/2021	Paid Amt:	\$51.44	

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	80757	10002	remit	ARAMARK		Check		
				E 02 005 770	701 382 000 Laundry/Dry Cleaning			\$53.44	
	PO#:	Voucher #:	93136	Invoice	Invoice No: 1602134724	2/19/2021		Paid Amt:	\$53.44
				E 02 005 770	701 382 000 Laundry/Dry Cleaning			\$51.44	
	PO#:	Voucher #:	93137	Invoice	Invoice No: 1602141578	2/19/2021		Paid Amt:	\$51.44
				E 02 005 770	701 382 000 Laundry/Dry Cleaning			\$51.44	
	PO#:	Voucher #:	93138	Invoice	Invoice No: 1602141577	2/19/2021		Paid Amt:	\$51.44
								Check Amount:	\$207.76
0146	MB	80758	17271		BACKYARD BRAINS INC		Check		
				E 01 300 211	302 460 000 Muscle Spiker Box Pro			\$1,499.94	
				E 01 300 211	302 460 000 Human-Human Interface			\$324.99	
	PO#: 46973	Voucher #:	93150	Invoice	Invoice No: BYB018437	2/19/2021		Paid Amt:	\$1,824.93
								Check Amount:	\$1,824.93
0146	MB	80759	10685		BARNESVILLE BUS COMPANY, INC.		Check		
				E 01 005 760	713 360 000 Open Enrollment Transportation			\$7,560.00	
	PO#:	Voucher #:	93164	Invoice	Invoice No: Jan 2021 OE	2/19/2021		Paid Amt:	\$7,560.00
				E 01 005 760	720 442 000 Gasoline			\$1,647.33	
	PO#:	Voucher #:	93166	Invoice	Invoice No: Jan 21 Fuel	2/19/2021		Paid Amt:	\$1,647.33
				E 01 005 105	000 305 000 Drug/Alcohol Test			\$150.00	
	PO#:	Voucher #:	93167	Invoice	Invoice No: 6375	2/19/2021		Paid Amt:	\$150.00
				E 01 300 296	733 360 513 GBB			\$1,022.00	
				E 01 300 294	733 360 507 Wrestling			\$927.25	
	PO#:	Voucher #:	93168	Invoice	Invoice No: Jan 21 Xtra	2/19/2021		Paid Amt:	\$1,949.25
								Check Amount:	\$11,306.58
0146	MB	80760	10685		BARNESVILLE BUS COMPANY, INC.		Check		
				E 01 005 760	720 360 000 Monthly Fee			\$50,000.00	
	PO#:	Voucher #:	93165	Invoice	Invoice No: February 2021	2/19/2021		Paid Amt:	\$50,000.00
								Check Amount:	\$50,000.00
0146	MB	80761	12156		BARNESVILLE C-STORE		Check		
				E 01 005 760	733 442 000 Gasoline			\$23.38	
	PO#:	Voucher #:	93153	Invoice	Invoice No: 2691-1	2/19/2021		Paid Amt:	\$23.38
				E 01 005 760	733 442 000 Gasoline			\$33.12	
	PO#:	Voucher #:	93154	Invoice	Invoice No: 4195-1	2/19/2021		Paid Amt:	\$33.12
				E 01 005 760	733 442 000 Gasoline			\$23.39	
	PO#:	Voucher #:	93155	Invoice	Invoice No: 4200-1	2/19/2021		Paid Amt:	\$23.39
				E 01 005 760	733 442 000 Gasoline			\$29.15	
	PO#:	Voucher #:	93156	Invoice	Invoice No: 5689-1	2/19/2021		Paid Amt:	\$29.15
				E 01 005 760	733 442 000 Gasoline			\$34.02	
	PO#:	Voucher #:	93157	Invoice	Invoice No: 5757-1	2/19/2021		Paid Amt:	\$34.02

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	80761	12156		BARNESVILLE C-STORE		Check		
				E 01 005 760 733 442 000	Gasoline			\$21.46	
PO#:	Voucher #:	93158	Invoice	Invoice No: 6388-1		2/19/2021	Paid Amt:	\$21.46	
				E 01 005 760 733 442 000	Gasoline			\$27.75	
PO#:	Voucher #:	93159	Invoice	Invoice No: 2555-2		2/19/2021	Paid Amt:	\$27.75	
				E 01 005 760 733 442 000	Gasoline			\$40.00	
PO#:	Voucher #:	93160	Invoice	Invoice No: 7081-1		2/19/2021	Paid Amt:	\$40.00	
				E 01 005 810 000 442 000	Gasoline			\$34.00	
PO#:	Voucher #:	93161	Invoice	Invoice No: 1491-2		2/19/2021	Paid Amt:	\$34.00	
				E 01 005 810 000 442 000	Gasoline			\$28.00	
PO#:	Voucher #:	93162	Invoice	Invoice No: 5979-1		2/19/2021	Paid Amt:	\$28.00	
							Check Amount:	\$294.27	
0146	MB	80762	16618		BARNESVILLE DRUG & HARDWARE		Check		
				E 01 005 810 000 410 000	Custodial Supplies			\$85.98	
PO#:	Voucher #:	93172	Invoice	Invoice No: 11092		2/19/2021	Paid Amt:	\$85.98	
				E 01 005 810 000 410 000	Custodial Supplies			\$42.42	
PO#:	Voucher #:	93173	Invoice	Invoice No: 11198		2/19/2021	Paid Amt:	\$42.42	
				E 01 005 810 000 410 000	Custodial Supplies			\$5.49	
PO#:	Voucher #:	93174	Invoice	Invoice No: 11208		2/19/2021	Paid Amt:	\$5.49	
							Check Amount:	\$133.89	
0146	MB	80763	10013		BARNESVILLE GROCERY		Check		
				E 01 005 810 000 410 000	Custodial Supplies			\$3.96	
PO#:	Voucher #:	93169	Invoice	Invoice No: Jan 21 Custodian		2/19/2021	Paid Amt:	\$3.96	
				E 01 300 250 000 430 000	Instructional Sup			\$231.88	
				E 01 300 331 830 433 000	Indiv Instruct Mat'l			\$303.47	
PO#:	Voucher #:	93170	Invoice	Invoice No: Jan 21 FACS		2/19/2021	Paid Amt:	\$535.35	
				E 01 300 416 740 433 000	Indiv Instruct Mat'l			\$9.74	
				E 01 300 416 740 433 000	Indiv Instruct Mat'l			\$20.42	
				E 01 300 416 740 433 000	Indiv Instruct Mat'l			\$14.53	
PO#:	Voucher #:	93171	Invoice	Invoice No: January 2021 SPED		2/19/2021	Paid Amt:	\$44.69	
							Check Amount:	\$584.00	
0146	MB	80764	10025		BARNESVILLE RECORD-REVIEW		Check		
				E 01 005 010 000 380 000	Minutes			\$1,563.00	
				E 06 005 870 000 380 000	Advertisement for Bids Food Service Equipme			\$250.00	
				E 01 005 010 000 380 000	Notice RFP Group Ins			\$120.00	
				E 04 005 505 321 380 000	Comm Ed Basketball Coaches Ad			\$50.00	
PO#:	Voucher #:	93163	Invoice	Invoice No: 013121		30 2/19/2021	Paid Amt:	\$1,983.00	
							Check Amount:	\$1,983.00	

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	80765	13220	remit	BIMBO BAKERIES USA		Check		
				E 02 005 770 709 490 000	Food			\$37.80	
	PO#:	Voucher #:	93141	Invoice	Invoice No: 52155617744	2/19/2021	Paid Amt:		\$37.80
				E 02 005 770 709 490 000	Food			\$38.10	
	PO#:	Voucher #:	93142	Invoice	Invoice No: 52155617743	2/19/2021	Paid Amt:		\$38.10
				E 02 005 770 709 490 000	Food			\$50.70	
	PO#:	Voucher #:	93143	Invoice	Invoice No: 52155617785	2/19/2021	Paid Amt:		\$50.70
				E 02 005 770 709 490 000	Food			\$6.40	
	PO#:	Voucher #:	93144	Invoice	Invoice No: 52155617788	2/19/2021	Paid Amt:		\$6.40
				E 02 005 770 709 490 000	Food			\$66.15	
	PO#:	Voucher #:	93145	Invoice	Invoice No: 52155617786	2/19/2021	Paid Amt:		\$66.15
				E 02 005 770 709 490 000	Food			\$34.85	
	PO#:	Voucher #:	93146	Invoice	Invoice No: 52155617830	2/19/2021	Paid Amt:		\$34.85
				E 02 005 770 709 490 000	Food			\$40.95	
	PO#:	Voucher #:	93147	Invoice	Invoice No: 52155617828	2/19/2021	Paid Amt:		\$40.95
				E 02 005 770 709 490 000	Food			\$38.00	
	PO#:	Voucher #:	93148	Invoice	Invoice No: 52155617871	2/19/2021	Paid Amt:		\$38.00
				E 02 005 770 709 490 000	Food			\$38.64	
	PO#:	Voucher #:	93149	Invoice	Invoice No: 52155617872	2/19/2021	Paid Amt:		\$38.64
								Check Amount:	\$351.59
0146	MB	80766	17229		BRAUN INTERTEC CORPORATION		Check		
				E 06 005 870 000 305 889	Construction Testing			\$2,856.25	
	PO#:	Voucher #:	93291	Invoice	Invoice No: Draw #10	2/19/2021	Paid Amt:		\$2,856.25
								Check Amount:	\$2,856.25
0146	MB	80767	15055	remit	BSN SPORTS LLC		Check		
				E 01 005 812 000 420 000	Bison Elite Breakaway Goal			\$325.99	
				E 01 005 812 000 420 000	Shipping			\$29.34	
	PO#: 47285	Voucher #:	93151	Invoice	Invoice No: 911563509	2/19/2021	Paid Amt:		\$355.33
								Check Amount:	\$355.33
0146	MB	80768	15737		BURNN BOILER & MECHANICAL INC		Check		
				E 01 005 865 380 350 000	invoice # 1493 repair condensate pipe labor			\$910.00	
				E 01 005 865 380 350 000	milage two trips			\$106.25	
				E 01 005 865 380 350 000	equipment			\$84.55	
				E 01 005 865 380 350 000	consumables			\$75.25	
				E 01 005 865 380 350 000	job materials			\$10.00	
				E 01 005 865 380 350 000	adminisrative			\$23.03	
	PO#: 47295	Voucher #:	93152	Invoice	Invoice No: SERV1493	31 2/19/2021	Paid Amt:		\$1,209.08
								Check Amount:	\$1,209.08



Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0146	MB	80769	17139		CASH-WA DISTRIBUTING CO OF FARGO LLC		Check
				E 02 005 770	709 401 000 General SFSP Supplies		\$18.18
PO#:	Voucher #:	93282	Invoice	Invoice No:	3713529	2/19/2021	Paid Amt: \$18.18
				E 02 005 770	709 490 000 Commodities		\$73.50
PO#:	Voucher #:	93283	Invoice	Invoice No:	3708808	2/19/2021	Paid Amt: \$73.50
				E 02 005 770	709 490 000 SFSP Food		\$1,782.83
PO#:	Voucher #:	93264	Invoice	Invoice No:	3710336	2/19/2021	Paid Amt: \$1,782.83
				E 02 005 770	709 490 000 SFSP Food		\$2,405.57
PO#:	Voucher #:	93265	Invoice	Invoice No:	3710337	2/19/2021	Paid Amt: \$2,405.57
				E 02 005 770	709 490 000 SFSP Food		\$202.86
PO#:	Voucher #:	93266	Invoice	Invoice No:	3710338	2/19/2021	Paid Amt: \$202.86
				E 02 005 770	709 490 000 SFSP Food		\$1,295.27
				E 02 005 770	709 401 000 General SFSP Supplies		\$252.28
PO#:	Voucher #:	93267	Invoice	Invoice No:	3713380	2/19/2021	Paid Amt: \$1,547.55
				E 02 005 770	709 490 000 Commodities		\$91.14
PO#:	Voucher #:	93268	Invoice	Invoice No:	3713381	2/19/2021	Paid Amt: \$91.14
				E 02 005 770	709 490 000 SFSP Food		\$899.05
				E 02 005 770	709 401 000 General SFSP Supplies		\$121.23
PO#:	Voucher #:	93269	Invoice	Invoice No:	3713379	2/19/2021	Paid Amt: \$1,020.28
				E 02 005 770	707 490 000 Ala Carte		\$56.93
PO#:	Voucher #:	93270	Invoice	Invoice No:	3713378	2/19/2021	Paid Amt: \$56.93
				E 02 005 770	709 490 000 SFSP Food		\$1,586.58
				E 02 005 770	709 401 000 General SFSP Supplies		\$28.38
PO#:	Voucher #:	93271	Invoice	Invoice No:	3716277	2/19/2021	Paid Amt: \$1,614.96
				E 02 005 770	709 490 000 SFSP Food		\$1,013.31
				E 02 005 770	709 401 000 General SFSP Supplies		\$51.10
PO#:	Voucher #:	93272	Invoice	Invoice No:	3716275	2/19/2021	Paid Amt: \$1,064.41
				E 02 005 770	709 490 000 SFSP Food		\$1,623.83
				E 02 005 770	709 401 000 General SFSP Supplies		\$61.71
PO#:	Voucher #:	93273	Invoice	Invoice No:	3719182	2/19/2021	Paid Amt: \$1,685.54
				E 02 005 770	707 490 000 Ala Carte		\$288.45
PO#:	Voucher #:	93274	Invoice	Invoice No:	3719183	2/19/2021	Paid Amt: \$288.45
				E 02 005 770	709 490 000 Commodities		\$117.60
PO#:	Voucher #:	93275	Invoice	Invoice No:	3719185	2/19/2021	Paid Amt: \$117.60
				E 02 005 770	709 490 000 SFSP Food		\$2,388.52
				E 02 005 770	709 401 000 General SFSP Supplies		\$122.50
PO#:	Voucher #:	93276	Invoice	Invoice No:	3719184	32 2/19/2021	Paid Amt: \$2,511.02
Check Amount:							\$14,480.82

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	80770	10001		CITY OF BARNESVILLE		Check		
				E 06	005 870 000 305 889	Temp Electric		\$1,330.80	
PO#:	Voucher #:	93289	Invoice	Invoice No:	Draw #10	2/19/2021	Paid Amt:	\$1,330.80	
							Check Amount:	\$1,330.80	✓
0146	MB	80771	16568		COCA-COLA BOTTLING COMPANY HIGH COUNTRY		Check		
				E 02	005 770 707 490 000	Food		\$320.25	
PO#:	Voucher #:	93175	Invoice	Invoice No:	3528156	2/19/2021	Paid Amt:	\$320.25	
							Check Amount:	\$320.25	
0146	MB	80772	17344		COOK, AARON		Check		
				E 01	300 296 000 305 513	Fees For Services		\$145.00	
PO#:	Voucher #:	93312	Invoice	Invoice No:	021821	2/19/2021	Paid Amt:	\$145.00	
							Check Amount:	\$145.00	
0146	MB	80773	10007		DACOTAH PAPER CO		Check		
				E 01	005 810 000 410 000	invoice # 72646 16x16 microfiber blue		\$23.36	
				E 01	005 810 000 410 000	microfiber yellow		\$23.36	
				E 01	005 810 000 410 000	24x32 blk can liner		\$178.65	
				E 01	005 810 000 410 000	26x42 white can liner		\$171.51	
				E 01	005 810 000 410 000	foamy q&a acid		\$47.89	
PO#: 47270	Voucher #:	93176	Invoice	Invoice No:	72646	2/19/2021	Paid Amt:	\$444.77	
							Check Amount:	\$444.77	
0146	MB	80774	17239		DAKOTA ROLLOFF SERVICES LLC		Check		
				E 06	005 870 000 305 889	Temp Storage		\$150.00	
PO#:	Voucher #:	93287	Invoice	Invoice No:	Draw #10	2/19/2021	Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
0146	MB	80775	10827		DEAN'S BULK SERVICE, INC.		Check		
				E 01	005 810 000 333 000	LP gas		\$675.05	
PO#:	Voucher #:	93177	Invoice	Invoice No:	130162	2/19/2021	Paid Amt:	\$675.05	
							Check Amount:	\$675.05	
0146	MB	80776	15411		DELTA DENTAL OF MINNESOTA		Check		
				B 01	215 032	premiums		\$2,917.10	
PO#:	Voucher #:	93190	Invoice	Invoice No:	CNS0000640134	2/19/2021	Paid Amt:	\$2,917.10	
							Check Amount:	\$2,917.10	
0146	MB	80777	17261		EDI-DOLEJS INC.		Check		
				E 06	005 870 000 305 885	Commissioning		\$4,365.00	
PO#: 47296	Voucher #:	93179	Invoice	Invoice No:	20-085.00-3	2/19/2021	Paid Amt:	\$4,365.00	✓
							Check Amount:	\$4,365.00	

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	80778	14678		EHLERS		Check		
				E 01	005 110 000 305 000	Truth in Taxation		\$2,000.00	
		PO#: 47158	Voucher #: 93178	Invoice	Invoice No: 86292	2/19/2021		Paid Amt: \$2,000.00	
								Check Amount: \$2,000.00	
0146	MB	80779	17177		EICHOLTZ MASONRY INC		Check		
				E 06	005 870 000 520 804	Masonry		\$104,500.00	
		PO#:	Voucher #: 93293	Invoice	Invoice No: Draw #10	2/19/2021		Paid Amt: \$104,500.00	
								Check Amount: \$104,500.00	✓
0146	MB	80780	15266		ELLINGSON, CHRISTOPHER		Check		
				E 01	300 296 000 305 513	Fees For Services		\$145.00	
		PO#:	Voucher #: 93310	Invoice	Invoice No: 021821	2/19/2021		Paid Amt: \$145.00	
								Check Amount: \$145.00	
0146	MB	80781	15730		ESSENTIA HEALTH		Check		
				E 01	300 790 000 305 000	Monthly Sports Medicine agreement		\$125.00	
		PO#:	Voucher #: 93180	Invoice	Invoice No: 0821.3010.1707.01	2/19/2021		Paid Amt: \$125.00	
								Check Amount: \$125.00	
0146	MB	80782	10052		FARMERS COOPERATIVE OIL CO		Check		
				E 01	005 810 000 442 000	Gasoline		\$70.50	
		PO#:	Voucher #: 93184	Invoice	Invoice No: 2264-1	2/19/2021		Paid Amt: \$70.50	
				E 01	005 760 733 442 000	Gasoline		\$21.34	
		PO#:	Voucher #: 93185	Invoice	Invoice No: 3851-1	2/19/2021		Paid Amt: \$21.34	
				E 01	005 810 000 442 000	Gasoline		\$58.35	
		PO#:	Voucher #: 93186	Invoice	Invoice No: 6408-1	2/19/2021		Paid Amt: \$58.35	
								Check Amount: \$150.19	
0146	MB	80783	16836		FFA		Check		
				R 01	300 225 000 621 000	FFA Vending		\$45.63	
		PO#:	Voucher #: 93187	Invoice	Invoice No: 021721	2/19/2021		Paid Amt: \$45.63	
								Check Amount: \$45.63	
0146	MB	80784	17322		FM ASPHALT LLC		Check		
				E 06	005 870 000 520 831	Bituminous Paving		\$12,920.00	
		PO#:	Voucher #: 93299	Invoice	Invoice No: Draw #10	2/19/2021		Paid Amt: \$12,920.00	
								Check Amount: \$12,920.00	✓
0146	MB	80785	10184		FRS WORKS, INC		Check		
				E 01	300 211 000 432 000	CLP 545 L - Scholarship book/lamp		\$51.60	
				E 01	300 211 000 432 000	150 Lamp of Knowledge - 1 3/4 Medal Silver		\$0.00	
				E 01	300 211 000 432 000	150 Lamp of Knowledge - 1 3/4 Bronze		\$0.00	
		PO#: 46929	Voucher #: 93182	Invoice	Invoice No: V52000414	2/19/2021		Paid Amt: \$51.60	
								Check Amount: \$51.60	

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	80786	10060		FUCHS SANITATION, INC		Check		
				E 01	005 810 000 330 000	Garbage		\$947.81	
PO#:	Voucher #:	93183	Invoice	Invoice No:	56791	2/19/2021	Paid Amt:	\$947.81	
							Check Amount:	\$947.81	
0146	MB	80787	10060		FUCHS SANITATION, INC		Check		
				E 06	005 870 000 305 889	Dumpsters		\$1,298.60	
PO#:	Voucher #:	93292	Invoice	Invoice No:	Draw #10	2/19/2021	Paid Amt:	\$1,298.60	✓
							Check Amount:	\$1,298.60	
0146	MB	80788	15011		FURTHER		Check		
				E 01	005 110 000 305 000	Fees For Services		\$224.80	
PO#:	Voucher #:	93181	Invoice	Invoice No:	15598959	2/19/2021	Paid Amt:	\$224.80	
							Check Amount:	\$224.80	
0146	MB	80789	17334		HALSA, WAYNE		Check		
				E 01	300 296 000 305 513	9th GBB		\$58.00	
PO#:	Voucher #:	93308	Invoice	Invoice No:	021921	2/19/2021	Paid Amt:	\$58.00	
							Check Amount:	\$58.00	
0146	MB	80790	17329		HEATER RENTAL SERVICES, LLC		Check		
				E 06	005 870 000 305 889	Temp Heat/Environ Ctrl		\$2,055.00	
PO#:	Voucher #:	93290	Invoice	Invoice No:	Draw 310	2/19/2021	Paid Amt:	\$2,055.00	✓
							Check Amount:	\$2,055.00	
0146	MB	80791	17029		HEISLER, DARREN		Check		
				E 01	300 296 000 305 513	9th GBB		\$58.00	
PO#:	Voucher #:	93309	Invoice	Invoice No:	021921	2/19/2021	Paid Amt:	\$58.00	
							Check Amount:	\$58.00	
0146	MB	80792	17096		ICARE ELECTRONIC REPAIR		Check		
				E 01	005 612 000 315 000	Rprs&Maint for Comp&Tech		\$89.00	
PO#:	Voucher #:	93193	Invoice	Invoice No:	25069	2/19/2021	Paid Amt:	\$89.00	
				E 01	005 612 000 315 000	Rprs&Maint for Comp&Tech		\$89.00	
PO#:	Voucher #:	93194	Invoice	Invoice No:	25115	2/19/2021	Paid Amt:	\$89.00	
				E 01	005 612 000 315 000	Rprs&Maint for Comp&Tech		\$89.00	
PO#:	Voucher #:	93195	Invoice	Invoice No:	25120	2/19/2021	Paid Amt:	\$89.00	
				E 01	005 612 000 315 000	Rprs&Maint for Comp&Tech		\$89.00	
PO#:	Voucher #:	93196	Invoice	Invoice No:	25123	2/19/2021	Paid Amt:	\$89.00	
				E 01	005 612 000 315 000	Rprs&Maint for Comp&Tech		\$89.00	
PO#:	Voucher #:	93197	Invoice	Invoice No:	25163	2/19/2021	Paid Amt:	\$89.00	
				E 01	005 612 000 315 000	Rprs&Maint for Comp&Tech		\$89.00	
PO#:	Voucher #:	93198	Invoice	Invoice No:	25125	2/19/2021	Paid Amt:	\$89.00	

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	80792	17096		ICARE ELECTRONIC REPAIR		Check		
				E 01 005 612 000 315 000	Rprs&Maint for Comp&Tech			\$89.00	
	PO#:	Voucher #:	93199	Invoice	Invoice No: 25127	2/19/2021	Paid Amt:		\$89.00
				E 01 005 612 000 315 000	Rprs&Maint for Comp&Tech			\$89.00	
	PO#:	Voucher #:	93200	Invoice	Invoice No: 25129	2/19/2021	Paid Amt:		\$89.00
				E 01 005 612 000 315 000	Rprs&Maint for Comp&Tech			\$89.00	
	PO#:	Voucher #:	93201	Invoice	Invoice No: 25130	2/19/2021	Paid Amt:		\$89.00
				E 01 005 612 000 315 000	Rprs&Maint for Comp&Tech			\$89.00	
	PO#:	Voucher #:	93202	Invoice	Invoice No: 25133	2/19/2021	Paid Amt:		\$89.00
				E 01 005 612 000 315 000	Rprs&Maint for Comp&Tech			\$89.00	
	PO#:	Voucher #:	93203	Invoice	Invoice No: 25134	2/19/2021	Paid Amt:		\$89.00
				E 01 005 612 000 315 000	Rprs&Maint for Comp&Tech			\$89.00	
	PO#:	Voucher #:	93204	Invoice	Invoice No: 25135	2/19/2021	Paid Amt:		\$89.00
				E 01 005 612 000 315 000	Rprs&Maint for Comp&Tech			\$89.00	
	PO#:	Voucher #:	93205	Invoice	Invoice No: 25137	2/19/2021	Paid Amt:		\$89.00
				E 01 005 612 000 315 000	Rprs&Maint for Comp&Tech			\$89.00	
	PO#:	Voucher #:	93206	Invoice	Invoice No: 25142	2/19/2021	Paid Amt:		\$89.00
				E 01 005 612 000 315 000	Rprs&Maint for Comp&Tech			\$89.00	
	PO#:	Voucher #:	93207	Invoice	Invoice No: 25145	2/19/2021	Paid Amt:		\$89.00
				E 01 005 612 000 315 000	Rprs&Maint for Comp&Tech			\$89.00	
	PO#:	Voucher #:	93208	Invoice	Invoice No: 25146	2/19/2021	Paid Amt:		\$89.00
				E 01 005 612 000 315 000	Rprs&Maint for Comp&Tech			\$50.00	
	PO#:	Voucher #:	93209	Invoice	Invoice No: 25148	2/19/2021	Paid Amt:		\$50.00
				E 01 005 612 000 315 000	Rprs&Maint for Comp&Tech			\$89.00	
	PO#:	Voucher #:	93210	Invoice	Invoice No: 25150	2/19/2021	Paid Amt:		\$89.00
				E 01 005 612 000 315 000	Rprs&Maint for Comp&Tech			\$89.00	
	PO#:	Voucher #:	93211	Invoice	Invoice No: 25162	2/19/2021	Paid Amt:		\$89.00
								Check Amount:	\$1,652.00
0146	MB	80793	15388	remit	INNOVATIVE OFFICE SOLUTIONS LLC		Check		
				E 01 300 258 000 401 000	SAN1944748 MARKER,EXPO,MAGNTC,8,AS			\$10.06	
	PO#: 47298	Voucher #:	93189	Invoice	Invoice No: IN3259857	2/19/2021	Paid Amt:		\$10.06
								Check Amount:	\$10.06
0146	MB	80794	14627		INTERQUEST DETECTION CANINES OF NORTHERN MINNESOTA		Check		
				E 01 300 790 000 305 000	canine search			\$320.00	
	PO#:	Voucher #:	93188	Invoice	Invoice No: 146NM Feb 2021	2/19/2021	Paid Amt:		\$320.00
								Check Amount:	\$320.00

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	80795	11035		J & S FARMER'S MILL INC.		Check		
				E 01	005 810 000 334 000			softener salt	\$73.50
PO#:	Voucher #:	93212	Invoice	Invoice No:	390519	2/19/2021	Paid Amt:		\$73.50
							Check Amount:		\$73.50
0146	MB	80796	16615		JIFFY JONS INC		Check		
				E 06	005 870 000 401 889			Temp Toilet	\$480.00
PO#:	Voucher #:	93288	Invoice	Invoice No:	Draw #10	2/19/2021	Paid Amt:		\$480.00
							Check Amount:		\$480.00
0146	MB	80797	12685	REMIT	JW PEPPER & SON INC.		Check		
				E 01	300 259 000 430 000			10605483E Changes EPRINT Audrey Snyder	\$45.00
				E 01	300 259 000 430 000			10308715E Two Morley Madrigals for Men EPI	\$36.00
				E 01	300 259 000 430 000			11338398E The Wellerman EPRINT Jacob Ne	\$40.00
PO#: 47261	Voucher #:	93277	Invoice	Invoice No:	363181546	2/19/2021	Paid Amt:		\$121.00
							Check Amount:		\$121.00
0146	MB	80798	16348	remit	KEMPS LLC dba CASS CLAY CREAMERY		Check		
				E 02	005 770 709 495 000			Milk	\$275.74
PO#:	Voucher #:	93214	Invoice	Invoice No:	3156669	2/19/2021	Paid Amt:		\$275.74
				E 02	005 770 709 495 000			Milk	\$303.95
				E 02	005 770 709 490 000			SFSP Food	\$14.84
PO#:	Voucher #:	93215	Invoice	Invoice No:	3118280	2/19/2021	Paid Amt:		\$318.79
				E 02	005 770 709 495 000			Milk	\$166.50
PO#:	Voucher #:	93216	Invoice	Invoice No:	3118275	2/19/2021	Paid Amt:		\$166.50
				E 02	005 770 709 495 000			Milk	\$181.73
				E 02	005 770 709 490 000			SFSP Food	\$37.07
PO#:	Voucher #:	93217	Invoice	Invoice No:	3121807	2/19/2021	Paid Amt:		\$218.80
				E 02	005 770 709 495 000			Milk	\$417.03
				E 02	005 770 709 490 000			SFSP Food	\$14.84
PO#:	Voucher #:	93218	Invoice	Invoice No:	3121802	2/19/2021	Paid Amt:		\$431.87
				E 02	005 770 709 495 000			Milk	\$213.47
PO#:	Voucher #:	93219	Invoice	Invoice No:	3129636	2/19/2021	Paid Amt:		\$213.47
				E 02	005 770 709 495 000			Milk	\$192.56
PO#:	Voucher #:	93220	Invoice	Invoice No:	3129642	2/19/2021	Paid Amt:		\$192.56
				E 02	005 770 709 495 000			Milk	\$314.19
				E 02	005 770 709 490 000			SFSP Food	\$14.84
PO#:	Voucher #:	93221	Invoice	Invoice No:	3133475	2/19/2021	Paid Amt:		\$329.03
				E 02	005 770 709 495 000			Milk	\$259.09
				E 02	005 770 709 490 000			SFSP Food	\$37.07
PO#:	Voucher #:	93222	Invoice	Invoice No:	3133383	2/19/2021	Paid Amt:		\$296.16
				E 02	005 770 709 495 000			Milk	\$246.27

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	80798	16348	remit	KEMPS LLC dba CASS CLAY CREAMERY		Check		
				E 02 005 770	709 490 000 SFSP Food			\$14.84	
PO#:	Voucher #:	93223		Invoice	Invoice No: 3139832	2/19/2021	Paid Amt:	\$261.11	
				E 02 005 770	709 495 000 Milk			\$324.86	
PO#:	Voucher #:	93224		Invoice	Invoice No: 3139486	2/19/2021	Paid Amt:	\$324.86	
				E 02 005 770	709 495 000 Milk			\$178.69	
				E 02 005 770	709 490 000 SFSP Food			\$14.84	
PO#:	Voucher #:	93225		Invoice	Invoice No: 3145176	2/19/2021	Paid Amt:	\$193.53	
				E 02 005 770	709 490 000 SFSP Food			\$18.53	
PO#:	Voucher #:	93226		Invoice	Invoice No: 3145177	2/19/2021	Paid Amt:	\$18.53	
				E 02 005 770	709 495 000 Milk			\$228.86	
PO#:	Voucher #:	93227		Invoice	Invoice No: 3151578	2/19/2021	Paid Amt:	\$228.86	
				E 02 005 770	709 495 000 Milk			\$270.68	
				E 02 005 770	709 490 000 SFSP Food			\$14.84	
PO#:	Voucher #:	93228		Invoice	Invoice No: 3151579	2/19/2021	Paid Amt:	\$285.52	
				E 02 005 770	709 495 000 Milk			\$81.17	
				E 02 005 770	709 490 000 SFSP Food			\$18.53	
PO#:	Voucher #:	93229		Invoice	Invoice No: 3156667	2/19/2021	Paid Amt:	\$99.70	
							Check Amount:	\$3,855.03	
0146	MB	80799	14364		KENNEDY & GRAVEN, CHARTERED		Check		
				E 01 005 105	000 305 000 Legal Fees			\$225.00	
PO#:	Voucher #:	93213		Invoice	Invoice No: 159360	2/19/2021	Paid Amt:	\$225.00	
							Check Amount:	\$225.00	
0146	MB	80800	15525	REMIT	KENT KRUEGER TRUCKING		Check		
				E 01 005 810	000 440 000 beet seed			\$400.00	
PO#: 47317	Voucher #:	93300		Invoice	Invoice No: 020421	2/19/2021	Paid Amt:	\$400.00	
							Check Amount:	\$400.00	
0146	MB	80801	10190	remit	LAKE AGASSIZ EDUCATION COOPERATIVE		Check		
				E 01 200 420	740 396 000 Sp Ed Sal Pur F Other D			\$7,875.47	
				E 01 200 401	740 396 000 Sp Ed Sal Pur F Other D			\$2,217.38	
				E 01 200 404	740 396 000 Sp Ed Sal Pur F Other D			\$93.11	
PO#:	Voucher #:	93236		Invoice	Invoice No: February 2021	2/19/2021	Paid Amt:	\$10,185.96	
							Check Amount:	\$10,185.96	
0146	MB	80802	14269		LAKES COUNTRY SERVICE COOP		Check		
				E 01 998 790	000 390 000 YES - Session 2			\$2,844.53	
PO#:	Voucher #:	93231		Invoice	Invoice No: 93320	2/19/2021	Paid Amt:	\$2,844.53	
				E 06 005 870	000 305 885 Asbestos Monitoring-38 Elem			\$120.00	
				E 06 005 870	000 305 885 Shipping			\$22.46	
PO#:	Voucher #:	93232		Invoice	Invoice No: 93307	2/19/2021	Paid Amt:	\$142.46	

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	80802	14269		LAKES COUNTRY SERVICE COOP		Check		
				E 01	005 850 302 370 000	ALC (YES)Equip.Facilities Levy		\$1,559.31	
				E 01	005 850 302 370 000	ALC (YES) Lease Levy		\$4,572.18	
PO#:	Voucher #:	93233	Invoice	Invoice No:	93192	2/19/2021	Paid Amt:	\$6,131.49	
							Check Amount:	\$9,118.48	✓
0146	MB	80803	11345		LAKESHORE		Check		
				E 01	100 203 000 430 000	FF253 Ramps & Balls Exploration Set		\$141.55	
PO#: 47251	Voucher #:	93235	Invoice	Invoice No:	2982080121	2/19/2021	Paid Amt:	\$141.55	
							Check Amount:	\$141.55	
0146	MB	80804	17218		LANDWEHR CONSTRUCTION INC		Check		
				E 06	005 870 000 520 831	Earthwork & Site Utilities		\$10,319.08	
PO#:	Voucher #:	93298	Invoice	Invoice No:	Draw #10	2/19/2021	Paid Amt:	\$10,319.08	✓
							Check Amount:	\$10,319.08	
0146	MB	80805	13701		LIBRARY STORE, INC.		Check		
				E 01	100 203 000 401 000	30-1706 Thermal Lock Laminating file 3 mil, 2'		\$650.80	
				E 01	100 203 000 401 000	Shipping		\$58.39	
				E 01	100 203 000 401 000	Coupon Code - January		(\$50.00)	
				E 01	100 203 000 401 000	Gift Certificate # 7750141001888733		(\$200.00)	
				E 01	100 203 000 401 000	Quote: 6009031		\$0.00	
PO#: 47277	Voucher #:	93234	Invoice	Invoice No:	487056	2/19/2021	Paid Amt:	\$459.19	
							Check Amount:	\$459.19	
0146	MB	80806	12871		LITTON, NEIL O.		Check		
				E 01	300 294 000 305 506	Fees For Services		\$257.00	
PO#:	Voucher #:	93230	Invoice	Invoice No:	020921	2/19/2021	Paid Amt:	\$257.00	
							Check Amount:	\$257.00	
0146	MB	80807	17233		MANNING MECHANICAL INC		Check		
				E 06	005 870 000 520 822	Plumbing & HVAC		\$61,845.00	
PO#:	Voucher #:	93296	Invoice	Invoice No:	Draw #10	2/19/2021	Paid Amt:	\$61,845.00	✓
							Check Amount:	\$61,845.00	
0146	MB	80808	13592		MARCO BUSINESS PRODUCTS INC		Check		
				E 01	005 110 302 530 000	Konica Minolta Copier (6 month lease)		\$569.85	
				E 01	300 211 302 530 000	Konica Minolta Copier (6 month lease)		\$1,139.69	
				E 01	100 203 302 530 000	Konica Minolta Copier (6 month lease)		\$1,139.69	
				E 01	005 110 302 530 000	Supply Freight		\$7.80	
				E 01	300 211 302 530 000	Supply Freight		\$15.60	
				E 01	100 203 302 530 000	Supply Freight		\$15.60	
PO#:	Voucher #:	93238	Invoice	Invoice No:	435601224	2/19/2021	Paid Amt:	\$2,888.23	
							Check Amount:	\$2,888.23	

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	80809	17278		MENARDS		Check		
				E 01	300 211 000 401 000			44 Gallon Brute Trash Can - PE Cap outlay	\$134.91
				E 01	300 211 000 401 000			Garbage Can Dolly	\$92.97
				E 01	300 211 000 401 000			50 Gallon Roughneck Can on Wheels	\$29.97
		PO#: 47293	Voucher #:	93240	Invoice	Invoice No: 25157	2/19/2021	Paid Amt:	\$257.85
								Check Amount:	\$257.85
0146	MB	80810	10217		MINN. STATE HIGH SCHOOL LEAGUE		Check		
				E 01	300 211 151 401 999			General Supplies-COVID19	\$2,544.00
		PO#:	Voucher #:	93307	Invoice	Invoice No: 037551	2/19/2021	Paid Amt:	\$2,544.00
								Check Amount:	\$2,544.00
0146	MB	80811	16818		MN SCHOOL EMPLOYEES ASSOCIATION		Check		
				B 01	215 025			Nea-Mea-Bea Dues Payable	\$364.07
		PO#:	Voucher #:	93125	Invoice	Invoice No: S2021150	2/19/2021	Paid Amt:	\$364.07
								Check Amount:	\$364.07
0146	MB	80812	11039		MN ST COMMUNITY/TECH COLLEGE		Check		
				E 01	998 790 000 390 000			e campus college	\$15,750.00
		PO#:	Voucher #:	93237	Invoice	Invoice No: 00857886	2/19/2021	Paid Amt:	\$15,750.00
				E 01	998 790 000 390 000			Spring Concurrent College Intro to Lit	\$2,600.00
				E 01	998 790 000 390 000			Spring Concurrent Chemistry	\$2,600.00
				E 01	998 790 000 390 000			Spring ConcurrentCollege Trig	\$2,600.00
				E 01	998 790 000 390 000			Spring Concurrent Calculus 1	\$2,600.00
		PO#:	Voucher #:	93239	Invoice	Invoice No: 00857787	2/19/2021	Paid Amt:	\$10,400.00
								Check Amount:	\$26,150.00
0146	MB	80813	16068		MOMAR INCORPORATED		Check		
				E 01	005 810 000 410 000			invoice # ps1364495 plug buster	\$179.50
				E 01	005 810 000 410 000			shipping	\$24.19
		PO#: 47318	Voucher #:	93301	Invoice	Invoice No: PSI364495	2/19/2021	Paid Amt:	\$203.69
								Check Amount:	\$203.69
0146	MB	80814	10556	Iss	MOORHEAD AREA PUBLIC SCHOOLS		Check		
				E 01	998 790 000 390 000			Payment Ed MN Dist	\$513.06
		PO#:	Voucher #:	93281	Invoice	Invoice No: 003786	2/19/2021	Paid Amt:	\$513.06
								Check Amount:	\$513.06
0146	MB	80815	17339		NATIONAL BUSINESS FURNITURE LLC		Check		
				E 01	300 211 302 530 000			51626 24H Stool with Masonite Seat	\$1,269.10
				E 01	300 211 302 530 000			52316-1010 Hann Tall Storage Cabinet with Dr	\$0.00
				E 01	300 211 302 530 000			Freight	\$190.40
		PO#: 47272	Voucher #:	93241	Invoice	Invoice No: ZK121349-NAI	2/19/2021	Paid Amt:	\$1,459.50
								Check Amount:	\$1,459.50



Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	80816	12076	remit	PREMIUM WATERS, INC.		Check		
				E 01	005 720 000 401 000	General Supplies		\$221.98	
PO#:	Voucher #:	93243	Invoice	Invoice No:	502958-01-21	2/19/2021	Paid Amt:	\$221.98	
							Check Amount:	\$221.98	
0146	MB	80817	16017	REMIT	PURCHASE POWER		Check		
				E 01	005 110 000 329 000	postage		\$500.00	
PO#:	Voucher #:	93242	Invoice	Invoice No:	010821	2/19/2021	Paid Amt:	\$500.00	
							Check Amount:	\$500.00	
0146	MB	80818	16905		RA MORTON & ASSOCIATES LLC		Check		
				E 06	005 870 000 305 889	CM Fees		\$27,690.00	
				E 06	005 870 000 305 889	Job Overhead		\$116.80	
				E 06	005 870 000 305 889	Phone/Technology		\$19.88	
				E 06	005 870 000 305 883	CM Reimburseables		\$4,000.00	
PO#:	Voucher #:	93286	Invoice	Invoice No:	Draw #10	2/19/2021	Paid Amt:	\$31,826.68	
							Check Amount:	\$31,826.68	✓
0146	MB	80819	12663	remit	REALLY GOOD STUFF LLC		Check		
				E 01	100 403 740 433 000	167140 Learn Your Alphabet Sensory Kit 1 m		\$75.99	
				E 01	100 403 740 433 000	158156 Really Good Tug Of War Division 64		\$14.99	
				E 01	100 403 740 433 000	165155 Teacher Demonstration Beginning Lor		\$19.98	
				E 01	100 403 740 433 000	302769 EZread Magnetic Word Building Kit 1		\$24.99	
				E 01	100 403 740 433 000	705904 Farm Animal Counters 72 counters		\$23.99	
				E 01	100 403 740 433 000	167082 Multiplying Proper Fractions Dry Erase		\$29.99	
				E 01	100 403 740 433 000	161070 Fraction Tower Equivalency Cubes 5		\$19.99	
				E 01	100 403 740 433 000	167096 Dividing And Comparing Fractions Dry		\$29.99	
				E 01	100 403 740 433 000	167060 Multiplying Proper Fractions Dry Erase		\$19.99	
				E 01	100 403 740 433 000	167106 Improper And Mixed Fractions Dry Era		\$29.99	
				E 01	100 403 740 433 000	164741 Student Manipulatives Pack Fraction		\$21.98	
				E 01	100 403 740 433 000	165314 Fraction Dominoes 54 dominoes		\$10.99	
				E 01	100 403 740 433 000	156800 Really Good Tug Of War Decimals 1		\$14.99	
PO#: 47289	Voucher #:	93244	Invoice	Invoice No:	7501397	2/19/2021	Paid Amt:	\$337.85	
				E 01	100 408 740 433 000	707115 Spike Silicone Fidget Grip 8 Pack		\$26.99	
				E 01	100 408 740 433 000	707845 Gel Bead Sensory Shapes Set Of 6		\$25.98	
				E 01	100 408 740 433 000	707827 Calming Sensory Slime Visual Kit 1		\$38.99	
				E 01	100 408 740 433 000	707275 Tangle Relax Therapy 1 tangle		\$14.00	
				E 01	100 408 740 433 000	707273 Tangle Jr Fringed 1 tangle		\$18.00	
				E 01	100 408 740 433 000	706110 Fidgets Pencils Classroom Pack		\$54.99	
				E 01	100 408 740 433 000	904201 Colorations 41 Best Value Dough Set O		\$47.94	
				E 01	100 408 740 433 000	166855 EZ Stick Sensory Path Rainbow 159		\$72.99	
PO#: 47292	Voucher #:	93245	Invoice	Invoice No:	7501644	2/19/2021	Paid Amt:	\$299.88	

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0146	MB	80819	12663	remit	REALLY GOOD STUFF LLC		Check
				E 01	100 207 000 401 000	164465BK Four Equal Compartments Caddies	\$57.99
	PO#: 47264	Voucher #:	93247	Invoice	Invoice No: 7496082	2/19/2021	Paid Amt: \$57.99
							Check Amount: \$695.72
0146	MB	80820	11531		RENNEBERG HARDWOODS		Check
				E 01	300 255 000 450 000	3/4" Rustic Hickory Plywood	\$626.06
				E 01	300 255 000 450 000	1/4" Rustic Hickory Plywood	\$245.88
				E 01	300 255 000 450 000	3/4" Red Oak Plywood VC	\$703.16
				E 01	300 255 000 450 000	1/4" MDF	\$32.60
				E 01	300 255 000 450 000	13/16" Red Oak S3S	\$258.53
				E 01	300 255 000 450 000	Shipping	\$30.00
	PO#: 47268	Voucher #:	93246	Invoice	Invoice No: sinv-050454	2/19/2021	Paid Amt: \$1,896.23
							Check Amount: \$1,896.23
0146	MB	80821	11320		REVIEW PRINTERS		Check
				E 01	100 203 000 401 000	#10 Envelopes	\$375.00
				E 01	300 211 000 401 000	#10 Envelopes	\$375.00
	PO#:	Voucher #:	93248	Invoice	Invoice No: 12885	2/19/2021	Paid Amt: \$750.00
							Check Amount: \$750.00
0146	MB	80822	14314	remit	RICK'S TIRE & TOWING		Check
				E 01	005 760 733 350 000	invoice # 9002 wipers	\$30.00
	PO#: 47319	Voucher #:	93302	Invoice	Invoice No: 9002	2/19/2021	Paid Amt: \$30.00
				E 01	005 760 733 350 000	invoice # 9018 wrecker service plug wire set s	\$256.00
	PO#: 47319	Voucher #:	93303	Invoice	Invoice No: 9018	2/19/2021	Paid Amt: \$256.00
				E 01	005 760 733 350 000	invoice # 9019 wiring harness & hardware sca	\$255.00
	PO#: 47319	Voucher #:	93304	Invoice	Invoice No: 9019	2/19/2021	Paid Amt: \$255.00
							Check Amount: \$541.00
0146	MB	80823	17267		RTL CONSTRUCTION INC		Check
				E 06	005 870 000 520 809	Gypsum System	\$122,612.10
	PO#:	Voucher #:	93295	Invoice	Invoice No: Draw #10	2/19/2021	Paid Amt: \$122,612.10
							Check Amount: \$122,612.10
0146	MB	80824	17264		RUSCO WINDOW COMPANY INC		Check
				E 06	005 870 000 520 808	Aluminum Doors & Wondoes	\$71,250.00
	PO#:	Voucher #:	93294	Invoice	Invoice No: Draw #10	2/19/2021	Paid Amt: \$71,250.00
							Check Amount: \$71,250.00
0146	MB	80825	12234		SCAN AIR FILTER INC.		Check
				E 01	005 812 000 420 000	invoice # 151589 air filters elementary	\$292.49
	PO#: 47320	Voucher #:	93305	Invoice	Invoice No: 151589	2/19/2021	Paid Amt: \$292.49



Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	80825	12234		SCAN AIR FILTER INC.		Check		
				E 01	005 812 000 420 000	air filters highschool invoice # 151590		\$1,147.91	
		PO#: 47320	Voucher #:	93306	Invoice	Invoice No: 151590	2/19/2021	Paid Amt:	\$1,147.91
								Check Amount:	\$1,440.40
0146	MB	80826	13532	remit	SCHMITT MUSIC CREDIT DEPT		Check		
				E 01	300 258 000 430 000	00-49119 Where Stand the Dauntless (Flex)		\$52.00	
				E 01	300 258 000 430 000	00-49166 High Hopes (Flex)		\$48.00	
		PO#: 47274	Voucher #:	93253	Invoice	Invoice No: 3800577	2/19/2021	Paid Amt:	\$100.00
				E 01	300 258 000 450 000	CR1025 VANDOREN reed Bb Clarinet Traditic		\$21.50	
		PO#: 47274	Voucher #:	93254	Invoice	Invoice No: 3777457	2/19/2021	Paid Amt:	\$21.50
								Check Amount:	\$121.50
0146	MB	80827	11245	REMIT	SCHOOL SPECIALTY		Check		
				E 01	300 212 000 430 000	9-1429149-705		\$61.09	
		PO#: 46940	Voucher #:	93252	Invoice	Invoice No: 208126872759	2/19/2021	Paid Amt:	\$61.09
				E 01	100 209 000 430 000	250419 FLASH CARDS MULTIPLICATION		\$16.76	
				E 01	100 209 000 401 000	207192 MARKER CRAYOLA BROAD LINE OF		\$55.44	
				E 01	100 209 000 401 000	1334625 CRAYONS CRAYOLA TRIANGULAF		\$41.59	
				E 01	100 209 000 401 000	085944 STORAGE CLASSROOM KEEPER P.		\$22.09	
				E 01	100 209 000 401 000	1530187 MARKER SHARPIE PERMANENT F		\$77.97	
				E 01	100 209 000 401 000	026494 FOLDER FILE LGL STRAIGHT CUT F		\$31.18	
				E 01	100 209 000 401 000	091432 SHARPENER PENCIL ELECTRIC 6-F		\$70.18	
		PO#: 47282	Voucher #:	93249	Invoice	Invoice No: 308103702250	2/19/2021	Paid Amt:	\$315.21
				E 01	005 810 000 410 000	087036 Stanley Bostitch QuietSharp Executive		\$24.69	
		PO#: 47278	Voucher #:	93285	Invoice	Invoice No: 208126890727	2/19/2021	Paid Amt:	\$24.69
								Check Amount:	\$400.99
0146	MB	80828	16851		SOCIAL THINKING		Check		
				E 01	100 408 740 433 000	Self-Regulation with Superflex! Get Started Bu		\$127.99	
				E 01	100 408 740 433 000	Shipping		\$17.57	
		PO#: 47287	Voucher #:	93250	Invoice	Invoice No: 198930	2/19/2021	Paid Amt:	\$145.56
								Check Amount:	\$145.56
0146	MB	80829	10140		STEIN'S INC		Check		
				E 01	005 810 000 410 000	order # 873594 mint bowl cleaner		\$48.38	
				E 01	005 810 000 410 000	Misc freight		\$4.00	
		PO#: 47297	Voucher #:	93251	Invoice	Invoice No: 873594	2/19/2021	Paid Amt:	\$52.38
				E 01	005 810 000 410 000	drain hose		\$26.25	
				E 01	005 810 000 410 000	Misc freight		\$4.00	
		PO#: 47279	Voucher #:	93255	Invoice	Invoice No: 870596	2/19/2021	Paid Amt:	\$30.25
				E 01	005 810 000 410 000	invoice # 870596& 872131 bottle trimmed		\$47.88	
		PO#: 47279	Voucher #:	93256	Invoice	Invoice No: 872131	2/19/2021	Paid Amt:	\$47.88

Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0146	MB	80829	10140		STEIN'S INC		Check
				E 01	005 810 000 410 000	order # 872914 os -192 boiler chem.	\$143.99
				E 01	005 810 000 410 000	Misc freight	\$4.00
	PO#: 47269	Voucher #:	93257	Invoice	Invoice No: 872914	2/19/2021	Paid Amt: \$147.99
							Check Amount: \$278.50
0146	MB	80830	13937		STUDENT COUNCIL		Check
				R 01	300 226 000 621 000	Student Council Vending	\$283.77
	PO#:	Voucher #:	93278	Invoice	Invoice No: 012821	2/19/2021	Paid Amt: \$283.77
							Check Amount: \$283.77
0146	MB	80831	15514		SYLLIAASEN, BRAD		Check
				E 01	300 296 000 305 513	Fees For Services	\$145.00
	PO#:	Voucher #:	93311	Invoice	Invoice No: 021821	2/19/2021	Paid Amt: \$145.00
							Check Amount: \$145.00
0146	MB	80832	16215	remit	TEACHER SYNERGY LLC		Check
				E 01	100 204 000 430 000	Teachers Pay Teachers	\$139.90
	PO#: 47290	Voucher #:	93258	Invoice	Invoice No: 143295345	2/19/2021	Paid Amt: \$139.90
							Check Amount: \$139.90
0146	MB	80833	15651	remit	TEACHERS ON CALL		Check
				E 01	100 203 000 305 000	Elementary Substitutes	\$139.70
				E 01	300 211 000 305 000	HS Substitutes	\$488.95
	PO#:	Voucher #:	93279	Invoice	Invoice No: 122119	2/19/2021	Paid Amt: \$628.65
				E 01	100 203 000 305 000	Elementary Substitutes	\$488.95
				E 01	300 211 000 305 000	HS Substitutes	\$209.55
	PO#:	Voucher #:	93280	Invoice	Invoice No: 122342	2/19/2021	Paid Amt: \$698.50
							Check Amount: \$1,327.15
0146	MB	80834	10295		US FOODS		Check
				E 02	005 770 709 490 000	SFSP Food	\$322.44
				E 02	005 770 709 401 000	General SFSP Supplies	\$173.88
	PO#:	Voucher #:	93259	Invoice	Invoice No: 5537491	2/19/2021	Paid Amt: \$496.32
				E 02	005 770 709 490 000	SFSP Food	\$411.58
				E 02	005 770 709 401 000	General SFSP Supplies	\$559.24
	PO#:	Voucher #:	93260	Invoice	Invoice No: 5653015	2/19/2021	Paid Amt: \$970.82
							Check Amount: \$1,467.14
0146	MB	80835	17254		VINCO INC		Check
				E 06	005 870 000 520 826	Electrical	\$47,908.03
	PO#:	Voucher #:	93297	Invoice	Invoice No: Draw #10	44 2/19/2021	Paid Amt: \$47,908.03
							Check Amount: \$47,908.03



Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	80836	13590		WE TRAVEL PC LLC		Check		
				E 06 005 870 000 401 887	NVent Caddy Cat J Hook hammer on CAT32H			\$325.00	
				E 01 300 612 000 401 000	Cassete Player with USB cord			\$21.99	
				E 06 005 870 000 465 887	38u 2 Post Rack			\$264.99	
				E 01 300 612 000 456 000	Logitech Multimedia Speakers z200			\$39.99	
				E 01 300 612 000 455 000	PCI Parallel Port Expansion Card			\$15.99	
				E 06 005 870 000 401 887	Cat 6 HP24 Cat Links HP Jhook 1"			\$450.00	
				E 06 005 870 000 401 887	Cat12 Jhook hammer on			\$200.00	
				E 06 005 870 000 465 887	Hanwha XNF 8010R Network Camera			\$2,176.00	
				E 06 005 870 000 465 887	Elem Security Server EVIP-01 License for can			\$725.00	
				E 01 300 715 342 465 000	Instant POE Converter			\$149.95	
				E 01 100 612 000 401 000	Dell 1130 High Yield Toner			\$39.98	
				E 01 100 288 000 401 000	Apple Pencil 1st Gen - School Foundation swa			\$399.96	
				E 01 300 612 000 455 000	CSB Battery HR1234W Replacement			\$31.99	
				E 01 005 612 000 455 000	Instant 802.3af Adapter			\$59.98	
				E 01 300 715 342 465 000	Hanwha XN8020R Outdoor Bullet Camera			\$3,714.00	
				E 01 005 612 000 455 000	APC Ups Battery for surge protectors			\$119.97	
PO#:	47308	Voucher #:	93261	Invoice	Invoice No: 11655	2/19/2021		Paid Amt:	\$8,734.79
				E 01 005 612 000 319 000	Webroot Endpoint - Virus subscription district			\$472.50	
PO#:	47308	Voucher #:	93262	Invoice	Invoice No: 11697	2/19/2021		Paid Amt:	\$472.50
				E 01 005 630 302 305 000	Technology Coordinator Services			\$6,500.00	
PO#:		Voucher #:	93263	Invoice	Invoice No: 1048	2/19/2021		Paid Amt:	\$6,500.00
								Check Amount:	\$15,707.29
0146	MB	80837	15413	remit	FIDELITY SECURITY LIFE		Check		
				B 01 215 031	Vision Premium			\$556.47	
PO#:		Voucher #:	93314	Invoice	Invoice No: 2627593	2/22/2021		Paid Amt:	\$556.47
								Check Amount:	\$556.47
0146	MB	80838	16395		GOLF CENTER		Check		
				E 01 300 296 302 530 514	SkyTrak Game Improvement Package			\$1,971.00	
				E 01 300 296 302 530 514	Pro Golf Package Vz			\$1,199.00	
PO#:	47244	Voucher #:	93319	Invoice	Invoice No: 2408	2/22/2021		Paid Amt:	\$3,170.00
								Check Amount:	\$3,170.00
0146	MB	80839	17234		SATELLITE SHELTERS INC		Check		
				E 06 005 870 000 401 885	Mobile Office rental			\$567.00	
PO#:		Voucher #:	93318	Invoice	Invoice No: INV462102	2/22/2021		Paid Amt:	\$567.00
								Check Amount:	\$567.00
0146	MB	80840	10140		STEIN'S INC		Check		
				E 01 005 810 000 410 000	order # 874317 os-192			\$287.98	
				E 01 005 810 000 410 000	rustoscale #19			\$129.41	



Barnesville Public Schools #146 Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0146	MB	80840	10140		STEIN'S INC		Check		
				E 01	005 810 000 410 000	voltreet	\$169.58		
				E 01	005 810 000 410 000	Misc freight	\$4.00		
	PO#: 47304	Voucher #:	93316	Invoice	Invoice No: 874317	2/22/2021	Paid Amt:	\$590.97	
				E 01	005 810 000 410 000	order # 874132 roll towel	\$653.70		
				E 01	005 810 000 410 000	white tork toilet tissue	\$330.40		
				E 01	005 810 000 410 000	Misc freight	\$0.00		
				E 01	005 810 000 410 000	Misc	\$0.00		
	PO#: 47305	Voucher #:	93317	Invoice	Invoice No: 874132	2/22/2021	Paid Amt:	\$984.10	
							Check Amount:	\$1,575.07	
							Report Total:	\$1,006,546.40	

CLAIMS PRESENTED TO THE BOARD OF EDUCATION
Monday, February 22, 2021

Ackerson, Heidi			\$50.58
	Covid Extra Time	\$11.24	
	Paraprofessional Hourly	\$39.34	
Anderson, Breanna			\$36.80
	Paraprofessional Hourly	\$36.80	
Anderson, Kirsten			\$207.00
	Transportation	\$207.00	
Avery, Marlene			\$22.48
	Paraprofessional Hourly	\$22.48	
Biewer, Joyce			\$383.65
	Paraprofessional Substitute	\$383.65	
Blilie, Amber			\$239.56
	Transportation	\$60.17	
	Paraprofessional Hourly	\$27.65	
	Staff Development	\$151.74	
Braton, Carrie			\$59.15
	Transportation	\$16.13	
	Paraprofessional Hourly	\$43.02	
Braton, Kathy			\$31.55
	Paraprofessional Hourly	\$31.55	
Braton, Sharon			\$140.03
	Food Service	\$140.03	
Bredman, Angela			\$99.18
	Covid Extra Time	\$99.18	
Buck, Chandra			\$19.97
	Paraprofessional Hourly	\$19.97	
Carr, Jane			\$52.28
	Food Service	\$52.28	
Cihak, Jeff			\$5.20
	Custodial Expense	\$5.20	
Connelly, Lesley			\$29.96
	Paraprofessional Hourly	\$29.96	
Cote, Celeste			\$82.50
	Custodial Expense	\$82.50	
Cox, Linda			\$1,634.76
	Transportation	\$1,634.76	
Davis, Bruce			\$219.74
	Custodial Expense	\$219.74	
Dodge, Carol			\$857.44
	Food Service	\$857.44	

Duval, Duane		\$271.35
	Custodial Expense	\$271.35
Ellefson, Christine		\$22.76
	Community Ed	\$22.76
Ernst, Laurie		\$103.87
	Custodial Expense	\$103.87
Fradet, Brooke		\$65.00
	School Board Expense	\$65.00
Goering, John		\$49.00
	Staff Development	\$49.00
Halverson-Wolters, Chrissa		\$33.72
	Paraprofessional Hourly	\$33.72
Henrickson, Lori		\$116.48
	Covid Extra Time	\$116.48
Herbranson, Joanne		\$211.10
	Covid Extra Time	\$76.22
	Paraprofessional Hourly	\$33.72
	Staff Development	\$101.16
Hovde, Kristin		\$82.00
	Covid Extra Time	\$49.03
	Paraprofessional Hourly	\$32.97
Jordahl, Lowell		\$232.88
	Custodial Expense	\$232.88
Kluck, Melissa		\$1,070.84
	Transportation	\$1,070.84
Kramp, Ashley		\$949.04
	Food Service	\$554.63
	Preschool Paraprofessional	\$394.41
Krause, Trisha		\$44.96
	Paraprofessional Hourly	\$44.96
Lee, Gloria		\$2,320.39
	Preschool Paraprofessional	\$2,320.39
Maesse, Tammy		\$2,764.72
	Clerical/Food Service	\$2,764.72
Manning, Lynn		\$129.38
	Paraprofessional Substitute	\$129.38
Meyer, Claire		\$82.50
	Custodial Expense	\$82.50
Odden, Scott		\$244.58
	Custodial Expense	\$244.58
O'Leary, Trisha		\$370.22
	COVID Contact Tracing	\$370.22
Poepping, Sarah		\$74.82
	Staff Development	\$74.82

Rasmussen, Janet		\$117.69
	Covid Extra Time	\$85.42
	Paraprofessional Hourly	\$32.27
Redding, LaVonne		\$738.68
	Food Service	\$738.68
Samuelson, Jodi		\$130.00
	School Board Expense	\$130.00
Schilling, Ashley		\$37.64
	Paraprofessional Hourly	\$37.64
Schwartz, Ashley		\$29.96
	Paraprofessional Hourly	\$29.96
Smith, Heidi		\$335.20
	Staff Development	\$335.20
Spillum, Mary		\$172.50
	Paraprofessional Hourly	\$25.29
	Staff Development	\$147.21
Stanford, Gina		\$196.70
	Paraprofessional Hourly	\$39.34
	Staff Development	\$157.36
Suter, Cheryl		\$189.28
	Covid Extra Time	\$157.73
	Paraprofessional Hourly	\$31.55
Swenson, Lauren		\$244.50
	Paraprofessional Substitute	\$244.50
Wander, Michelle		\$149.64
	Staff Development	\$149.64
Wilson, Kari		\$30.84
	Paraprofessional Substitute	\$30.84
Zajac, Michelle		\$39.34
	Paraprofessional Substitute	\$39.34
Zander, Cindy		\$49.88
	Staff Development	\$49.88
Zepper, Cary		\$162.98
	Covid Extra Time	\$5.62
	Staff Development	\$157.36
	SUBTOTAL	\$16,036.27
	TOTAL	\$16,036.27

MSDLAF TRANSFERS TO MIDWEST BANK

1/27/2021	TRANSFER	\$60,000	
1/27/2021	TRANSFER	\$400,000	
2/11/2021	TRANSFER	<u>\$400,000</u>	
	TOTAL		\$860,000.00

MIDWEST BANK CREDIT CARD EXPENDITURES

Jon Ellerbusch	Zoom subscription	<u>\$16.09</u>	\$16.09
Todd Henrickson	Wrestling Expense	<u>\$50.00</u>	\$50.00
Bryan Strand	Ag Expenses	<u>\$532.00</u>	\$532.00
Jodi Samuelson	Elem. Auxiliary Expense	\$488.58	\$798.26
	Special Education Exp	\$199.68	
	Staff Development Expense	<u>\$110.00</u>	
Total Credit Card Expense			\$1,396.35

Barnesville Public Schools #146
Detail Payment Register By Check
Fund Summary

Fund	Description	Total
01	General Fund	\$498,762.60
02	Food Service	\$20,682.59
04	Community Service	\$236.89
06	Building Construction	\$486,864.32
Report Total		\$1,006,546.40

Student Activity Account Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
1146	MN	17480	1434		AMAZON CAPITAL SERVICES		Check		
				E 01	300 298 000 401 360	Coin Drive		\$218.95	
	PO#: 1305	Voucher #:	4237	Invoice	Invoice No: 17L:-GQJ3-G19P	1/22/2021	Paid Amt:	\$218.95	
				E 01	300 298 000 401 420	Robotics Supplies		\$104.38	
	PO#: 1304	Voucher #:	4238	Invoice	Invoice No: 1R4G-VMLJ-46VV	1/22/2021	Paid Amt:	\$104.38	
							Check Amount:	\$323.33	
1146	MN	17481	1011		ANDERSON'S		Check		
				E 01	300 298 000 401 470	WF9718 Armande		\$104.95	
				E 01	300 298 000 401 470	CE0024 Olive		\$25.99	
				E 01	300 298 000 401 470	16CSF Silver Crown Silver Band		\$41.99	
				E 01	300 298 000 401 470	Freight		\$34.49	
	PO#: 1309	Voucher #:	4235	Invoice	Invoice No: 9744315	1/22/2021	Paid Amt:	\$207.42	
							Check Amount:	\$207.42	
1146	MN	17482	1026		ISD #146		Check		
				E 01	100 298 000 401 107	AR Store Prizes		\$488.58	
	PO#: 1306	Voucher #:	4241	Invoice	Invoice No: 01182021	1/22/2021	Paid Amt:	\$488.58	
							Check Amount:	\$488.58	
1146	MN	17483	1055		JK SPORTS		Check		
				E 01	300 298 000 401 550	long sleeve warm ups		\$31.00	
	PO#:	Voucher #:	4234	Invoice	Invoice No: 91897	1/22/2021	Paid Amt:	\$31.00	
				E 01	300 298 000 401 550	Warm Up Gear		\$1,500.00	
	PO#:	Voucher #:	4236	Invoice	Invoice No: 91880	1/22/2021	Paid Amt:	\$1,500.00	
							Check Amount:	\$1,531.00	
1146	MN	17484	1602		TEEPLES, BRITTA		Check		
				E 01	300 298 000 401 104	NHS Induction		\$97.99	
	PO#:	Voucher #:	4232	Invoice	Invoice No: 11621	1/22/2021	Paid Amt:	\$97.99	
				E 01	300 298 000 401 106	Who's Who Prizes		\$20.85	
	PO#:	Voucher #:	4233	Invoice	Invoice No: 122021	1/22/2021	Paid Amt:	\$20.85	
							Check Amount:	\$118.84	
1146	MN	17485	1444		WALMART- DILWORTH		Check		
				E 01	300 298 000 401 360	Coin Drive		\$647.05	
	PO#: 1302	Voucher #:	4239	Invoice	Invoice No: P927300PG011M8DDR	1/22/2021	Paid Amt:	\$647.05	
				E 01	300 298 000 401 360	Coind Drive Gifts		\$350.00	
	PO#: 1303	Voucher #:	4240	Invoice	Invoice No: P92730PP0124J1LD	1/22/2021	Paid Amt:	\$350.00	
							Check Amount:	\$997.05	

Student Activity Account Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
1146	MN	17486	1105		WOW FUNDRAISING		Check		
				E 01	100 298 000 401 107	Smencils AR Prizes		\$300.00	
		PO#: 1307	Voucher #:	4231	Invoice	Invoice No: 113033		1/22/2021	
								Paid Amt:	\$300.00
								Check Amount:	\$300.00
1146	MN	17487	1461		3X GEAR		Check		
				E 01	300 298 000 401 570	Compression Shirts		\$375.00	
		PO#: 1308	Voucher #:	4247	Invoice	Invoice No: 12781		2/4/2021	
								Paid Amt:	\$375.00
								Check Amount:	\$375.00
1146	MN	17488	1046		GROSS, ANNA		Check		
				E 01	300 298 000 401 470	Bingo Cards		\$30.00	
		PO#:	Voucher #:	4245	Invoice	Invoice No: 02042021		2/4/2021	
								Paid Amt:	\$30.00
								Check Amount:	\$30.00
1146	MN	17489	1266		INNIGER, HOLLY		Check		
				E 01	300 298 000 401 360	TShirts for Pay Kids		\$56.00	
		PO#:	Voucher #:	4242	Invoice	Invoice No: 996662		2/4/2021	
								Paid Amt:	\$56.00
								Check Amount:	\$56.00
1146	MN	17490	1055		JK SPORTS		Check		
				E 01	300 298 000 401 550	Sweatshirt		\$57.00	
		PO#:	Voucher #:	4243	Invoice	Invoice No: 91923		2/4/2021	
								Paid Amt:	\$57.00
								Check Amount:	\$57.00
1146	MN	17491	1492		SCHOLASTIC BOOK CLUB		Check		
				E 01	300 298 000 401 360	Books		\$80.53	
		PO#:	Voucher #:	4246	Invoice	Invoice No: 1872990450		2/4/2021	
								Paid Amt:	\$80.53
								Check Amount:	\$80.53
1146	MN	17492	1549		SIDELINE POWER, LLC		Check		
				E 01	300 298 000 401 580	Headset Repair		\$82.42	
		PO#:	Voucher #:	4244	Invoice	Invoice No: 4994		2/4/2021	
								Paid Amt:	\$82.42
								Check Amount:	\$82.42
1146	MN	17493	1457		BARNESVILLE AREA COMMUNITY FUND		Check		
				E 01	300 298 000 401 104	NHS Giving Hearts		\$586.00	
		PO#:	Voucher #:	4251	Invoice	Invoice No: 02102021		2/10/2021	
								Paid Amt:	\$586.00
								Check Amount:	\$586.00
1146	MN	17494	1029		BARNESVILLE DRUG & HARDWARE		Check		
				E 01	300 298 000 401 470	Snowball Supplies		\$18.84	
		PO#:	Voucher #:	4254	Invoice	Invoice No: 11557		2/10/2021	
								Paid Amt:	\$18.84
								Check Amount:	\$18.84

Student Activity Account Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
1146	MN	17495	1016		BARNESVILLE GROCERY		Check		
				E 01	300 298 000 401 470	Snoball Bingo Prizes		\$76.24	
		PO#:	Voucher #:	4252	Invoice	Invoice No: 001057911204	2/10/2021	Paid Amt:	\$76.24
								Check Amount:	\$76.24
1146	MN	17496	1432		COCA-COLA BOTTLING HIGH COUNTRY		Check		
				E 01	300 298 000 401 470	Vending Teacher Lounge		\$67.50	
		PO#:	Voucher #:	4248	Invoice	Invoice No: 3528051	2/10/2021	Paid Amt:	\$67.50
				E 01	300 298 000 401 470	Vending Staff Lounge		\$13.50	
		PO#:	Voucher #:	4249	Invoice	Invoice No: 3528155	2/10/2021	Paid Amt:	\$13.50
								Check Amount:	\$81.00
1146	MN	17497	1091		SCHERLING PHOTOGRAPHY		Check		
				E 01	300 298 000 401 530	Basketball Banner		\$175.00	
		PO#:	Voucher #:	4255	Invoice	Invoice No: 01222021BHS	2/10/2021	Paid Amt:	\$175.00
								Check Amount:	\$175.00
1146	MN	17498	1105		WOW FUNDRAISING		Check		
				E 01	100 298 000 401 107	Lip Suckers		\$360.00	
		PO#: 1311	Voucher #:	4250	Invoice	Invoice No: 113228	2/10/2021	Paid Amt:	\$360.00
				E 01	300 298 000 401 104	Heart Suckers		\$120.00	
		PO#: 1310	Voucher #:	4253	Invoice	Invoice No: 113038	2/10/2021	Paid Amt:	\$120.00
								Check Amount:	\$480.00
1146	MN	17499	1457		BARNESVILLE AREA COMMUNITY FUND		Check		
				E 01	300 298 000 401 360	GHD Silent Auction		\$2,522.00	
		PO#:	Voucher #:	4256	Invoice	Invoice No: 02112021	2/11/2021	Paid Amt:	\$2,522.00
								Check Amount:	\$2,522.00
								Report Total:	\$8,586.25

7. Appreciation, Recognition and Presentations

Marla Field presented plaques to both Wendel Architects and RA Morton, on behalf of the Barnesville Area Community Fund, for their matching donations to the BACF for Giving Hearts Day.

A. Wendel Donation to Giving Hearts Day

B. RA Morton Donation to Giving Hearts Day

C. Minnesota School Board Recognition Week

57

Superintendent Ellerbusch presented the Board Members with certificates and thanked them for their service to the School Board.



MINNESOTA SCHOOL BOARD RECOGNITION WEEK

FEBRUARY 22 TO FEBRUARY 26, 2021

CERTIFICATE of APPRECIATION

FOR YOUR DEDICATION TO OUR STUDENTS AND PUBLIC EDUCATION IN MINNESOTA

Dion Bredman, Chairperson

BOARD MEMBER

Dr. Jon Ellerbusch

Barnesville Public Schools

SUPERINTENDENT

SCHOOL DISTRICT

MSBA PRESIDENT



MSBA EXECUTIVE DIRECTOR



MINNESOTA SCHOOL BOARD RECOGNITION WEEK

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SUPERINTENDENT

SCHOOL DISTRICT

Michael Domi

MSBA PRESIDENT



Kirk Schneider

MSBA EXECUTIVE DIRECTOR



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8. Recognition of Citizens for Input Purposes

9. Reports/News

A. High School Principal's Report

65



Barnesville High School - Board Report February 22, 2021

Past Months Events

January Students of the month - 6 - Charlie Haycraft, 7 - Lexi Bontjes, 8 - Ava Follingstad, 9 - Carlie Vigessa, 10 - Logan Carter, 11- Olivia Branden, 12 - Kim Maesse

Snoball - was last week of January, Congrats to king Aaron Schiefert and Queen -Jordan Thune
Tonight we held conferences via zoom

Future High School Events

February 23 - End of Trimester two

1. February 24- Gradecheck at 3:00, the following Wednesday will be for eligibility (March 3)
2. March 8 - HS work night 4:00-7:30
3. March 16 - End of 3rd quarter
4. I have begun the scheduling process - updating registration books, course offerings, etc.
Should be rolling into the scheduling process before the next board meeting in March (if all goes according to plan)
5. Regional Econ challenge is March 3 and the state one is April 1. State would be an overnight trip. (needs approval)
6. ACT Test is being administered to juniors (and a couple seniors) on March 30
7. Blood drive is March 30 - only doing students and staff
8. April 24 - Prom

**BOARD REPORT -- TODD HENRICKSON
ELEMENTARY PRINCIPAL/ACTIVITIES DIRECTOR
February 22nd, 2021**

Full-Time Distance Learners

	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>
Kindergarten:	6	4	4	4	4	3			
Grade 1:	4	4	2	3	3	2			
Grade 2:	6	6	6	8	8	6			
Grade 3:	3	3	4	4	3	3			
Grade 4:	7	6	6	5	4	3			
Grade 5:	4	5	4	3	1	1			
Grade 6:	<u>6</u>	<u>7</u>	<u>6</u>	<u>6</u>	<u>5</u>	<u>3</u>			
Total:	36	35	32	33	28	21			

ELEMENTARY INFORMATION:

• **January Students of the Month:**

- | | |
|-------------------------------|----------------------------|
| ○ Kindergarten – Steven Maier | Grade 1 – Blakely McCleary |
| ○ Grade 2 – Stanton Syverson | Grade 3 – Aafy Afrasiab |
| ○ Grade 4 – Hadely Schmidt | Grade 5 – Isabella Orr |

• **February 10th – Mr. Haj’s 3rd Grade Class took a virtual field trip to Glacier National Park**

- A park ranger gave a presentation – Bears in the Glacier
- A great experience for our students.
- Thank you to Mr. Haj for organizing this event.

• **February 11th – Grade 2 - Food Drive**

- All students were encouraged to bring canned or boxed food to school.
- These items would be used to create “Grocery Stores” in each 2nd Grade Classroom
- Students practiced their money counting skills by purchasing grocery store items.
- All food items collected were then donated to the Food Pantry – **333 lbs. of Food**
- Midwest Bank matched our donation with a check to the Food Pantry for **\$333.00**.
- Thank you to Mrs. Forsgren, Mrs. Jenkins, Mrs. Meyer, and Mrs. Parker for organizing this event, Midwest Bank for their matching donation, and all students who donated food.

• **February 15th – Random Acts of Kindness Week (RAK)**

- Slogan for Grades K-3: “Plant Seeds of Kindness and Watch How They Grow”
 - Each student received a flower petal with 4 random acts of kindness listed. When completed, the petal is signed and placed on the wall.
- Slogan for Grades 4 & 5: “Lift Others Up with Kindness”
 - Each student received a balloon with 4 random acts of kindness listed. When completed, the balloon is signed and placed on the wall.
- The petals and balloons will be used to create a mural in the cafeteria.
- This week, all students will receive a Kindness journal to write or draw in.
- Thank you to Mrs. Henrickson for organizing this event.

• **Tonight & March 1st – Parent/Teacher Conferences – Zoom**

• **The Week of March 1st – Read Across America**

- **March 15th – Kindergarten Roundup @ 6:30pm**
 - In-Person / Elementary Gym / 1 Parent in attendance

Upcoming Events:

Feb	23	9:30 – Lock & Talk (#3)
Feb	24	2:00 – Building Project Meeting
Feb	26	Distance Learning Day Star Math Test – Completed 7:30 – Grade Below Meetings: Pre-School & K / Grades 1 & 2 / Grades 3 & 4 / Grades 5 & 6
Mar	1	Read Across America Week 4:00 - Parent/Teacher Conferences (Zoom)
Mar	5	Distance Learning Day 7:30 – Site Council
Mar	12	Distance Learning Day 7:30 – Grade Level Meetings
Mar	15	6:30 – Kindergarten Roundup – Elementary Gym
Mar	16	End of Quarter 3
Mar	19	Distance Learning Day 7:30 – Staff Meeting

ACTIVITY INFORMATION:

- **One Act Play**
 - Wednesday, Jan 27th - Sub-Section Tournament (Virtual) – 2nd Place
 - Monday, Feb 1st – Public Performance at 7:00 pm
 - Saturday, Feb 6th – Section Tournament (Virtual)
 - Congratulations to Mrs. Nibbe and our students!
- **MSHSL Update**
 - Attendance has been increased at winter events: 250 spectators or 25% of total capacity – the lesser of the two.
 1. Visiting Teams – Most schools are staying with 2 tickets per participant
 2. Home Teams - Most are increasing their attendance.
 - Guidelines and Protocols for Spring Activities should be coming out the middle of March.
- **Winter Section Tournament Dates**
 - **Wrestling:**
 1. **Team Tournament:**
 - March 11: Two sites - top 2 seeds. Champion at each site will advance to the super-section or paired section.
 - March 13: Super-section or Paired section.
 - Seeding: 1st round is section Finals – Two winners wrestle 1st round of State – Winner advances to state semi-finals
 - March 25-27: State Tournament
 - Each class will have a 1-day tournament – both team and individual
 2. **Individual Tournament:**
 - March 16: Individuals will wrestle with 4 individuals advancing. No finals will be wrestled, 3 and 4 place will not wrestle and no true seconds.
 - March 20: Super-section - 8-man bracket - top 2 individuals advance to the state tournament. Needs to be a true second round.
 - March 25-27: State Tournament
 - Each class will have a 1-day tournament – both team and individual

- **Girls Basketball:**
 1. March 15th: Pigtail Game - High Seed - 7:00 pm
 2. **March 17th: Play-in Game - High Seed - 7:00 pm (Wednesday)**
 3. March 19th: Quarter-Final Game - High Seed - 7:00 pm
 4. March 23rd: Semi-Final Game - High Seed - 7:00 pm
 5. March 25th: Section Final - Neutral Site - 7:00 pm

- **Boys Basketball:**
 1. March 15th: Pigtail Game - High Seed - 7:00 pm
 2. March 18th: Play-in Game - High Seed - 7:00 pm
 3. March 20th: Quarter-Final Game - High Seed - 7:00 pm
 4. **March 24th: Semi-Final Game - High Seed - 7:00 pm (Wednesday)**
 5. March 26th: Section Final - Neutral Site - 7:00 pm

- **Spring Sport Information:**
 - **Softball**
 1. **Start of Practice or Season:** 03/29/2021
 2. **Maximum Number of Contests:** 20
 3. **First Available Contest Date:** 04/08/2021
 4. **Post Season Begins:** 05/31/2021
 5. **End of Season:** 06/19/2021

 - **Baseball**
 1. **Start of Practice or Season:** 03/29/2021
 2. **Start of Practice Information:** (Teams MAY practice for up to five additional days beginning on March 22. These five days may be used for conditioning arms and overall physical conditioning, and must be conducted using only baseballs, gloves, and catcher's equipment)
 3. **Maximum Number of Contests:** 20
 4. **First Available Contest Date:** 04/08/2021
 5. **Last Date for Regular Season Competition:** 05/29/2021
 6. **Post Season Begins:** 05/31/2021
 7. **End of Season:** 06/19/2021

 - **Golf**
 1. **Start of Practice or Season:** 03/29/2021
 2. **First Available Contest Date:** 04/08/2021
 3. **End of Season:** 06/19/2021

 - **Track**
 1. **Start of Practice or Season:** 03/29/2021
 2. **First Available Contest Date:** 04/08/2021
 3. **End of Season:** 06/19/2021

- C. Superintendent's Report
- D. Board Committee Reports
- 10. Removal of Consent Items for Discussion
- 11. Approval of Consent Items

The approval was made for all consent items A- Personnel 1-16, B- Donations- 1

A. Personnel

All hirings are based upon the findings of each individual's background check, licensure status, and discipline report from the Minnesota Department of Education.

- 1) Leave Request from Nick Paur
- 2) Jane Nyberg as Member on Community Education Advisory Board
- 3) Linda Cox's Retirement Resignation as Van Driver

71

2-15-2021

Linda D. Cox
602 8th Ave SE
Box 82
Barnesville, MN
56514

lcox@barnesville.k12.mn.us

218-354-7675
701-371-8856

HIRE Date:
12/1992
29 years

Transportation
Driver

Barnesville School Board:

I would like to inform you that I am retiring from my van driving position with the Barnesville School District effective May 14, 2021.

Thank-you for the numerous opportunities you have provided me over the past 29 yrs. I have enjoyed my job. Met & worked with many families in our district and appreciated the support the school has provided me.

Thank-you
Sincerely,

Linda D. Cox

February 16, 2021

Dear Mr. Henrickson & Barnesville School Board,

Please accept this letter as my formal resignation as JV/Assistant Varsity softball coach, effective for the 2021 spring season. I thank you for the opportunity to have worked with such an outstanding group of student athletes, coaching staff, families, and community members. It is with regret that current circumstances do not allow me to continue this role.

Thank you for your support over the past years. I am proud to have been a part of this amazing program.

Respectfully submitted,



Alison Willers

5) Golf, Track, Baseball, and Softball Volunteers for Spring 2021 Seasons

75

Volunteer Coaches:

Track: Brita Teeples, Scott Amundson, Nick Paur, Shawn Pashke, Jenson Beachy

Golf: Jerry Loegering

Baseball: No Volunteers

Softball: Nikki Gregg, Ace Gregg, Sydney Honek

Golf: Jerry Loegering, **Track:** Britta Teeples, Scott AMundson, Nick Paur, Shawn Pashke, Jenson Beachy. **Softball:** Nikki Gregg, Ace Gregg, Sydney Honek, **Baseball:** None

Spring Volunteer List:

Golf - Jerry Loegring

Track - Scott Amundson, Nick Paur, Britta Teeples, Shawn Pashke

Baseball - Brady Martz, Adrian O'Brien

Softball - Nikki Gregg, Maddie Spilde, Ann Halverson, Sydney Honek

- 6) Aaron Schindler as Head Softball Coach for Spring 2021 Season
- 7) Stuart Brandt as Junior High Baseball Coach for Spring 2021 Season
- 8) Nathan Strand as Assistant Baseball Coach for Spring 2021 Season
- 9) Stacy Martz as Head Baseball Coach for Spring 2021 Season
- 10) Chad Suter as Assistant Boys Track Coach for Spring 2021 Season
- 11) McKinzie Tangen as Assistant Girls Track Coach for Spring 2021 Season
- 12) Mike Schaub as Head Girls Track Coach for Spring 2021 Season
- 13) George Haj as Head Girls Golf Coach for Spring 2021 Season
- 14) Matt Askegaard as Head Boys Golf Coach for Spring 2021 Season
- 15) Casey Ehlert as Head Fishing League Coach for Spring 2021 Season
- 16) Alison Willers as Assistant Fishing League Coach for Spring 2021 Season

B. Donations

- 1) \$300 Donation from Nicole and Corey Gregg for PaY Auxiliary Account
12. \$2,457.67 Grant from PartnerSHIP 4 Health

77

Contractor Addendum (to be completed by PartnerSHIP 4 Health) #

PartnerSHIP 4 Health Request for Funding

Organization Name: Barnesville Schools

Date: 2/15/21

Person Submitting Request: Mike Schaub

E-mail: mschaub@barnesville.k12.mn.us

Please complete the following:

1. Please provide a brief summary of your request.

We are requesting items for our Physical Education department to provide physical activity for our students. These items include balls, racquets, and nets. For our Physical Education Dept. we are looking to update our equipment with balls, badminton equipment, and outside play equipment.

2. Indicate whether the request supports or leads to sustainable policy (change within an organizations procedures, practices, protocols or regulations), systems (change within an organizations structure, methods or behaviors), and/or environmental (change within an organizations atmosphere, surroundings or setting) change. Links between the expense and the policy, systems or environmental change must be clear and significant.

Type of Change(s)	Details
Policy Change	In December 2020, we approved a stronger wellness policy based on our WellSat score.
Systems Change	We're updating our systems to use new requested equipment.
Environmental Change	Equipment will provide more opportunities for increased physical activity.

3. What population does the item/expense reach?

All 885 Barnesville Public School students
Hispanic or Latino 13 students; 1.5%
American Indian or Alaska Native 5 students, 0.6%
Asian 3 students, 0.3%
Black or African-American 6 students, 0.7%
White 828 students, 93.6%
Two or more races 30 students, 3.4%

4. Will the item/expense impact a significant proportion of at-risk or high-risk populations?

Special education 126 students, 14.2%
Free/Reduced-Price meals 149 students, 16.8%

5. Is the item or request reasonable and cost-efficient? If yes, please explain.

Yes, we researched affordable equipment options and are using our school discounts.

6. Is the request sustainable if SHIP funds aren't available to support the effort? If the expense is not sustainable without SHIP funds, what are the plans for future sustainability?

The district will maintain and replace equipment as needed.

7. How is it a good use of public funds?

It provides increased healthy opportunities of physical activity for our students - an investment in the health of our next generation.

8. Funding Breakdown - Contact PartnerSHIP 4 Health if you need additional lines in the table below:

Description:	Cost
Badminton & Pickleball Racquets	\$ 1,112.45
Badminton/Pickleball Nets	\$ 289.50
Soccer Balls (Indoor & Outdoor)	\$ 178.90
Basketballs (Men's & Women's)	\$ 239.70
Broomballs & Pickleballs	\$ 96.85
Volleyballs	\$ 149.75
Kickballs	\$ 69.95
Please estimate shipping and handling and taxes	\$ 320.57
Total funding amount Requested (Click within Table to Sum)	
	\$ 2,457.67
Minimum 10% Match Required: (Cash or In-Kind, i.e. Staff planning time, Implementation, installation, materials, etc.)	\$ 250.28
Please Describe: Planning, taking inventory, pricing equipment, and filling out application. 4 hours @ Mike's hourly rate of pay of \$62.57=\$250.28	
Please reenter numbers below to calculate Total Cost	
Total Funding Requested	\$ 2,457.67
Minimum 10% Match	\$ 250.28
Total Cost of Project(Click Within Table to Sum)	\$ 2,707.95

9. Name of financial contact person: Jodi Samuelson

Phone: 218-354-2217

E-mail: jsamuelson@barnesville.k12.mn.us

Address: 302 3rd St SE

City: Barnesville

State: MN

Zip: 56514

For PartnerSHIP 4 Health Staff Only

Approved Funding Amount: \$ 2,457.67

Approval Date: 2/16/21

PS4H Signature: Jason Bergstrand, PS4H Manager

Grant - Strategy selection

SHIP (5850)

School	Community	Workplace	Healthcare
<input checked="" type="checkbox"/> Active Living/ Healthy Eating	<input type="checkbox"/> Active Living/ Healthy Eating	<input type="checkbox"/> Active Living/ Healthy Eating	<input type="checkbox"/> Active Living/ Healthy Eating
<input type="checkbox"/> Well-being	<input type="checkbox"/> Well-being	<input type="checkbox"/> Well-being	<input type="checkbox"/> Well-being
<input type="checkbox"/> Tobacco	<input type="checkbox"/> Tobacco	<input type="checkbox"/> Tobacco	<input type="checkbox"/> Tobacco

I.S.D. #146 - Barnesville Public Schools

Listing of Checks to be Prepared

Draw #10

Please Do NOT Combine Checks for the Same Contractor.

R. A. Morton & Associates, LLC	\$	31,826.68
Dakota Rolloff Services, LLC	\$	150.00
Jiffy Jon's, Inc.	\$	480.00
City of Barnesville	\$	1,330.80
Heater Rental Services, LLC	\$	2,055.00
Braun Intertec Corporation	\$	2,856.25
Fuchs Sanitation, Inc.	\$	1,298.60
Eicholtz Masonry, Inc.	\$	104,500.00
Rusco Window Company, Inc.	\$	71,250.00
RTL Construction, Inc.	\$	122,612.10
Manning Mechanical, Inc.	\$	61,845.00
Vinco, Inc.	\$	47,908.03
Landwehr Construction, Inc.	\$	10,319.08
FM Asphalt, LLC	\$	<u>12,920.00</u>
Draw Total	\$	<u><u>471,351.54</u></u>

**PLEASE SEND ALL CHECKS TO R. A. MORTON & ASSOCIATES, LLC.
WE WILL ATTACH LIEN WAIVERS AND DISBURSE TO THE INDIVIDUAL
CONTRACTORS.**

**PLEASE NOTE, IT IS THE OWNER'S RESPONSIBILITY TO PROCESS
REQUIRED 1099 INFORMATION AT YEAR END FOR PAYMENTS
MADE BY THEM.**

THANK YOU!

R. A. Morton & Associates, LLC
3315 Roosevelt Road, Suite 100
St. Cloud, MN 56301

Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition

TO OWNER: I.S.D. #146 - Barnesville Public Schools	PROJECT: Add'n./Upgrade-Atkinson Add'n./Renovation-High School Barnesville, MN	APPLICATION NO: 10 PERIOD TO: February 05, 2021	Distribution to: OWNER: <input type="checkbox"/> CONSTRUCTION MANAGER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> : <input type="checkbox"/>
ATTENTION: Dr. Jon Ellerbusch, Superintendent	VIA CONSTRUCTION MANAGER: R. A. Morton & Associates, LLC	PROJECT NOS: 1907 /	

PROJECT APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Project. AIA Document G737™–2009, Summary of Contractors' Applications for Payment, is attached.

1. TOTAL CONTRACT SUMS <i>(Item A Totals)</i>	\$28,050,000.00
2. TOTAL NET CHANGES BY CHANGE ORDERS <i>(Item B Totals)</i>	\$0.00
3. TOTAL CONTRACT SUM TO DATE <i>(Item C Totals)</i>	\$28,050,000.00
4. TOTAL COMPLETED & STORED TO DATE <i>(Item F Totals)</i>	\$12,396,670.22
5. RETAINAGE <i>(Item H Totals)</i>	\$468,275.00
6. LESS PREVIOUS TOTAL PAYMENTS <i>(Item I Totals)</i>	\$11,457,043.68
7. CURRENT PAYMENT DUE <i>(Item J Totals)</i>	\$471,351.54

The undersigned Construction Manager certifies that to the best of its knowledge, information and belief this Project Application for Payment is an accurate compilation of the Contractors' Applications for Payment, attached hereto.

CONSTRUCTION MANAGER:

By: _____ Date: _____

State of: Minnesota

County of: Stearns

Subscribed and sworn to before me this _____ day of _____

Notary Public: Linda Day

My Commission expires: January 31, 2025

PROJECT CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluation of the Work and the data comprising this Application, the Construction Manager certifies to the Owner that to the best of its knowledge, information and belief the Work has progressed as indicated; the quality of the Work is in accordance with the Contract Documents; and the Construction Manager recommends to the Owner and Architect that the Contractors be paid the AMOUNTS set forth in the attached Summary of Contractors' Applications for Payment.

TOTAL OF AMOUNTS CERTIFIED \$471,351.54

CONSTRUCTION MANAGER:

By: _____ Date: _____

In accordance with the Contract Documents, based on evaluation of the Work, the data comprising this Application, and the Construction Manager's recommendation, the Architect certifies to the Owner that to the best of its knowledge, information and belief the Work has progressed as indicated; the quality of the Work is in accordance with the Contract Documents; and the Contractors are entitled to payments of the AMOUNTS set forth in the attached Summary of Contractors' Applications for Payment.

ARCHITECT:

By: _____ Date: _____

I.S.D. #146 - Barnesville Public Schools
 Project Application Summary
 Application No. 10
 Period From: 01/05/21
 To: 02/05/21

Construction Manager:
 R. A. Morton & Associates, LLC
 3315 Roosevelt Road, Suite 100
 St. Cloud, MN 56301

Architect:
 Wendel
 401 Second Avenue North, Suite 206
 Minneapolis, MN 55401

	Contract Sum	Change Orders	Contract To Date	Work In Place	Materials Stored	Total Completed	Retainage Amount	Previous Payments	Current Payment	Balance to Finish	Percent Complete
General Conditions Allow.	415,205.00	(165,197.33)	250,007.67							250,007.67	40%
Phone/Technology	0.00	10,248.10	10,248.10	10,248.10		10,248.10		10,228.22	19.88		
Temp Office	0.00	8,373.00	8,373.00	8,373.00		8,373.00		8,373.00			
Temp Storage	0.00	650.00	650.00	650.00		650.00		500.00	150.00		
Temp Toilet	0.00	3,933.50	3,933.50	3,933.50		3,933.50		3,453.50	480.00		
Temp Electric	0.00	4,993.86	4,993.86	4,993.86		4,993.86		3,663.06	1,330.80		
Temp Heat/Environ Control	0.00	10,323.93	10,323.93	10,323.93		10,323.93		8,268.93	2,055.00		
Barricades/Temp Fencing	0.00	15,520.00	15,520.00	15,520.00		15,520.00		15,520.00			
Construction Staking	0.00	25,703.95	25,703.95	25,703.95		25,703.95		25,703.95			
Construction Testing	0.00	63,559.00	63,559.00	63,559.00		63,559.00		60,702.75	2,856.25		
Safety	0.00	133.03	133.03	133.03		133.03		133.03			
Misc Mat'l/Constr Supplies	0.00	643.14	643.14	643.14		643.14		643.14			
Construction Signage	0.00		0.00								
Hourly Workers	0.00	6,854.97	6,854.97	6,854.97		6,854.97		6,854.97			
Equipment Rental	0.00		0.00								
Snow Removal/Road Maintenance	0.00		0.00								
Dumpsters	0.00	11,341.91	11,341.91	11,341.91		11,341.91		10,043.31	1,298.60		
Clean Up	0.00	2,025.00	2,025.00	2,025.00		2,025.00		2,025.00			
Project Closeout	0.00		0.00								

I.S.D. #146 - Barnesville Public Schools	Contract Sum	Change Order	Contract To Date	Work In Place	Materials Stored	Total Completed	Retainage Amount	Previous Payments	Current Payment	Balance to Finish	Percent Complete
Job Overhead	0.00	893.94	893.94	893.94		893.94		777.14	116.80		
Sub-Total	\$415,205.00	(\$0.00)	\$415,205.00	\$165,197.33	\$0.00	\$165,197.33	\$0.00	\$156,890.00	\$8,307.33	\$250,007.67	40%
3A Combination Building and Site Concrete											
All Finish Concrete, Inc.	1,130,567.06	18,249.35	1,148,816.41	385,047.56		385,047.56	19,252.00	365,795.56		763,768.85	34%
3B Precast Concrete											
Taracon Precast, LLC	1,205,119.00		1,205,119.00	843,583.30		843,583.30	42,179.00	801,404.30		361,535.70	70%
4A Masonry											
Eicholtz Masonry, Inc.	1,684,400.00	11,141.00	1,695,541.00	1,329,250.00		1,329,250.00	66,463.00	1,158,287.00	104,500.00	366,291.00	78%
4B Masonry Restoration											
Bradco Restoration, Inc.	* Contr. Prep. Later /\$ From Tuckpointing Allow. 0.00	71,445.00	71,445.00							71,445.00	0%
5A Steel Supply (MO)											
Integrity Steel Supply, LLC	782,000.00	36,486.00	818,486.00	595,605.00		595,605.00	29,780.00	565,825.00		222,881.00	73%
5B Steel Erection (LO)											
Innovative Erectors, Inc.	348,900.00	14,470.78	363,370.78	151,615.78		151,615.78	7,581.00	144,034.78		211,755.00	42%
6A Carpentry											
Gast Construction Co., Inc.	429,500.00	849.93	430,349.93	48,716.04		48,716.04	2,436.00	46,280.04		381,633.89	11%
6B Architectural Woodwork											
Northern Woodwork, Inc.	141,537.00	20.00	141,557.00	10,575.00		10,575.00	529.00	10,046.00		130,982.00	7%
7A Weather Barriers											
Fresh Look Painting, LLC dba Herzog Coatings	35,600.00		35,600.00	35,600.00		35,600.00	1,780.00	33,820.00		0.00	100%
7B Roofing											
Pierce Lee Roofing, Inc.	1,336,166.00	13,997.76	1,350,163.76	568,974.50		568,974.50	28,449.00	540,525.50		781,189.26	42%
7C Joint Sealants											
WCS1, LLC	60,500.00		60,500.00	4,000.00		4,000.00	200.00	3,800.00		56,500.00	7%
8A Doors, Frames, and Hardware (MO)											
Central Door & Hardware, Inc.	264,937.00	3,734.00	268,671.00	32,390.00	20,512.00	52,902.00	2,645.00	50,257.00		215,769.00	20%

I.S.D. #146 - Barnesville Public Schools	Contract Sum	Change Order	Contract To Date	*	Work In Place	Materials Stored	Total Completed	Retainage Amount	Previous Payments	*	Current Payment	*	Balance to Finish	Percent Complete
8B Aluminum Doors and Windows				*						*		*		
Rusco Window Company, Inc.	338,689.00	(300.00)	338,389.00	*	112,854.00		112,854.00	5,643.00	35,961.00	*	71,250.00	*	225,535.00	33%
8C Sectional Doors Allowance	15,000.00		15,000.00	*						*		*	15,000.00	0%
9A Gypsum System				*						*		*		
RTL Construction, Inc.	778,075.00	28,207.01	806,282.01	*	337,540.55		337,540.55	16,877.00	198,051.45	*	122,612.10	*	468,741.46	42%
9B Tilework				*						*		*		
McArthur Tile Corporation	130,000.00		130,000.00	*	3,900.00		3,900.00	195.00	3,705.00	*		*	126,100.00	3%
9C Acoustical Ceilings				*						*		*		
Far-Moor Acoustics & Floors, LLC	365,000.00	13,658.00	378,658.00	*	8,786.00		8,786.00	439.00	8,347.00	*		*	369,872.00	2%
9D Wood Flooring				*						*		*		
H2I Group, Inc.	194,300.00		194,300.00	*						*		*	194,300.00	0%
9E Floor Covering				*						*		*		
Bachman, Inc. dba Floor to Ceiling Carpet One	326,398.00	10,948.00	337,346.00	*	43,165.00		43,165.00	2,158.00	41,007.00	*		*	294,181.00	13%
9F Painting				*						*		*		
Traill Painting Co.	184,500.00	500.00	185,000.00	*	12,282.00		12,282.00	614.00	11,668.00	*		*	172,718.00	7%
10A Lockers				*						*		*		
Olympus Lockers & Storage Products, Inc.	77,219.00	1,995.00	79,214.00	*	2,923.00		2,923.00	146.00	2,777.00	*		*	76,291.00	4%
11A Gymnasium Equipment				*						*		*		
H & B Specialized Products, Inc.	51,600.00		51,600.00	*	2,349.00		2,349.00	117.00	2,232.00	*		*	49,251.00	5%
12A Furnishings				*						*		*		
H2I Group, Inc.	158,992.00	11,853.00	170,845.00	*	170,845.00		170,845.00	8,542.00	162,303.00	*		*	0.00	100%
12B Auditorium Seating				*						*		*		
H2I Group, Inc.	133,500.00		133,500.00	*						*		*	133,500.00	0%
12C Bleachers				*						*		*		
Seating & Athletic Facility Enterprises, LLC (SAAFE, LLC)	123,845.00		123,845.00	*	4,086.00		4,086.00	204.00	3,882.00	*		*	119,759.00	3%
14A Conveying Equipment				*						*		*		
Otis Elevator Company	155,000.00		155,000.00	*						*		*	155,000.00	0%

I.S.D. #146 - Barnesville Public Schools	Contract Sum	Change Order	Contract To Date	Work In Place	Materials Stored	Total Completed	Retainage Amount	Previous Payments	Current Payment	Balance to Finish	Percent Complete
21A Fire Protection											
LVC Companies, Inc.	532,906.00	47,005.75	579,911.75	153,790.00		153,790.00	7,690.00	146,100.00		426,121.75	27%
22A Plumbing & HVAC											
Manning Mechanical, Inc.	4,634,000.00	193,591.99	4,827,591.99	2,346,621.75		2,346,621.75	117,331.00	2,167,445.75	61,845.00	2,480,970.24	49%
26A Electrical Communications, Electronic Safety, & Security											
Vinco, Inc.	1,607,800.00	47,255.69	1,655,055.69	616,721.47		616,721.47	30,836.00	537,977.44	47,908.03	1,038,334.22	37%
31A Earthwork and Site Utilities											
Landwehr Construction, Inc.	1,357,679.00	113,624.86	1,471,303.86	1,451,887.07		1,451,887.07	72,594.00	1,368,973.99	10,319.08	19,416.79	99%
32A Bituminous Paving											
FM Ashphalt, LLC	164,600.00	16,330.00	180,930.00	71,900.00		71,900.00	3,595.00	55,385.00	12,920.00	109,030.00	40%
32B Landscaping Allowance	25,000.00		25,000.00	7,850.00		7,850.00		7,850.00		17,150.00	31%
Tuckpointing Allowance	* \$ Trans. - 4B Masonry Restoration & 11B Equip.										
	331,614.00	(114,220.00)	217,394.00							217,394.00	0%
Auditorium Sound Equip. Allowance	* \$ Trans. To 27A Comm. & 11B Equipment										
	400,000.00	(400,000.00)	0.00							0.00	100%
27A Communications	* \$ Trans. From Tuckpointing Allow. & 27A Allow.										
AVI Systems, Inc.	0.00	356,875.00	356,875.00							356,875.00	0%
11B Equipment	* \$ Trans. From Tuckpointing Allow. & 27A Allow.										
Norcostco, Inc.	0.00	85,900.00	85,900.00							85,900.00	0%
Sub-Total	\$19,504,943.06	\$583,618.12	\$20,088,561.18	\$9,352,858.02	\$20,512.00	\$9,373,370.02	\$468,275.00	\$8,473,740.81	\$431,354.21	\$10,715,191.16	47%
CM Fees											
R. A. Morton & Associates, LLC	685,000.00		685,000.00	356,900.00		356,900.00		329,210.00	27,690.00	328,100.00	52%
CM Reimbursables											
R. A. Morton & Associates, LLC	88,000.00		88,000.00	40,000.00		40,000.00		36,000.00	4,000.00	48,000.00	45%
Architect Fees	1,886,326.00		1,886,326.00	1,432,309.93		1,432,309.93		1,432,309.93		454,016.07	76%
Architect Reimbursables			0.00							0.00	#DIV/0!

I.S.D. #146 - Barnesville Public Schools	Contract Sum	Change Order	Contract To Date	Work In Place	Materials Stored	Total Completed	Retainage Amount	Previous Payments	Current Payment	Balance to Finish	Percent Complete
Misc. Owner Expenses	273,625.98	(115,386.80)	158,239.18	10,338.58		10,338.58		10,338.58		147,900.60	7%
Permits, Plan Reviews	81,240.34	60,151.80	141,392.14	141,392.14		141,392.14		141,392.14		0.00	100%
Builders Risk	27,390.00		27,390.00	27,390.00		27,390.00		27,390.00		0.00	100%
Soil Testing	11,504.00	3,100.00	14,604.00	14,604.00		14,604.00		14,604.00		0.00	100%
Site Survey	15,125.00	3,635.00	18,760.00	18,760.00		18,760.00		18,760.00		0.00	100%
Commissioning	0.00	48,500.00	48,500.00	2,910.00		2,910.00		2,910.00		45,590.00	6%
Plan Printing & Bid Expenses	6,040.13		6,040.13	4,545.26		4,545.26		4,545.26		1,494.87	75%
Owner Project Supplies	3,000.00		3,000.00	1,083.51		1,083.51		1,083.51		1,916.49	36%
Wrestling Room Relocation and Pads	60,000.00		60,000.00							60,000.00	0%
Elementary School Parking Lot East	25,094.55	(19,720.65)	5,373.90	5,212.50		5,212.50		5,212.50		161.40	97%
Scoreboards	0.00		0.00							0.00	#DIV/0!
Move City Electric Line	151,602.00		151,602.00	141,831.00		141,831.00		141,831.00		9,771.00	94%
Move City Gas Mains	75,000.00		75,000.00							75,000.00	0%
Asbestos Abatement	174,876.00	18,320.00	193,196.00	193,196.00		193,196.00		193,196.00		0.00	100%
Abatement Required Elec.	27,117.00	1,857.00	28,974.00	28,974.00		28,974.00		28,974.00		0.00	100%
Abatement - House Demo	2,750.00		2,750.00	2,750.00		2,750.00		2,750.00		0.00	100%
House Demo	21,125.00		21,125.00	16,400.00		16,400.00		16,400.00		4,725.00	78%
FF&E	472,153.00		472,153.00	82,834.55		82,834.55		82,834.55		389,318.45	18%
Fitness Equipment	152,658.00		152,658.00							152,658.00	0%
Technology	300,000.00		300,000.00	145,750.55		145,750.55		145,750.55		154,249.45	49%
Legal & Fiscal	406,648.00		406,648.00	190,920.85		190,920.85		190,920.85		215,727.15	47%

I.S.D. #146 - Barnesville Public Schools	Contract Sum	Change Order	Contract To Date	*	Work In Place	Materials Stored	Total Completed	Retainage Amount	Previous Payments	*	Current Payment	*	Balance to Finish	Percent Complete
Interest Earnings	(400,031.00)		(400,031.00)	*						*		*	(400,031.00)	0%
Contingency	1,649,999.94	(563,897.47)	1,086,102.47	*						*		*	1,086,102.47	34%
Owner Contingency	1,933,608.00	(20,177.00)	1,913,431.00	*						*		*	1,913,431.00	1%
Sub-Total	<u>\$8,129,851.94</u>	<u>(\$583,618.12)</u>	<u>\$7,546,233.82</u>	*	<u>\$2,858,102.87</u>	<u>\$0.00</u>	<u>\$2,858,102.87</u>	<u>\$0.00</u>	<u>\$2,826,412.87</u>	*	<u>\$31,690.00</u>	*	<u>\$4,688,130.95</u>	<u>38%</u>
Construction Total	<u>\$28,050,000.00</u>	<u>\$0.00</u>	<u>\$28,050,000.00</u>	*	<u>\$12,376,158.22</u>	<u>\$20,512.00</u>	<u>\$12,396,670.22</u>	<u>\$468,275.00</u>	<u>\$11,457,043.68</u>	*	<u>\$471,351.54</u>	*	<u>\$15,653,329.78</u>	<u>44%</u>

14. New Business

A. Terms and Conditions of Employment for Noncertified Employees (2020-2022)

91

INDEPENDENT SCHOOL DISTRICT #146

AND

NONCERTIFIED EMPLOYEES

CLERICAL, FOOD SERVICE, SPECIAL EDUCATION TRANSPORTATION

Terms and Conditions of Employment

July 1, 2020 – June 30, 2022

Table of Contents

ARTICLE I: RATE OF PAY.....	4
Section 1. Rates of Pay:	4
Section 2. Step Advancement:	4
Section 3. Number of Annual Hours Worked:.....	4
Section 4. Paydays:	4
Article II: LEAVES OF ABSENCE	4
Section 1. Sick Leave:.....	4
Subd. 1. Required Hours:.....	4
Subd. 2. Accruing Sick Leave:	4
Subd. 3. Qualifying Events:	4
Subd. 4. Medical Certificate:	5
Subd. 5. Deducting Accrued Leave:	5
Subd. 6. Submitting Requests:	5
Subd. 7. Cap on Carrying Over Sick Leave:.....	5
Section 2. Workers' Compensation:	5
Section 3. Bereavement Leave:.....	5
Section 4. Personal Leave:	5
Subd. 1. Number of Personal Days:.....	6
Subd. 2. Requesting Personal Day:.....	6
Section 5. Childcare Leave:	6
Subd. 1. Subject to Provisions:	6
Subd. 2. Written Intention:.....	6
Subd. 3. Pregnancy:	6
Subd. 4. Adjusting Proposed Ending Date:	6
Subd. 5. Commencement and Duration:	6
Subd. 6. Re-employed in Position:	6
Subd. 7. Grounds for Termination:	7
Subd. 8. Experience Credit:	7
Subd. 9. Eligibility to Participate in Group Insurance:	7
Section 6. Family and Medical Leave:	7
Subd. 1. Up to Twelve (12) Weeks per Year:.....	7
Subd. 2. Unpaid and Eligible for Health Contributions:.....	7
Subd. 3. Substituting Paid Vacation, Paid Sick Leave, or Paid Personal Leave:	7
Subd. 4. Thirty (3) Day Written Notice:	7

Section 7. Other Leave:.....	7
Article III: Vacations and Holidays	8
Section 1. Vacations:	8
Section 2. Holiday Schedule:.....	8
Article IV: 403(b) Deferred Compensation Match Program	8
Section 1. Eligibility:	8
Section 2. Annual District Match:	9
Section 4. Utilization:	9
Section 5. Authorization:	9
Section 6. Vendors:.....	9
Article V: Group Insurance.....	9
Section 1. Health and Hospitalization Insurance:	9
Article VI: Substitutes.....	9
Section 1. Substitute Rate:	9
Section 2. Long-term Substitute:	9
Article VII: Detention Supervisors	10
Section 1. Rate of Pay:.....	10

ARTICLE I: RATE OF PAY

Section 1. Rates of Pay:

All salaries will be on an hourly basis as shown on the attached salary schedule. Employees will be paid twice a month in equal increments (12 month employees, 24 paydays; 9 and 10 month employees, 20 or 24 paydays), with the exception of the last paycheck which will be adjusted based on the total actual hours worked. (Actual hours worked must be documented on District form and submitted to payroll office.)

Section 2. Step Advancement:

An employee who works 15 hours or more per week and 130 days in one classification will be eligible for step advancement. Those employees working less than 15 hours per week in one classification or less than 130 days in one classification will be eligible for step advancement every 2 years. The steps are earned at the beginning of each fiscal year. Twelve-month employees will earn their step advancement on the anniversary of their employment. Summer cleaning positions will be eligible for step advancement beginning with the 3rd consecutive season of employment.

Section 3. Number of Annual Hours Worked:

The total number of hours worked will be assigned by the school district. These hours are exclusive of lunch. Any time lost because of early dismissal, late starts or not completing assigned daily hours, must be documented and will be deducted from the last paycheck.

Section 4. Paydays:

An employee who works only nine-months and whose daily hours do not vary, will be paid over a ten or twelve-month period (20 or 24 paychecks). Those employees whose hours are not consistent will continue to submit a time card or clock in and out each shift.

Article II: LEAVES OF ABSENCE

Section 1. Sick Leave:

Subd. 1. Required Hours:

Employees must work at least three hours a day to qualify for sick leave.

Subd. 2. Accruing Sick Leave:

It will be prorated at the rate of one day per month times the number of annual months worked per year, accumulative to 120 days. All days earned beyond 90 days must be earned while physically present on the job.

Subd. 3. Qualifying Events:

Disability/sick leave with pay shall be allowed by the School District according to MS 181.9413 whenever an employee's absence is found to have been due to the employee's illness/disability, or illness/disability to the employee's child (as defined in Section 181.940, subd 4), adult child, spouse, sibling, parent, grandparent, stepparent which prevented the employee's attendance

at school and performance of duties on that day or days. Disability/sick leave will be granted to the employee if a member of the employee's family (Section 181.940, subd 4) is under the care of a qualified physician. Disability/sick leave may be granted at the discretion of the Superintendent to the employee if a person outside the employee's family (Section 181.940, subd 4) is seriously ill. A medical certificate may be required by the Superintendent to certify that the member of the employee's family is under a qualified physician's care.

Subd. 4. Medical Certificate:

The School District may require an employee to furnish a medical certificate from a qualified physician as evidence of his or her illness indicating such absence was due to illness in order to qualify for disability/sick leave pay. In the absence of a medical certificate, the final determination of eligibility of an employee for disability/sick leave is reserved to the School District. If a certificate is provided, the School District may require a second opinion. Should a second opinion be required, the cost of obtaining such certificate shall be borne by the School District.

Subd. 5. Deducting Accrued Leave:

Disability/sick leave allowed shall be deducted from the accrued disability/sick leave days earned by the employee.

Subd. 6. Submitting Requests:

Disability/sick leave pay shall be approved only upon submission using an electronic time clock provided by the School District.

Subd. 7. Cap on Carrying Over Sick Leave:

On June 30th of each year, the amount of sick leave carried over into the Employer's next fiscal year shall be capped at 120 days.

Section 2. Workers' Compensation:

Pursuant to M.S. 176, an employee injured on the job in the service of the School District and collecting workers' compensation insurance may draw sick leave and receive full salary from the School District, the salary to be reduced by an amount equal to the insurance payments and only that fraction of the days not covered by insurance will be deducted from accrued sick leave.

Section 3. Bereavement Leave:

Employees attending a funeral of their immediate family member, either their and/or their spouse's mother, father, brother or sister's funeral, shall be granted up to five (5) days of paid leave per funeral. Additional days with pay may be granted at the discretion of the Superintendent. The number of days used shall be deducted from accrued sick leave days. In addition, employees attending funerals not in the immediate family may have a total of three days during the duration of this agreement that will be deducted from their accumulated disability/sick leave. Employees attending other funerals may use personal leave, other leave or any combination of the above not to exceed five (5) days per funeral. At the discretion of the Superintendent, additional days may be credited against disability/sick leave.

Section 4. Personal Leave:

Non-Certified personnel will be granted personal leave as specified in the teachers' Master Agreement, Article XII, Section 5, with the exception that days will not be paid if not taken.

Subd. 1. Number of Personal Days:

An employee will be granted three days personal leave per year, accumulative to a maximum of five days after three years. At the end of a school year, when more than two days are accumulated, those days in excess of two days will be lost.

Subd. 2. Requesting Personal Day:

Requests for personal leave must be submitted via approved School District media to the Superintendent at least three days in advance, except in the event of emergencies. A minimum of a least ½ day must be taken at any one time. Leave will be granted to no more than three non-certified employees per building per day, except for the first two weeks and last two weeks of the school year when the maximum personal leave usage per building will be two per school site. The third person seeking approval for a personal leave request during the timeframe that does not include the first or last two weeks of a school year is subject to and dependent upon the availability of a qualified substitute.. Days of personal leave will be granted during the last week of school only at the discretion of the Superintendent and is not grievable.

Section 5. Childcare Leave:

Child care leave will be granted to non-certified personnel as specified in the teachers' Master Agreement, Article XII, Section 6.

Subd. 1. Subject to Provisions:

A childcare leave shall be granted by the School District, subject to the provisions of this section, provided such parent is caring for the child on a full time basis.

Subd. 2. Written Intention:

A teacher making application for childcare leave shall inform the Superintendent in writing of intention to take the leave at least three calendar months before commencement of the intended leave. In the event of an unusual circumstance, this time period may be waived.

Subd. 3. Pregnancy:

If the reason for the childcare leave is occasioned by pregnancy, a teacher may utilize disability/sick leave pursuant to the disability/sick leave provisions of the Agreement during a period of physical disability. However, a teacher shall not be eligible for disability/sick leave during a period of time covered by a childcare or other leave of absence. A pregnant teacher will also provide, at the time of the leave application, a statement from her physician indicating the expected date of delivery. Leave days used as disability/sick leave days that qualify under the Family Medical Leave Act shall be deducted first from disability/sick leave days accrued in prior years before being deducted from the days accrued during the current year.

Subd. 4. Adjusting Proposed Ending Date:

The School District may adjust the proposed ending date of a childcare leave so that the dates of the leave coincide with some natural break in the school year - i.e.: winter vacation, spring vacation, semester break, end of a grading period, end of the school year, or the like.

Subd. 5. Commencement and Duration:

In making a determination concerning the commencement and duration of a childcare leave, the School District shall not, in any event, be required to:

1. Grant any leave more than twelve (12) months in duration.
2. Permit the teacher to return to his or her employment prior to date designated in the request for childcare leave.

Subd. 6. Re-employed in Position:

A teacher returning from childcare leave shall be re-employed in a position for which he or she is licensed unless previously discharged or placed on unrequested leave.

Subd. 7. Grounds for Termination:

Failure of the teacher to return pursuant to the date determined under this section shall constitute grounds for termination unless the School District and the teacher mutually agree to an extension in the leave.

Subd. 8. Experience Credit:

A teacher who returns from child care leave within the provisions of this section shall retain all previous experience credit for pay purposes and any unused leave time accumulated under the provisions of this Agreement at the commencement of the beginning of the leave. The teacher shall not accrue additional experience credit for pay purposes or leave time during the period of absence for childcare leave.

Subd. 9. Eligibility to Participate in Group Insurance:

A teacher on child care leave is eligible to participate in group insurance programs if permitted under the insurance policy provisions, but shall pay the entire premium for such programs as the teacher wishes to retain, commencing with the beginning of the childcare leave. The right to continue participation in such group insurance programs, however, will terminate if the teacher does not return to the district pursuant to this section. Leave under this section shall be without pay or fringe benefits.

Section 6. Family and Medical Leave:

Subd. 1. Up to Twelve (12) Weeks per Year:

Pursuant to the Family and Medical Leave Act, 29 U.S.C. 2601 et. seq., an eligible employee shall be granted, upon written request, up to a total of twelve (12) weeks of leave per year in connection with: (1) the birth and first-year care of a child; (2) the adoption or foster placement of a child; (3) the serious health condition of an employee's spouse, child or parent, and; (4) the employee's own serious health condition.

Subd. 2. Unpaid and Eligible for Health Contributions:

Such leave shall be unpaid, except an eligible employee, during such leave, shall be eligible for regular School District group health insurance contributions as provided in this Agreement for the period of the leave, but not to exceed twelve (12) weeks per year, notwithstanding any other provisions of this Agreement.

Subd. 3. Substituting Paid Vacation, Paid Sick Leave, or Paid Personal Leave:

The employee may elect, or the School District may require the employee, to substitute paid vacation, paid sick leave, or paid personal leave for leave otherwise provided under this section. However, nothing herein, nor any other provision of the Agreement, shall require the School District to combine leaves for a period of time that exceeds twelve (12) weeks.

Subd. 4. Thirty (3) Day Written Notice:

The employee will provide at least thirty (30) days of written notice of request for leave when the reason for the leave is foreseeable. The employee shall further make reasonable efforts to schedule any treatment so as to minimize disruption of the work of the School District.

Section 7. Other Leave:

The Superintendent must approve all other leave. With the exception of jury duty or a legal subpoena, other leaves will be without pay. All days of leave not reimbursed by the School District will be limited to one (1) per school year and other leave is subject to a salary deduction on a per diem basis. In addition to the employee salary deduction, the employee requesting and receiving approval for additional other leave days (beyond the one day permitted per year) will also provide the necessary

compensation for the substitute needed to fill the vacancy. Leave requested for medical purposes for the employee and/or employee’s immediate family as defined in the Disability/Sick Leave section shall be excluded from providing compensation for the substitute. Employees will not be able to accumulate and/or carry over other leave days from one school year to the next school year. Employees must request to the Superintendent of Schools both in writing and in person at a minimum of thirty (30) days in advance of all requests for other leave. Other leave requests will be granted at the discretion of the Superintendent of Schools in cooperation and with consultation of the building administrators. Employees requesting other leave must have exhausted all personal leave and vacation days prior to making a request for other leave. The language herein applies to nine month employees. Ten and twelve month employees seeking unpaid leave beyond one day will be subject to the discretion of the Superintendent for approval.

Article III: Vacations and Holidays

Section 1. Vacations:

The following categories will qualify for paid vacations: Superintendent’s Secretary, Community Education Secretary and Payroll/HR Assistant.

Years Experience	Days of Vacation
1-4	10
5-14	15
15-24	20
25 and up	25

Section 2. Holiday Schedule:

The following categories will qualify for paid holidays: Superintendent’s Secretary, Community Education Secretary and Payroll/HR Assistant.

Holidays include:

New Year’s Day	Labor Day
President’s Birthday	Thanksgiving Day
(If taken as regular school holiday)	Day after Thanksgiving
Good Friday	Christmas Eve Day
Memorial Day	Christmas Day
Independence Day	New Year’s Eve Day

Article IV: 403(b) Deferred Compensation Match Program

Section 1. Eligibility:

To be eligible to participate in the certified 403(b) match program, an employee must work 6 hours per day, accumulative to 130 days in one classification.

Section 2. Annual District Match:

The district match shall be based on years of service in District No. 146 as follows:

Years of Service	Match per Year
1	\$0
2-3	\$500
4-10	\$1,000
11-up	\$2,000

The maximum district contribution per non-certified career with ISD No. 146 is not to exceed \$32,000.

Section 4. Utilization:

Eligible teachers must annually make the deferred compensation election during the annual election period or lose the annual benefit.

Section 5. Authorization:

The deferred compensation program is subject to MN Stat. 356.24.

Section 6. Vendors:

Educators Financial Services Inc., Valic, HBW Financial Services/Cetera Advisor Networks, Horace Mann Insurance Co., and FMS Financial Planning and Edward Jones. The 403b deferred match program will be administered by a 3rd party hired by the School District.

Article V: Group Insurance

Section 1. Health and Hospitalization Insurance:

An employee deemed full time according to the Affordable Care Act calculation, shall receive a health insurance benefit of \$5,200 during the 2020-21 school year. The health insurance benefit for the 2021-22 school year shall be up to an 8% increase and not to exceed \$5,400 or the cost of the single premium of the minimum value plan, whichever is the lesser amount for each employee enrolled in the School District’s group hospitalization plan. Any additional premium cost shall be borne by the employee and paid by payroll deductions.

Article VI: Substitutes

Section 1. Substitute Rate:

Rate of pay for substitutes is set annually by the School District.

Section 2. Long-term Substitute:

A long term substitute will move from the substitute rate of pay to the first step of the band and grade of the employee they are replacing based on one of the following conditions:

1. Approval by the school board for a leave of absence
2. Employed as a substitute for 30 consecutive workdays in that position. The rate of pay will not be retroactive and benefits would be pro-rated.

Article VII: Detention Supervisors

Section 1. Rate of Pay:

Rate of pay will be at the B-2-1 lane, experience counted. Substitutes will be paid at the established rate for substitutes.

NON-CERTIFIED SALARY SCHEDULE

2020-21

STEP	A-1-1	A-1-2	B-2-1	B-2-2	B-3-2
1	13.01	16.42	19.97	20.74	24.35
2	13.78	16.89	20.55	21.32	24.87
3	14.57	17.33	21.04	21.79	25.39
4	15.35	17.76	21.51	22.31	25.92
5	16.19	18.19	21.99	22.77	26.44
6	16.94	19.11	22.49	23.22	26.94

2021-22

STEP	A-1-1	A-1-2	B-2-1	B-2-2	B-3-2
1	13.27	16.75	20.37	21.15	24.84
2	14.06	17.23	20.96	21.75	25.37
3	14.86	17.68	21.46	22.22	25.90
4	15.66	18.11	21.94	22.75	26.44
5	16.52	18.55	22.43	23.23	26.97
6	17.28	19.49	22.94	23.68	27.48

- A-1-1 Cook Helper, Van Driver
- A-1-2 Food Service Cashier
- B-2-1 Cook
- B-2-2 Secretary, Payroll/HR Assistant
- B-3-2 Head Cook

B. In-person Instruction with 1:00 PM Dismissal on Fridays

This will begin on Friday March 5th.

15. Addendum

A. Additional Work Recap

103

Addt. Work Recap
Barnesville School

2/22/2021



	PR Results 2/22/20
NEW AG/METAL SHOP AND CURRENT SHOP S	\$ 1,297,000
Construction Hard Cost	\$ 1,282,000
Construction Management Fee	\$ 15,000

RELOCATE HS PRINIPAL'S OFFICE	\$ 269,000
State Funding	\$ (75,000)
Construction Hard Cost	\$ 366,000
Re-do old HS prinipal's office reception area	\$ 15,000
New Office Furnishings	\$ 15,000
Value Engineering	\$ (52,000)

ES EXISTING CLASSROOM UPDATES	\$ -
Construction Hard Cost	

RELOCATE HS KITCHEN	\$ 1,096,000
Construction Hard Cost	\$ 1,006,000
Re-do old kitchen	\$ 75,000
Construction Management Fee	\$ 15,000

TOTAL PROJECTED COSTS	\$ 2,662,000
OWNER'S CONTINGENCY /PROJECT SAVINGS	\$ 2,450,000
ADDITIONAL "INVESTMENT INCOME"	\$ 255,000
NET CASH POSITION	\$ 43,000

Unused General Conditions	\$ 85,000
Unused City Gas Relocation	\$ -
Unused Legal & Fiscal	\$ 215,000
Unused Construction Cont.	\$ 250,000
Owner Contingency	\$ 1,900,000
TOTAL AVAILABLE	\$ 2,450,000

Proposal Request #026R
Barnesville School
 HS Secure Entry



Contractor	Date Sent	Date Received	\$ Amount
All Finish Concrete - 3A			
Taracon Precast - 3B			
Eicholtz Masonry - 4A	11/16/2020		
Bradco Restoration - 4B			
Integrity Steel Supply - 5A	11/16/2020	11/18/2020	\$ 2,227.00
Innovative Erectors - 5B	11/16/2020	11/23/2020	\$ 2,441.98
Gast Construction - 6A	11/16/2020	11/30/2020	\$ 19,700.00
Northern Woodwork - 6B	11/16/2020	11/19/2020	\$ 20,017.00
Herzog Coatings - 7A			
Pierce Lee Roofing - 7B	11/16/2020	12/8/2020	\$ 314.94
WCS1 - 7C	11/16/2020		
Central Door & Hardware - 8A	11/16/2020	11/30/2020	\$ 5,809.00
Rusco Window - 8B	11/16/2020	12/1/2020	\$ 14,730.00
8C			
RTL Construction - 9A	11/16/2020	11/23/2020	\$ 17,591.80
McArthur Tile - 9B			
Far-Moor - 9C	11/16/2020	11/19/2020	\$ 6,523.00
H2I Group - 9D			
Floor to Ceiling - 9E	11/16/2020	11/18/2020	\$ 7,867.00
Traill Painting - 9F	11/16/2020	11/30/2020	\$ 3,415.00
Olympus Lockers - 10A			
H&B Specialized Products - 11A			
Norcostco - 11B			
H2I Group - 12A			
H2I Group - 12B			
Seating and Athletic Facility - 12C			
Otis Elevator - 14A			
LVC Companies - 21A	11/16/2020	12/4/2020	\$ 1,250.00
Manning Mechanical - 22A	11/16/2020	11/23/2020	\$ 182,139.00
Vinco - 26A	11/16/2020	11/27/2020	\$ 82,050.37
AVI Systems - 27A	11/16/2020		

Landwehr Construction - 31A			
FM Asphalt - 32A			
32B			
General Conditions			
Total			\$ 366,076.09
VE Total			\$ 314,258.09
VE Savings			\$ 51,818.00
Alternate - Added lights and ceiling			
Far-Moor			\$6,305.00
LVC			\$1,400.00
Vinco			\$22,902.37
Total			\$30,607.37

PROPOSAL REQUEST

DATE: 11/16/2020
PROJECT: Barnesville Public School
RE: PR No. 026R1
SUBJECT: HS Secure Entry



3315 Roosevelt Road, Ste. 100
 St. Cloud, MN 56301

- 1 Please provide an itemized quotation for changes to your contract sum accordance with the attached details. Identify labor, material, profit and overhead documentation in accordance of Article 7 and the supplementary conditions of your contract. If there are no cost changes that affect your section of work, indicate so.

Please submit your response to the office of R.A. Morton & Associates, LLC by 11/23/2020. If we do not receive your response by the above noted date we will proceed with the understanding there are no cost implications/requirements under your contract for the proposed change.

*	Add:	Labor:\$ _____ Material:\$ <u>2,227.00</u>
*	Deduct:	Labor:\$ _____ Material:\$ _____
*	No Change:	_____
*	Alternate to remove and replace ACP ceiling and lighting	Labor:\$ _____ Material:\$ _____

- 2 If the above mentioned proposal request is accepted and has cost adjustments, your contract amount will change accordingly by a change order. Be advised if the proposed cost change is accepted, **DO NOT BILL** for the contract change prior to full execution of AIA G701/Cma.

R.A. Morton & Associates, LLC
Brad Bednar
 Project Manager

Integrity Steel Supply LLC
 Company Name
Brad A/S 11-18-2020
 Signature Date



124 Gold Court
Mapleton, ND 58059
(P) 701-364-0333
(F) 701-282-9570



Proud to be an AISC Member

Est. #: J2457
Date: 11/18/2020
To: RA Morton
For: Barnesville Public Schools
Location: Barnesville, MN

Page 1 of 1

- Items Included in Bid: PR-26-R1**
- Added (7) L6 Lintels w/Bottom Plates & Embeds
 - Added Angle For Joist & Deck Reinforcement @ RTU-4

 - All Material To Receive 1 Shop Coat Std. Gray Primer
 - Delivery to Barnesville, MN

ADD the Lump Sum of..... \$2,227.00
No Sales Tax Included

Qualifications:

- Price is Valid for 30 days
- No Retainage Allowed
- Payment to **Integrity Steel Supply** is the Responsibility of the Customer & is NOT Contingent Upon Payment by the Owner. Payment is due for all Materials (Including Joist & Deck) Within 30 Days of Delivery

Exclusions:

- Field Measurements & Verifications
- All Light Gauge Steel, Framing, & Fasteners
- Concrete Reinforcement, Including @ Stair Pans/Landings

Please Sign and Return to the Address Above:

Signature _____

Date _____

Accepted Declined

Barnesville Public Schools Additions

PR - 26R1 HS Secure Entry

Material Costs		<u>\$83.00</u>
Labor Costs		<u>\$1,715.00</u>
Subcontractors		<u>\$0.00</u>
Equipment		<u>\$400.00</u>
	Subtotal	<u>\$2,198.00</u>
Overhead & Profit	10.0%	<u>\$219.80</u>
	Subtotal	<u>\$2,417.80</u>
Bond	1.0%	<u>\$24.18</u>
	Total	<u><u>\$2,441.98</u></u>

Signature: *Dalon Bitzan*

Dalon Bitzan, Project Manager



GAST CONSTRUCTION

General Contractors

Fargo • Wahpeton

Brad Bednar
RA Morton Construction Managers
3315 Roosevelt Road, Suite 100
St. Cloud, MN 56301

November 30, 2020

Re: Barnesville Public Schools Additions and Remodeling – PR 026

Brad,

Below is a broken down price for misc. demo and rough carpentry work associated with PR #26.

Acoustical Ceiling Demo Rooms 139, 140 and 143 (18) hrs @ \$60	\$1,080
Other Demo for PR (221) hours – Includes shoring	\$13,260
- Ceilings 6 hours	
- Wall 30 hours	
- VCT 20 hours	
- Doors Frames 6 Hours	
- Remainder sawing and demoing the openings including the required shoring.	
This really adds up with all involved in those openings.	
Sawing Equip Allow	\$1,500
Carpenter Labor – 16 hours x \$60.00/hr	\$960
Dumpster Allowance	\$1,850
Misc. Consumables – Includes shoring rental	<u>\$650</u>
Subtotal	\$19,300
Material Markup 10%	<u>\$400</u>
Total	\$19,700

If you have any questions or concerns please call.

Signature for Approval: _____

Date: _____

Thanks,

Ryan Fleming
Project Manager

PROPOSAL REQUEST

DATE: 11/16/2020
PROJECT: Barnesville Public School
RE: PR No. 026R1
SUBJECT: HS Secure Entry



3315 Roosevelt Road, Ste. 100
 St. Cloud, MN 56301

1 Please **provide an itemized quotation** for changes to your contract sum accordance with the attached details. Identify labor, material, profit and overhead documentation in accordance of Article 7 and the supplementary conditions of your contract. If there are no cost changes that affect your section of work, indicate so.

Please submit your response to the office of R.A. Morton & Associates, LLC by 11/23/2020. **If we do not receive your response by the above noted date we will proceed with the understanding there are no cost implications/requirements under your contract for the proposed change.**

*	Add:	Labor:\$ 3,747.00 <hr/> Material:\$ 16,270.00 <hr/>
*	Deduct:	Labor:\$ 0 <hr/> Material:\$ <hr/>
*	No Change:	<hr/>
*	Alternate to remove and replace ACP ceiling and lighting	Labor:\$ 0 <hr/> Material:\$ <hr/>

2 If the above mentioned proposal request is accepted and has cost adjustments, your contract amount will change accordingly by a change order. Be advised if the proposed cost change is accepted, **DO NOT BILL** for the contract change prior to full execution of AIA G701/Cma.

R.A. Morton & Associates, LLC
Brad Bednar
 Project Manager

Northern Woodwork Inc
 Company Name

Jackie Meunier 11/19/20
 Signature Date



Northern Woodwork, Inc.

Complete Casework & Millwork Packages Since 1920

11/19/20

Change Proposal

To: RA MORTON
Attn: Brad
Project: Barnesville Public School
NWI Job #: 0035
Issued By: Jackie Meunier - Estimator
218-681-2305 ext. 212
jackie@northernwoodworkinc.com

Regarding: PR#26R1 additional casework in High School.
Add: \$ 1,930.00-- 6 Solid Surface Windowsills Installed
\$13,430.00-- 31 Plastic laminate cabinets & 6 Plam countertops
\$ 3,747.00-- Installation of cabinets & countertops
\$ 910.00-- Load & Delivery to site with other casework
Total: **\$20,017.00**

No work will be performed on this change proposal until a signed and dated authorization is received by mail, fax or email.

Accepted By: _____

Date: _____

December 8, 2020

Brad Bednar
RA Morton
3315 Roosevelt Road STE 100
St. Cloud, MN 56301

RE: Barnesville Public Schools
Additions and remodel
Proposal Request No. 26 R1

We are bidding sections:
075323 – EPDM Roofing
076200 – Sheet metal flashing and trim
077200 – Roof accessories

Labor and materials to remove 1 roof top unit on existing roof.

Labor	2 hours @ \$78.00	\$156.00
Material		<u>\$104.28</u>
		\$260.28
	10% overhead	<u>\$26.03</u>
		\$286.31
	10% Profit	<u>\$28.63</u>
		\$314.94



Frank Pierce, Manager
Pierce Lee Roofing, LLC.
701-232-7023 Office
701-232-3922 Fax

PROPOSAL REQUEST

DATE: 11/16/2020
PROJECT: Barnesville Public School
RE: PR No. 026R1
SUBJECT: HS Secure Entry



3315 Roosevelt Road, Ste. 100
St. Cloud, MN 56301

1 Please **provide an itemized quotation** for changes to your contract sum accordance with the attached details. Identify labor, material, profit and overhead documentation in accordance of Article 7 and the supplementary conditions of your contract. If there are no cost changes that affect your section of work, indicate so.

Please submit your response to the office of R.A. Morton & Associates, LLC by 11/23/2020 . **If we do not receive your response by the above noted date we will proceed with the understanding there are no cost implications/requirements under your contract for the proposed change.**

*	Add:	Labor:\$ Material:\$5809.00
*	Deduct:	Labor:\$ Material:\$
*	No Change:	_____
*	Alternate to remove and replace ACP ceiling and lighting	Labor:\$ Material:\$

2 If the above mentioned proposal request is accepted and has cost adjustments, your contract amount will change accordingly by a change order. Be advised if the proposed cost change is accepted, **DO NOT BILL** for the contract change prior to full execution of AIA G701/Cma.

R.A. Morton & Associates, LLC <i>Brad Bednar</i> Project Manager	Central Door and Hardware Inc _____ Company Name <i>Eric Mehrer</i> 11/30/2020 Signature Date
--	--



CENTRAL DOOR & HARDWARE INC.

Box 9044 • 602 43rd St. N.W. • Fargo, North Dakota 58106

Toll Free: 1-800-747-9082 • Phone: 701-281-9082 • Fax: 701-281-1707

CDH Project # 6475
PR#26R1

DATE: 11/30/2020

PROJECT: Barnesville School

TO: RA Morton

LOCATION: Barnesville, MN

WE PROPOSE TO FURNISH THE MATERIAL SPECIFIED BELOW:

Add openings 141A, 141B, 141C, 142A.1, 142A.2, 142B

section 081113 Hollow metal frames	\$777.00
Section 081416 Wood doors	\$1,286.00
Section 087100	\$3,746.00
4ea wood doors	
3ea welded Hollow metal frames	
1ea hardware grou 01	
3ea hardware group 22	
2ea hardware group 37	

TOTAL PROPOSAL REQUEST Add **\$5,809.00**
NO STATE OR CITY TAX INCLUDED
F.O.B. Jobsite
MATERIAL ONLY

A signed copy of this proposal must be return to process the order
This pricing is valid for 30 days
Changes in sales tax after this proposal has been issued will affect the final cost
We reserve the right to correct this quote for errors and omissions
This pricing is based on project specific pricing and in no way reflects
pricing for material ordered outside the contract.

ACCEPTED: _____

RESPECTFULLY SUBMITTED,

Printed: _____

CENTRAL DOOR & HARDWARE, INC.

DATE: _____

BY: _____
Eric Mehrer

RUSCO WINDOW COMPANY,

411 40th STREET SW
 FARGO, ND 58106

TELEPHONE 701-281-1848 ~ FAX 701-281-2003

NAME: RA MORTON Attention: Brad	PHONE:	DATE: 12/1/20
ADDRESS:	JOB NAME: & ADDRESS Barnesville School addition	
CITY, STATE & ZIP:	JOB LOCATION: Barnesville, MN.	

WE HEREBY SUBMIT ESTIMATES FOR

PR-26R

ADDED 4 – (HS21) EXTERIOR WINDOWS 2" x 6 1/2" FRAMING WITH GL-4 GLAZING
 1 - (HS22) INTERIOR ENTRANCE 2" x 6 1/2" FRAMING WITH GL-2 GLAZING
 1 - (HS23) INTERIOR WINDOW 2" x 6 1/2" FRAMING WITH GL-2 GLAZING
 1 - (HS24) INTERIOR ENTRANCE 2" x 6 1/2" FRAMING WITH GL-2 GLAZING
 ALL DOOR TO BE WIDE STILE NONE THERMAL TO MATCH BALANCE OF
 PROJECT

LABOR:	\$2,100.00
MATERIAL:	<u>\$12,630.00</u>
Grand total including materials:	\$14,730.00

There is a ten-year warranty on the insulated glass against seal failure
 There is a five-year factory warranty on the door closers
 Rusco provides a two-year warranty on parts and workmanship

Price subject to change after 30 days

We propose hereby to furnish material complete in accordance with above specifications. All material is guaranteed to be as specified. Any alterations or deviations from above specifications will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by worker's compensation.

RUSCO Authorized signature: Terry Molter

Acceptance of proposal – the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to supply materials as specified. Payment terms are Net 30 with a service charge of 1.5% monthly (18% annually) charged on all balances over 30 days. A \$25.00 charge is applied for all NSF checks

Customer Authorized Signature: _____

Barnesville Schools Request for Change

E- 4th Ave SE
 HS - 302 3rd St SE
 Barnesville, MN 56514



To: RA Morton Construction Manager **RFC Number: PR #026R1**

Original Contract :	\$778,075.00	Other Approved Change Orders:	\$26,201.59
Total Contract to Date:	\$804,276.59	Other Pending Requests:	\$-1,223.00
This Request:	\$17,591.80	RTL Job # 20-206	Date:11/23/2020

COST SUMMARY			
<i>Description of Change:</i> Build out of additional offices in Area C. Excludes Plaster and EIFS.			
		Cost	Notes/Attachments
Labor	\$	11,644.00	
Material	\$	3,090.96	
Equipment	\$	972.00	
Total Cost	\$	15,706.96	
Bond	\$	314.14	2%
Self-Performed Total		\$17,591.80	
Subcontractors	\$	0.00	
Overhead and Profit on Subs	\$	0.00	
Subcontractor Total		\$0.00	
Total Change in Contract		\$17,591.80	

Detail Breakdown Below:			
Labor	Hours	Rate	Total
Interior Framing	35	\$82.00	\$2,870.00
Sheetrocking	53	\$82.00	\$4,346.00
Taping	43	\$82.00	\$3,526.00
General Labor/Clean up	11	\$82.00	\$902.00
Labor Total	142		\$11,644.00
Material	Cost	Tax	Total
Material	\$2,862.00	\$228.96	\$3,090.96
Material Total		\$228.96	\$3,090.96
Equipment	Total		
Equipment			\$972.00
Equipment Total			\$972.00

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated. Upon approval the sum of \$17,591.80 will be added to the contract price.

Authorized Signature: _____ Date: _____

RA Morton Construction Manager

Purchasing Report

Barnesville Public Schools - Bid Package 2

PR 26R1

Bid No. 59

Selected Sections: 01602 Equipment Rental, 07210 Building Insulation, 09250 Gypsum board assemblies

Selected Typical Areas:

Selected Areas: (unassigned), Elementary, High School, High School - Existing

Estimator:

Job Status:

Job Class:

Bid Date/Time: 4/13/2020 1:15:44 PM

Wage Type: Union

Plans Date: 4/27/2020

Job Site: Barnesville, MN 56514

Materials	Quantity	Pieces	Ordered	Quoted	Paid	Total
CAULK						
Sound caulking, 1' (SCAULK)	612.66 LF	8.17 tubes		25.00 / container		204.22
FASTNER						
Screw 1-1/4 Reg (DS114)	4,370.25 EA	0.55 Boxes		39.00 / container		21.30
Pan Heads A Points (PHA)	627.73 EA	0.06 Boxes		80.00 / container		5.02
3/4 Concrete Pin/Load (SPC)	284.40 EA	0.28 Case		85.00 / 1000 EA		24.17
FINISHING						
Joint Cement All Purpose 4/gal (MUD4)	21.12 EA	21.12 Boxes		9.00 / container		190.07
Tape 250' Roll (TAPE-250)	6.86 EA	6.86 rolls		1.80 / container		12.34
INSULATION						
3-1/3" unfaced insulation (R1116UFR)	1,559.97 SF	1,559.97 SF		185.00 / 1000 SF		288.59
2" Spray Insulaion (SPRAY2)	18.79 SF	18.79		5,250.00 / 1000 SF		98.66
METAL FRAMING						
Stud 3-5/8 20ga DW (sizes 2) (S35820)	1,825.88 LF	132.10 studs		353.00 / 1000 LF		644.54
Track Slotted Slip 3 5/8" 20 ga, 10' (SST35820)	151.71 LF	1.52 Bndl		840.00 / 1000 LF		127.43
Track 3-5/8 20ga DW, 10' (T35820)	223.16 LF	2.23 bundles		348.00 / 1000 LF		77.66
TRIM DRYWALL						
Corner Bead (CB)	28.50 LF	0.57 Boxes		165.00 / 1000 LF		4.70
093 control joint (CONTROL JT)	2.85 LF	2.85		625.00 / 1000 LF		1.78
WALLBOARD						
5/8" F/S Wallboard (sizes 2) (X58)	4,006.06 SF	90.54 sheets		290.00 / 1000 SF		1,161.76
Materials Total:						2,862.25
EQUIP						
lifts	2.00 Ea			450.00		900.00
Equipment Total:						900.00
Total for Accepted ChangeOrder(s)						0.00
Grand Total:						3,762.25

PROPOSAL REQUEST

DATE: 11/16/2020
PROJECT: Barnesville Public School
RE: PR No. 026R1
SUBJECT: HS Secure Entry



3315 Roosevelt Road, Ste. 100
St. Cloud, MN 56301

1 Please **provide an itemized quotation** for changes to your contract sum accordance with the attached details. Identify labor, material, profit and overhead documentation in accordance of Article 7 and the supplementary conditions of your contract. If there are no cost changes that affect your section of work, indicate so.

Please submit your response to the office of R.A. Morton & Associates, LLC by 11/23/2020. **If we do not receive your response by the above noted date we will proceed with the understanding there are no cost implications/requirements under your contract for the proposed change.**

*	Add:	Labor:\$ <u>3036-</u> Material:\$ <u>3487-</u>
*	Deduct:	Labor:\$ _____ Material:\$ _____
*	No Change:	_____
*	Alternate to remove and replace ACP ceiling and lighting	Labor:\$ <u>2935-</u> Material:\$ <u>3370-</u>

2 If the above mentioned proposal request is accepted and has cost adjustments, your contract amount will change accordingly by a change order. Be advised if the proposed cost change is accepted, **DO NOT BILL** for the contract change prior to full execution of AIA G701/Cma.

R.A. Morton & Associates, LLC
Brad Bednar
Project Manager

Far-Moor Acoustics & Floors, LLC
Company Name
[Signature] 11/19/20
Signature Date



PR-26R1

**JOB NAME: Barnesville Public Schools
LOCATION: Barnesville, MN**

DATE: 11/19/20

**TO: R. A. Morton & Associates, LLC
ATTN: Brad Bednar**

SUBJECT: HS Secure Entry (ACT)

BASE BID:

- **ADD ~ 3000 SF of ACT-1**
 - **Material Cost = \$3170**
- **Labor @ \$0.80/sf**
 - **Labor Cost = \$2760**
- **Profit @ 10%**
 - **Material Net = \$3487**
 - **Labor Net = \$3036**

NET ADD = \$6523

Alternate BID:

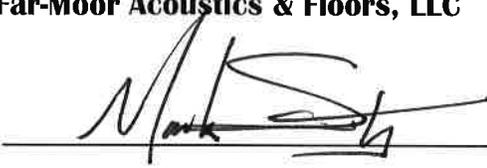
- **ADD ~ 2900 SF of ACT-1**
 - **Material Cost = \$3064**
- **Labor @ \$0.80/sf**
 - **Labor Cost = \$2668**
- **Profit @ 10%**
 - **Material Net = \$3370**
 - **Labor Net = \$2935**

NET ADD = \$6305

Accepted By: _____

Far-Moor Acoustics & Floors, LLC

Date: _____

Signature: 

MARK SONTAG – PRESIDENT



360 36th ST S
Fargo, ND 58103
(701) 237-6601 / (701) 237-9077 fax

Date: November 18, 2020

To: R A Morton Construction
3315 Roosevelt Road, Ste. 100
Attn: Brad Bednar

From: Bryan Vidden

Re: Barnesville High School

.....
P R # 26R1 H S Secure Entry – Revision 1

Carpet Tile Change

Ref: Add Carpet Tile and Wall base

Item #1: At Rooms 141A, 141B,141C, 142A and 142B

CPT-1: Verify style and color

Mannington Relay 24” x 24”, Color: 14144 Switchboard

RB: Johnsonite CBT-20 4” toeless base

ADD: Materials and Tax : \$ 6,310.00

No Change: Installation...: \$ 1,557.00

Total Flooring Add = \$ 7,867.00
=====

NOTES

Any additional work to be done on a “Time and Materials” basis.

This Proposal is valid for 30 days unless the Specifications indicate otherwise.

Accepted For _____

By: _____

By: Bryan Vidden
Bryan Vidden

Date: _____

PROPOSAL REQUEST

DATE: 11/16/2020
PROJECT: Barnesville Public School
RE: PR No. 026R1
SUBJECT: HS Secure Entry



3315 Roosevelt Road, Ste. 100
 St. Cloud, MN 56301

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*	Add:	Labor:\$ 2,220 -
		Material:\$ 1,195 -
		\$ 3,415 -
*	Deduct:	Labor:\$
		Material:\$
*	No Change:	
*	Alternate to remove and replace ACP ceiling and lighting	Labor:\$
		Material:\$

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R.A. Morton & Associates, LLC
 Brad Bednar
 Project Manager

Trail Painting Co
 Company Name

Brad Bednar 11/30/20
 Signature Date



Date: November 30, 2020

To: RA Morton

Attn: Brad

Re: Barnesville School

Breakdown Per RFP 26

Added 3 – HM Doors Frames (\$ 300.00)

Added approx. 4,050 sf of walls (6 rooms) – (\$ 3,040.00)

Added Small Soffit (\$ 75.00)

Bobby Brown



218.779.5042

3518 WOODBURY PARK DR S • FARGO, ND 58103

WWW.TRAILPAINTING.COM • BOBBY@TRAILPAINTING.COM



Company: Morton, RA & Associates, Inc

2/4/ 2020

3315 Roosevelt Rd. Suite 100
St. Cloud, MN 56301

Attention: Brad Bednar
E-mail: bradb@ramorton.com

Regarding: **PR 26 R1**

LVC proposes to install fire sprinkler heads in the new ceilings shown on PR 26 R1 Sheet A-1703. The alternate areas are assumed adds.

PR Price Base: **\$1,250.00**
Alternate Work..... **\$1,400.00**

Our list of exclusions are as follows:

- Removal or Relocation of installed sprinkler piping for the convenience of other trades.
- Electrical wire and/or wiring of any kind.
- Removal and/or replacement of ceilings for installation of our work.
- Cutting of ceiling tiles and/or gyp board.
- Paint and/or painting of any kind.
- 3D drawings & 3D modeling.
- Overtime.

Thank You
Joel Pederson
Fire Sprinkler Sales
Mobile: 218-969-8371
E-mail: jpederson@lvcinc.com

Fire & Life Safety | Fire Suppression | Fire Extinguishers | Video Surveillance | Structured Cable | Access Control | 24 Hour Service

MINNESOTA		WISCONSIN		ARIZONA	
Minneapolis	952-835-4600	Eau Claire	715-688-4600	Tempe	480-967-0800
Rochester	507-281-4600				
Hibbing	218-262-2484				
International Falls	218-286-1141				
Crosby	218-259-2135				
Alexandria	320-219-6633				



Accepted By: _____ Date: _____

Print Name: _____

Title: _____

PROPOSAL REQUEST

DATE: 11/16/2020
PROJECT: Barnesville Public School
RE: PR No. 026R1
SUBJECT: HS Secure Entry



3315 Roosevelt Road, Ste. 100
 St. Cloud, MN 56301

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*	Add:	Labor:\$ <u>73,742</u> Material:\$ <u>108,397</u>
*	Deduct:	Labor:\$ <u>-</u> Material:\$ <u>-</u>
*	No Change:	<u>-</u>
*	Alternate to remove and replace ACP ceiling and lighting	Labor:\$ <u>-</u> Material:\$ <u>-</u>

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R.A. Morton & Associates, LLC
 Brad Bednar
 Project Manager

MANNING MECHANICAL
 Company Name

[Signature] 11-23-2020
 Signature Date

PROPOSAL REQUEST

DATE: 11/16/2020
PROJECT: Barnesville Public School
RE: PR No. 026R1
SUBJECT: HS Secure Entry



3315 Roosevelt Road, Ste. 100
 St. Cloud, MN 56301

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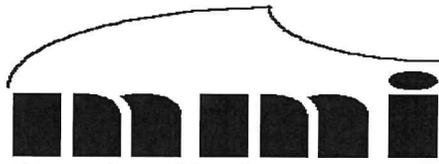
*	Add:	Labor:\$ <u>73,452</u>
		Material:\$ <u>106,497</u>
*	Deduct:	Labor:\$ <u>—</u>
		Material:\$ <u>—</u>
*	No Change:	<u>—</u>
*	Alternate to remove and replace ACP ceiling and lighting	Labor:\$ <u>—</u>
		Material:\$ <u>—</u>

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R.A. Morton & Associates, LLC
Brad Bednar
 Project Manager

 Company Name

 Signature Date



Date: 11.23.2020

Project Name: BARNESVILLE PUBLIC SCHO

Project #:

Time Extension To The Mechanical Contract

Description: HS SECURE ENTRANCE

Manning Mechanical, Inc.

57 Days

4210 19th Ave N, Fargo, ND 58102

Bus: 701-293-9774

Fax: 701-293-6863

DESCRIPTION	QUANTITY	UNIT	MATERIAL		LABOR		TOTAL
			PER UNIT	SUBTOTAL	PER UNIT	SUBTOTAL	
VENTILATION							
DEMO	2	Each	\$ 20.00	\$40.00	40	80.00	\$40.00
RTU-4 & CURB	1	Each	\$ 51,900	\$51,900.00	13	13.00	\$51,900.00
40X32 DUCT	5	Each	\$ 36.43	\$182.15	0.94	4.70	\$182.15
38X20 STARTING COLLAR	1	Each	\$ 66.70	\$66.70	0.86	0.86	\$66.70
38X20 DUCT	14	Each	\$ 29.81	\$417.34	0.77	10.78	\$417.34
36X20 DUCT	7	Each	\$ 28.15	\$197.05	0.72	5.04	\$197.05
20X14 STARTING COLLAR	1	Each	\$ 39.10	\$39.10	0.51	0.51	\$39.10
20X14 DUCT	14	Each	\$ 14.91	\$208.74	0.38	5.32	\$208.74
VAVS	10	Each	\$ 240.00	\$2,400.00	2.5	25.00	\$2,400.00
12X12 STARTING COLLAR	1	Each	\$ 27.60	\$27.60	0.37	0.37	\$27.60
12X12 DUCT	7	Each	\$ 8.28	\$57.96	0.22	1.54	\$57.96
8X8 STARTING COLLAR	2	Each	\$ 18.40	\$36.80	0.25	0.50	\$36.80
8X8 DUCT	19	Each	\$ 6.63	\$125.97	0.17	3.23	\$125.97
18X12 STARTING COLLAR	3	Each	\$ 34.50	\$103.50	0.45	1.35	\$103.50
18X12 DUCT	24	Each	\$ 11.59	\$278.16	0.31	7.44	\$278.16
14X14 DUCT	22	Each	\$ 9.94	\$218.68	0.26	5.72	\$218.68
24X12 STARTING COLLAR	2	Each	\$ 41.40	\$82.80	0.54	1.08	\$82.80
24X12 DUCT	8	Each	\$ 16.56	\$132.48	0.44	3.52	\$132.48
24X12 DUCT LINER	50	Each	\$ 2.00	\$100.00	0	0.00	\$100.00
10X10 DUCT	28	Each	\$ 8.28	\$231.84	0.22	6.16	\$231.84
10X10 DUCT LINER	45	Each	\$ 2.00	\$90.00	0	0.00	\$90.00
12X10 DUCT	19	Each	\$ 8.35	\$158.65	0.23	4.37	\$158.65
12X8 DUCT	9	Each	\$ 8.28	\$74.52	0.22	1.98	\$74.52
42X20 CAP	1	Each	\$ 25.00	\$25.00	0.25	0.25	\$25.00
48X20 CAP	1	Each	\$ 30.00	\$30.00	0.25	0.25	\$30.00
50X20 DUCT	5	Each	\$ 36.44	\$182.20	0.94	4.70	\$182.20
24X12 BALANCING DAMPER	2	Each	\$ 9.90	\$19.80	0.25	0.50	\$19.80
12X12 CAP	2	Each	\$ 12.50	\$25.00	0.13	0.26	\$25.00
EF-1	1	Each	\$ 200.00	\$200.00	4	4.00	\$200.00
16X16 DUCT	5	Each	\$ 13.25	\$66.25	0.34	1.70	\$66.25
14X12 STARTING COLLAR	3	Each	\$ 29.90	\$89.70	0.39	1.17	\$89.70
14X12	45	Each	\$ 9.94	\$447.30	0.26	11.70	\$447.30
10X6 DUCT	6	Each	\$ 6.63	\$39.78	0.17	1.02	\$39.78
10" ROUND T.O.	6	Each	\$ 23.29	\$139.74	0.33	1.98	\$139.74
10" ROUND DUCT	46	Each	\$ 3.53	\$162.38	0.09	4.14	\$162.38
8" ROUND T.O.	5	Each	\$ 15.19	\$75.95	0.28	1.40	\$75.95
8" ROUND DUCT	72	Each	\$ 2.81	\$202.32	0.07	5.04	\$202.32
6" ROUND T.O.	3	Each	\$ 12.20	\$36.60	0.24	0.72	\$36.60
6" ROUND DUCT	14	Each	\$ 2.15	\$30.10	0.05	0.70	\$30.10
REGISTERS	19	Each	\$ 35.79	\$680.01	0.5	9.50	\$680.01
	0	Each	\$ -	\$0.00	0	0.00	\$0.00
PLUMBING/PIPING							
	0	Each	\$ -	\$0.00	0	0.00	\$0.00
4"PVC WYE	1	Each	\$ 22.23	\$22.23	0.86	0.86	\$22.23
4"X 2"PVC BUSHING	1	Each	\$ 9.87	\$9.87	0.53	0.53	\$9.87
2"PVC 45	3	Each	\$ 2.12	\$6.36	0.32	0.96	\$6.36
2"PVC LT 90	1	Each	\$ 3.75	\$3.75	0.32	0.32	\$3.75
2"PVC PIPE	40	Each	\$ 1.31	\$52.40	0.05	2.00	\$52.40
EXCAVATION/BACKFILL	1	Each	\$ 60.00	\$60.00	3	3.00	\$60.00
	0	Each	\$ -	\$0.00	0	0.00	\$0.00
2"PVC CO TEE	1	Each	\$ 7.45	\$7.45	0.48	0.48	\$7.45
2"X 1-1/2"PVC TEE	1	Each	\$ 3.30	\$3.30	0.43	0.43	\$3.30
1-1/2"PVC 90	1	Each	\$ 1.45	\$1.45	0.22	0.22	\$1.45
1-1/2"PVC TRAP ADAPTER	1	Each	\$ 2.69	\$2.69	0.11	0.11	\$2.69
2"N.H. 90	2	Each	\$ 16.32	\$32.64	0.48	0.96	\$32.64
4"X 2"N.H.REDUCER	1	Each	\$ 17.76	\$17.76	0.6	0.60	\$17.76
2"PVC PIPE	10	Each	\$ 1.31	\$13.10	0.05	0.50	\$13.10
2"N.H.PIPE	10	Each	\$ 11.10	\$111.00	0.07	0.70	\$111.00
4"N.H. PIPE	5	Each	\$ 19.88	\$99.40	0.14	0.70	\$99.40
4"N.H.CPLG	1	Each	\$ 3.63	\$3.63	0	0.00	\$3.63

2"N.H.CPLG	4	Each	\$ 2.57	\$10.28	0	0.00	\$10.28
2"HANGER	2	Each	\$ 2.00	\$4.00	0.4	0.80	\$4.00
2"MISSION CPLG	1	Each	\$ 7.98	\$7.98	0	0.00	\$7.98
4"RISER CLAMP	1	Each	\$ 5.48	\$5.48	2	2.00	\$5.48
4"ROOF JACK	1	Each	\$ 31.00	\$31.00	0.26	0.26	\$31.00
	0	Each	\$ -	\$0.00	0	0.00	\$0.00
1"X 3/4"SWT TEE	1	Each	\$ 9.36	\$9.36	0.5	0.50	\$9.36
3/4"SWT TEE	1	Each	\$ 3.05	\$3.05	0.43	0.43	\$3.05
3/4"SWT 90	9	Each	\$ 1.66	\$14.94	0.29	2.61	\$14.94
3/4"SWT CAP	2	Each	\$ 1.00	\$2.00	0.14	0.28	\$2.00
3/4"L COPPER	180	Each	\$ 2.86	\$514.80	0.03	5.40	\$514.80
2"HANGER	14	Each	\$ 2.00	\$28.00	0.4	5.60	\$28.00
3"HANGER	14	Each	\$ 2.00	\$28.00	0.4	5.60	\$28.00
3/4"HOLDSRITE	2	Each	\$ 4.05	\$8.10	0.26	0.52	\$8.10
TIE INTO EXISTING WATER	2	Each	\$ 15.00	\$30.00	3	6.00	\$30.00
S-1	1	Each	\$ 780.00	\$780.00	2	2.00	\$780.00
	0	Each	\$ -	\$0.00	0	0.00	\$0.00
SHEET M-1247							
1"SWT MALE ADAPTER	8	Each	\$ 6.65	\$53.20	0.18	1.44	\$53.20
1/2"SWT MALE ADAPTER	8	Each	\$ 1.56	\$12.48	0.13	1.04	\$12.48
1-1/2"X 1-1/4"X 3/4"SWT TEE	2	Each	\$ 29.62	\$59.24	0.64	1.28	\$59.24
1"X 3/4"X 3/4"SWT TEE	4	Each	\$ 11.15	\$44.60	0.5	2.00	\$44.60
1-1/2"SWT 90	8	Each	\$ 9.40	\$75.20	0.45	3.60	\$75.20
1-1/4"SWT 90	6	Each	\$ 6.05	\$36.30	0.38	2.28	\$36.30
1"SWT 90	18	Each	\$ 4.10	\$73.80	0.35	6.30	\$73.80
3/4"SWT 90	30	Each	\$ 1.66	\$49.80	0.29	8.70	\$49.80
1/2"SWT 90	26	Each	\$ 0.75	\$19.50	0.26	6.76	\$19.50
3/4"CAP	2	Each	\$ 1.00	\$2.00	0.14	0.28	\$2.00
3/4"HOLDRITE	2	Each	\$ 4.05	\$8.10	0.26	0.52	\$8.10
1/2"L COPPER	60	Each	\$ 1.76	\$105.60	0.03	1.80	\$105.60
3/4"L COPPER	220	Each	\$ 2.86	\$629.20	0.03	6.60	\$629.20
1"L COPPER	80	Each	\$ 4.17	\$333.60	0.04	3.20	\$333.60
1-1/4"L COPPER	80	Each	\$ 5.78	\$462.40	0.05	4.00	\$462.40
1-1/2"L COPPER	60	Each	\$ 7.45	\$447.00	0.06	3.60	\$447.00
6"HANGER	13	Each	\$ 9.00	\$117.00	0.56	7.28	\$117.00
4"HANGER	16	Each	\$ 5.00	\$80.00	0.46	7.36	\$80.00
2-1/2"HANGER	46	Each	\$ 2.00	\$92.00	0.32	14.72	\$92.00
2"HANGER	20	Each	\$ 2.00	\$40.00	0.32	6.40	\$40.00
1"SWT BALL VALVE	6	Each	\$ 16.05	\$96.30	0.44	2.64	\$96.30
3/4"SWT BALL VALVE	10	Each	\$ 9.86	\$98.60	0.32	3.20	\$98.60
1/2"SWT BALL VALVE	6	Each	\$ 7.08	\$42.48	0.28	1.68	\$42.48
1"SWT STRAINER	3	Each	\$ 38.00	\$114.00	0.44	1.32	\$114.00
3/4"SWT STRAINER	4	Each	\$ 27.55	\$110.20	0.32	1.28	\$110.20
1/2"SWT STRAINER	3	Each	\$ 16.05	\$48.15	0.28	0.84	\$48.15
1"X 1/2"X 1"SWT TEE	6	Each	\$ 11.15	\$66.90	0.5	3.00	\$66.90
3/4"X 1/2"X 3/4"SWT TEE	8	Each	\$ 3.58	\$28.64	0.42	3.36	\$28.64
1/2"SWT TEE	6	Each	\$ 1.26	\$7.56	0.38	2.28	\$7.56
1"X 1/2"SWT MALE	6	Each	\$ 12.28	\$73.68	0.35	2.10	\$73.68
3/4"X 1/2"SWT MALE	8	Each	\$ 4.48	\$35.84	0.29	2.32	\$35.84
1/2"SWT MALE ADAPTER	6	Each	\$ 1.56	\$9.36	0.26	1.56	\$9.36
1/2"HOSE END BALL VALVE	20	Each	\$ 12.65	\$253.00	0.28	5.60	\$253.00
1/2"SWT UNION	16	Each	\$ 8.00	\$128.00	0.27	4.32	\$128.00
3/4"SWT UNION	16	Each	\$ 9.85	\$157.60	0.3	4.80	\$157.60
1"SWT UNION	12	Each	\$ 16.90	\$202.80	0.37	4.44	\$202.80
1/2"SWT BALANCE VALVE	3	Each	\$ 70.20	\$210.60	0.28	0.84	\$210.60
3/4"SWT BALANCE VALVE	5	Each	\$ 74.10	\$370.50	0.32	1.60	\$370.50
1"SWT BALANCE VALVE	3	Each	\$ 99.00	\$297.00	0.44	1.32	\$297.00
1/2"X 3/8"SWT CPLG	6	Each	\$ 1.15	\$6.90	0.26	1.56	\$6.90
3/4"X 1/2"SWT CPLG	10	Each	\$ 1.98	\$19.80	0.29	2.90	\$19.80
1"X 1/2"SWT CPLG	6	Each	\$ 4.35	\$26.10	0.35	2.10	\$26.10
CONTROL VALVES	11	Each	\$ -	\$0.00	0.51	5.61	\$0.00
	0	Each	\$ -	\$0.00	0	0.00	\$0.00
SHEET M-1324							
6"X 4"VIC CONN REDUCER	2	Each	\$ 137.40	\$274.80	0.87	1.74	\$274.80
4"X 2-1/2"VIC CONN REDUCER	2	Each	\$ 86.20	\$172.40	0.6	1.20	\$172.40
4"VIC 90	8	Each	\$ 97.00	\$776.00	0.75	6.00	\$776.00
2-1/2"VIC 90	8	Each	\$ 51.00	\$408.00	0.5	4.00	\$408.00
4"VIC BUTTERFLY VALVE	4	Each	\$ 629.00	\$2,516.00	1.2	4.80	\$2,516.00
1-1/4"SWT BALL VALVE	2	Each	\$ 25.50	\$51.00	0.44	0.88	\$51.00
4"X 1-1/2"VIC SADDLE	4	Each	\$ 83.00	\$332.00	0.38	1.52	\$332.00
2-1/2"X 1-1/2"VIC SADDLE	2	Each	\$ 66.40	\$132.80	0.29	0.58	\$132.80
2-1/2"X 1-1/2"VIC #52	2	Each	\$ 91.60	\$183.20	0.25	0.50	\$183.20

6"VIC CPLG	2	Each	\$ 133.20	\$266.40	0.48	0.96	\$266.40
4"VIC CPLG	35	Each	\$ 79.00	\$2,765.00	0.34	11.90	\$2,765.00
2-1/2"VIC CPLG	23	Each	\$ 49.40	\$1,136.20	0.24	5.52	\$1,136.20
1-1/2"SWT MALE ADAPTER	4	Each	\$ 11.20	\$44.80	0.22	0.88	\$44.80
1-1/2"SWT FEMALE ADAPTER	2	Each	\$ 17.50	\$35.00	0.22	0.44	\$35.00
1-1/4"X 1"X 1"SWT TEE	0	Each	\$ 17.50	\$0.00	0.56	0.00	\$0.00
5"HANGER	22	Each	\$ 9.00	\$198.00	0.56	12.32	\$198.00
8"HANGER	46	Each	\$ 11.00	\$506.00	0.64	29.44	\$506.00
1-1/2"COPPER RISER CLAMP	2	Each	\$ 4.85	\$9.70	0.26	0.52	\$9.70
2-1/2"BLK GBE	126	Each	\$ 4.84	\$609.84	0.06	7.56	\$609.84
4"BLK GBE	189	Each	\$ 8.99	\$1,699.11	0.09	17.01	\$1,699.11
CUH-1	1	Each	\$ 1,615.00	\$1,615.00	2.8	2.80	\$1,615.00
6"X 2"VIC SADDLE	-2	Each	\$ 103.70	(\$207.40)	0.82	-1.64	(\$207.40)
2"SWT 90	-8	Each	\$ 17.17	(\$137.36)	0.51	-4.08	(\$137.36)
2"SWT CPLG	-6	Each	\$ 8.60	(\$51.60)	0.51	-3.06	(\$51.60)
1-1/2"SWT 90	-2	Each	\$ 9.43	(\$18.86)	0.45	-0.90	(\$18.86)
1-1/4"SWT 90	-6	Each	\$ 6.05	(\$36.30)	0.38	-2.28	(\$36.30)
1-1/4"SWT CPLG	-4	Each	\$ 3.90	(\$15.60)	0.38	-1.52	(\$15.60)
2"X 1"X 1"SWT TEE	-2	Each	\$ 39.45	(\$78.90)	0.73	-1.46	(\$78.90)
2"X 1-1/2"X 1-1/2"SWT TEE	-2	Each	\$ 38.60	(\$77.20)	0.73	-1.46	(\$77.20)
1-1/2"SWT TEE	-2	Each	\$ 19.05	(\$38.10)	0.67	-1.34	(\$38.10)
1-1/2"X 1-1/4"SWT TEE	-2	Each	\$ 14.45	(\$28.90)	0.64	-1.28	(\$28.90)
1-1/2"SWT CPLG	-4	Each	\$ 5.15	(\$20.60)	0.45	-1.80	(\$20.60)
1-1/4"COPPER RISER CLAMP	-2	Each	\$ 3.95	(\$7.90)	0.26	-0.52	(\$7.90)
4"HANGER	-8	Each	\$ 5.00	(\$40.00)	0.56	-4.48	(\$40.00)
6"HANGER	-56	Each	\$ 9.00	(\$504.00)	0.64	-35.84	(\$504.00)
1-1/4"L COPPER	-100	Each	\$ 2.92	(\$292.00)	0.05	-5.00	(\$292.00)
1-1/2"L COPPER	-80	Each	\$ 3.76	(\$300.80)	0.06	-4.80	(\$300.80)
2"L COPPER	-150	Each	\$ 5.90	(\$885.00)	0.06	-9.00	(\$885.00)
	0	Each	\$ -	\$0.00	0	0.00	\$0.00
	0	Each	\$ -	\$0.00	0	0.00	\$0.00
					SUM	455.8	
Guarantee @ 2% of Material			2%	\$ -			\$0.00
RENTALS							
Backhoe	0	hours	\$ 65.00	\$ -			\$0.00
Crane	0	hours	\$ 200.00	\$ -			
Power Scaffold	0	Per Week	\$ 200.00	\$ -			
Specialties							

LABOR							
Welder	-	hours			\$90.90	\$0.00	\$0.00
Mechanic-Pipefitter / Plumber / Sheet Metal	455.8	hours			\$90.90	\$41,433.13	\$41,433.13
Mechanic-HVAC / Service / Startup	-	hours			\$90.90	\$0.00	\$0.00
Height Differential @ 10% of Crew Labor	10%				-	\$ -	\$0.00
Pipe Testing	0	hours				\$ -	\$0.00
Research	0	hours			\$65.00	\$0.00	\$0.00
Trucking	0	hours			\$50.00	\$0.00	\$0.00
Total - Crew Labor	456						
				Material:	\$77,681.95	Labor:	\$41,433.13
SUBCONTRACTOR	Sub-total	5%	Total				
Site Utilities	\$0	\$0	\$0				
Controls	\$26,700	\$1,335	\$28,035				
Insulation	\$11,765	\$588	\$12,353				
Balancing	\$1,650	\$83	\$1,733				
Fire Protection	\$0	\$0	\$0				
Chemical Treatment	\$2,460	\$123	\$2,583				
	Total Subcontractors		\$44,704				
						Subtotal	\$119,115.08
						Sales Tax 7.50%	\$5,826.15
						Subtotal	\$124,941.23
						P&O 0.10	\$12,494.12
						Subtotal	\$137,435.35
						Subcontractor	\$44,703.75
						Subtotal	\$182,139.10
With Time Extension						Total	\$182,139.10
Without Time Extension						Optional Total	\$191,246.05



PROPOSAL

Johnson Controls Inc
2320 12th St N
Fargo, ND 58102
Phone: 701-293-1140
Fax: 701-280-0787

To: Bidding Mechanical Contractors

PROJECT: Barnesville Public Schools - Additions and Remodel PR 26R1

We propose to furnish the materials and/or perform the work described below for the net price of:
Twenty Six Thousand Seven Hundred Dollars and no/100: \$26,700.00

With:
Labor: \$16,006
Material: \$10,694

For the Above price this proposal includes:
Automatic Temperature Controls as shown and specified on plans.
Includes Controls for:
• (1) RTU
• (10) VAV's
• (2) Exhaust Fans
• (1) Cabinet Unit Heater

Alternates to this Proposal:
N/A

And is limited to that work defined by the following sections of the project specification:
PR 26R1

This proposal does not include:
Mounting of dampers, valves, wells and Differential Pressure pipe connections.
Monitoring of Separate Fan Status's for Fan Walls (was not shown on plans or point schedules for separate monitoring
Supplying of Motor Protection Panels for Air Handlers or Roof Top Air Handling units
Supplying or wiring of controls for Mini split A/C Units
Supplying of any Dampers
Supplying of Boiler Isolation Valves
Supplying or mounting of VFDs for Rooftop Air Handling Units or for Supply Fans for any Air Handling Units
Supplying, wiring or monitoring of Destrat Fans controls

(IMPORTANT: This proposal incorporates by reference the terms and conditions on the attached hereof.) This proposal is hereby accepted and Johnson Controls is authorized to proceed with the work; subject, however, to credit approval by Johnson Controls, Inc., Milwaukee, Wisconsin. **This proposal is valid for 30 days.**

Purchaser -- Company Name

Signature

Name: _____

Title: _____

Date: _____

Signature

Name: Robin Hewell

Title: Senior Account Executive

Date: 11/20/2020

Mobile: 701-388-1346

JOHNSON CONTROLS, INC.

Zach Osbjornson

From: Scott Miller <scott@diamondenergysystems.com>
Sent: Thursday, November 19, 2020 11:33 AM
To: Zach Osbjornson
Subject: Barnesville School - PR #26

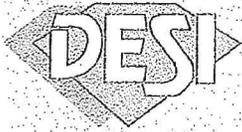
Zach,

Please see pricing for the pipe and duct insulation on PR #26 as follows:

Labor	\$7,290.00
Material	\$4,475.00
Total	\$11,765.00

Thanks,

Scott



**DIAMOND
ENERGY
SYSTEMS, INC.**

Mechanical Insulation Contractors
November 23, 2020

Zach Osbjornson
Manning Mechanical
4210 19th Ave N
Fargo, ND 58102

RE: Barnesville School

Zach –
Below is our quote for PR# 26:

MATERIAL

	UNIT	QTY	EA	TOTAL
Duct Wrap	SF	3250	\$0.51	\$1,657.50
Misc Pipe Etc		1	\$290.00	\$290.00
3/4 X 1/2 Fiberglass pipe insulation	LF	100	\$1.23	\$123.00
1 x 1 Fiberglass pipe insulation	LF	100	\$1.55	\$155.00
1/2 x 1-1/2 Fiberglass pipe insulation	LF	50	\$2.52	\$126.00
3/4 x 1-1/2 Fiberglass pipe insulation	LF	85	\$2.52	\$214.20
1 x 1-1/2 Fiberglass pipe insulation	LF	65	\$2.70	\$175.50
1-1/4 x 1-1/2 Fiberglass pipe insulation	LF	85	\$2.95	\$250.75
1-1/2 x 2 Fiberglass pipe insulation	LF	55	\$4.74	\$260.70
Misc fitting insulation, mastic, etc		1	\$280.00	\$280.00
Total Material				<u>\$3,532.65</u>

LABOR 116 \$61.75 \$7,163.00

TOTAL MATERIAL & LABOR \$10,695.65

10% \$1,069.57

TOTAL QUOTE \$11,765.22

CORPORATE OFFICE
801 CO. RD. 76 W
P.O. BOX 899
ST. JOSEPH, MN 56374

PHONE: (320) 363-8338
FAX: (320) 363-8340

WITH OFFICES IN:
MANKATO
ROCHESTER
MARSHALL

Please let me know if you have any questions.

Thanks,
Scott Miller

PROPOSAL

TESTING ~ ADJUSTING ~ BALANCING

Project: Barnesville School PR 26R1
Project Location: *Barnesville, MN*



4805 DeMers Avenue ~ P.O. Box 12816
Grand Forks, ND 58208-2816
Phone (701) 775-3961
Fax (701) 775-2194

Date: 11/20/2020

AIR SYSTEMS TESTING AND BALANCING as related to the following equipment:
Registers & Grilles associated with above equipment

HYDRONIC SYSTEMS TESTING AND BALANCING as related to the following equipment: -
Hydronic Balancing Valves associated with Heating / Cooling Circuits

Total Net Price: \$ 1,650.00

Remarks:

C.L. Linfoot Company

By Cody Hansen



Shipping: 417 39th St. N
Fargo, ND 58102

Mailing: PO Box 2972
Fargo, ND 58108

Phone: 701.293.6953
Fax: 701.235.1411

November 19, 2020

Manning Mechanical
4210 19th Ave N
Fargo, ND 58102

Project: **Barnesville Public School
High School – PR-026R1
Barnesville, MN**

Engineer: Ober Nel

Bid date: August 13, 2020

**Proposal Request PR-026R1
REVISED
Barnesville High School
Area C & D Entry Area**

PR-026R1 - Scope of Work-
Agassiz Chemical and Equipment is pleased to provide a water treatment proposal to support request of piping modifications for the glycol hot water loop to support the entry and office area within the high schools Area C and D based on plan page numbers of M1247, M1324 and M5000.1 dated November 11, 2020.

**SECTION 232500 HVAC WATER TREATMENT
Sub Para 2.04 Glycol Make Up Tank**

————— 20 gallons (4) pails of DOWTHERM™ SR-1 50% solution for owner's use

Sub Para 2.06 Glycol Solution

DOWTHERM™ SR-1 inhibited ethylene fluid will be installed to the **NEW** glycol hot water piping system for Area C and D to attain a 50% by volume solution. Glycol will be installed with proper water quality to ensure fluid integrity and compatibility.

MECHANICAL CONTRACTOR
Please include and provide 3" tappings next to the isolation valves on the existing system for us to circulate cleaner in the **NEW** piping loop.

EXCEPTIONS:

Chemicals required to treat make up added due to leaks or dumping is not included.

Mechanical seals are NOT INCLUDED in this proposal.

This project does NOT cover for phased work, if the project is phased or segmented for work progress in smaller increments, this changes the scope of work bid and DOES AFFECT our bid to warrant change orders to meet the phased segment requirements at an additional cost.

SERVICE:

- Review water treatment requirements and equipment installation with the contractor's representative.
- Install glycol to **NEW** piping loop.
- Provide 3rd party fluid analysis new glycol installed to heating system.

PR-026R1 PRICE **Add: \$ 2,460.00**

*Freight allowed to Barnesville, MN
Terms: Net 30 days
1.5% per month added to past due balances
Taxes not included
This proposal subject to change if a purchase order is not secured within 30 days of bid date.*

Respectfully submitted,
Steve

PROPOSAL REQUEST

DATE: 11/16/2020
PROJECT: Barnesville Public School
RE: PR No. 026R1
SUBJECT: HS Secure Entry



3315 Roosevelt Road, Ste. 100
St. Cloud, MN 56301

1 Please provide an itemized quotation for changes to your contract sum accordance with the attached details. Identify labor, material, profit and overhead documentation in accordance of Article 7 and the supplementary conditions of your contract. If there are no cost changes that affect your section of work, indicate so.

Please submit your response to the office of R.A. Morton & Associates, LLC by 11/23/2020. If we do not receive your response by the above noted date we will proceed with the understanding there are no cost implications/requirements under your contract for the proposed change.

*	Add:	Labor:\$ <u>400.00</u> Material:\$ <u>1800.00</u>
*	Deduct:	Labor:\$ _____ Material:\$ _____
*	No Change:	_____
*	Alternate to remove and replace ACP ceiling and lighting	Labor:\$ _____ Material:\$ _____

2 If the above mentioned proposal request is accepted and has cost adjustments, your contract amount will change accordingly by a change order. Be advised if the proposed cost change is accepted, **DO NOT BILL** for the contract change prior to full execution of AIA G701/Cma.

R.A. Morton & Associates, LLC
Brad Bodnar
Project Manager

Agassiz Chemical
Company Name
Blairland 11-19-2020
Signature Date



To: Manning Mechanical	Project: Barnesville ES HS Addition & Renovation	Date: 11/20/2020
Attn: Zach O.	Location: Barnesville, MN	SVL Quote #: 844310
Engineer: OBERNEL	Notes: <u>PR26R1 - BUY NUMBERS</u>	Bid Date: 4/28/2020
Page(s): 1		Addendums: 4

Packaged Rooftop Units

(1) Aeon RN Packaged Rooftop Units with: Tag: RTU-4

- 2" R-13 double wall construction with foam insulation and hinged access doors
- 460/60/3 voltage with single point power connection and disconnect
- 35,000 SCCR Rating
- 2" MERV 13 filters
- R-410A modulating digital scroll compressors
- DX cooling coil with stainless steel drain pan
- Hot water heating coil
- Direct drive plenum supply fan with factory mounted VFD and shaft grounding kits
- Direct drive plenum exhaust fan with factory mounted VFD and shaft grounding kits
- 115V convenience outlet (field powered by others)
- Factory supplied supply and return smoke detectors
- Temrinal strip for field installed DDC controls
- 24" insulated roof curb
- Start-up by SVL Service

Clarifications:

- **Temperature controls provided by others.**
- **Piping & piping accessories provided by others.**
- **Damper actuators provided by others.**

Total net price, freight allowed \$ 51,900.00 BUY NUMBER

Sincerely,

Jeff Foss / Ben Eisenschenk / mcm
 SVL, Inc.



3825 EDGEWOOD AVE. S.
MINNEAPOLIS, MN 55426
PHONE (952) 646-1550
FAX (952) 646-1557

REVISED

DATE : 11/20/2020

QUOTE #P15331

CONTRACTOR: MANNING MECHANICAL
ATTENTION: ZACH O.
PROJECT: BARNESVILLE PUBLIC SCHOOLS AREA "C"
VENTILATION OFFICE AREA

GRILLES, REGISTERS, DIFFUSERS – NAILOR IND.

(6) ALUMINUM GRILLES AND REGISTERS

(13) STEEL SQUARE DIFFUSERS

Note: All Items Furnished In Standard Appliance White Finish

NET ADD ___\$680.00

ADDENDUMS ACKNOWLEDGED: None

Jon Norrbohm
Air Control Essentials
(952) 646-1507

Quotation valid for 60 days. Equipment FFA, FOB from factory. Terms: Net 30 Days.

Representing Essential
Engineered HVAC Products

DESIGN, SPECIFICATION,
ESTIMATING AND SALES

A DIVISION OF ACE SUPPLY

Zach Osbjornson

From: Jim Slattery <jim@thermairsales.com>
Sent: Thursday, November 19, 2020 4:18 PM
To: Zach Osbjornson
Subject: RE: Barnesville Public Schools Additions and Remodeling ISD #146

OK...EF-1 was \$200...the bath fan

Jim Slattery, P.E. - Sales
jim@thermairsales.com
701-282-9500 Office Main
701-527-3369 Cell

From: Zach Osbjornson <zosbjornson@manningmechanical.com>
Sent: Thursday, November 19, 2020 4:16 PM
To: Jim Slattery <jim@thermairsales.com>
Subject: RE: Barnesville Public Schools Additions and Remodeling ISD #146

Jim,

I should only need the VAVs and EF-1.

Zach Osbjornson
Project Manager/ Estimator
Manning Mechanical
4210 19th Avenue North
Fargo, ND 58102
Office: 701-293-9774
Cell: 701-866-5311
Fax: 701-293-6863
zosbjornson@manningmechanical.com



From: Jim Slattery [<mailto:jim@thermairsales.com>]
Sent: Thursday, November 19, 2020 4:03 PM
To: Zach Osbjornson <zosbjornson@manningmechanical.com>
Subject: RE: Barnesville Public Schools Additions and Remodeling ISD #146

Zach,

Quote attached. Thank you.

Jim Slattery, P.E. - Sales
jim@thermairsales.com



Manufacturer's Representative of Mechanical Equipment
PO BOX 9004, 1413 41ST ST. NW, FARGO, ND 58106-9004
(701) 282-9500 Phone (701) 282-2329 Fax

Quote No: 50,564

(800) 726-7520 Toll Free

Date: 11-19-20

To: Manning Mechanical
Attn: Zach
4210 19th Ave N
Fargo, ND 58102
We are pleased to quote the following equipment

Project: Barnesville HS Addition & Remodel

Engineer:

Location:

PRICE

- ~~12 SPD Square Plaque Diffuser~~
- ~~5 520D Dbl Deflect Reg w/Damper~~
- ~~8 SDS100 Linear Slot Supply~~
- ~~8 SDB100 Square Shoulder Plenum~~
- ~~6 80 Egg Crate Grille~~

Net Price Freight Allowed-----~~\$1,800.00~~

- 10 SDV5 Single Duct VAV – DDC By Others

Net Price Freight Allowed-----\$2,400.00

GREENHECK

- ~~1 BEF-1-PR26R1 SQ-97-VG 150 CFM, 0.75" wg, ¼ HP, 115/60/1~~
 - ~~• 0-10 VDC Input~~
 - ~~• UL/cUL 705 Listed~~
 - ~~• Switch, NEMA-1~~
 - ~~• Damper, Gravity Operated~~
 - ~~• Isolators & Brackets~~
- 1 EF-1-PR26R1 G-143-VG 1,750 CFM, 0.5" wg, ½ HP, 115/60/1
 - 0-10VDC Input
 - UL/cUL 705 Listed
 - Switch, NEMA-3R
 - Damper, Gravity Operated
 - Roof Curb Height 24"

Net Price Freight Allowed-----~~\$2,200.00~~

\$200

(PRICES ARE FOR QUANTITIES, SIZES LISTED ONLY & FIRM FOR ACCEPTANCE WITHIN 30 DAYS)

This quotation covers only items designated and listed above and is subject to acceptance under the terms and conditions of manufacturers of equipment listed. All prices subject to change to conform with manufacturers prices at time of shipment unless otherwise noted.

Accepted:

THERM-AIR SALES CORP

By _____
This Quotation does not include State Sales or Excise Tax.

By _____
Jim Slattery



HEATING, HUMIDIFICATION AND PROCESS EQUIPMENT
8455 Jefferson Highway
Maple Grove, MN 55369
763-424-4960 FAX 763-424-2053 1-800-788-9617

November 20, 2020

Scott Johnson

Manning Mechanical, Inc.

4210 19th Avenue North

Fargo, ND58102

701-293-9774 FAX 701-293-6863

Quote Number: **20-1245**

(Please reference this number when inquiring about this quote.)

Bid Date: November 20, 2020

Project Name: **Barnesville High School Addition and Remodeling (Barnesville, MN)**

Engineer: **OberNel engineering**

We are pleased to quote the following equipment on the above-mentioned project:

Specification Section 238200 - Cabinet Unit Heater

For plan type: CUH-1

One (1) - Zehnder/Rittling model RWI-310-08, wall mounted, inverted cabinet unit heater with powder coated finish in color as selected from the standard color chart, unit is furnished with a two row coil and a 1/30 & 1/15 HP permanent split capacitor motors, unit mounted disconnect switch and unit mounted three speed switch (high-med-lo-off).

Price...\$1,615.00 Freight Allowed (FOB Factory)

Available From R E Carlson Inc: Winters Gauges and Thermometers, Brimar Pipe Markers, Pipe Insulation Shields, Link Seals and NEXUS Balancing Valves.

Respectfully submitted,

RE Carlson Inc.

Quoted prices are firm for 30 days from quote date. Please review product description and options as stated in quote. Any options not stated are not included. Sale is subject to acceptance by the manufacture and subject to R E Carlson Inc. and / or the manufactures terms and conditions. Sales tax, where applicable, not included.

PROPOSAL REQUEST

DATE: 12/17/2020
PROJECT: Barnesville Public School
RE: PR No. 026R1
SUBJECT: HS Secure Entry
Reduction in Scope



3315 Roosevelt Road, Ste. 100
St. Cloud, MN 56301

- 1 Please **provide an itemized quotation** for changes to your contract sum accordance with the attached details. Identify labor, material, profit and overhead documentation in accordance of Article 7 and the supplementary conditions of your contract. If there are no cost changes that affect your section of work, indicate so.

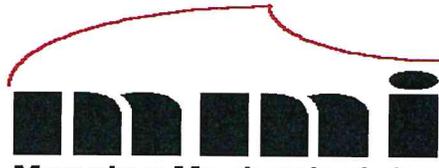
Please submit your response to the office of R.A. Morton & Associates, LLC by 12/23/2020. **If we do not receive your response by the above noted date we will proceed with the understanding there are no cost implications/requirements under your contract for the proposed change.**

*	Add:	Labor:\$ <u>NA</u> Material:\$ <u>NA</u>
*	Deduct:	Labor:\$ <u>19,574</u> Material:\$ <u>32,244</u>
*	No Change:	<u>NA</u>
*	Alternate to remove and replace ACP ceiling and lighting	Labor:\$ <u>NA</u> Material:\$ <u>NA</u>

- 2 If the above mentioned proposal request is accepted and has cost adjustments, your contract amount will change accordingly by a change order. Be advised if the proposed cost change is accepted, **DO NOT BILL** for the contract change prior to full execution of AIA G701/Cma.

R.A. Morton & Associates, LLC
Brad Bednar
Project Manager

MANNING MECHANICAL
Company Name
[Signature] 12-28-2020
Signature Date



Date: 12.23.2020

Project Name: BARNESVILLE PUBLIC SCHO

Project #:

Time Extension To The Mechanical Contract

Description: PR 26 R1 Scope Reduction

Manning Mechanical, Inc.

(14) Days

4210 19th Ave N, Fargo, ND 58102

Bus: 701-293-9774

Fax: 701-293-6863

DESCRIPTION	QUANTITY	UNIT	MATERIAL		LABOR		TOTAL
			PER UNIT	SUBTOTAL	PER UNIT	SUBTOTAL	
MATERIAL							
RTU-4 PRICE DROP	1	Each	\$ (17,100)	(\$17,100)	0	0.00	(\$17,100.00)
38X20 STARTING COLLAR	1	Each	\$ (66.70)	(\$66.70)	-0.86	-0.86	(\$66.70)
38X20 DUCT	14	Each	\$ (29.81)	(\$417.34)	-0.77	-10.78	(\$417.34)
36X20 DUCT	7	Each	\$ (28.15)	(\$197.05)	-0.72	-5.04	(\$197.05)
30X18 OFFSETS	2	Each	\$ 68.59	\$137.18	0.84	1.68	\$137.18
30X18 DUCT	3	Each	\$ 21.53	\$64.59	0.56	1.68	\$64.59
VAVS	6	Each	LOT	(\$1,450.00)	-2.5	-15.00	(\$1,450.00)
18X12 CAP	1	Each	\$ 16.23	\$16.23	0.19	0.19	\$16.23
42X20 CAP	1	Each	\$ (25.00)	(\$25.00)	-0.25	-0.25	(\$25.00)
48X20 CAP	1	Each	\$ (30.00)	(\$30.00)	-0.25	-0.25	(\$30.00)
50X12 DUCT	4	Each	\$ 31.47	\$125.88	0.81	3.24	\$125.88
50X12 BALANCING DAMPER	1	Each	\$ 46.25	\$46.25	0.58	0.58	\$46.25
24X16 STARTING COLLAR	1	Each	\$ 46.03	\$46.03	0.6	0.60	\$46.03
24X16 DUCT	4	Each	\$ 18.22	\$72.88	0.47	1.88	\$72.88
18X12 STARTING COLLAR	1	Each	\$ 34.50	\$34.50	0.45	0.45	\$34.50
18X12 DUCT	24	Each	\$ 11.60	\$278.40	0.3	7.20	\$278.40
24X12 BALANCING DAMPER	2	Each	\$ (9.90)	(\$19.80)	-0.25	-0.50	(\$19.80)
EF-1	1	Each	\$ (200.00)	(\$200.00)	-4	-4.00	(\$200.00)
16X16 DUCT	5	Each	\$ (13.25)	(\$66.25)	-0.34	-1.70	(\$66.25)
14X12 STARTING COLLAR	2	Each	\$ (29.90)	(\$59.80)	-0.39	-0.78	(\$59.80)
14X12 DUCT	33	Each	\$ (9.94)	(\$328.02)	-0.26	-8.58	(\$328.02)
10X6 DUCT	6	Each	\$ (6.63)	(\$39.78)	-0.17	-1.02	(\$39.78)
REGISTERS	2	Each	\$ (40.00)	(\$80.00)	-0.5	-1.00	(\$80.00)
	0	Each	\$ -	\$0.00	0	0.00	\$0.00
6"X 2"VIC SADDLE	-2	Each	\$ 103.70	(\$207.40)	0.82	-1.64	(\$207.40)
2"SWT 90	-8	Each	\$ 17.17	(\$137.36)	0.51	-4.08	(\$137.36)
2"SWT CPLG	-6	Each	\$ 8.60	(\$51.60)	0.51	-3.06	(\$51.60)
1-1/2"SWT 90	-2	Each	\$ 9.43	(\$18.86)	0.45	-0.90	(\$18.86)
1-1/4"SWT 90	-6	Each	\$ 6.05	(\$36.30)	0.38	-2.28	(\$36.30)
1-1/4"SWT CPLG	-4	Each	\$ 3.90	(\$15.60)	0.38	-1.52	(\$15.60)
2"X 1"X 1"SWT TEE	-2	Each	\$ 39.45	(\$78.90)	0.73	-1.46	(\$78.90)
2"X 1-1/2"X 1-1/2"SWT TEE	-2	Each	\$ 38.60	(\$77.20)	0.73	-1.46	(\$77.20)
1-1/2"SWT TEE	-2	Each	\$ 19.05	(\$38.10)	0.67	-1.34	(\$38.10)
1-1/2"X 1-1/4"SWT TEE	-2	Each	\$ 14.45	(\$28.90)	0.64	-1.28	(\$28.90)
1-1/2"SWT CPLG	-4	Each	\$ 5.15	(\$20.60)	0.45	-1.80	(\$20.60)
1-1/4"COPPER RISER CLAMP	-2	Each	\$ 3.95	(\$7.90)	0.26	-0.52	(\$7.90)
4"HANGER	-8	Each	\$ 5.00	(\$40.00)	0.56	-4.48	(\$40.00)
6"HANGER	-56	Each	\$ 9.00	(\$504.00)	0.64	-35.84	(\$504.00)
1-1/4"L COPPER	-100	Each	\$ 2.92	(\$292.00)	0.05	-5.00	(\$292.00)
1-1/2"L COPPER	-80	Each	\$ 3.76	(\$300.80)	0.06	-4.80	(\$300.80)
2"L COPPER	-150	Each	\$ 5.90	(\$885.00)	0.06	-9.00	(\$885.00)
	0	Each	\$ -	\$0.00	0	0.00	\$0.00
	0	Each	\$ -	\$0.00	0	0.00	\$0.00
					SUM	(112.7)	
Guarantee @ 2% of Material			2%	\$ -			\$0.00
RENTALS							
Backhoe	0	hours	\$ 65.00	\$ -			\$0.00
Crane	0	hours	\$ 200.00	\$ -			
Power Scaffold	0	Per Week	\$ 200.00	\$ -			
Specialties							



To: Manning Mechanical	Project: Barnesville ES HS Addition & Renovation	Date: 12/18/2020
Attn: Zach O.	Location: Barnesville, MN	SVL Quote #: 844310
Engineer: OBERNEL	Notes: <u>PR26R1 Reduced Scope - BUY</u>	Bid Date: 4/28/2020
Page(s): 1	<u>NUMBERS</u>	Addendums: 4

Revised Performance:

Packaged Rooftop Units

(1) **Aaon RN Packaged Rooftop Units with:** Tag: RTU-4

- 2" R-13 double wall construction with foam insulation and hinged access doors
- 460/60/3 voltage with single point power connection and disconnect
- 35,000 SCCR Rating
- 2" MERV 13 filters
- R-410A modulating digital scroll compressors
- DX cooling coil with stainless steel drain pan
- Hot water heating coil
- Direct drive plenum supply fan with factory mounted VFD and shaft grounding kits
- Direct drive plenum exhaust fan with factory mounted VFD and shaft grounding kits
- 115V convenience outlet (field powered by others)
- Factory supplied supply and return smoke detectors
- Terminal strip for field installed DDC controls
- 24" insulated roof curb
- Start-up by SVL Service

Clarifications:

- Temperature controls provided by others.
- Piping & piping accessories provided by others.
- Damper actuators provided by others.

Total net price, freight allowed\$34,800.00 BUY NUMBER

Sincerely,

Jeff Foss / Ben Eisenschenk / mcm
 SVL, Inc.



3825 EDGEWOOD AVE. S.
MINNEAPOLIS, MN 55426
PHONE (952) 646-1550
FAX (952) 646-1557

DATE : 12/28/2020

QUOTE #P15512

CONTRACTOR: MANNING MECHANICAL
ATTENTION: ZACH O.
PROJECT: BARNESVILLE PUBLIC SCHOOLS
PR #26

GRILLES, REGISTERS, DIFFUSERS – NAILOR IND.
(2) MODEL 51EC – ALUMINUM EGGCRATE AIR GRILLE

Note: All Items Furnished In Appliance White Finish

NET PRICE ___\$80.00

ADDENDUMS ACKNOWLEDGED: None

Jon Norrbohm
Air Control Essentials
(952) 646-1507

Quotation valid for 60 days. Equipment FFA, FOB from factory. Terms: Net 30 Days.

Representing Essential
Engineered HVAC Products

DESIGN, SPECIFICATION,
ESTIMATING AND SALES

A DIVISION OF ACE SUPPLY



Manufacturer's Representative of Mechanical Equipment
PO BOX 9004, 1413 41ST ST. NW, FARGO, ND 58106-9004
(701) 282-9500 Phone (701) 282-2329 Fax

Quote No: 50,999

(800) 726-7520 Toll Free

Date: 12-23-20

To: Manning Mechanical
4210 19th Ave North
Fargo, ND 58102

Project: Barnesville PR 26

Engineer:
Location:

We are pleased to quote the following equipment

Price

(4) VAV's 4V-7 through 4V-10

Net Price Freight Allowed-----\$950.00

(PRICES ARE FOR QUANTITIES, SIZES LISTED ONLY & FIRM FOR ACCEPTANCE WITHIN 30 DAYS)

This quotation covers only items designated and listed above and is subject to acceptance under the terms and conditions of manufacturers of equipment listed. All prices subject to change to conform with manufacturers prices at time of shipment unless otherwise noted.

Accepted:

THERM-AIR SALES CORP

150

By _____
This Quotation does not include State Sales or Excise Tax.

By _____
Chad Evert



PROPOSAL

Johnson Controls Inc
2320 12th St N
Fargo, ND 58102
Phone: 701-293-1140
Fax: 701-280-0787

To: Bidding Mechanical Contractors

PROJECT: **Barnesville Public Schools - Additions and Remodel PR 26R1**

We propose to furnish the materials and/or perform the work described below for the net price of:
Twenty Six Thousand Seven Hundred Dollars and no/100: \$26,700.00

With:
Labor: \$16,006
Material: \$10,694

For the Above price this proposal includes:
Automatic Temperature Controls as shown and specified on plans.

- Includes Controls for:
- (1) RTU
 - (10) VAV's
 - (2) Exhaust Fans
 - (1) Cabinet Unit Heater

Alternates to this Proposal:

Deduct for (6) VAVs and (1) Exhaust Fan: **Deduct total of \$7,800.00 from total price above** (\$3,650.00 from labor and \$4,150.00 from Material)

And is limited to that work defined by the following sections of the project specification:
PR 26R1

This proposal does not include:

- Mounting of dampers, valves, wells and Differential Pressure pipe connections.
- Monitoring of Separate Fan Status's for Fan Walls (was not shown on plans or point schedules for separate monitoring
- Supplying of Motor Protection Panels for Air Handlers or Roof Top Air Handling units
- Supplying or wiring of controls for Mini split A/C Units
- Supplying of any Dampers
- Supplying of Boiler Isolation Valves
- Supplying or mounting of VFDs for Rooftop Air Handling Units or for Supply Fans for any Air Handling Units
- Supplying, wiring or monitoring of Destrat Fans controls

(IMPORTANT: This proposal incorporates by reference the terms and conditions on the attached hereof.) This proposal is hereby accepted and Johnson Controls is authorized to proceed with the work; subject, however, to credit approval by Johnson Controls, Inc., Milwaukee, Wisconsin. **This proposal is valid for 30 days.**

Purchaser -- Company Name

Signature

Name: _____

Title: _____

Date: _____

Signature

Name: Robin Hewell

Title: Senior Account Executive

Date: 12/23/2020

Mobile: 701-388-1346

JOHNSON CONTROLS, INC.



**DIAMOND
ENERGY
SYSTEMS, INC.**

Mechanical Insulation Contractors

December 23, 2020

Zach Osbjornson
Manning Mechanical
4210 19th Ave N.
Fargo, ND 58102

RE: Barnesville School

Zach -

Below is our deduct quote for PR# 26R:

DUCT	UNIT	QTY	EA	TOTAL
Duct Wrap	SF	-2300	\$0.51	-\$1,173.00
Duct Misc				-\$200.00
Total				-\$1,373.00
MATERIAL				
3/4 x 1-1/2 Fiberglass pipe insulation	LF	-65	\$2.52	-\$163.80
Pipe Misc				-\$60.00
Total				-\$223.80
LABOR		-55	\$61.75	-\$3,396.25
Total materials & labor				-\$4,993.05
	10%			-\$499.31
Total deduct from PR26				-\$5,492.36

Please let me know if you have any questions.

Thanks,

Scott Miller

CORPORATE OFFICE
601 CO. RD. 75 W
P.O. BOX 699
ST. JOSEPH, MN 56374

PHONE: (320) 363-8338
FAX: (320) 363-8340

WITH OFFICES IN:
MANKATO
ROCHESTER
MARSHALL

PROPOSAL

TESTING ~ ADJUSTING ~ BALANCING

Project: Barnesville School PR 26R1
Project Location: *Barnesville, MN*

CLINFOOT™

AIR & WATER BALANCING

4805 DeMers Avenue ~ P.O. Box 12816

Grand Forks, ND 58208-2816

Phone (701) 775-3961

Fax (701) 775-2194

Date: 12/23/2020

AIR SYSTEMS TESTING AND BALANCING as related to the following equipment:
Registers & Grilles associated with above equipment

HYDRONIC SYSTEMS TESTING AND BALANCING as related to the following equipment:
Hydronic Balancing Valves associated with Heating / Cooling Circuits

Total Net Price: \$ 1,100.00

Remarks:

C.L. Linfoot Company

By Cody Hansen

PROPOSAL REQUEST

DATE: 11/16/2020
 PROJECT: Barnesville Public School
 RE: PR No. 026R1
 SUBJECT: HS Secure Entry



3315 Roosevelt Road, Ste. 100
 St. Cloud, MN 56301

- 1 Please **provide an itemized quotation** for changes to your contract sum accordance with the attached details. Identify labor, material, profit and overhead documentation in accordance of Article 7 and the supplementary conditions of your contract. If there are no cost changes that affect your section of work, indicate so.

Please submit your response to the office of R.A. Morton & Associates, LLC by 11/23/2020. If we do not receive your response by the above noted date we will proceed with the understanding there are no cost implications/requirements under your contract for the proposed change.

*	Add:	Labor:\$ <u>51,022.95</u> Material:\$ <u>31,027.42</u>
*	Deduct:	Labor:\$ <u>Ø</u> Material:\$ <u>Ø</u>
*	No Change:	_____
*	Alternate to remove and replace ACP ceiling and lighting	Labor:\$ <u>16,937.95</u> Material:\$ <u>5,969.42</u>

- 2 If the above mentioned proposal request is accepted and has cost adjustments, your contract amount will change accordingly by a change order. Be advised if the proposed cost change is accepted, **DO NOT BILL** for the contract change prior to full execution of AIA G701/Cma.

R.A. Morton & Associates, LLC
Brad Bednar
 Project Manager

VINCO INC
 Company Name

APPROVED
 By *Zachary Jeppesen* at 7:47 am, Nov 27, 2020

CHANGE ORDER REQUEST

PR 026R1 BASE BID-REV1

To: RA MORTON
3315 ROOSEVELT ROAD, SUITE 100
ST. CLOUD, MN 56301

COR # _____
ITEM(S) # _____

cc: A BRAD BEDNER / DON EMSLANDER

Date: 11/25/2020

Project: BARNESVILLE PUBLIC SCHOOLS

Title PR 026R1 BASE BID-REV1

Scope of Change:

PER ATTACHED DOCUMENTS-DISCONNECTS FOR RTU-1 & EF-1 BY OTHERS

Amount of Change:

Material:	1	X	\$20,744.77	=	\$20,744.77
Material Tax	1	X	\$ 1,529.93	=	\$1,529.93
Equipment	1	X	-	=	\$0.00
Plan Copying	1	X	-	=	\$0.00
			SUBTOTAL MATERIALS:		\$22,274.70
Overhead & Profit MATERIAL	\$22,274.70	X	10.00%	=	\$2,227.47
			TOTAL MATERIALS:		\$24,502.17
Subcontractor Material	1	X	\$ 6,214.53	=	\$6,214.53
			SUBTOTAL MATERIALS:		\$6,214.53
Overhead & Profit Subcontracted MATERIAL	\$6,214.53	X	5.00%	=	\$310.73
			TOTAL MATERIALS:		\$6,525.26
Labor	591.27	X	\$ 85.00	=	\$50,257.95
Subcontractor Labor	1	X	-	=	\$0.00
Field Superintendent	9.0	X	\$ 85.00	=	\$765.00
			SUBTOTAL LABOR:		\$51,022.95
Overhead LABOR	\$51,022.95	X	0.00%	=	\$0.00
Profit LABOR	\$51,022.95	X	0.00%	=	\$0.00
			TOTAL LABOR:		\$51,022.95
Additional Days OH					\$0.00
			GRAND TOTAL		\$82,050.37

Signed: **APPROVED**
Zach Jeppesen / Project Manager Date: *Nov 27, 2020*
By Zachary Jeppesen at 7:47 am, Nov 27, 2020
This Change Order is good for 30 days from the date of signature.

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	BANESVILLE PUBLIC SCHOOLS PR-026R1 BASE BID												
2	Item #	Item Name	Quantity	Price 1	U	Ext Price 1	CO Labor 1	U	CO Labor 1 Ext				
3	Label Set: Combined, Combined, Combined, Combined, Combined					\$12,892.77			591.27				
4	31	12 THHN CU STRANDED	15,959.71	\$142.03	M	\$2,266.80	5.00	M	79.80				
5	33	8 THHN CU STRANDED	377.96	\$331.07	M	\$125.13	7.50	M	2.83		Standard Materials		\$12,892.77
6	35	4 THHN CU STRANDED	1,142.87	\$848.05	M	\$969.21	9.83	M	11.23		Quoted Fixtures		\$7,852.00
7	439	ARL SNAP2IT MC CONN	2.00	\$50.47	C	\$1.01	6.28	C	0.13		(Copies Attached)		
8	443	ARL STACKABLE CABLE STRAP	3.00	\$9.10	C	\$0.27	7.54	C	0.23				\$20,744.77
9	468	12/2 MC CU CABLE	17.00	\$605.41	M	\$10.29	27.63	M	0.47				
10	1,507	1/2 EMT CONDUIT	30.00	\$74.29	C	\$22.29	2.49	C	0.75		Standard Labor		591.27
11	1,508	3/4 EMT CONDUIT	3,654.20	\$116.36	C	\$4,252.07	3.72	C	135.83				
12	1,509	1 EMT CONDUIT	60.00	\$193.86	C	\$116.32	4.94	C	2.97				
13	1,510	1 1/4 EMT CONDUIT	353.96	\$305.81	C	\$1,082.44	6.29	C	22.26				
14	1,562	1 1/4 EMT 90 ELBOW	3.00	\$725.40	C	\$21.76	12.50	C	0.38				
15	1,628	1/2 EMT CONN D/S	8.00	\$43.91	C	\$3.51	5.02	C	0.40				
16	1,629	3/4 EMT CONN D/S	108.00	\$72.52	C	\$78.32	6.28	C	6.78				
17	1,630	1 EMT CONN D/S	8.00	\$138.76	C	\$11.10	7.54	C	0.60				
18	1,631	1 1/4 EMT CONN D/S	2.00	\$243.49	C	\$4.87	8.79	C	0.18				
19	1,653	3/4 EMT CONN D/C	12.00	\$128.60	C	\$15.43	6.28	C	0.75				
20	1,724	1/2 EMT COUP D/S	3.00	\$48.19	C	\$1.45	3.77	C	0.11				
21	1,725	3/4 EMT COUP D/S	371.42	\$76.51	C	\$284.18	4.40	C	16.33				
22	1,726	1 EMT COUP D/S	6.00	\$128.27	C	\$7.70	5.02	C	0.30				
23	1,727	1 1/4 EMT COUP D/S	38.40	\$224.83	C	\$86.32	6.28	C	2.41				
24	1,941	1/2 EMT 1 HOLE STP/STL	3.75	\$13.60	C	\$0.51	3.77	C	0.14				
25	1,962	3/4 EMT 1 HOLE STP/STL	465.78	\$19.18	C	\$89.32	3.77	C	17.55				
26	1,963	1 EMT 1 HOLE STP/STL	7.50	\$30.38	C	\$2.28	3.77	C	0.28				
27	1,964	1 1/4 EMT 1 HOLE STP/STL	47.24	\$47.12	C	\$22.26	5.02	C	2.37				
28	4,552	3/4 LOCKNUT	4.00	\$38.02	C	\$1.52	10.86	C	0.43				
29	4,624	1 1/4 BUSH PLASTIC	2.00	\$99.92	C	\$2.00	8.92	C	0.18				
30	5,450	#10 X 1 1/2 SCREW	44.00	\$4.16	C	\$1.83	0.00	X	0.00				
31	5,512	1/4-20 X 1-1/4 RH MACH SCREW	4.00	\$4.19	C	\$0.17	0.00	X	0.00				
32	5,812	10 X 1-1/2 COMB PAN HD TAP SCR	445.53	\$2.70	C	\$12.03	0.00	X	0.00				
33	5,820	12 X 1-1/4 COMB PAN HD TAP SCR	7.50	\$3.46	C	\$0.26	0.00	X	0.00				

	A	B	C	D	E	F	G	H	I	J	K	L	M
34	5,874	1/4 FLAT STEEL WASHER	500.27	\$82.50	C	\$412.72	0.00	X	0.00				
35	5,931	1/4" MACHINE SCRW ANCH	4.00	\$62.18	C	\$2.49	6.28	C	0.25				
36	5,996	#8-#12 PLASTIC ANCHOR 100# 1 1/4"	44.00	\$2.65	C	\$1.17	16.08	C	7.07				
37	6,007	HEX LAG BLT 1/4X1-1/4	47.24	\$5.60	C	\$2.65	6.25	C	2.95				
38	6,038	TEK SCREWS	38.00	\$34.50	M	\$1.31	3.14	C	1.19				
39	6,084	BOX SUPPORTS-CLIP ON	62.00	\$100.18	C	\$62.11	3.77	C	2.34				
40	6,085	BOX TO STUD HANGER	3.00	\$88.73	C	\$2.66	6.28	C	0.19				
41	7,920	3/4 PVC 40	20.00	\$26.60	C	\$5.32	3.77	C	0.75				
42	7,957	3/4 PVC 40 90 ELBOW	2.00	\$0.94	E	\$1.88	0.13	E	0.25				
43	8,388	3/4 PVC MALE TERM	2.00	\$44.34	C	\$0.89	11.25	C	0.22				
44	8,414	3/4 PVC COUPLING	2.00	\$25.44	C	\$0.51	11.25	C	0.22				
45	8,779	1/2 LIQUIDTIGHT FLEX	6.00	\$178.20	C	\$10.69	2.51	C	0.15				
46	8,781	1 LIQUIDTIGHT FLEX	6.00	\$376.80	C	\$22.61	3.77	C	0.23				
47	8,791	1/2 LIQUIDTIGHT FLEX CONN	1.00	\$658.04	C	\$6.58	10.05	C	0.10				
48	8,793	1 LIQUIDTIGHT FLEX CONN	1.00	\$1,646.27	C	\$16.46	12.56	C	0.13				
49	8,839	1/2 LIQUIDTIGHT 90 FLEX CONN	1.00	\$1,074.86	C	\$10.75	12.56	C	0.13				
50	8,841	1 LIQUIDTIGHT 90 FLEX CONN	1.00	\$3,555.85	C	\$35.56	15.07	C	0.15				
51	9,464	#4 S-4 CU SPLIT BOLT	4.00	\$3.04	E	\$12.14	0.41	E	1.66				
52	9,527	#16 CONTROL TERMINATON	94.00	\$0.00	X	\$0.00	0.11	E	10.63				
53	9,528	#14 CONTROL TERMINATON	28.00	\$0.00	X	\$0.00	0.13	E	3.52				
54	9,534	20A WIRE TERMINATION	22.00	\$0.00	X	\$0.00	0.13	E	2.76				
55	9,535	30A WIRE TERMINATION	6.00	\$0.00	X	\$0.00	0.15	E	0.90				
56	9,536	40A WIRE TERMINATION	1.00	\$0.00	X	\$0.00	0.19	E	0.19				
57	9,539	70A WIRE TERMINATION	4.00	\$0.00	X	\$0.00	0.25	E	1.00				
58	9,545	100A CIRCUIT TERM	8.00	\$0.00	X	\$0.00	0.35	E	2.81				
59	9,583	SCOTCH 33+ VINYL TAPE	0.10	\$3.66	E	\$0.37	0.00	X	0.00				
60	9,606	YELLOW 3M WIRE NUT	171.00	\$7.80	C	\$13.34	4.02	C	6.87				
61	9,607	O/B ORANGE/BLUE 3M WIRE NUT	4.00	\$9.00	C	\$0.36	4.02	C	0.16				
62	9,608	R/Y RED/YELLOW 3M WIRE NUT	1.00	\$13.20	C	\$0.13	4.52	C	0.05				
63	9,620	IDEAL 452 RED WIRE NUT	3.00	\$119.65	M	\$0.36	42.70	M	0.13				
64	22,404	LED LINEAR TROF/LAY-IN 2'X2'	33.00	\$0.00	X	\$0.00	0.75	E	24.87				
65	22,405	LED LINEAR TROF/LAY-IN 2'X4'	10.00	\$0.00	X	\$0.00	0.75	E	7.54				
66	22,432	LED GASKETED 1'X8' REC FIXT	5.50	\$0.00	X	\$0.00	1.82	E	10.02				
67	22,502	WHIP 6' 18/3 SOLID STEEL	48.00	\$7.62	E	\$365.76	0.11	E	5.43				

	A	B	C	D	E	F	G	H	I	J	K	L	M
68	22,510	MISC. BOX HANGER \$5.50 MAT	29.50	\$5.55	E	\$163.73	0.38	E	11.12				
69	22,511	TROF/LAY-IN HANGER \$5.10 MAT	48.00	\$5.10	E	\$244.80	0.63	E	30.14				
70	22,772	LED RED EXIT FIXTURE W/BATTERY	1.00	\$0.00	X	\$0.00	0.85	E	0.85				
71	22,787	LED EMERGENCYLIGHT DUAL HEAD	4.00	\$0.00	X	\$0.00	1.26	E	5.02				
72	24,156	600W EATON 9573AW LED/INC/HAL DIMMER	4.00	\$0.00	Q	\$0.00	0.31	E	1.26				
73	24,195	ODS0D-IDW WHITE 180D MOTION COM	2.00	\$0.00	Q	\$0.00	0.38	E	0.75				
74	24,223	CEILING SENSOR DUAL TECH	4.00	\$0.00	Q	\$0.00	0.50	E	2.01				
75	24,367	SP TOGGLE SW, 20A SPEC.	7.00	\$1,236.00	C	\$86.52	25.12	C	1.76				
76	24,406	1G SS SWITCH PLATE	7.00	\$139.20	C	\$9.74	6.28	C	0.44				
77	24,442	1G SS DUPL RECP PLATE	18.00	\$139.20	C	\$25.06	6.28	C	1.13				
78	24,446	2G SS RECP PLATE	10.00	\$328.20	C	\$32.82	6.28	C	0.63				
79	24,495	1G WP RECEIPT PLATE	1.00	\$12.00	E	\$12.00	8.79	C	0.09				
80	24,503	SGL 5-20R 20A 125V RECPT	1.00	\$12.27	E	\$12.27	0.25	E	0.25				
81	24,707	GFI 15A WH WR RECP, STANDARD	1.00	\$19.25	E	\$19.25	20.10	C	0.20				
82	24,733	DPLX 5-20R HD SPEC IV	35.00	\$13.92	E	\$487.20	0.25	E	8.79				
83	24,734	DPLX 5-20R GFCI IV EXTRA HD	3.00	\$51.36	E	\$154.08	0.25	E	0.75				
84	24,921	4/S BOX 1-1/2" DEEP	93.00	\$301.24	C	\$280.16	12.56	C	11.68				
85	24,922	4/S BOX 2-1/8" DEEP	5.00	\$470.16	C	\$23.51	12.56	C	0.63				
86	24,926	4/S 1/2" DEEP 1G MUD RING	25.00	\$183.92	C	\$45.98	6.28	C	1.57				
87	24,927	4/S 5/8" DEEP 1G MUD RING	23.00	\$203.56	C	\$46.82	6.28	C	1.44				
88	24,934	4/S 5/8" DEEP 2G MUD RING	17.00	\$301.80	C	\$51.31	6.28	C	1.07				
89	24,940	4/S BLANK COVER	28.00	\$127.32	C	\$35.65	6.28	C	1.76				
90	24,941	4/S TO 3/0 1/2" DEEP MUD RING	5.00	\$324.74	C	\$16.24	6.28	C	0.31				
91	25,288	6X4X4" NEMA 1 S/C J-BOX	3.00	\$22.65	E	\$67.95	0.51	E	1.54				
92	25,828	FLR BX CAST STD,S-ADJ	1.00	\$65.40	E	\$65.40	1.02	E	1.02				
93	25,851	SGL OPEN'G FLR BX COVER	1.00	\$26.73	E	\$26.73	0.06	E	0.06				
94	25,886	CARPET FLNG, 6.25" RND COVERS	1.00	\$49.32	E	\$49.32	0.07	E	0.07				
95	26,347	GROUND SCREW/#14 PIGTAIL	4.00	\$286.59	C	\$11.46	7.54	C	0.30				
96	26,348	GROUND SCREW/#12 PIGTAIL	42.00	\$302.14	C	\$126.90	7.54	C	3.17				
97	27,942	REMOTE TROUBLE TEST SWITCH	1.00	\$0.00	Q	\$0.00	0.94	E	0.94				
98	27,964	FA DETECTOR BASE	1.00	\$0.00	Q	\$0.00	0.63	E	0.63				
99	27,967	FA SMOKE DETECTOR	1.00	\$0.00	Q	\$0.00	0.19	E	0.19				
100	27,973	FA DUCT SMOKE DETECTOR	1.00	\$0.00	Q	\$0.00	1.88	E	1.88				
101	27,977	FA ADDRESSABLE POINT ID MODULE	3.00	\$0.00	Q	\$0.00	0.63	E	1.88				

	A	B	C	D	E	F	G	H	I	J	K	L	M
102	27,998	FA MASS NOTIFICATION - SPKR/STROBE	2.00	\$0.00	Q	\$0.00	0.75	E	1.51				
103	27,999	FA MASS NOTIFICATION - STROBE	2.00	\$0.00	Q	\$0.00	0.75	E	1.51				
104	28,003	FA SEMI-FLUSH CONTROL RELAY	1.00	\$0.00	Q	\$0.00	0.75	E	0.75				
105	28,085	FA 18/2 RED CABLE	244.01	\$135.90	M	\$33.16	12.06	M	2.94				
106	28,087	FA 14/2 RED CABLE	244.01	\$256.49	M	\$62.59	20.10	M	4.90				
107	28,392	AV 30 WATT SPEAKER	5.00	\$0.00	Q	\$0.00	0.75	E	3.77				
108	28,652	18/4 NON SHIELD PLENUM	1,154.08	\$167.42	M	\$193.22	20.10	M	23.19				
109	28,657	AC 2-DOOR CONTROLLER	6.00	\$0.00	Q	\$0.00	2.07	E	12.43				
110	28,661	AC WALL-MOUNTED CARD READER	4.00	\$0.00	Q	\$0.00	0.82	E	3.27				
111	32,320	80401-W WH SG DECORA UREA PLATE	2.00	\$73.20	C	\$1.46	5.02	C	0.10				
112	48,554	1 DOLLAR MATERIAL (SAW CUT)	26.00	\$1.00	E	\$26.00	0.00	X	0.00				
113	48,568	1 HOUR LABOR (DEMOLITION)	37.00	\$0.00	X	\$0.00	1.00	E	37.00				
114	48,576	1 HOUR LABOR (SAW CUT)	4.00	\$0.00	X	\$0.00	1.00	E	4.00				
115	100,001	FIXTURE A2 - 2X2	33.00	\$0.00	Q	\$0.00	0.00	X	0.00				
116	100,005	FIXTURE A8 - 2X4	10.00	\$0.00	Q	\$0.00	0.00	X	0.00				
117	100,017	FIXTURE E1-H - EXIT - SF	1.00	\$0.00	Q	\$0.00	0.00	X	0.00				
118	100,021	FIXTURE E4-H - EMERGENCY 2 HEAD	4.00	\$0.00	Q	\$0.00	0.00	X	0.00				
119	100,033	FIXTURE L8F - 8' RECESSED STRIP	4.00	\$0.00	Q	\$0.00	0.00	X	0.00				
120	100,034	FIXTURE L11 - 8' RECESSED STRIP	1.00	\$0.00	Q	\$0.00	0.00	X	0.00				
121	100,055	DIGITAL DIMMER	4.00	\$0.00	Q	\$0.00	0.00	X	0.00				
122	100,056	B2 SENSOR-CEILING	4.00	\$0.00	Q	\$0.00	0.00	X	0.00				
123	100,057	B4 SENSOR-WALL	2.00	\$0.00	Q	\$0.00	0.00	X	0.00				
124	100,075	FIRE ALARM PIPE & WIRE	244.01	\$0.00	Q	\$0.00	0.00	X	0.00				
125	100,208	FEEDER 1-1/4" EMT, 3-#4, 1-#8	353.96	\$0.00	X	\$0.00	0.00	X	0.00				
126						\$12,892.77			591.27				

Expiration Date: 01/07/21

Quotation

TO:

VINCO INC FERGUS FALLS TAXABLE
23055 CTY HWY 1
FERGUS FALLS, MN 56537-8156

Project Info:

Project: Barnesville PR026R1
Job #: 59623
Ack Date: 11/24/2020
PO #:
Quoter: MATT ERICKSON

Type	Quantity	Vendor	Description	Unit or Lot#	Unit Price	Ext Price
A2	33		22FP4235C			
A8	10		24FP4735C			
E1-H	1		CX71WHSD			
E4-H	4		SEL60R4SD			
L8F	4		RF1 8-FOOT			
L12F	1		RF1 12-FOOT			
LVC	1		WATTSTOPPER CONTROLS LOT			

Base Bid Total

7,852.00

ALTERNATE

A2	38		22FP4235C			
A8	0		24FP4735C			
E1-H	4		CX71WHSD			

From:

VIKING ELECTRIC
PROJECT SALES 218-336-1333
15 S 38TH AVE WEST
DULUTH, MN 55807
Printed By: MATT ERICKSON

Notes

Order is subject to Viking's standard terms and conditions
Sales tax not included
Orders to be billed through 3rd party require a purchase order from that party in advance of any shipment



Project: Barnesville PR026R1
Expiration 01/07/21

Quotation

Type	Quantity	Vendor	Description	LOT #	Unit Price	Ext Price
E4-H	0		SEL60R4SD			
L8F	0		RF1 8-FOOT			
L12F	0		RF1 12-FOOT			
LVC	1		WATTSTOPPER CONTROLS LOT			
Subtotal of ALTERNATE						3,840.00

From:
VIKING ELECTRIC
PROJECT SALES 218-336-1333
15 S 38TH AVE WEST
DULUTH, MN 55807
Printed By: MATT ERICKSON

Notes
Order is subject to Viking's standard terms and conditions
Sales tax not included
Orders to be billed through 3rd party require a purchase order from that party in advance of any shipment
161

Wattstopper Bill of Materials Quote

Tech Support: 800-879-8585
Quotations: 800-852-2778



Quote ID: 550387

Quote Date: 11/24/2020

Project Name: K-12 Barnesville High School - Barnesville , MN

Close Date: 03/24/2021

Currency: USD

Quote Name: PR26

Notes: All recommended counts and materials should be verified before placing any orders. Verification of quantity and voltage of power packs is the responsibility of the contractor in the field and should be determined before ordering.

From Contact

Agency: JTH LIGHTING - MINN
Contact: Controls
Email: controls@jthlighting.com
Phone:

To Contact

Company:
Contact:
Email:
Phone:

Qty	Description	Catalog Number
1	SCENE SWITCH 5 ENGRAVED - ONOFF ARROW, Color TBD	LMSW-105-ENG-TBD
4	Isolated Relay Interface	LMRL-100
4	Digital V.2 Dual Relay Rm Contller, On/Off/ 0-10v dimm	LMRC-212
2	Digital V.3 Sgle Relay Rm Controller, On/Off/ 0-10v dimm	LMRC-211
2	Digital Dual Tech 2 Button Wall Mount Sensor w/PIR Color TBD	LMDW-102-TBD
3	Digital Dimming Wall Switch,1 paddle, w/ I.R., Color TBD	LMDM-101-TBD
7	Digital Dual Tech CeilingMount Sensor	LMDC-100

Terms & Conditions: **Payment Terms:** Upon approved credit, the following terms apply: Net 30 from date of invoice. A 1.5% per month interest charge will apply to all past due accounts. Accounts over 30 days will be subject to a hold.
Prices: All prices are subject to change without notice. Federal, state, and local taxes, if applicable, are not included in published or quoted prices.
Quotations: All quotations, bids, contracts, and orders are subject to final written approval, or acceptance and acknowledgement by Wattstopper, Inc. with the condition that all noted terms and conditions apply. Quotations will be firm for sixty (60) days. Prices acknowledged on deferred or hold orders will be firm for ninety (90) days.
Minimum Order: The minimum acceptable order is \$50.00. There are no exceptions to this policy.
Notice: Please see our web site at <http://www.legrand.us/wattstopper/> a full disclosure of our terms and conditions.
Transportation Charges: All prices are F.O.B. shipping point with transportation prepaid and allowed on orders of \$2,500.00 net, or more, within the continental United States or Canada.



Network Cabling Services Inc.
 633 13th St NE
 West Fargo, ND 58078
 Telephone: 218-284-3000
 Fax: 218-284-3003

CCN # BARNESVILLE PR26R1
Date: 11/17/2020
Project Name: service
Project Number: service
Page Number: 1

Work Description

HS AREA C SECURED ENTRY

INSTALL (10) LOCALITONS OF (2) CAT-6 CABLES
 INSTALL (2) LOCALITONS OF (2) CAT-6A CABLES FOR WAP LOCALITONS

ALL CABLING WILL BE TERMINATED, TESTED, AND MACHINE LABELED.

Itemized Breakdown

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
CJ688T3BL 8-POS MOD JACK BLK	20	7.89	E	157.80	0.15	E	3.00
CJ688TPBU	20	7.89	E	157.80	0.15	E	3.00
4 PORT STAINLESS	12	6.75	E	81.00	0.10	E	1.20
CJK6X88TGBL	4	12.35	E	49.40	0.15	E	0.60
CJ6X88TGBU	4	12.35	E	49.40	0.15	E	0.60
GenSpeed 6	4,000	225.00	M	900.00	4.00	M	16.00
Genspeed 10000 6a BLUE PLENUM	800	585.00	M	468.00	4.50	M	3.60
Equipment Room Termination: 4pr DATA	24	0.00	E	0.00	0.15	E	3.60
Cable Test 4pr DATA	24	0.00	E	0.00	0.10	E	2.40
Totals	4,908			1,863.40			34.00

Summary

General Materials		1,863.40
Contractor Material Tax Cost (@ 7.500 %)		139.76
Material Total		2,003.16
Lead Technician (34.00 Hrs @ \$70.00)		2,380.00
Total Labor		2,380.00
CONSUMABLES (1.00 @ 0.00 @ \$45.00 + 0.000 % + 0.000 % + 0.000 %)		45.00
Subtotal		4,428.16
Overhead (@ 5.000 %)		221.41
Markup (@ 10.000 %)		464.96
Subtotal		5,114.53
Final Amount		\$5,114.53

CONTRACTOR CERTIFICATION

Date: _____
 Signature: Kade Bussinger _____
 I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

Final Amount: \$5,114.53 _____
 Name: _____

ORIGINAL

Protection Systems, Inc.

901 Page Drive
 Fargo, ND 58103
 Ph (701) 280-2144
 Fax (701) 356-4013

Estimate

Date	Estimate #
11/18/2020	19157

Name / Address
Barnesville Schools

Rep	Project
IRK	Barnesville HS - PR #26R1

Description	Qty	Cost
*** Fire Alarm ***		
Horn/Strobe Ceiling-Red	2	
Ceiling Mounted Strobe	2	
Addressable Duct Detector.	1	
Keyed Remote Test Switch.	1	
Five Foot Sampling Tubes	1	
Smoke Detector Head required for remote test switch for DNR Duct Detector	1	
Addressable Relay.	3	
Protection Systems, Inc. shall provide the equipment listed above, make final connections at the main control equipment, test and certify the system.		1,100.00
All applicable taxes included		
Total		\$1,100.00

Signature _____

CHANGE ORDER REQUEST

To: RA MORTON
3315 ROOSEVELT ROAD, SUITE 100
ST. CLOUD, MN 56301

PR 026R1-ALTERNATE BID
COR # _____
ITEM(S) # _____

A BRAD BEDNER / DON EMSLANDER
cc: _____

Date: 11/24/2020

Project: BARNESVILLE PUBLIC SCHOOLS

Title PR 026R1-ALTERNATE BID

Scope of Change: PER ATTACHED DOCUMENTS

Amount of Change:

Material:	1	X	\$5,049.78	=	\$5,049.78
Material Tax	1	X	\$ 372.42	=	\$372.42
Equipment	1	X	\$ -	=	\$0.00
Plan Copying	1	X	\$ -	=	\$0.00
SUBTOTAL MATERIALS:					\$5,422.20
Overhead & Profit MATERIAL	\$5,422.20	X	10.00%	=	\$542.22
TOTAL MATERIALS:					\$5,964.42

Subcontractor Material	1	X	\$ -	=	\$0.00
SUBTOTAL MATERIALS:					\$0.00
Overhead & Profit Subcontracted MATERIAL	\$0.00	X	5.00%	=	\$0.00
TOTAL MATERIALS:					\$0.00

Labor	191.27	X	\$ 85.00	=	\$16,257.95
Subcontractor Labor	1	X	\$ -	=	\$0.00
Field Superintendent	8.0	X	\$ 85.00	=	\$680.00
SUBTOTAL LABOR:					\$16,937.95
Overhead LABOR	\$16,937.95	X	0.00%	=	\$0.00
Profit LABOR	\$16,937.95	X	0.00%	=	\$0.00
TOTAL LABOR:					\$16,937.95
Additional Days OH					\$0.00

GRAND TOTAL \$22,902.37

Signed: _____

APPROVED

By Zachary Jeppesen / Project Manager Date
By Zachary Jeppesen at 7:48 am, Nov 27, 2020

This Change Order is good for 30 days from the date of signature.

	A	B	C	D	E	F	G	H	I	J	K	L
1	BARNESVILLEPUBLIC SCHOOLS PR-026R1 ALTERNATE											
2	Item #	Item Name	Quantity	Price 1	U	Ext Price 1	CO Labor 1	U	CO Labor 1 Ext			
3	Label Set: Combined, Combined, Combined, Combined, Combined					\$1,209.78			191.27			
4	31	12 THHN CU STRANDED	722.45	\$142.03	M	\$102.61	5.00	M	3.61			
5	1,508	3/4 EMT CONDUIT	135.82	\$116.36	C	\$158.04	3.72	C	5.05		Standard Materials	\$1,209.78
6	1,629	3/4 EMT CONN D/S	30.00	\$72.52	C	\$21.76	6.28	C	1.88		Quoted Materials	\$3,840.00
7	1,725	3/4 EMT COUP D/S	13.58	\$76.51	C	\$10.39	4.40	C	0.60		(Copy Attached)	
8	1,962	3/4 EMT 1 HOLE STP/STL	16.98	\$19.18	C	\$3.26	3.77	C	0.64			\$5,049.78
9	5,812	10 X 1-1/2 COMB PAN HD TAP SCR	16.98	\$2.70	C	\$0.46	0.00	X	0.00			
10	5,874	1/4 FLAT STEEL WASHER	16.98	\$82.50	C	\$14.01	0.00	X	0.00		Standard Labor	191.27
11	5,903	3/16X3 TOGGLE BOLT	8.32	\$14.06	C	\$1.17	6.28	C	0.52			
12	6,084	BOX SUPPORTS-CLIP ON	12.00	\$100.18	C	\$12.02	3.77	C	0.45			
13	9,606	YELLOW 3M WIRE NUT	147.00	\$7.80	C	\$11.47	4.02	C	5.91			
14	22,405	LED LINEAR TROF/LAY-IN 2'X4'	38.00	\$0.00	X	\$0.00	0.75	E	28.64			
15	22,502	WHIP 6' 18/3 SOLID STEEL	38.00	\$7.62	E	\$289.56	0.11	E	4.30			
16	22,510	MISC. BOX HANGER \$5.50 MAT	26.00	\$5.55	E	\$144.30	0.38	E	9.80			
17	22,511	TROF/LAY-IN HANGER \$5.10 MAT	38.00	\$5.10	E	\$193.80	0.63	E	23.86			
18	22,726	TRACK 4' HALO	2.08	\$0.00	X	\$0.00	0.53	E	1.10			
19	22,727	TRACK 8' HALO	2.08	\$0.00	X	\$0.00	0.75	E	1.57			
20	22,772	LED RED EXIT FIXTURE W/BATTERY	4.00	\$0.00	X	\$0.00	0.85	E	3.42			
21	24,156	600W EATON 9573AW LED/INC/HAL DIMMER	7.00	\$0.00	Q	\$0.00	0.31	E	2.20			
22	24,223	CEILING SENSOR DUAL TECH	7.00	\$0.00	Q	\$0.00	0.50	E	3.52			
23	24,921	4/S BOX 1-1/2" DEEP	31.00	\$301.24	C	\$93.39	12.56	C	3.89			
24	24,922	4/S BOX 2-1/8" DEEP	7.00	\$470.16	C	\$32.91	12.56	C	0.88			
25	24,927	4/S 5/8" DEEP 1G MUD RING	4.00	\$203.56	C	\$8.14	6.28	C	0.25			
26	24,934	4/S 5/8" DEEP 2G MUD RING	7.00	\$301.80	C	\$21.13	6.28	C	0.44			
27	24,940	4/S BLANK COVER	19.00	\$127.32	C	\$24.19	6.28	C	1.19			
28	24,941	4/S TO 3/0 1/2" DEEP MUD RING	8.00	\$324.74	C	\$25.98	6.28	C	0.50			
29	26,347	GROUND SCREW/#14 PIGTAIL	7.00	\$286.59	C	\$20.06	7.54	C	0.53			
30	26,348	GROUND SCREW/#12 PIGTAIL	7.00	\$302.14	C	\$21.15	7.54	C	0.53			
31	48,568	1 HOUR LABOR (DEMOLITION)	86.00	\$0.00	X	\$0.00	1.00	E	86.00			
32	100,005	FIXTURE A8 - 2X4	38.00	\$0.00	Q	\$0.00	0.00	X	0.00			
33	100,017	FIXTURE E1-H - EXIT - SF	4.00	\$0.00	Q	\$0.00	0.00	X	0.00			

	A	B	C	D	E	F	G	H	I	J	K	L
34	100,055	DIGITAL DIMMER	7.00	\$0.00	Q	\$0.00	0.00	X	0.00			
35	100,058	B5 SENSOR-CEILING	7.00	\$0.00	Q	\$0.00	0.00	X	0.00			
36	100,103	25' LIGHT TRACK REINSTALL	1.00	\$0.00	Q	\$0.00	0.00	X	0.00			
37	100,104	WIRELESS ACCESS REINSTALL	3.00	\$0.00	Q	\$0.00	1.00	X	0.00			
38	100,105	CEILING PROJECTOR OUTLET REINSTALL	3.00	\$0.00		\$0.00	2.00	X	0.00			
39						\$1,209.78			191.27			

Expiration Date: 01/07/21

Quotation

TO:

 VINCO INC FERGUS FALLS TAXABLE
 23055 CTY HWY 1
 FERGUS FALLS, MN 56537-8156

Project Info:

 Project: Barnesville PR026R1
 Job #: 59623
 Ack Date: 11/24/2020
 PO #:
 Quoter: MATT ERICKSON

Type	Quantity	Vendor	Description	Unit or Lot#	Unit Price	Ext Price
A2	33		22FP4235C			
A8	10		24FP4735C			
E1-H	1		CX71WHSD			
E4-H	4		SEL60R4SD			
L8F	4		RF1 8-FOOT			
L12F	1		RF1 12-FOOT			
LVC	1		WATTSTOPPER CONTROLS LOT			
Base Bid Total						7,852.00

ALTERNATE

A2	38		22FP4235C			
A8	0		24FP4735C			
E1-H	4		CX71WHSD			

From:

 VIKING ELECTRIC
 PROJECT SALES 218-336-1333
 15 S 38TH AVE WEST
 DULUTH, MN 55807
 Printed By: MATT ERICKSON

Notes

 Order is subject to Viking's standard terms and conditions
 Sales tax not included
 Orders to be billed through 3rd party require a purchase order from
 that party in advance of any shipment



Project: Barnesville PR026R1
Expiration 01/07/21

Quotation

Type	Quantity	Vendor	Description	LOT #	Unit Price	Ext Price
E4-H	0		SEL60R4SD			
L8F	0		RF1 8-FOOT			
L12F	0		RF1 12-FOOT			
LVC	1		WATTSTOPPER CONTROLS LOT			
Subtotal of ALTERNATE						3,840.00

From:
VIKING ELECTRIC
PROJECT SALES 218-336-1333
15 S 38TH AVE WEST
DULUTH, MN 55807
Printed By: MATT ERICKSON

Notes
Order is subject to Viking's standard terms and conditions
Sales tax not included
Orders to be billed through 3rd party require a purchase order from that party in advance of any shipment
169

Wattstopper Bill of Materials Quote

Tech Support: 800-879-8585
Quotations: 800-852-2778



Quote ID: **550391**

Quote Date: 11/24/2020

Project Name: K-12 Barnesville High School - Barnesville , MN

Close Date: 03/24/2021

Currency: USD

Quote Name: PR26 Add Alt

Notes: All recommended counts and materials should be verified before placing any orders. Verification of quantity and voltage of power packs is the responsibility of the contractor in the field and should be determined before ordering.

From Contact

Agency: JTH LIGHTING - MINN
Contact: Controls
Email: controls@jthlighting.com
Phone:

To Contact

Company:
Contact:
Email:
Phone:

Qty	Description	Catalog Number
4	Digital Dual Tech CeilingMount Sensor	LMDC-100
7	Digital Dimming Wall Switch,1 paddle, w/ I.R., Color TBD	LMDM-101-TBD
2	Digital V.2 Dual Relay Rm Contller, On/Off/ 0-10v dimm	LMRC-212
1	Digit V.2 Triple Relay Rm Controller, On/Off/ 0-10v dimm	LMRC-213
3	Isolated Relay Interface	LMRL-100

Terms & Conditions: **Payment Terms:** Upon approved credit, the following terms apply: Net 30 from date of invoice. A 1.5% per month interest charge will apply to all past due accounts. Accounts over 30 days will be subject to a hold.
Prices: All prices are subject to change without notice. Federal, state, and local taxes, if applicable, are not included in published or quoted prices.
Quotations: All quotations, bids, contracts, and orders are subject to final written approval, or acceptance and acknowledgement by Wattstopper, Inc. with the condition that all noted terms and conditions apply. Quotations will be firm for sixty (60) days. Prices acknowledged on deferred or hold orders will be firm for ninety (90) days.
Minimum Order: The minimum acceptable order is \$50.00. There are no exceptions to this policy.
Notice: Please see our web site at <http://www.legrand.us/wattstopper/> a full disclosure of our terms and conditions.
Transportation Charges: All prices are F.O.B. shipping point with transportation prepaid and allowed on orders of \$2,500.00 net, or more, within the continental United States or Canada.

Proposal Request #037
Barnesville School
 HS Shop Addition and Remodeling



Contractor	Date Sent	Date Received	\$ Amount
All Finish Concrete - 3A	1/29/2021	2/12/2021	
Innovative Concrete - 3A	1/29/2021	2/16/2021	\$ 100,067.77
Taracon Precast - 3B			
Eicholtz Masonry - 4A	1/29/2021	2/12/2021	\$ 5,600.00
Bradco Restoration - 4B			
Integrity Steel Supply - 5A	1/29/2021	2/18/2021	\$ -
Innovative Erectors - 5B	1/29/2021		
Gast Construction - 6A	1/29/2021	2/19/2021	\$ 8,370.00
Northern Woodwork - 6B	1/29/2021	2/11/2021	\$ -
Herzog Coatings - 7A			
Pierce Lee Roofing - 7B	1/29/2021	2/16/2021	\$ -
WCS1 - 7C	1/29/2021	2/4/2021	\$ 3,000.00
Central Door & Hardware - 8A	1/29/2021	2/11/2021	\$ 13,208.00
Rusco Window - 8B	1/29/2021	2/19/2021	\$ 600.00
8C			
RTL Construction - 9A	1/29/2021	2/11/2021	\$ 5,917.22
McArthur Tile - 9B	1/29/2021		
Far-Moor - 9C	1/29/2021	2/16/2021	\$ 599.00
H2I Group - 9D			
Floor to Ceiling - 9E	1/29/2021	2/11/2021	\$ -
Traill Painting - 9F	1/29/2021	2/21/2021	\$ 6,560.00
Olympus Lockers - 10A			
H&B Specialized Products - 11A			
Norcostco - 11B			
H2I Group - 12A			
H2I Group - 12B			
Seating and Athletic Facility - 12C			
Steel Building - 13A Innovative			\$238,323.94

Otis Elevator - 14A			
LVC Companies - 21A	1/29/2021	2/12/2021	\$ 12,140.00
Manning Mechanical - 22A	1/29/2021	2/22/2021	\$ 632,277.00
Vinco - 26A	1/29/2021	2/12/2021	\$ 159,660.06
AVI Systems - 27A			
Landwehr Construction - 31A	1/29/2021	2/2/2021	
Ferguson Brothers - 31A	2/19/2021	2/22/2021	\$ 77,120.00
FM Asphalt - 32A	1/29/2021	2/4/2021	\$ 18,557.00
32B			
Total			\$ 1,281,999.99



Barnesville Public Schools Additions

PR 37 Added Metal Shop Building (Concrete)

Material Costs		<u>\$35,785.00</u>
Labor Costs		<u>\$49,785.00</u>
Subcontractors		<u>\$4,500.00</u>
Equipment		<u>\$0.00</u>
	Subtotal	<u>\$90,070.00</u>
Overhead & Profit	10.0%	<u>\$9,007.00</u>
	Subtotal	<u>\$99,077.00</u>
Bond	1.0%	<u>\$990.77</u>
	Total	<u><u>\$100,067.77</u></u>

Signature: *Dalon Bitzan*

Dalon Bitzan, Project Manager

PROJECT: Barnesville Public Schools Additions		ARCH. PROJECT NO:				WORK LOCATION:						
DATE: February 16, 2021		INN PROJECT NO:				PR 37 Added Metal Shop Building (Concrete)						
J.C. CODE	ITEM	MATERIAL COST				LABOR COSTS				SUB CONTRACT	EQUIP. COST	LINE TOTAL
		QUANTITY	UNITS	UNIT PRICE	TOTAL	QUANTITY	UNITS	UNIT PRICE	TOTAL			
	General Conditions				\$0.00	2	wk	\$2,500.00	\$5,000.00			\$5,000.00
	Building Footing	1	ls	\$ 6,014.00	\$6,014.00	1	ls	\$6,588.00	\$6,588.00			\$12,602.00
	Building Foundation	1	ls	\$12,722.00	\$12,722.00	1	ls	\$19,695.00	\$19,695.00			\$32,417.00
	Building Slabs	1	ls	\$17,049.00	\$17,049.00	1	ls	\$15,722.00	\$15,821.00			\$32,870.00
	Rebar					7660	lb	\$0.35	\$2,681.00	\$ 4,500.00		\$7,181.00
	Clarifications											
	Includes stoops											
	Includes drive aprons w/ thickened edge											
	Includes Foundation Insulation											
	Assumes Sealed Concrete Floor											
	Exclusions											
	Excludes Site Concrete											
	Excludes All Backfill and Excavations of FND											
	Excludes labor and material subgrade											
	Excludes granular labor and material underslabs											
	Excludes Joint Sealants											
	Excludes Surveying											
	TOTALS				\$35,785.00				\$49,785.00	\$ 4,500.00	\$ -	\$90,070.00

PROPOSAL REQUEST

DATE: 1/29/2021
PROJECT: Barnesville Public School
RE: PR No. 037
SUBJECT: HS Shop Addition and Remodeling



3315 Roosevelt Road, Ste. 100
 St. Cloud, MN 56301

1 Please **provide an itemized quotation** for changes to your contract sum accordance with the attached details. Identify labor, material, profit and overhead documentation in accordance of Article 7 and the supplementary conditions of your contract. If there are no cost changes that affect your section of work, indicate so.

Please submit your response to the office of R.A. Morton & Associates, LLC by 2/12/2021. **If we do not receive your response by the above noted date we will proceed with the understanding there are no cost implications/requirements under your contract for the proposed change.**

*	Add:	Labor:\$ <u>4700⁰⁰</u>
		Material:\$ <u>1200⁰⁰</u>
*	Deduct:	Labor:\$ _____
		Material:\$ _____
*	No Change	_____

2 If the above mentioned proposal request is accepted and has cost adjustments, your contract amount will change accordingly by a change order. Be advised if the proposed cost change is accepted, **DO NOT BILL** for the contract change prior to full execution of AIA G701/Cma.

R.A. Morton & Associates, LLC
Brad Bednar
 Project Manager

Eicholtz MASONRY, Inc
 Company Name
[Signature] 2/12/2021
 Signature Date



GAST CONSTRUCTION

General Contractors

Fargo • Wahpeton

Brad Bednar
RA Morton Construction Managers
3315 Roosevelt Road, Suite 100
St. Cloud, MN 56301

Re: Barnesville Public Schools Additions and Remodeling
Proposal Request #37

February 19, 2021

Brad,

See the below cost breakdown for PR #37.

General Work and Labor Package

Demolition (82) hrs @ \$60	\$4,920
Garbage	\$1,400
Carpenter Labor (27.5)hrs @ \$60	\$1,650 (setting HM doors and window frames only)
Misc. Consumables	<u>\$200</u>
10% Material Mark-up	<u>\$8170</u>
Grand Total	\$8370

Alternate – Relocate Vehicle Lift (Anchor Bolts by Others)

Labor 40 hours @ \$60	\$2,400
Misc. Consumables	\$120
Forklift	\$400
10% Material Mark-up	<u>\$52</u>
Grand Total	\$2,972

Pre-engineered Metal Building

Includes Metal Building, Insulation, Connecting Link, Anchor Bolts, Liner panel on ceiling, Windows, Snow Guards, collateral loading of 5 psf / Excludes Walk Doors - \$324,100

Alternate – Deduct Liner Panel from Base Bid – (\$16,450)

Let us know how to proceed

Thanks,

Ryan Fleming
Project Manager

Fargo 3410 39th St. SW Fargo, ND 58103 Phone:(701) 235-3454 Fax:(701) 356-0225
Wahpeton Box 833 Wahpeton, ND 58074 Phone:(701) 642-6317 Fax:(701) 642-3107

PROPOSAL REQUEST

DATE: 1/29/2021
PROJECT: Barnesville Public School
RE: PR No. 037
SUBJECT: HS Shop Addition and Remodeling



3315 Roosevelt Road, Ste. 100
St. Cloud, MN 56301

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*	Add:	Labor:\$ <u>2,500.00</u> Material:\$ <u>500.00</u>
*	Deduct:	Labor:\$ _____ Material:\$ _____
*	No Change	_____

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R.A. Morton & Associates, LLC
Brad Bednar
Project Manager

WCS1, LLC

Company Name
Brent Schutz

Signature Date

PROPOSAL REQUEST

DATE: 1/29/2021
PROJECT: Barnesville Public School
RE: PR No. 037
SUBJECT: HS Shop Addition and Remodeling



3315 Roosevelt Road, Ste. 100
St. Cloud, MN 56301

1 Please **provide an itemized quotation** for changes to your contract sum accordance with the attached details. Identify labor, material, profit and overhead documentation in accordance of Article 7 and the supplementary conditions of your contract. If there are no cost changes that affect your section of work, indicate so.

Please submit your response to the office of R.A. Morton & Associates, LLC by 2/12/2021. **If we do not receive your response by the above noted date we will proceed with the understanding there are no cost implications/requirements under your contract for the proposed change.**

*	Add:	Labor:\$ _____ Material:\$ \$13,208.00 Pricing is valid for 30 days
*	Deduct:	Labor:\$ _____ Material:\$ _____
*	No Change	_____

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R.A. Morton & Associates, LLC <i>Brad Bednar</i> Project Manager	<u>Central Door and Hardware Inc</u> Company Name <u>Eric Mehrer</u> <u>2/11/2021</u> Signature Date
--	--



CENTRAL DOOR & HARDWARE INC.

Box 9044 • 602 43rd St. N.W. • Fargo, North Dakota 58106

Toll Free: 1-800-747-9082 • Phone: 701-281-9082 • Fax: 701-281-1707

CDH Project # 6475
PR#37

DATE: 2/11/2021

PROJECT: Barnesville School

TO: RA Morton

LOCATION: Barnesville, MN

WE PROPOSE TO FURNISH THE MATERIAL SPECIFIED BELOW:

Add openings 112B.1, 114A, 112B.2, 1011.1, & 1011.2

5ea HM doors	\$3,571.00
5ea welded frames	\$2,185.00
5 sets hardware	\$7,452.00
3ea hardware group 05 (w/NL function panic)	
1ea hardware group 22	
1ea hardware group 25	

TOTAL PROPOSAL REQUEST \$13,208.00
NO STATE OR CITY TAX INCLUDED
F.O.B. Jobsite
MATERIAL ONLY

A signed copy of this proposal must be return to process the order
This pricing is valid for 30 days
Changes in sales tax after this proposal has been issued will affect the final cost
We reserve the right to correct this quote for errors and omissions
This pricing is based on project specific pricing and in no way reflects
pricing for material ordered outside the contract.

ACCEPTED: _____

RESPECTFULLY SUBMITTED,

Printed: _____

CENTRAL DOOR & HARDWARE, INC.

DATE: _____

BY: Eric Mehrer

RUSCO WINDOW COMPANY,

411 40TH STREET SW
 FARGO, ND 58106

TELEPHONE 701-281-1848 ~ FAX 701-281-2003

NAME: RA Morton Attention: Brad	PHONE:	DATE: 2/19/21
ADDRESS:	JOB NAME: & ADDRESS Barnesville Public School Addition #146	
CITY, STATE & ZIP:	JOB LOCATION: Barnesville, MN.	

WE HEREBY SUBMIT ESTIMATES FOR

#PR37

8-THUS 4'-0" x 4'-0" FIXED EXTERIOR SHOP WINDOWS BY OLDCASTLE

2" x 4 1/2" FRAMING

1" O.A. CLEAR LOW E GLASS

Material \$4,320.00

Labor \$1,200.00

6-THUS 3'-0" x 48" GLASS FOR HOLLOW METAL FRAMING (BY OTHERS)

1/4" CLEAR TEMPERED

Material \$400.00

Labor \$200.00

- **DARK BRONZE ANODIZED FRAMING**

Grand total including materials & labor: \$6,120.00

There is a ten-year warranty on the insulated glass against seal failure

There is a five-year factory warranty on the door closers

Rusco provides a two-year warranty on parts and workmanship

Price subject to change after 30 days

We propose hereby to furnish material complete in accordance with above specifications. All material is guaranteed to be as specified. Any alterations or deviations from above specifications will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by worker's compensation.

RUSCO Authorized signature: Terry Molter _____

Acceptance of proposal – the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to supply materials as specified. Payment terms are Net 30 with a service charge of 1.5% monthly (18% annually) charged on all balances over 30 days. A \$25.00 charge is applied for all NSF checks

Customer Authorized Signature: _____

Barnesville Schools Request for Change

E- 4th Ave SE
 HS - 302 3rd St SE
 Barnesville, MN 56514



To: RA Morton Construction Manager **RFC Number: PR #037**

Original Contract :	\$778,075.00	Other Approved Change Orders:	\$28,207.01
Total Contract to Date:	\$806,282.01	Other Pending Requests:	\$47,980.13
This Request:	\$5,917.22	RTL Job # 20-206	Date:2/11/2021

COST SUMMARY			
<i>Description of Change:</i> Added off 114A provide framing, hanging, taping and installatong of HM frames.			
			Notes/Attachments
			Cost
Labor	\$	4,335.00	
Material	\$	948.24	
Total Cost	\$	5,283.24	
OH&P		528.32	10%
Bond	\$	105.66	2%
Self-Performed Total		\$5,917.22	
Subcontractors	\$	0.00	
Overhead and Profit on Subs	\$	0.00	
Subcontractor Total		\$0.00	
Total Change in Contract		\$5,917.22	

Detail Breakdown Below:			
Labor	Hours	Rate	Total
Interior Framing	16	\$85.00	\$1,360.00
Sheetrocking	15	\$85.00	\$1,275.00
Taping	16	\$85.00	\$1,360.00
General Labor/Clean up	4	\$85.00	\$340.00
Labor Total	51		\$4,335.00
Material	Cost	Tax	Total
Material	\$878.00	\$70.24	\$948.24
Material Total		\$70.24	\$948.24

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated. Upon approval the sum of \$5,917.22 will be added to the contract price.

Authorized Signature: _____ Date: _____

RA Morton Construction Manager

Purchasing Report

Barnesville Public Schools - Bid Package 2

PR 37

Bid No. 59

Selected Sections: 07210 Building Insulation, 09250 Gypsum board assemblies

Selected Typical Areas:

Selected Areas: (unassigned), Elementary, High School, High School - Existing

Estimator:
 Job Class:
 Wage Type: **Union**
 Job Site: **Barnesville, MN 56514**

Job Status:
 Bid Date/Time: **4/13/2020 1:15:44 PM**
 Plans Date: **4/27/2020**

Materials	Quantity	Pieces	Ordered	Quoted	Paid	Total
CAULK						
Sound caulking, 1' (SCAULK)	133.70 LF	1.78 tubes	_____	25.00 / container _____	_____	44.57
FASTNER						
Screw 1-1/4 Reg (DS114)	1,088.80 EA	0.14 Boxes	_____	39.00 / container _____	_____	5.31
Pan Heads A Points (PHA)	201.00 EA	0.02 Boxes	_____	80.00 / container _____	_____	1.61
3/4 Concrete Pin/Load (SPC)	82.51 EA	0.08 Case	_____	85.00 / 1000 EA _____	_____	7.01
FINISHING						
Joint Cement All Purpose 4/gal (MUD4)	6.31 EA	6.31 Boxes	_____	9.00 / container _____	_____	56.82
Tape 250' Roll (TAPE-250)	2.69 EA	2.69 rolls	_____	1.80 / container _____	_____	4.84
INSULATION						
3-1/3" unfaced insulation (R1116UFR)	467.95 SF	467.95 SF	_____	185.00 / 1000 SF _____	_____	86.57
METAL FRAMING						
Stud 3-5/8 20ga DW, 14' (S35820)	535.67 LF	38.26 studs	_____	353.00 / 1000 LF _____	_____	189.09
Track Slotted Slip 3 5/8" 20 ga, 10' (SST35820)	33.11 LF	0.33 Bndl	_____	840.00 / 1000 LF _____	_____	27.81
Track 3-5/8 20ga DW, 10' (T35820)	87.82 LF	0.88 bundles	_____	348.00 / 1000 LF _____	_____	30.56
TRIM DRYWALL						
093 control joint (CONTROL JT)	0.00 LF	0.00	_____	625.00 / 1000 LF _____	_____	0.00
WALLBOARD						
5/8" F/S Wallboard (sizes 2) (X58)	1,460.47 SF	36.89 sheets	_____	290.00 / 1000 SF _____	_____	423.54
Materials Total:						877.72
Total for Accepted ChangeOrder(s)						0.00
Grand Total:						877.72

PROPOSAL REQUEST

DATE: 1/29/2021
PROJECT: Barnesville Public School
RE: PR No. 037
SUBJECT: HS Shop Addition and Remodeling



3315 Roosevelt Road, Ste. 100
St. Cloud, MN 56301

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Please submit your response to the office of R.A. Morton & Associates, LLC by 2/12/2021. **If we do not receive your response by the above noted date we will proceed with the understanding there are no cost implications/requirements under your contract for the proposed change.**

*	Add for Work Scope:	Labor:\$ <u>265</u>
		Material:\$ <u>334</u>
*	Add for Ground Thaw:	Labor:\$ _____
		Material:\$ _____

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R.A. Morton & Associates, LLC
Brad Bednar
Project Manager

Far. Moor Acoustics & Floors, LLC
Company Name
[Signature]
Signature _____ Date 2-16-21

Barnesville Public Schools Additions

PR 37 Added Metal Shop Building (Metal Building)

Material Costs		<u>\$154,745.00</u>
Labor Costs		<u>\$57,768.00</u>
Subcontractors		<u>\$0.00</u>
Equipment		<u>\$2,000.00</u>
	Subtotal	<u>\$214,513.00</u>
Overhead & Profit	10.0%	<u>\$21,451.30</u>
	Subtotal	<u>\$235,964.30</u>
Bond	1.0%	<u>\$2,359.64</u>
	Total	<u><u>\$238,323.94</u></u>

Signature: *Dalon Bitzan*

Dalon Bitzan, Project Manager



February 11, 2021

Company: Morton, RA & Associates, Inc
3315 Roosevelt Rd. Suite 100
St. Cloud, MN 56301

Attention: Brad Bednar
E-mail: bradb@RAMorton.com

Regarding: **Barnesville Public Schools – Proposal Request # 37**
High School New Shop Addition

LVC proposes to extend the fire sprinkler main into the new shop addition and provide overhead sprinkler protection in this area. This proposal is based on PR #37, Proposal Request dated 1/29/2021. This modification/addition will be based on NFPA 13, Minnesota State and Local AHJ requirements. Our State License No. C-156.

Change Order Price: \$12,140.00

Material = \$3,915.00
Labor = \$6,295.00
Design/PM = \$1,440.00
Lift = \$490.00

Fire & Life Safety | Fire Suppression | Fire Extinguishers | Video Surveillance | Structured Cable | Access Control | 24 Hour Service

MINNESOTA

Minneapolis 952-835-4600
Rochester 507-281-4600
Hibbing 218-262-2484
International Falls 218-286-1141
Crosby 218-259-2135
Alexandria 320-219-6633

WISCONSIN

Eau Claire 715-688-4600

ARIZONA

Tempe 480-967-0800



Our list of exclusions are as follows:

- Installation of New Underground fire line into buildings and/or testing of fire line.
- Fire Pump, Controller, and associated work.
- Removal or Relocation of installed sprinkler piping for the convenience of other trades.
- Fire Alarm/sprinkler monitoring
- Electrical wire and/or wiring of any kind.
- Removal and/or replacement of ceilings for installation of our work.
- Cutting of ceiling tiles and/or gyp board.
- Paint and/or painting of any kind.
- 3D drawings & 3D modeling.
- Overtime.

Again, thank you for the opportunity to present this proposal. I am certain that LVC Companies, Inc Fire Suppression can provide the engineering, equipment, installation and testing needed to insure a complete and fully operational system. Please contact me with any further questions or to discuss in greater detail.

Thank You

Jim Kirsch
Fire Sprinkler Sales
Mobile: 218-546-3272
E-mail: JKirsch@lvcinc.com

Accepted By: _____ Date: _____

Print Name: _____

Title: _____

PROPOSAL REQUEST

DATE: 1/29/2021
PROJECT: Barnesville Public School
RE: PR No. 037
SUBJECT: HS Shop Addition and Remodeling



3315 Roosevelt Road, Ste. 100
 St. Cloud, MN 56301

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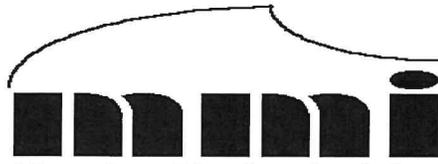
*	Add:	Labor:\$ <u>128,077</u>
		Material:\$ <u>504,200</u>
*	Deduct:	Labor:\$ <u>-</u>
		Material:\$ <u>-</u>
*	Alt for In-Floor Heat Add/Deduct	Labor:\$ <u>-</u>
		Material:\$ <u>-</u>

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R.A. Morton & Associates, LLC
Brad Bednar
 Project Manager

MANNING MECHANICAL
 Company Name

 Signature
2-22-2021
 Date



Date: 2.5.2021

Project Name: BARNESVILLE PUBLIC SCHO

Project #:

Time Extension To The Mechanical Contract

Description: PR 37 AG SHOP ADDITION

Manning Mechanical, Inc.

182 Days

4210 19th Ave N, Fargo, ND 58102

Bus: 701-293-9774

Fax: 701-293-6863

DESCRIPTION	QUANTITY	UNIT	MATERIAL		LABOR		TOTAL
			PER UNIT	SUBTOTAL	PER UNIT	SUBTOTAL	
SANITARY U/G							
SOI-1/EXTENSION	1	Each	\$ 2,854.00	\$2,854.00	4.5	4.50	\$2,854.00
TRENCH DRAIN	30	Each	\$ 181.00	\$5,430.00	0.7	21.00	\$5,430.00
END CAP/OUTLET	3	Each	\$ 40.00	\$120.00	0.45	1.35	\$120.00
FLOOR CLEAN-OUT	4	Each	\$ 278.00	\$1,112.00	1.2	4.80	\$1,112.00
2"FLOOR DRAIN	1	Each	\$ 290.00	\$290.00	1.2	1.20	\$290.00
4"MISSION CPLG	4	Each	\$ 13.32	\$53.28	0	0.00	\$53.28
2"MISSION CPLG	1	Each	\$ 10.64	\$10.64	0	0.00	\$10.64
4"PVC WYE	4	Each	\$ 19.60	\$78.40	0.86	3.44	\$78.40
4"X 2"PVC WYE	3	Each	\$ 11.75	\$35.25	0.82	2.46	\$35.25
4"PVC TEE	1	Each	\$ 15.75	\$15.75	0.86	0.86	\$15.75
4"X 3"PVC BUSHING	1	Each	\$ 4.50	\$4.50	0.53	0.53	\$4.50
4"PVC ST 45	3	Each	\$ 8.60	\$25.80	0.58	1.74	\$25.80
4"PVC LT 90	3	Each	\$ 14.35	\$43.05	0.58	1.74	\$43.05
2"PVC LT 90	3	Each	\$ 3.30	\$9.90	0.32	0.96	\$9.90
2"PVC 45	5	Each	\$ 1.85	\$9.25	0.32	1.60	\$9.25
2"PVC WYE	1	Each	\$ 4.00	\$4.00	0.48	0.48	\$4.00
2"PVC TEE	1	Each	\$ 3.25	\$3.25	0.48	0.48	\$3.25
2"PVC P-TRAP	1	Each	\$ 5.75	\$5.75	0.32	0.32	\$5.75
2"PVC PIPE	30	Each	\$ 1.15	\$34.50	0.05	1.50	\$34.50
4"PVC PIPE	70	Each	\$ 3.10	\$217.00	0.08	5.60	\$217.00
EXCAVATION/BACKFILL	1	Each	\$ -	\$0.00	16	16.00	\$0.00
SANITARY A/G							
4"PVC CO TEE	1	Each	\$ 23.01	\$23.01	0.58	0.58	\$23.01
4"X 3"PVC BUSHING	1	Each	\$ 4.50	\$4.50	0.53	0.53	\$4.50
4"X 3"PVC CPLG	1	Each	\$ 8.70	\$8.70	0.53	0.53	\$8.70
3"PVC 90	4	Each	\$ 5.90	\$23.60	0.48	1.92	\$23.60
3"X 2"PVC TEE	1	Each	\$ 6.50	\$6.50	0.68	0.68	\$6.50
2"PVC CO TEE	3	Each	\$ 6.55	\$19.65	0.32	0.96	\$19.65
2"PVC TEE	2	Each	\$ 3.25	\$6.50	0.48	0.96	\$6.50
2"X 1-1/2"PVC TEE	3	Each	\$ 2.85	\$8.55	0.43	1.29	\$8.55
2"PVC 90	4	Each	\$ 2.00	\$8.00	0.32	1.28	\$8.00
1-1/2"PVC 90	1	Each	\$ 2.95	\$2.95	0.23	0.23	\$2.95
1-1/2"PVC TRAP ADAPTER	3	Each	\$ 2.35	\$7.05	0.23	0.69	\$7.05
2"PVC PIPE	70	Each	\$ 1.15	\$80.50	0.05	3.50	\$80.50
3"PVC PIPE	20	Each	\$ 2.30	\$46.00	0.07	1.40	\$46.00
2"HANGER	6	Each	\$ 2.00	\$12.00	0.26	1.56	\$12.00
3"HANGER	5	Each	\$ 4.00	\$20.00	0.26	1.30	\$20.00
1-5/8"ZINC SLOTTED STRUT	20	Each	\$ 2.65	\$53.00	0.2	4.00	\$53.00
3"IP STRUT CLAMP	2	Each	\$ 1.95	\$3.90	0.2	0.40	\$3.90
2"IP STRUT CLAMP	6	Each	\$ 1.50	\$9.00	0.2	1.20	\$9.00
4"ROOF JACK	1	Each	\$ 46.45	\$46.45	1	1.00	\$46.45
DOMESTIC WATER							
TIE INTO EX WATER	3	Each	\$ 50.00	\$150.00	1.5	4.50	\$150.00
3/4"L COPPER	280	Each	\$ 3.40	\$952.00	0.03	8.40	\$952.00
1/2"L COPPER	120	Each	\$ 2.10	\$252.00	0.03	3.60	\$252.00
2"CORE DRILL	6	Each	\$ 35.00	\$210.00	1.2	7.20	\$210.00
3/4"SWT TEE	5	Each	\$ 3.50	\$17.50	0.43	2.15	\$17.50
3/4"X 1/2"SWT TEE	1	Each	\$ 3.75	\$3.75	0.42	0.42	\$3.75
3/4"SWT BALL VALVE	2	Each	\$ 11.65	\$23.30	0.32	0.64	\$23.30
3/4"X 1/2"SWT MALE ADAPTER	2	Each	\$ 5.75	\$11.50	0.14	0.28	\$11.50
3/4"SWT 90	26	Each	\$ 2.15	\$55.90	0.29	7.54	\$55.90
3/4"SWT CAP	4	Each	\$ 1.30	\$5.20	0.29	1.16	\$5.20
3/4"SWT UNION	2	Each	\$ 12.70	\$25.40	0.3	0.60	\$25.40
1/2"SWT TEE	1	Each	\$ 1.65	\$1.65	0.38	0.38	\$1.65
1/2"SWT 90	8	Each	\$ 0.95	\$7.60	0.26	2.08	\$7.60
1/2"SWT MALE ADAPTER	1	Each	\$ 2.00	\$2.00	0.13	0.13	\$2.00

1/2"UNION	1	Each	\$ 10.30	\$10.30	0.27	0.27	\$10.30
1/2"SWT CAP	1	Each	\$ 0.70	\$0.70	0.13	0.13	\$0.70
1/2"BALANCE VALVE	1	Each	\$ 81.90	\$81.90	0.27	0.27	\$81.90
1/2"HOLDRITE	1	Each	\$ 3.45	\$3.45	0.26	0.26	\$3.45
PIPEFIX	5	Each	\$ 7.20	\$36.00	0.26	1.30	\$36.00
STAKFIX	1	Each	\$ 7.20	\$7.20	0.26	0.26	\$7.20
2"HANGER	36	Each	\$ 2.00	\$72.00	0.4	14.40	\$72.00
1-1/2"HANGER	15	Each	\$ 2.00	\$30.00	0.4	6.00	\$30.00
EW-1	1	Each	\$ 760.00	\$760.00	2	2.00	\$760.00
LS-1	1	Each	\$ 426.00	\$426.00	2.5	2.50	\$426.00
WF-1	1	Each	\$ 4,690.00	\$4,690.00	7.2	7.20	\$4,690.00
EW-1	1	Each	\$ 825.00	\$825.00	2.5	2.50	\$825.00
NATURAL GAS							
TIE INTO EX GAS	1	Each	\$ 50.00	\$50.00	2	2.00	\$50.00
1"IP BALL VALVE	1	Each	\$ 18.20	\$18.20	0.4	0.40	\$18.20
3/4"IP BALL VALVE	7	Each	\$ 11.60	\$81.20	0.44	3.08	\$81.20
1/2"353-3 REGULATOR	7	Each	\$ 19.00	\$133.00	0.55	3.85	\$133.00
1"BLK T&C	168	Each	\$ 3.05	\$512.40	0.51	85.68	\$512.40
3/4"BLK T&C	168	Each	\$ 2.20	\$369.60	0.04	6.72	\$369.60
1"HANGER	23	Each	\$ 2.00	\$46.00	0.04	0.92	\$46.00
3/4"HANGER	35	Each	\$ 2.00	\$70.00	0.26	9.10	\$70.00
1"BLK 90	5	Each	\$ 6.75	\$33.75	0.45	2.25	\$33.75
3/4"BLK 90	24	Each	\$ 3.90	\$93.60	0.4	9.60	\$93.60
1"X 3/4"BLK TEE	3	Each	\$ -	\$0.00	0	0.00	\$0.00
1"X 3/4"X 3/4"BLK TEE	2	Each	\$ 12.80	\$25.60	0.67	1.34	\$25.60
3/4"X 1/2"BLK TEE	2	Each	\$ 9.60	\$19.20	0.6	1.20	\$19.20
3/4"BLK CAP	9	Each	\$ 4.40	\$39.60	0.44	3.96	\$39.60
1/2"BLK UNION	18	Each	\$ 15.10	\$271.80	0.51	9.18	\$271.80
3/4"X 6"BLK NIPPLE	10	Each	\$ 5.50	\$55.00	0.03	0.30	\$55.00
1/2"X 2"BLK NIPPLE	29	Each	\$ 2.25	\$65.25	0.03	0.87	\$65.25
COMPRESSED AIR PIPING							
1-1/4"BLK T&C	84	Each	\$ 3.95	\$331.80	0.06	5.04	\$331.80
1"BLK T&C	84	Each	\$ 3.05	\$256.20	0.05	4.20	\$256.20
3/4"BLK T&C	210	Each	\$ 2.20	\$462.00	0.04	8.40	\$462.00
1-5/8"ZINC SLOOED STRUT	20	Each	\$ 3.30	\$66.00	0.2	4.00	\$66.00
3/4"IP UNISTRUT CLAMP	10	Each	\$ 0.80	\$8.00	0.05	0.50	\$8.00
1-1/4"HANGER	12	Each	\$ 2.00	\$24.00	0.4	4.80	\$24.00
1"HANGER	12	Each	\$ 2.00	\$24.00	0.26	3.12	\$24.00
3/4"HANGER	18	Each	\$ 2.00	\$36.00	0.26	4.68	\$36.00
3/4"L SOFT COPPER	60	Each	\$ 3.90	\$234.00	0.03	1.80	\$234.00
3/4"SWT MALE ADAPTER	2	Each	\$ 3.35	\$6.70	0.14	0.28	\$6.70
1-1/4"BLK NIPPLE	2	Each	\$ 5.70	\$11.40	0.03	0.06	\$11.40
3/4"X 6"BLK NIPPLE	6	Each	\$ 5.50	\$33.00	0.02	0.12	\$33.00
1/2"X 4"BLK NIPPLE	6	Each	\$ 1.36	\$8.16	0.02	0.12	\$8.16
1-1/4"BLK 90	2	Each	\$ 11.15	\$22.30	0.51	1.02	\$22.30
1"BLK 90	2	Each	\$ 6.75	\$13.50	0.45	0.90	\$13.50
3/4"BLK 90	17	Each	\$ 3.90	\$66.30	0.4	6.80	\$66.30
1-1/4"X 1"X 1-1/4"BLK TEE	1	Each	\$ 27.15	\$27.15	0.74	0.74	\$27.15
1-1/4"X 1"X 3/4"BLK TEE	1	Each	\$ 22.60	\$22.60	0.74	0.74	\$22.60
1"X 3/4"BLK TEE	2	Each	\$ 12.10	\$24.20	0.65	1.30	\$24.20
1"X 3/4"X 3/4"BLK TEE	2	Each	\$ 12.10	\$24.20	0.65	1.30	\$24.20
3/4"BLK TEE	1	Each	\$ 6.20	\$6.20	0.6	0.60	\$6.20
3/4"X 1/2"BLK TEE	5	Each	\$ 9.60	\$48.00	0.58	2.90	\$48.00
3/4"BLK CAP	5	Each	\$ 4.40	\$22.00	0.44	2.20	\$22.00
1-1/4"BLK CPLG	3	Each	\$ 10.15	\$30.45	0.51	1.53	\$30.45
1"BLK CPLG	3	Each	\$ 7.85	\$23.55	0.45	1.35	\$23.55
3/4"BLK CPLG	2	Each	\$ 5.25	\$10.50	0.4	0.80	\$10.50
1/2"BLK UNION	5	Each	\$ 15.10	\$75.50	0.41	2.05	\$75.50
1-1/4"IP BALL VALVE	1	Each	\$ 32.80	\$32.80	0.51	0.51	\$32.80
3/4"IP BALL VALVE	8	Each	\$ 11.60	\$92.80	0.4	3.20	\$92.80
HOSE REELS	6	Each	\$ 730.50	\$4,383.00	2	12.00	\$4,383.00
MECH ROOM HWS/R							
3"VIC 90	19	Each	\$ 89.40	\$1,698.60	0.6	11.40	\$1,698.60
3"VIC TEE	3	Each	\$ 107.20	\$321.60	0.87	2.61	\$321.60
3"X 1-1/2"VIC #52	2	Each	\$ 76.00	\$152.00	0.6	1.20	\$152.00
3"VIC FLANGE	6	Each	\$ 223.40	\$1,340.40	0.54	3.24	\$1,340.40
3"X 1/2"VIC SADDLE	4	Each	\$ 54.60	\$218.40	0.45	1.80	\$218.40
3"X 3/4"VIC SADDLE	4	Each	\$ 54.60	\$218.40	0.45	1.80	\$218.40
3"X 1"VIC SADDLE	2	Each	\$ 54.60	\$109.20	0.45	0.90	\$109.20

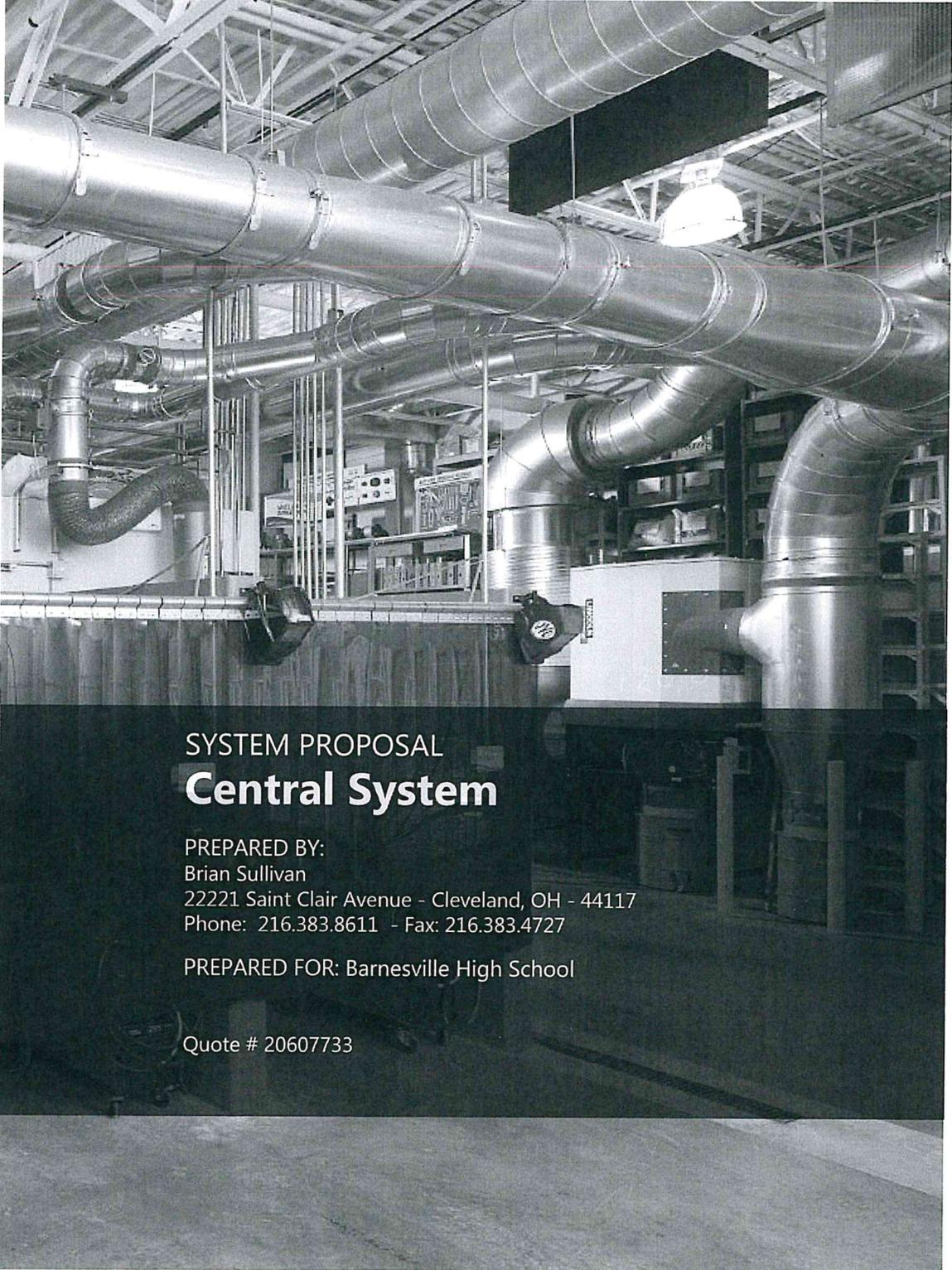
3"X 2"VIC SADDLE	2	Each	\$ 79.00	\$158.00	0.45	0.90	\$158.00
3"VIC BUTTERFLY VALVE	8	Each	\$ 527.00	\$4,216.00	0.96	7.68	\$4,216.00
3"VIC CHECK VALVE	2	Each	\$ 451.40	\$902.80	0.96	1.92	\$902.80
3"VENTURI	1	Each	\$ 1,019.90	\$1,019.90	1.2	1.20	\$1,019.90
3"GROOVED STRAINER	1	Each	\$ 271.30	\$271.30	1.88	1.88	\$271.30
3"VIC CPLG	75	Each	\$ 56.80	\$4,260.00	0.34	25.50	\$4,260.00
2"X 6"BLK NIPPLE	4	Each	\$ 15.00	\$60.00	0.05	0.20	\$60.00
3/4"X 6"BLK NIPPLE	5	Each	\$ 5.50	\$27.50	0.02	0.10	\$27.50
2"X 3/4"BLK BUSHING	1	Each	\$ 11.75	\$11.75	0.59	0.59	\$11.75
1/2"X 6"BLK NIPPLE	2	Each	\$ 4.15	\$8.30	0.02	0.04	\$8.30
2"BLK CAP	2	Each	\$ 14.15	\$28.30	0.32	0.64	\$28.30
2"IP BALL VALVE	2	Each	\$ 61.35	\$122.70	0.64	1.28	\$122.70
3/4"BLK 90	2	Each	\$ 3.90	\$7.80	0.4	0.80	\$7.80
1"SWT BALL VALVE	1	Each	\$ 16.90	\$16.90	0.32	0.32	\$16.90
3/4"SWT BALL VALVE	5	Each	\$ 10.35	\$51.75	0.38	1.90	\$51.75
3/4"IP BALL VALVE	2	Each	\$ 11.60	\$23.20	0.44	0.88	\$23.20
3/4"IP HOSE END BALL VALVE	3	Each	\$ 18.70	\$56.10	0.44	1.32	\$56.10
3/4"SWT HOSE END BALL VALVE	2	Each	\$ 18.00	\$36.00	0.32	0.64	\$36.00
1/2"SWT BALL VALVE	10	Each	\$ 7.40	\$74.00	0.28	2.80	\$74.00
1/2"IP HOSE END BALL VALVE	2	Each	\$ 13.80	\$27.60	0.41	0.82	\$27.60
1/2"SWT HOSE END BALL VALVE	1	Each	\$ 13.30	\$13.30	0.28	0.28	\$13.30
3/4"SWT CHECK VALVE	2	Each	\$ 64.00	\$128.00	0.32	0.64	\$128.00
1/2"SWT MALE ADAPTER	2	Each	\$ 2.00	\$4.00	0.13	0.26	\$4.00
1/2"X 1/4"SWT MALE ADAPTER	6	Each	\$ 6.10	\$36.60	0.13	0.78	\$36.60
1/2"X 1/4"SWT FEMALE ADAPTER	4	Each	\$ 4.90	\$19.60	0.13	0.52	\$19.60
3/4"SWT MALE ADAPTER	6	Each	\$ 3.35	\$20.10	0.14	0.84	\$20.10
1"SWT MALE ADAPTER	2	Each	\$ 8.60	\$17.20	0.18	0.36	\$17.20
1-1/2"SWT MALE ADAPTER	1	Each	\$ 14.45	\$14.45	0.22	0.22	\$14.45
1/2"SWT 90	25	Each	\$ 0.98	\$24.50	0.26	6.50	\$24.50
3/4"SWT 90	9	Each	\$ 2.15	\$19.35	0.29	2.61	\$19.35
1"SWT 90	4	Each	\$ 5.25	\$21.00	0.35	1.40	\$21.00
1/2"SWT TEE	5	Each	\$ 1.65	\$8.25	0.38	1.90	\$8.25
3/4"SWT TEE	1	Each	\$ 3.50	\$3.50	0.43	0.43	\$3.50
3/4"X 1/2"X 3/4"SWT TEE	1	Each	\$ 4.60	\$4.60	0.42	0.42	\$4.60
1"X 1/2"X 1"SWT TEE	2	Each	\$ 14.35	\$28.70	0.5	1.00	\$28.70
1"X 3/4"X 1"SWT TEE	1	Each	\$ 14.35	\$14.35	0.5	0.50	\$14.35
3/4"SWT UNION	4	Each	\$ 12.70	\$50.80	0.3	1.20	\$50.80
1"SWT UNION	1	Each	\$ 21.80	\$21.80	0.37	0.37	\$21.80
3/4"SWT FEMALE ADAPTER	1	Each	\$ 4.35	\$4.35	0.14	0.14	\$4.35
1-1/2"X 3/4"SWT FTG REDUCER	1	Each	\$ 9.34	\$9.34	0.27	0.27	\$9.34
THERMOMETER	2	Each	\$ 64.40	\$128.80	0.26	0.52	\$128.80
SNUBBER	4	Each	\$ 6.90	\$27.60	0.13	0.52	\$27.60
PSI GAUGE	4	Each	\$ 18.30	\$73.20	0.13	0.52	\$73.20
3"BLK GBE	168	Each	\$ 10.95	\$1,839.60	0.09	15.12	\$1,839.60
8"HANGER	30	Each	\$ 11.00	\$330.00	0.4	12.00	\$330.00
1"L COPPER	20	Each	\$ 4.95	\$99.00	0.04	0.80	\$99.00
4"HANGER	4	Each	\$ 6.00	\$24.00	0.26	1.04	\$24.00
3"PIPEOLET	1	Each	\$ 33.90	\$33.90	1.92	1.92	\$33.90
3"WELD 90	5	Each	\$ 16.10	\$80.50	1.84	9.20	\$80.50
3"WELD TEE	1	Each	\$ 19.00	\$19.00	2.76	2.76	\$19.00
3"SO FLANGE	4	Each	\$ 14.95	\$59.80	0.87	3.48	\$59.80
4"SO FLANGE	1	Each	\$ 18.50	\$18.50	1.1	1.10	\$18.50
4"X 3"CONN WELD REDUCER	1	Each	\$ 12.85	\$12.85	2.08	2.08	\$12.85
4"BOLT PACK	1	Each	\$ 10.70	\$10.70	0	0.00	\$10.70
3"BOLT PACK	4	Each	\$ 6.15	\$24.60	0	0.00	\$24.60
3"WELD CAP	1	Each	\$ 7.20	\$7.20	1.16	1.16	\$7.20
2"X 6"BLK NIPPLE	7	Each	\$ 15.05	\$105.35	0.03	0.21	\$105.35
1-1/2"X 6"BLK NIPPLE	7	Each	\$ 11.15	\$78.05	0.03	0.21	\$78.05
1-1/2"BLK UNION	2	Each	\$ 40.50	\$81.00	0.58	1.16	\$81.00
1-1/2"THREDOLET	2	Each	\$ 12.65	\$25.30	1.84	3.68	\$25.30
2"THREDOLET	2	Each	\$ 10.90	\$21.80	2	4.00	\$21.80
1/2"THREDOLET	1	Each	\$ 3.45	\$3.45	1.2	1.20	\$3.45
3/4"THREDOLET	1	Each	\$ 3.80	\$3.80	1.36	1.36	\$3.80
2"X 1-1/2"ECCEN BLK REDUCER	2	Each	\$ 102.30	\$204.60	0.59	1.18	\$204.60
1-1/2"X 1-1/4"ECCEN BLK REDUCER	2	Each	\$ 77.15	\$154.30	0.53	1.06	\$154.30
1/2"X 6"BLK NIPPLE	1	Each	\$ 4.15	\$4.15	0.02	0.02	\$4.15
1/2"IP BALL VALVE	1	Each	\$ 8.50	\$8.50	0.41	0.41	\$8.50
1/2"X 1/4"BLK BUSHING	1	Each	\$ 1.35	\$1.35	0.37	0.37	\$1.35
PIGTAIL	1	Each	\$ 15.55	\$15.55	0.26	0.26	\$15.55
SNUBBER	1	Each	\$ 6.90	\$6.90	0.13	0.13	\$6.90
PSI GAUGE	1	Each	\$ 18.30	\$18.30	0.13	0.13	\$18.30
2"X 3/4"BLK BUSHING	2	Each	\$ 11.75	\$23.50	0.59	1.18	\$23.50

3/4"X 6"BLK NIPPLE	2	Each	\$ 5.50	\$11.00	0.02	0.04	\$11.00
3/4"IP HOSE END BALL VALVE	2	Each	\$ 18.70	\$37.40	0.44	0.88	\$37.40
2"X 3"BLK NIPPLE	2	Each	\$ 9.20	\$18.40	0.05	0.10	\$18.40
2"BLK UNION	2	Each	\$ 47.00	\$94.00	0.68	1.36	\$94.00
3"GATE VALVE	1	Each	\$ 361.60	\$361.60	1.2	1.20	\$361.60
3"GLOBE VALVE	1	Each	\$ 690.00	\$690.00	1.2	1.20	\$690.00
2"GATE VALVE	2	Each	\$ 172.00	\$344.00	0.74	1.48	\$344.00
2"IP STRAINER	1	Each	\$ 40.36	\$40.36	0.74	0.74	\$40.36
1-1/2"CONTROL VALVE	1	Each	\$ -	\$0.00	0.62	0.62	\$0.00
1-1/4"CONTROL VALVE	1	Each	\$ -	\$0.00	0.59	0.59	\$0.00
1-1/2"IP STRAINER	1	Each	\$ 30.18	\$30.18	0.51	0.51	\$30.18
3"BLK P&E	42	Each	\$ 13.95	\$585.90	0.13	5.46	\$585.90
10"HANGER	7	Each	\$ 21.00	\$147.00	0.4	2.80	\$147.00
1"SCH 80 T&C	42	Each	\$ 3.85	\$161.70	0.06	2.52	\$161.70
3/4"SCH 80 T&C	21	Each	\$ 2.32	\$48.72	0.04	0.84	\$48.72
3/4"SCH 80 90	5	Each	\$ 21.30	\$106.50	0.4	2.00	\$106.50
1"SCH 80 90	7	Each	\$ 27.25	\$190.75	0.46	3.22	\$190.75
1"SCH 80 TEE	3	Each	\$ 36.10	\$108.30	0.7	2.10	\$108.30
1"X 3/4"SCH 80 CONN REDUCER	1	Each	\$ 28.70	\$28.70	0.43	0.43	\$28.70
1-1/2"X 1"SCH 80 ECCEN REDUCER	4	Each	\$ 51.80	\$207.20	0.56	2.24	\$207.20
3/4"SCH 80 UNION	2	Each	\$ 32.00	\$64.00	0.44	0.88	\$64.00
1"SCH 80 UNION	4	Each	\$ 41.85	\$167.40	0.5	2.00	\$167.40
3/4"X 3"SCH 80 NIPPLE	4	Each	\$ 5.20	\$20.80	0.03	0.12	\$20.80
1"X 3"SCH 80 NIPPLE	16	Each	\$ 7.40	\$118.40	0.04	0.64	\$118.40
1-1/2"SCH 80 NIPPLES	4	Each	\$ 11.40	\$45.60	0.05	0.20	\$45.60
3/4"STM BALL VALVE	2	Each	\$ 41.85	\$83.70	0.44	0.88	\$83.70
1"STM BALL VALVE	4	Each	\$ 49.90	\$199.60	0.5	2.00	\$199.60
3/4"IP STRAINER	1	Each	\$ 10.85	\$10.85	0.44	0.44	\$10.85
1"IP STRAINER	2	Each	\$ 13.20	\$26.40	0.5	1.00	\$26.40
3/4"F&T TRAP	1	Each	\$ 198.90	\$198.90	1	1.00	\$198.90
1-1/2"F&T TRAP	2	Each	INCL	INCL	1	2.00	\$0.00
HEAT EXCHANGER	1	Each	\$ 4,320.00	\$4,320.00	6	6.00	\$4,320.00
HSP-1&2	2	Each	\$ 2,084.00	\$4,168.00	2.8	5.60	\$4,168.00
SUCTION DIFFUSER	2	Each	\$ 293.00	\$586.00	2	4.00	\$586.00
RELIEF VALVE	1	Each	\$ 3,727.00	\$3,727.00	0.8	0.80	\$3,727.00
AIR SEPARATOR	0	Each	INCL	INCL	2.4	0.00	\$0.00
AUTO AIR VENT	1	Each	INCL	INCL	0.4	0.40	\$0.00
EXPANSION TANK	1	Each	INCL	INCL	2.4	2.40	\$0.00
AIR VENT	1	Each	INCL	INCL	0.4	0.40	\$0.00
FLEXIBLE PUMP CONN.	4	Each	\$ 138.00	\$552.00	1.2	4.80	\$552.00
HWS/R MAIN FLOOR							
3"VIC 90	4	Each	\$ 89.40	\$357.60	0.6	2.40	\$357.60
2-1/2"VIC 90	8	Each	\$ 51.00	\$408.00	0.5	4.00	\$408.00
2-1/2"X1/2"VIC SADDLE	2	Each	\$ 47.40	\$94.80	0.45	0.90	\$94.80
2-1/2"X 1"VIC SADDLE	4	Each	\$ 47.40	\$189.60	0.45	1.80	\$189.60
3"X 2-1/2"VIC CONN REDUCER	2	Each	\$ 86.20	\$172.40	0.55	1.10	\$172.40
2-1/2"VIC CPLG	28	Each	\$ 49.40	\$1,383.20	0.24	6.72	\$1,383.20
3"VIC CPLG	12	Each	\$ 66.40	\$796.80	0.27	3.24	\$796.80
2"SWT 90	10	Each	\$ 22.15	\$221.50	0.51	5.10	\$221.50
1"SWT 90	20	Each	\$ 5.25	\$105.00	0.35	7.00	\$105.00
1/2"SWT 90	6	Each	\$ 0.98	\$5.88	0.26	1.56	\$5.88
2"SWT MALE ADAPTER	2	Each	\$ 24.45	\$48.90	0.26	0.52	\$48.90
1"SWT MALE ADAPTER	4	Each	\$ 8.60	\$34.40	0.18	0.72	\$34.40
1/2"SWT MALE ADAPTER	2	Each	\$ 2.00	\$4.00	0.16	0.32	\$4.00
1"SWT 45	2	Each	\$ 10.05	\$20.10	0.35	0.70	\$20.10
1-1/4"SWT FEMALE ADAPTER	2	Each	\$ 14.45	\$28.90	0.19	0.38	\$28.90
2"X 1"SWT TEE	2	Each	\$ 30.50	\$61.00	0.74	1.48	\$61.00
3"BLK GBE	63	Each	\$ 10.95	\$689.85	0.07	4.41	\$689.85
2-1/2"BLK GBE	252	Each	\$ 8.55	\$2,154.60	0.06	15.12	\$2,154.60
2"L COPPER	150	Each	\$ 13.70	\$2,055.00	0.06	9.00	\$2,055.00
1"L COPPER	80	Each	\$ 4.95	\$396.00	0.04	3.20	\$396.00
1/2"L COPPER	10	Each	\$ 2.10	\$21.00	0.03	0.30	\$21.00
8"HANGER	42	Each	\$ 11.00	\$462.00	0.4	16.80	\$462.00
6"HANGER	20	Each	\$ 9.00	\$180.00	0.26	5.20	\$180.00
4"HANGER	24	Each	\$ 6.00	\$144.00	0.26	6.24	\$144.00
VAV DETAIL							
1"SWT BALL VALVE	2	Each	\$ 16.85	\$33.70	0.38	0.76	\$33.70
1/2"SWT BALL VALVE	1	Each	\$ 7.35	\$7.35	0.26	0.26	\$7.35
1"BALANCING VALVE	2	Each	\$ 115.50	\$231.00	0.38	0.76	\$231.00
1/2"BALANCING VALVE	1	Each	\$ 81.90	\$81.90	0.26	0.26	\$81.90

1"SWT STRAINER	2	Each	\$ 38.05	\$76.10	0.38	0.76	\$76.10
1/2"SWT STRAINER	1	Each	\$ 15.95	\$15.95	0.26	0.26	\$15.95
1/2"CONTROL VALVE	3	Each	\$ -	\$0.00	0.41	0.41	\$0.00
1"X 1/2"SWT MALE ADAPTER	4	Each	\$ 15.85	\$63.40	0.18	0.72	\$63.40
1/2"SWT MALE ADAPTER	2	Each	\$ 2.00	\$4.00	0.13	0.26	\$4.00
1"SWT UNION	8	Each	\$ 21.80	\$174.40	0.37	2.96	\$174.40
1/2"SWT UNION	4	Each	\$ 10.30	\$41.20	0.27	1.08	\$41.20
1"X 1/2"X 1"SWT TEE	4	Each	\$ 14.35	\$2.00	0.5	2.00	\$2.00
1/2"SWT TEE	2	Each	\$ 1.65	\$3.30	0.38	0.76	\$3.30
1/2"SWT HOSE END BALL VALVE	6	Each	\$ 13.30	\$79.80	0.26	1.56	\$79.80
UNIT HEATER DETAIL							
UNIT HEATER	1	Each	\$ 871.90	\$871.90	2.4	2.40	\$871.90
1"SWT BALL VALVE	1	Each	\$ 16.90	\$16.90	0.38	0.38	\$16.90
1"SWT BALANCING VALVE	1	Each	\$ 115.50	\$115.50	0.38	0.38	\$115.50
1"SWT STRAINER	1	Each	\$ 38.05	\$38.05	0.38	0.38	\$38.05
1/2"CONTROL VALVE	1	Each	\$ -	\$0.00	0.41	0.41	\$0.00
1"X 1/2"SWT MALE ADAPTER	2	Each	\$ 3.35	\$6.70	0.14	0.28	\$6.70
1"SWT UNION	2	Each	\$ 21.80	\$43.60	0.37	0.74	\$43.60
1"SWT 90	2	Each	\$ 5.25	\$10.50	0.35	0.70	\$10.50
1"X 1/2"X 1"SWT TEE	2	Each	\$ 14.40	\$28.80	0.5	1.00	\$28.80
1/2"SWT HOSE END BALL VALVE	2	Each	\$ 13.25	\$26.50	0.26	0.52	\$26.50
1"L COPPER	10	Each	\$ 4.95	\$49.50	0.05	0.50	\$49.50
AHU DETAIL							
2"SWT BALL VALVE	1	Each	\$ 55.80	\$55.80	0.59	0.59	\$55.80
2"SWT BALANCE VALVE	2	Each	\$ 304.15	\$608.30	0.59	1.18	\$608.30
2"SWT STRAINER	1	Each	\$ 163.50	\$163.50	0.59	0.59	\$163.50
2"X 3/4"SWT TEE	2	Each	\$ 29.55	\$59.10	0.74	1.48	\$59.10
3/4"SWT FEMALE ADAPTER	2	Each	\$ -	\$0.00	0.14	0.28	\$0.00
THERMOMETER	2	Each	\$ 64.40	\$128.80	0.26	0.52	\$128.80
2"UNION	5	Each	\$ 119.90	\$599.50	0.54	2.70	\$599.50
1-1/4"3-WAY CONTROL VALVE	1	Each	\$ -	\$0.00	1.34	1.34	\$0.00
2"X 1-1/4"SWT CPLG	3	Each	\$ 16.50	\$49.50	0.48	1.44	\$49.50
1-1/4"SWT MALE ADAPTER	3	Each	\$ 12.35	\$37.05	0.19	0.57	\$37.05
2"SWT 90	8	Each	\$ 22.15	\$177.20	0.51	4.08	\$177.20
2"SWT MALE ADAPTER	2	Each	\$ 24.45	\$48.90	0.25	0.50	\$48.90
2"X 1/2"X 2"SWT TEE	2	Each	\$ 50.95	\$101.90	0.74	1.48	\$101.90
1/2"SWT HOSE END BALL VALVE	2	Each	\$ 13.80	\$27.60	0.26	0.52	\$27.60
2"L COPPER	30	Each	\$ 13.70	\$411.00	0.06	1.80	\$411.00
2-1/2"VIC BUTTERFLY VALVE	1	Each	\$ 505.20	\$505.20	0.84	0.84	\$505.20
GROOVED STRAINER	1	Each	\$ 253.75	\$253.75	0.84	0.84	\$253.75
2-1/2"GROOVED BALANCE VALVE	2	Each	\$ 656.60	\$1,313.20	0.84	1.68	\$1,313.20
2-1/2"X 3/4"VIC SADDLE	2	Each	\$ 47.40	\$94.80	0.39	0.78	\$94.80
THERMOMETER	2	Each	\$ 64.40	\$128.80	0.26	0.52	\$128.80
2-1/2"X 1/2"VIC SADDLE	2	Each	\$ 47.40	\$94.80	0.39	0.78	\$94.80
1/2"X 6"BLK NIPPLE	2	Each	\$ 4.15	\$8.30	0.03	0.06	\$8.30
1/2"IP HOSE END BALL VALVE	2	Each	\$ 13.80	\$27.60	0.41	0.82	\$27.60
2-1/2"VIC 90	8	Each	\$ 51.00	\$408.00	0.5	4.00	\$408.00
2-1/2"VIC TEE	1	Each	\$ 78.60	\$78.60	0.74	0.74	\$78.60
2-1/2"X 1-1/2"VIC #52	3	Each	\$ 91.60	\$274.80	0.26	0.78	\$274.80
2-1/2"VIC CPLG	30	Each	\$ 57.00	\$1,710.00	0.24	7.20	\$1,710.00
1-1/2"3 WAY CONTROL VALVE	1	Each	\$ -	\$0.00	1.41	1.41	\$0.00
2-1/2"BLK GBE	30	Each	\$ 8.55	\$256.50	0.06	1.80	\$256.50
DEMO	1	Each	\$ 50.00	\$50.00	24	24.00	\$50.00
VENTILATION							
DEMO	1	Each	\$ 750.00	\$750.00	100	100.00	\$750.00
AHU-6,7	1	Each	\$ 56,860	\$56,860.00	24	24.00	\$56,860.00
AC-6,7	1	Each	INCL	\$0.00	12	12.00	\$0.00
REEFER PER TON	26	Each	\$ 450.00	\$11,700.00	0	0.00	\$11,700.00
PAD BY GC	2	Each	\$ -	\$0.00	0	0.00	\$0.00
26" DUCT	14	Each	\$ 7.80	\$109.20	0.2	2.80	\$109.20
26" BARREL CLAMPS	2	Each	\$ 28.77	\$57.54	0.6	1.20	\$57.54
EXPANDED METAL	1	Each	\$ 30.00	\$30.00	1	1.00	\$30.00
IH-6	1	Each	INCL	\$0.00	4	4.00	\$0.00
28X26 DUCT	12	Each	\$ 23.96	\$287.52	0.62	7.44	\$287.52
12X8 COLLAR	1	Each	\$ 24.00	\$24.00	0.5	0.50	\$24.00
12X8 DUCT	13	Each	\$ 8.56	\$111.28	0.22	2.86	\$111.28
14X6 COLLAR	33	Each	\$ 24.00	\$792.00	0.5	16.50	\$792.00
20" TAKEOFF	3	Each	\$ 120.00	\$360.00	0.88	2.64	\$360.00
20" DUCT	104	Each	\$ 6.00	\$624.00	0.15	15.60	\$624.00

20" BARREL CLAMPS	15	Each	\$ 21.21	\$318.15	0.5	7.50	\$318.15
18" DUCT	98	Each	\$ 5.40	\$529.20	0.14	13.72	\$529.20
18' BARREL CLAMPS	12	Each	\$ 17.64	\$211.68	0.5	6.00	\$211.68
14" DUCT	104	Each	\$ 4.20	\$436.80	0.11	11.44	\$436.80
HR-1,2	1	Each	\$ 7,500.00	\$7,500.00	8	8.00	\$7,500.00
6" DUCT	39	Each	\$ 1.80	\$70.20	0.05	1.95	\$70.20
WEF-1	1	Each	\$ 94,239	\$94,239	12	12.00	\$94,239.00
WELDING TABLES/MISC WELD EQUIPMENT	1	Each	\$ 500	\$500	80	80.00	\$500.00
SILENCER	1	Each	INCL	\$0	2	2.00	\$0.00
VFD	1	Each	INCL	\$0	2	2.00	\$0.00
38X24	33	Each	\$ 32.51	\$1,072.83	0.835	27.56	\$1,072.83
48X20 COLLAR	1	Each	\$ 81.60	\$81.60	1.7	1.70	\$81.60
EXPANDED METAL	1	Each	\$ 30.00	\$30.00	1	1.00	\$30.00
16" TAKEOFF	1	Each	\$ 96.00	\$96.00	0.7	0.70	\$96.00
16" DUCT	60	Each	\$ 4.80	\$288.00	0.12	7.20	\$288.00
14" DUCT	20	Each	\$ 4.20	\$84.00	0.11	2.20	\$84.00
12" TAKEOFF	1	Each	\$ 72.00	\$72.00	0.53	0.53	\$72.00
12" DUCT	30	Each	\$ 3.60	\$108.00	0.09	2.70	\$108.00
12" MANUAL DAMPER	1	Each	INCL	\$0.00	0.5	0.50	\$0.00
12" AUTOMATIC DAMPER	1	Each	INCL	\$0.00	0.75	0.75	\$0.00
10" DUCT	9	Each	\$ 3.00	\$27.00	0.08	0.72	\$27.00
8" TAKEOFF	6	Each	\$ 48.00	\$288.00	0.35	2.10	\$288.00
8" DUCT	149	Each	\$ 2.40	\$357.60	0.06	8.94	\$357.60
8" MANUAL DAMPER	8	Each	\$ 2.04	\$16.32	0.25	2.00	\$16.32
8" AUTOMATIC DAMPER	8	Each	INCL	\$0.00	0.5	4.00	\$0.00
EF-3,4	1	Each	\$ 5,685.00	\$5,685.00	8	8.00	\$5,685.00
18X18 COLLAR	2	Each	\$ 43.20	\$86.40	0.9	1.80	\$86.40
18X18 DUCT	10	Each	\$ 17.11	\$171.10	0.44	4.40	\$171.10
28X24 DUCT	20	Each	\$ 23.96	\$479.20	0.62	12.40	\$479.20
28X14 DUCT	36	Each	\$ 18.82	\$677.52	0.48	17.28	\$677.52
DC-1	1	Each	\$ 85,700	\$85,700	12	12.00	\$85,700.00
PAD BY GC	1	Each	\$ -	\$0.00	0	0.00	\$0.00
9" TAKEOFF	2	Each	\$ 54.00	\$108.00	0.4	0.80	\$108.00
9" DUCT	170	Each	\$ 2.70	\$459.00	0.1	17.00	\$459.00
7" TAKEOFF	1	Each	\$ 42.00	\$42.00	0.31	0.31	\$42.00
7" DUCT	18	Each	\$ 2.10	\$37.80	0.08	1.44	\$37.80
5" TAKEOFF	3	Each	\$ 30.00	\$90.00	0.22	0.66	\$90.00
5" DUCT	96	Each	\$ 1.50	\$144.00	0.1	9.60	\$144.00
4" TAKEOFF	2	Each	\$ 24.00	\$48.00	0.18	0.36	\$48.00
4" DUCT	74	Each	\$ 1.20	\$88.80	0.1	7.40	\$88.80
3" TAKEOFF	1	Each	\$ 18.00	\$18.00	0.15	0.15	\$18.00
3" DUCT	23	Each	\$ 0.90	\$20.70	0.1	2.30	\$20.70
2" TAKEOFF	12	Each	\$ 12.00	\$144.00	0.15	1.80	\$144.00
2" DUCT	145	Each	\$ 0.60	\$87.00	0.1	14.50	\$87.00
24X22 OUTDOOR	36	Each	\$ 20.53	\$739.08	0.73	26.28	\$739.08
18" OUTDOOR	27	Each	\$ 5.40	\$145.80	0.26	7.02	\$145.80
18" BACKDRAFT DAMPER	1	Each	\$ 62.36	\$62.36	1	1.00	\$62.36
LOUVER-7	1	Each	\$ 907.00	\$907.00	3	3.00	\$907.00
50X48 DUCT	5	Each	\$ 66.74	\$333.70	1.72	8.60	\$333.70
EXPANDED METAL	1	Each	\$ 30.00	\$30.00	1	1.00	\$30.00
30X24 DUCT	47	Each	\$ 23.96	\$1,126.12	0.62	29.14	\$1,126.12
VAV 1-3	1	Each	\$ 1,025.00	\$1,025.00	7.5	7.50	\$1,025.00
GRD	36	Each	\$ 32.08	\$1,155.00	0.5	18.00	\$1,155.00
SPARK DETECTION	1	Each	INCL	\$0.00	5	5.00	\$0.00
UNIT HEATERS	8	Each	\$ 1,906.00	\$15,248.00	3	24.00	\$15,248.00
VENT KITS	8	Each	incl	incl	2	16.00	\$0.00
		Each	\$ -	\$0.00	0	0.00	\$0.00
		Each	\$ -	\$0.00	0	0.00	\$0.00
		Each	\$ -	\$0.00	0	0.00	\$0.00
					SUM	1,458.4	
Guarantee @ 2% of Material			2%	\$ -			\$0.00
RENTALS							
Backhoe	0	hours	\$ 65.00	\$ -			\$0.00
Crane	0	hours	\$ 200.00	\$ -			
Power Scaffold	0	Per Week	\$ 200.00	\$ -			
Specialties							

LABOR							
Welder	-	hours			\$90.90	\$0.00	\$0.00
Mechanic-Pipefitter / Plumber / Sheet Metal	1,458.4	hours			\$56.30	\$82,109.89	\$82,109.89
Mechanic-HVAC / Service / Startup	-	hours			\$90.90	\$0.00	\$0.00
Height Differential @ 10% of Crew Labor	10%				-	\$ -	\$0.00
Pipe Testing	0	hours				\$ -	\$0.00
Research	0	hours			\$65.00	\$0.00	\$0.00
Trucking	0	hours			\$50.00	\$0.00	\$0.00
Total - Crew Labor	1,458						
				Material:	\$377,284	Labor:	\$82,109.89
SUBCONTRACTOR	Sub-total	5%	Total				
Site Utilities	\$0	\$0	\$0				
Controls	\$56,950	\$2,848	\$59,798				
Insulation	\$19,424	\$971	\$20,395				
Balancing	\$3,000	\$150	\$3,150				
Fire Protection	\$0	\$0	\$0				
Chemical Treatment	\$11,880	\$594	\$12,474				
	Total Subcontractors		\$95,817				
						Subtotal	\$459,394.31
						Sales Tax 7.50%	\$28,296.33
						Subtotal	\$487,690.64
						P&O 0.10	\$48,769.06
						Subtotal	\$536,459.70
						Subcontractor	\$95,816.82
						Subtotal	\$632,276.52
With Time Extension						Total	\$632,276.52
Without Time Extension						Optional Total	\$663,890.35



SYSTEM PROPOSAL
Central System

PREPARED BY:
Brian Sullivan
22221 Saint Clair Avenue - Cleveland, OH - 44117
Phone: 216.383.8611 - Fax: 216.383.4727

PREPARED FOR: Barnesville High School

Quote # 20607733



**Automation
Solutions**

THE LINCOLN ELECTRIC COMPANY

Automation Division: 22221 Saint Clair Ave • Cleveland, Ohio 44117 • U.S.A Tel: +1 (216) 383-2667 • Fax: +1 (216) 383-4727

February 8, 2021

Project: Barnesville High School

Herein you will find a formal proposal and quote information for a weld fume control system prepared and submitted by The Lincoln Electric Company for Barnesville High School. The proposal/quote addresses the following items:

- 1) Lincoln Electric Weld Fume Control quotation
- 2) Delivery
- 3) Terms and Conditions
- 4) Service and Maintenance
- 5) Warranty
- 6) Equipment Specifications

The system equipment has been designed for 8 extraction arms and 1 downdraft cutting table per the customer provided requirements, floor dimensions and layout. Based on that information, the approximate airflow is 650-750 CFM per arm and 1766 CFM for the Downflex 100NF. If the requirements, floor dimensions or system layout changes the CFM value may or may not be affected.

System Components

The Prism 8 central fan consists of a 20 horsepower 3-phase motor, fan, vibration suppressors, and a sound absorbing box which reduces operating noise level by 10 dB(A). The motor speed is controlled using a variable frequency drive and is adjusted based on airflow demand.

The Prism® Filter Bank filtration system features MERV 16 rated filter cartridges that have the ability to extract particulate that is 0.3-1.0 microns in size (the range for most welding particulate), thus significantly reducing the amount of particulate in the air at the individual welding station and in the overall facility.

An electronic control system in the Prism 8 monitors airflow rates in and out of the filters and will automatically signal a cleaning pulse when an increased pressure drop is detected. An automatic cleaning cycle can and must be set. Self-cleaning usually takes place during central fan off-line hours and addresses the entire filter surface area.

Note: The position of the central fan's inspection cover and inlet / outlet configuration of the filtration unit may change based on the final installation location of these items.

The LTA 2.0-CW telescopic extraction arm extends 5 to 8 ft. and features a pivoting motion. The hood rotates a full 360°. Each of the seven welding booths will be outfitted with this extraction arm.

Recommended installation height of the extraction arm is 9.5 to 10.5 ft. from the floor. Specific applications may require mounting the arm at a different height. The wall should be of solid construction,

e.g. steel, concrete block or sturdy backing board to support the weight of the extraction arm and the force created when the arm is repositioned.

The LFA 4.1 Flexible extraction arm reaches 13 ft. It has a friction lock system incorporated into the hinges of the arm. It locks in place and releases when the arm is raised or lowered. The hood is rotatable to 360°.

Recommended installation height of the extraction arm is 7.5 to 8 ft. from the floor. Specific applications may require mounting the arm at a different height. The wall should be of solid construction, e.g. steel, concrete block or sturdy backing board to support the weight of the extraction arm and the force created when the arm is repositioned

The DownFlex 100-NF is a workbench which can be connected to an external extraction/filter system. Approx. 80% of the air is extracted through the backdraft panel and the remaining 20% through the work grid. The DownFlex 100-NF contains no filters, but is equipped with optional spark arresters to be mounted in the backdraft panel.

The Automatic Controls use arc sensing capability to start, stop, and control the central fan. The fume extraction arms will contain a work light and an arc sensor, along with automatic dampers. Using the arc sensor, the system will react based on demand. An electronic signal is sent by the sensor to the control box operating the automatic dampers and regulating the central fan speed. These controls maintain the same amount of CFM per station. This can save in operating energy costs and system life.

Any variance from the pre-selected components listed in the quotation may or may not impact the pricing.

Spiral ductwork from 8-inch to 24-inch diameter and an air compressor system (90-105 psi, dry clean air capacity) **are not included** in the Equipment List and Pricing Sheet, but are required for the central filtration system.

Equipment Pricing is specified as "weld fume control equipment" only and **does not include** any ducting or ducting installation, service and maintenance, any electrical costs associated with installation of the equipment within the facility including hardware or labor from Lincoln Electric.

Please refer to the "Delivery" and "Terms and Conditions" sections for further explanation. Thank you for the interest in Lincoln Electric Weld Fume Control Systems. Lincoln Electric looks forward to working with you in creating the optimal welding environment that will benefit you and your facility.

If you have any questions, please let me know.

Sincerely,

Brian Vincent Sullivan | Environmental Systems Engineer
The Lincoln Electric Company
22221 St. Clair Avenue | Cleveland, OH 44117
C: 216.650.3572 | E: bvsullivan@lincolnelectric.com

QTY	PRODUCT NUMBER	PRODUCT DESCRIPTION
7	K1655-14	<p><u>PRISM WALL MOUNT FUME ARM, 7 CW</u></p> <p><i>WALL-MOUNT TELESCOPIC EXTRACTION ARM. TELESCOPIC RANGE OF 5 TO 8 FT. COUNTER-WEIGHT (CW) AND SPRING-BALANCE MECHANISMS.</i></p>
7	K1657-5	<p><u>CONNECTOR, 8 IN. DUCT TO EXTRACTION ARM</u></p> <p><i>POLYPROPYLENE FLANGE BOLTS TO THE TOP OF THE EXTRACTION ARM AND ALLOWS FOR EASY CONNECTION OF 8-INCH DIAMETER DUCT.</i></p>
7	S23385-245	<p><u>WELD BOOTH EXTRACTION ARM BRKT</u></p> <p><i>BRACKET FOR MOUNTING ARM TO BOOTH HEADER BAR. TOP OF ARM AT APPROX. 122 IN. ABOVE THE FLOOR (STD BOOTH HEIGHT).</i></p>
1	XCUSTOM_ITEM	<p><u>7 X SIDE-BY-SIDE WELDING BOOTHS</u></p> <p><i>L15788-1226FT WELD BOOTH, BACK-CENTER PANEL, WC 1</i> <i>L15788-1236FT WELD BOOTH, HEADER TUBE, WC 1</i> <i>L15788-9 WELD BOOTH, CURTAIN ASBLY, 74"W X 66"H --- 12 strips/assembly 1</i> <i>L15788-2067FT WELD BOOTH, LEFT SIDE PANEL, WC 1</i> <i>L15788-2077FT WELD BOOTH, RIGHT SIDE PANEL, WC 1</i> <i>L15788-2087FT WELD BOOTH, BACK-CENTER PANEL, WC 12</i> <i>L15788-2097FT WELD BOOTH, HEADER TUBE, WC 6</i> <i>L15788-XXX CURTAIN ASSEMBLY - 7 FT BOOTH 6</i> <i>L15788-132WELD BOOTH, 6, 7, 8 FT POST 16</i></p>
7	AD1319-5	<p><u>ARM MOUNTING BRKT FASTENER KIT</u></p> <p><i>HARDWARE KIT TO MOUNT BRACKET TO LINCOLN ELECTRIC WELDING BOOTH WALL.</i></p>
7	AD1319-112	<p><u>HARDWARE FOR LTA 2.0 CW ARM W/BRKT</u></p> <p><i>HARDWARE KIT TO MOUNT LTA 2.0-CW ARM TO BRACKET.</i></p>
1	AD1319-113	<p><u>ASSEMBLY HRDWR FOR LFA ARM W/BRKT</u></p>
1	K1655-9	<p><u>PRISM WALL MOUNT FUME ARM, 13 FLEX</u></p> <p><i>WALL-MOUNT EXTRACTION ARM HAS LENGTH OF 13 FT.</i></p>

01/27/2021

Quote No. 20607733

REQUIRES K1657-1 WALL MOUNTING KIT.

- 1 K1671-1 **PRISM ARM EXTENSION CRANE, 7 FT.**
7 FT EXTENSION CRANE (WALL MOUNTED) FOR CONNECTION TO A VACUUM SOURCE (HEADER DUCT OR SF4200 FAN UNIT). FOR USE IN COMBINATION WITH EITHER A LFA 3.1 OR 4.1 EXTRACTION ARM.
- 1 K1657-1 **WALL MOUNTING BRKT, LFA 3.1, LFA 4.1**
WALL MOUNTING BRACKET REQUIRED FOR INSTALLING THE LFA 3.1 AND LFA 4.1 FUME EXTRACTION ARMS.
- 1 XCUSTOM_ITEM **SUPPORT STAND FOR LFA ARM W/7 FT CRANE**
L10413-14 SUPPORT STAND FOR LFA ARM W/7 FT CRANE
- 8 AD1221 **LAMP/ARC SENSOR KIT, CENTRAL SYSTEM**
FOR AUTOMATIC SYSTEM OPERATION. INSTALLS IN EXTRACTION ARM HOOD. SENSOR DETECTS WELDING ARC AND OPENS/CLOSES DAMPER IN DUCT DROP TO CONTROL AIRFLOW. INCLUDES 7W LED WORK LAMP.
- 8 S28367-2 **AUTOMATIC DAMPER 8", AD8**
USED TO START/STOP AIR FLOWING THROUGH AN EXTRACTION DEVICE OR BRANCH DUCT BASED ON INPUT FROM AN ARC SENSOR OR SWITCH.
- 1 S28367-16 **MANUAL DAMPER 8", MD8**
USED TO SET THE AMOUNT OF AIR FLOWING THROUGH AN EXTRACTION DEVICE OR BRANCH DUCT.
- 1 K2751-9 **DOWNFLEX 100-NF, DOWNDRAFT TABLE**
THE DOWNFLEX 100-NF IS A COMPACT DOWNDRAFT TABLE THAT CAN BE PLACED IN MULTIPLE LOCATIONS AROUND A WELDING SHOP.
- 1 K2752-10 **DUCT CONNECTION KIT FOR 100-NF**
USED TO CONNECT A 12 IN. DIAMETER EXTRACTION DUCT TO A DOWNDRAFT 100-NF TABLE. MOUNTS TO THE TOP OF THE BACKDRAFT PANEL.
- 1 S28367-18 **MANUAL DAMPER 12", MD12**
USED TO SET THE AMOUNT OF AIR FLOWING THROUGH AN EXTRACTION DEVICE OR BRANCH DUCT.
- 1 S28367-4 **AUTOMATIC DAMPER 12", AD12**

01/27/2021

Quote No. 20607733

USED TO START/STOP AIR FLOWING THROUGH AN EXTRACTION DEVICE
OR BRANCH DUCT BASED ON INPUT FROM AN ARC SENSOR OR SWITCH.

1 K2752-2

PLASMA CUTTING GRID

WORK GRID FOR PLASMA CUTTING APPLICATIONS (MAX. 50 AMPS OUTPUT).
INCLUDES TWO METAL FRAMES WITH 13 STEEL BARS EACH AND TWO
ADDITIONAL SPARK ARRESTERS.

1 KP2752-12

SPARK ARRESTOR (SET OF 2), DOWNFLEX

SET OF TWO SPARK ARRESTORS. INSTALLS IN BACKDRAFT PANEL
OF THE DOWNFLEX 100-NF. REPLACEMENT FOR SPARK ARRESTORS
LOCATED IN THE MAIN FILTER COMPARTMENT OF THE DOWNFLEX 200-M
AND 400-MS/A.

1 L17587-13

PRISM, 8 BANK, 2 WIDE, THERMAL SUPP

INCLUDES PROVISION FOR TOP-MOUNT FAN/SILENCER, SEPARATE CONTROL
PANEL FOR INDOOR/OUTDOOR INSTALLATION OF FILTER BANK AND
FACTORY-INSTALLED PRISM THERMAL SUPPRESSION SYSTEM.

8 KP4519-2

FILTER, MERV 16 NANO, PRISM

MERV 16-RATED (HIGH EFFICIENCY) FILTER CARTRIDGE FOR THE
PRISM FUME EXTRACTION SYSTEM.

1 S32715-306

KIT, PRISM THERM SUPP, DRY CHEM REEUBB

INCLUDES REPLACEMENT TANK ASSEMBLY AND 25 FT. OF RED THERMAL
DETECTION TUBE.

1 S32715-479

LOCAL FIRE ALARM INTERFACE

1 S31229-53

FAN, 20HP

WEF-1

TOP MOUNT, CENTRAL EXHAUST FAN RATED FOR 8800 CFM AT 7" WG
AND 7400 CFM AT 12" WG. POWERED BY A 20 HP, 3600 RPM, 256T,
TEFC, 208-230/460/3/60 MOTOR. CW ROTATION. DIRECT DRIVE.

1 S32715-125

SILENCER, 20HP

INSTALLED ON OUTLET SIDE OF THE CENTRAL FAN; REDUCES NOISE LEVEL
OF AIR EXHAUSTED FROM THE FAN.

1 S32715-144

SILENCER SUPPORT BRACKET, 20/30HP

BRACKET MOUNTED ON TOP OF PRISM TO SUPPORT SILENCER.

01/27/2021

Quote No. 20607733

1 AD1283-75

VFD FC101 IP20 460V 20HP 27A PL,NM1,LCP

VARIABLE FREQUENCY DRIVE (VFD) FOR CENTRAL FAN. ADJUSTS FAN SPEED BASED ON AIRFLOW (CFM) DEMAND. INCLUDES DECOUPLING PLATE, IP20/NEMA 1 KIT, AND LCP PANEL.

1 S23385-37

IF 15 - INTERFACE CONTROL

THE IF 15 INTERFACE COMBINES THE OUTPUTS FROM UP TO 15 ARC SENSOR CONTROL BOXES INTO A SINGLE INPUT FOR THE VARIABLE FREQUENCY DRIVE (VFD).

1 AD1321-100

SYSTEM ENGINEERING SUPPORT

INCLUDES ENGINEERING AND INSTALLATION PHONE SUPPORT FOR THE ELECTRICAL AND MECHANICAL CONTRACTORS.

LINCOLN ELECTRIC DOES NOT PROVIDE THE SPIRAL DUCTWORK NOR THE INSTALLATION OF THE SYSTEM -- UNLESS OTHERWISE QUOTED AND PURCHASED -- WHICH INCLUDES AND IS NOT LIMITED TO ANY HVAC COMPONENTS, ELECTRICAL CONNECTIONS, EQUIPMENT MOUNTING AND COMPRESSED AIR CONNECTIONS.

LINCOLN ELECTRIC WILL PROVIDE A PICTORIAL REPRESENTATION OF THE DUCTING DIAMETERS AND LAYOUT UPON REQUEST, PROVIDED LINCOLN ELECTRIC RECEIVES A COPY OF THE FACILITY LAYOUT FROM THE CUSTOMER. ANY DETAILED DRAWINGS, PE STAMPS, OR PERMITS WILL BE THE RESPONSIBILITY OF THE MECHANICAL/ELECTRICAL INSTALLER AND/OR CUSTOMER.

TWO SYSTEM INSTALLATION MANUALS ARE INCLUDED WITH THE PURCHASE OF THE QUOTED SYSTEM; ONE WILL BE SHIPPED WITH THE SYSTEM EQUIPMENT AND THE OTHER SHIPPED SEPARATELY. ELECTRONIC VERSIONS OF THE SYSTEM MANUAL WILL BE PROVIDED UPON REQUEST BY LINCOLN ELECTRIC'S CUSTOMER.

1 AD1321-101

SYSTEM COMMISSION

INCLUDED IS SYSTEM START-UP, COMMISSIONING AND TECHNICIAN SUPPORT TO TEST AND TUNE THE SYSTEM AT INITIAL SYSTEM OPERATION. COMMISSIONING INCLUDES MANUAL DAMPER ADJUSTMENT, AIRFLOW SETPOINT, EXTRACTION SYSTEM OPERATION VERIFICATION AND EXPLANATION OF SYSTEM OPERATION AND MAINTENANCE. POST INSTALLATION COMMISSIONING INCLUDES A POINT-BY-POINT CHECKLIST AND SIGN-OFF PROCEDURE.

PRICING INCLUDES TRAVEL AND LIVING EXPENSES FOR ONE FACTORY TECHNICIAN.

01/27/2021

Quote No. 20607733

A MINIMUM OF TWO WEEKS NOTICE IS REQUIRED PRIOR TO COMMISSION DATE TO ESTABLISH TRAVEL ITINERARY.

COMMISSIONING OF SYSTEM WILL BE DONE BY A LINCOLN ELECTRIC FACTORY TECHNICIAN. COMMISSIONING DATA AND REPORTS ARE DONE FOR THE PURPOSE OF WARRANTING THE SYSTEM. CREATED REPORTS ARE NOT INTENDED TO BE USED FOR ANY OFFICIAL USE. IF A CERTIFIED REPORT IS REQUIRED IN YOUR AREA, PLEASE CONTACT LINCOLN ELECTRIC PRIOR TO THE PURCHASE OF THE SYSTEM.

1 AD1387-6

SPARK GUARDIAN 20 IN. W/ HATCHES

THE SPARK GUARDIAN IS HIGHLY EFFICIENT IN PREVENTING SPARKS AND CIGARETTE BUTTS FROM REACHING THE FILTER. ALSO, IT IS A VERY EFFECTIVE IN-LINE PRE-SEPARATOR, REDUCING DUST LOAD IN THE CONNECTED FILTRATION UNIT.

INSPECTION HATCHES [QTY. 2, 20 IN. (AD1387-81); QTY. 1, 8 IN. (AD1387-78)] AND A 5 GAL. DUSTBIN ARE INCLUDED. A CUSTOMER SUPPLIED DUCT OF 8 INCHES IN DIAMETER IS USED TO CONNECT THE SPARK GUARDIAN TO THE DUSTBIN.

FOR PEAK PERFORMANCE IT IS RECOMMENDED THAT A STRAIGHT SECTION, 5 DIAMETERS DISTANCE, OF DUCT BE PLACED BEFORE AND AFTER THE UNIT TO ALLOW FOR LAMINAR FLOW.

1 XCUSTOM_ITEM

FREIGHT

FREIGHT FOR SHIPMENT IN A 53-FOOT VAN(S) (SWING DOOR) FROM CLEVELAND, OH TO END USER FACILITY.

ADDITIONAL CHARGE MAY APPLY IF A SPECIAL TRAILER TYPE IS REQUIRED DUE TO THE UNLOADING CAPABILITIES AT THE DESTINATION.

TOTAL SYSTEM PRICE: \$94,239



HEATING, HUMIDIFICATION AND PROCESS EQUIPMENT
8455 Jefferson Highway
Maple Grove, MN 55369
763-424-4960 FAX 763-424-2053 1-800-788-9617

February 2, 2021

Scott Johnson

Manning Mechanical, Inc.

4210 19th Avenue North

Fargo, ND58102

701-293-9774 FAX 701-293-6863

Quote Number: **20-1245**

(Please reference this number when inquiring about this quote.)

Bid Date: February 2, 2021

Project Name: **Barnesville High School Additional Unit Heaters**

Engineer: **OberNel engineering**

We are pleased to quote the following equipment on the above-mentioned project:

8-Rittling Hydronic Horizontal Unit Heaters.

Price...\$6,975.00 Freight Allowed (FOB Factory)

Available From R E Carlson Inc: Winters Gauges and Thermometers, Brimar Pipe Markers, Pipe Insulation Shields, Link Seals and NEXUS Balancing Valves.

Respectfully submitted,

RE Carlson Inc.

Quoted prices are firm for 30 days from quote date. Please review product description and options as stated in quote. Any options not stated are not included. Sale is subject to acceptance by the manufacture and subject to R E Carlson Inc. and / or the manufactures terms and conditions. Sales tax, where applicable, not included.

Scott Johnson

From: Jake Erickson <jakee@jemco-maxair.com>
Sent: Wednesday, February 03, 2021 4:37 PM
To: Scott Johnson
Subject: RE: BARNESVILLE

Sorry for the delay in getting back to you, been on the road all week.

Reelcraft 82075 OLP @ \$644.10 each

SU2-2SM - Industrial Interchange Coupler 1/4" MPT Brass Body 300 PSI @ \$4.82 each

FOB: Factory.

Regards,

Jake Erickson, Sales Manager
Jemco-MaxAir
P: 701.281.0362
F: 701.282.2842
C: 218.779.7518
W: www.jemco-maxair.com

-----Original Message-----

From: Scott Johnson <sjohnson@manningmechanical.com>
Sent: Tuesday, February 2, 2021 9:35 AM
To: Jake Erickson <jakee@jemco-maxair.com>
Subject: BARNESVILLE
Importance: High

Jake, can you get me pricing please.

Thanks

Scott Johnson
VP of Operations
Manning Mechanical
4210 19th Avenue North
Fargo, N.D. 58102
Phone: (701)293-9774
Fax: (701)293-6863



2700 Blue Water Road, Suite #100 Eagan, Minnesota 55121
 Phone (651)-686-8580 ▪ Fax (651)-686-8588
www.mulcahyco.com

Quote ID: QUO-29774-T5Q8S7 Rev. 1

Job Name: Barnesville HS Added Equipment

Location: Fargo, ND

Bid Date: 02/03/2021

Engineer: MANNING MECHANICAL, INC.

Today's Date: 02/17/2021

The quantities and product stated below represent our best judgment as to requirements but no responsibility is assumed for errors. All subject to correction. Prices subject to change without notice. All agreements and sales subject to strikes, accidents or causes beyond our control. We are not liable for consequential damages. All sales or other taxes, if any, shall be paid by purchaser.

PRICING IS FOB Shipping Point, FREIGHT ALLOWED

Please reference Quote ID Number on all correspondence.

Qty	Description	Total Net Price
AIR CONTROL		
1	B & G 1170-50 ASME SAFETY RELIEF VALVE Wt: 18 lbs ea. Tag: 50 psi Relief valve	
1	B & G CRSN-3F COALESCING REMOVAL SEPERATOR Wt: 114 lbs ea. Tag: AS-3	
1	B&G #107A AIR VALVE 3/4" NPTF Wt: 10 lbs ea. Tag: AS-3	
1	B&G TPV 1FM TANK PURGE VALVE Wt: 2 lbs ea. Tag: ET-3	
1	B&G #97 AIR VENT (REPLACES MODEL #400) Wt: 2 lbs ea. Tag: ET-3	
1	B&G B200 BLADDER EXPANSION TANK Wt: 206 lbs ea. Tag: ET-3	
	Total AIR CONTROL	\$ 3,727.00
FLEXIBLE CONNECTORS		
2	MFC FT 3" X 14.5" OAL STAINLESS FLEX CONNECTOR F/MNPT STD LENGTH Wt: 15 lbs ea. Tag: HSP-1,2	
2	MFC B31.5 3" TO 1.5" X 18.5" OAL STAINLESS FLEXIDUCER F/NPT C/O LENGTH Wt: 15 lbs ea. Tag: HSP-1,2 revised	
	Total FLEXIBLE CONNECTORS	\$ 552.00

02/17/2021

*** CONFIDENTIAL ***

QUO-29774-T5Q8S7

Engineered Fluid Handling ~~2017~~ HVAC Solutions Since 1929

HEAT EXCHANGERS

2	#415C 1-1/2" HOFFMAN Y-STRAINER Wt: 7 lbs ea. Tag: HEX-2		
2	FT015H 1-1/2" HOFFMAN FLOAT & THERMOSTATIC STEAM TRAP Wt: 22 lbs ea. Tag: HEX-2		
2	B & G TC6-8" CAST IRON SADDLE Wt: 8 lbs ea. Tag: HEX-2		
1	#62 HOFFMAN VACUUM BREAKER Wt: 1 lbs ea. Tag: HEX-2		
1	B&G Model - SU-85-2 Shell-and-Tube Heat Exchanger, Gasket Material: COMP.FIBER, Tube Head: CAST IRON, Tube Connection Type and Size (in/out): NPT3.00 / NPT3.00, Shell Connection Type and Size (in/out): FLG4.00 / NPT1.00, Tube Material: COPPER, Tube Wt: 220 lbs ea. Tag: HEX-2		
		Total HEAT EXCHANGERS	\$ 4,320.00

HVAC PUMPS

2	SGR 1.125 W/UKIT 182T/184T Wt: 2 lbs ea. Tag: HSP-1,2		
2	Labor to install SGR Kits Wt: lbs ea. Tag: HSP-1,2		
2	B&G Base Mounted Pump Series e-1510, Model 1.5 BC, SS, 5 HP, 1800 RPM, 184T Frame, with 8.25" Impeller, EPR/SiC/SiC/SS Seal, BG Choice, ODP, Nema Premium Efficient, 200/3/60 Motor, 96 GPM, 70 FT TDH Wt: 218 lbs ea. Tag: HSP-1,2 Revsed		
		Total HVAC PUMPS	\$ 4,168.00

PUMP ACCESSORIES

2	B&G DB-3 SUCTION DIFFUSER PLUS 3" NPT X 2" NPT Wt: 17 lbs ea. Tag: HSP-1,2 revised		
		Total PUMP ACCESSORIES	\$ 586.00

QUOTATION FORM

FARGO NORTHWEST PIPE FITTINGS, INC.

P.O. BOX 2786 • 1441 4th AVE, NORTH
 FARGO, ND 58108-2786
 PHONE: 701-237-0055 FAX # 701-237-5802

NOT FOR SHIPPING
 MATERIAL MAY NOT BE SHIPPED
 FROM THIS DOCUMENT

TO: MANNING MECHANICAL
 4210 19TH AVE N.
 FARGO, ND 58102

DATE: 02/02/21 NO. 41389
 TO DATE: 03/02/21
 JOB:
 TERMS: 2% 10TH PROX NET 30
 FOB:
 PREP. BY JEFF YOUNG

BARNESVILLE SHOP ADDITION

WE ARE PLEASED TO QUOTE YOU ON THE FOLLOWING MATERIAL

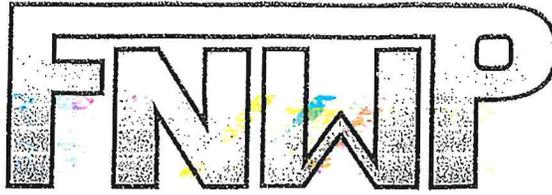
PAGE: 1

Qty	Part Number	Description	Price...	Extended
	A	====> SAND OIL INTERCEPTOR		
1		STRIEM FLI-125	2375.00	2375.00
1		HDK ANCHOR KIT IF NEEDED	370.00	370.00
1		LR RISER 24"-39" IF NEEDED	415.00	415.00
				----- 3160.00
	B	====> LS-1		
1	2900009	18F SGL LAUNDRY TUB W/LEGS & STRAINER	66.95	66.95
1		CHICAGO 891-212214 FAUCET	173.00	173.00
1	3390044	510-1 1 1/2 17GA P-TRAP	23.50	23.50
2	3381102	G2CR19X C 5/8 ANGLE STOP	5.30	10.60
2	3470492	PRO1F30 30 S/S FCT CONN	3.74	7.48
2	3390080	1099B 1/2 CHR M SHALLOW FLG	.20	.40
				----- 281.93



PAGE: 2

Qty	Part Number	Description	Price...	Extended
	C	====> WF-1		
1		BRADLEY MF2944-STD-BIR3-NSD-TMA	6200.00	6200.00
				----- 6200.00
	D	====> EYEWASH		
1		STINGRAY S2230-NA-NFT-AB/NA	194.00	194.00
1		LAWLER 911E/F 84908-01 M.V.	365.00	365.00
				----- 559.00
		QUOTATION TOTALS		10200.93



FARGO NORTHWEST PIPE FITTINGS, INC.

Qty	Division Name	Series Code	Description
-----	---------------	-------------	-------------

1 Pro-Plus PROPLUS JOSAM PRO-PLUS CHNL SYSTEM

- Begin ATO Detail -
 LENGTH.ENT - LENGTH - Dim/Qty: 1.000
 UOM - MT - LENGTHS ARE ENTERED IN METERS
 SERIES - 100.PRO.PLUS - SELECT 100 PRO PLUS SERIES
 TYPE.OF.FALL - SLOPE - CHANNELS HAVE SLOPED FALL
 RINSERTS - RI - REBATE INSERTS SELECTED
 OUTLET.1 - OUTLET.POS.1 - Dim/Qty: 1.000
 OUTLET.1.TYPE - OB4 - 4 INCH BOTTOM OUTLET
 INSTALL.BRACKET - NBR - NO BRACKETS SELECTED
 GRATES - *100-DIS-EDC - SLOTTED DUCTILE IRON GRATES
 'E'
 LOCKING.DEVICES - LD - WITH STANDARD LOCKING
 DEVICES
 SUBMITTAL - N - NO SUBMITTAL
 - End ATO Detail -
 TD

*200⁰⁰
Per length*

- End of Listing -

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<https://www.josam.com/CGI-BIN/LANSAWEB?WEBEVENT+L05943B238EA6F0016F9D082+JOS+ENG>

\$825.00

- P. EW-1, Emergency Eye Wash
 - 1. Speakman SE-495, ABS plastic receptor with Omni-Flo wrap around spray head. Push action stay open ball valve, stainless steel push flag and wall brace, universal emergency eye-wash sign.
 - 2. Furnish and install a Leonard Model TA-300, thermostatic mixing valve for each eye wash. Controller shall be Chrome Plated finished thermostatic mixing valve with thermometer. Discharge temperature shall be set at 85°F. Provide integral stops and check valves for installation.



Manufacturer's Representative of Mechanical Equipment
PO BOX 9004, 1413 41ST ST. NW, FARGO, ND 58106-9004

Quote No: 50,973R

(701) 282-9500 Phone

(701) 282-2329 Fax

(800) 726-7520 Toll Free

Date: 2-22-21

To: Manning Mechanical
Attn: Zach
4210 19th Ave N
Fargo, ND 58102

Project: Barnesville Public School PR37VE

Engineer:

Location:

We are pleased to quote the following equipment

REZNOR

- 7 SUH-9-15 UDZ-100
- 1 SUH-16 UDZ-45

- Natural Gas
- 115/1/60
- Mesh Fan Guard
- Vertical Vent Assy
- Low Ceiling Hgr Kit
- Thermostat

Net Price Freight Allowed-----\$15,250.00

CAR-MON - Welding

- *1 CVC-12 Vertical Mounted Cartridge Collector Including Automatic Pulse Jet Cleaning System
 - NEMA 4X Enclosure with Cleaning Controls
 - UL Listed Power Panel, NEMA 12 Enclosure With 0-10" Pressure Transducer, 24VDC Power Supply & Terminals for SVD Connection
 - Pre-Programmed Standalone Variable Speed Drive
- 1 Direct Drive Exhaust Fan, 208/3, 20HP TEFC Motor with Shaft Grounding Kit & Discharge Sound Attenuator
- 7 WXT-047 Extraction Arm, 6" Diameter, 7' Extended Length Including Receptor & Wall Bracket
- 1 EXT 10' Boom with Extraction Arm, 6" Diameter, 10' Length Including Receptor & Wall Bracket
- 1 Model DDT-D Down Draft Table 54" x 30" Including Integral FH Slotted Fume Hood & leveling Feet for Height Adjustment

Net Price Freight Allowed-----\$70,000.00

*Auto Sensors, Auto Dampers, Current Sensor Omitted from Original quote

Replace WXT Extraction Arms & (1) Ext Bom with:

- 7 6" x 10' PTX Hose, 6M Receptor with Magnet, Handle, Screen, & Flange Set
- 1 6" x 20' PTX Hose, 6M Receptor with Magnet, Handle, Screen, & Flange Set

Deduct-----\$7,000.00

- **7 Complete 6' x 6' x 7.5' Modular Welding Booth Including Work Table, UV Curtain, Panels with Non-Glare Finish & Leveling Feet with Anchor Holes

Net Price Freight Allowed-----\$22,500.00

**Welding Booths & Partitions could be field fabricated, tables by others

(PRICES ARE FOR QUANTITIES, SIZES LISTED ONLY & FIRM FOR ACCEPTANCE WITHIN 30 DAYS)

This quotation covers only items designated and listed above and is subject to acceptance under the terms and conditions of manufacturers of equipment listed. All prices subject to change to conform with manufacturers prices at time of shipment unless otherwise noted.

Accepted:

THERM-AIR SALES CORP

By _____
This Quotation does not include State Sales or Excise Tax.

By _____
Jim Slattery



Manufacturer's Representative of Mechanical Equipment
PO BOX 9004, 1413 41ST ST. NW, FARGO, ND 58106-9004

Quote No: 50,973R

(701) 282-9500 Phone

(701) 282-2329 Fax

(800) 726-7520 Toll Free

Date: 2-22-21

CAR-MON – Wood Shop

- **1 BHS-500 Series Dust Collector with Self-Cleaning Shaker System:
 - Dust Drums
 - Combo Panel Including NEMA 12 Enclosure
 - NRV Control Components
 - Controls For Automatic Clean At Fan Shut Down
- 1 BI Series Direct Drive Exhaust Fan, 15HP TEFC Motor 4,000 CFM Including Sound Attenuator
- 1 No Return Valve with Locking Mechanism
- 1 Explosion Vent with Burst Sensor
- *1 Spark Detection & Extinguishing System
- 2 Floor Sweeps with Blast Gates

Net Price Freight Allowed-----\$85,700.00

*Remove Spark Detection System

Deduct-----\$16,750.00

**System size could be reduced if system usage is reviewed

(PRICES ARE FOR QUANTITIES, SIZES LISTED ONLY & FIRM FOR ACCEPTANCE WITHIN 30 DAYS)

This quotation covers only items designated and listed above and is subject to acceptance under the terms and conditions of manufacturers of equipment listed. All prices subject to change to conform with manufacturers prices at time of shipment unless otherwise noted.

Accepted:

THERM-AIR SALES CORP

215

By _____
This Quotation does not include State Sales or Excise Tax.

By _____
Jim Slattery

Zach Osbjornson

From: Ryan Barnes <ryanb@smcduct.com>
Sent: Friday, February 05, 2021 2:04 PM
To: Zach Osbjornson
Subject: RE: [EXTERNAL] - Quote

Zach,
See below.

Thanks,
Ryan Barnes
Sheet Metal Connectors, Inc.
763-572-0000 | 800-328-1966 | D:763-586-7181 | F:763-586-7182

From: Zach Osbjornson <zosbjornson@manningmechanical.com>
Sent: Friday, February 5, 2021 10:26 AM
To: Ryan Barnes <ryanb@smcduct.com>
Subject: [EXTERNAL] - Quote

Ryan,

Could you send me a price for each of these sized barrel clamps with the hardware?

26" - \$28.77

20" - \$21.21

18" - \$17.64

Thank you

Zach Osbjornson
Project Manager/ Estimator
Manning Mechanical
4210 19th Avenue North
Fargo, ND 58102
Office: 701-293-9774
Cell: 701-866-5311
Fax: 701-293-6863
zosbjornson@manningmechanical.com





3825 EDGEWOOD AVE. S.
MINNEAPOLIS, MN 55426
PHONE (952) 646-1550
FAX (952) 646-1557

DATE : 2/9/2021

QUOTE #P15612

CONTRACTOR: Manning Mechanical
ATTENTION: Zach O.
PROJECT: Barnesville – PR-37

GRILLES, REGISTERS, DIFFUSERS – NAILOR IND.

(35) Steel Grilles and Registers

(1) Steel Square Diffusers

Note: All Items Furnished In Appliance White Finish

NET PRICE ___\$1,155.00

ADDENDUMS ACKNOWLEDGED: None

Jon Norrbohm
Air Control Essentials
(952) 646-1507

Quotation valid for 60 days. Equipment FFA, FOB from factory. Terms: Net 30 Days.

Representing Essential
Engineered HVAC Products

DESIGN, SPECIFICATION,
ESTIMATING AND SALES

A DIVISION OF ACE SUPPLY



To: Manning Mechanical	Project: Barnesville ES HS Addition & Renovation	Date: 02/10/2021
Attn: Zach O.	Location: Barnesville, MN	SVL Quote #: 844310
Engineer: OBERNEL	Notes: <u>PR37 - BUY NUMBERS</u>	Bid Date: 4/28/2020
Page(s): 1		Addendums: 4

PR-37: Wood Shop/Weld Shop H.S.

Indoor Air Handling Units

- (2) Aeon H3 Indoor Air Handling Units with: Tag: AHU-6,7**
- 1" Double wall casing with R-6 foam insulation
 - Pre-painted cabinet
 - 2" Merv 8 filters with magnehelic gauge (2 sets)
 - Hot water coil section
 - DX cooling coil section with stainless steel drain pan
 - EC motor plenum supply air fan
 - Mixing box
 - 4" perimeter base rail

Remote Air Cooled Condensing Unit

- (2) Aeon CFA-13 Air Cooled Condensing Unit with: Tag: CU-6,7**
- 208/3 electrical
 - Factory mounted disconnects
 - Modulating digital scroll compressors
 - Condenser coil guards
 - 1 year parts and compressor warranty

Clarifications:

- Temperature controls were specified to be provided by the TC Contractor
- Disconnects were specified to be provided by the Electrical Contractor (Div 26)
- Damper actuators were specified to be provided by the TC Contractor
- Refrigerant piping and specialties to be provided by the Piping Contractor
- Start up by others

Total net price, freight allowed\$56,860.00 BUY NUMBER

Grilles, Registers, and Diffusers

- (36) Titus GRD's provided as schedule per SVL take off with: Tag: LOT**
- Standard white finish.

Total net price, freight allowed\$1,585.00 BUY NUMBER



To: Manning Mechanical	Project: Barnesville ES HS Addition & Renovation	Date: 02/10/2021
Attn: Zach O.	Location: Barnesville, MN	SVL Quote #: 844310
Engineer: OBERNEL	Notes: <u>PR37 - BUY NUMBERS</u>	Bid Date: 4/28/2020
Page(s): 2		Addendums: 4

Gas Detection System

- (1) Honeywell Gas Detection System with: Tag: LOT**
- (1)301CW wall mounted control panels with time clocks, relays & DDC integration.
 - (2)E3 point wall mounted remote carbon monoxide sensors with electro-chemical sensors.
 - (2)E3 point wall mounted remote nitrogen dioxide sensors with electro-chemical sensors.
 - Factory check, test & start-up by SVL

Total net price, freight allowed\$6,930.00 BUY NUMBER

Exhaust Fans

- (2) Cook ACEB Down-blast Exhaust Ventilator Fan with: Tag: EF-3,4**
- Belt drive motor, pre-wired disconnect, factory VFD, shaft kit, backdraft damper (gravity type), birdscreen, and 24" roof curb.
- (1) Cook GI Intake Roof Hood with: Tag: IH-6**
- Birdscreen, snow skirt and 30" roof curb.

Total net price, freight allowed\$5,685.00 BUY NUMBER

Louvers

- (1) Ruskin ELF375DX Stationary Extruded Aluminum Louver with: Tag: LV-7**
- 4" deep channel frames, 1/2" aluminum birdscreen, and custom color enamel finish.

Total net price, freight allowed\$907.00 BUY NUMBER

Sincerely,
Jeff Foss / Ben Eisenschenk / mcm
 SVL, Inc.



PROPOSAL

Johnson Controls Inc
2320 12th St N
Fargo, ND 58102
Phone: 701-293-1140
Fax: 701-280-0787

To: Bidding Mechanical Contractors **PROJECT: Barnesville Public Schools - Additions and Remodel PR-37 REVISED**

We propose to furnish the materials and/or perform the work described below for the net price of:
Fifty Six Thousand Nine Hundred Fifty Dollars and no/100: \$56,950.00

With:
Labor:\$17,090
Material: ..\$20,575
Electrical: \$19,285

For the Above price this proposal includes:
Automatic Temperature Controls as shown and specified on plans.
Includes Controls for:

- Heat Exchanger with (2) Pumps (ECM's by others)
- (2) Air Handlers (ECM's and Dampers by others)
- (3) VAV's
- (2) Exhaust Fans (VFDs by JCI)
- (1) HW Unit Heater
- (7) Gas Fire Unit Heaters

Also Includes:
• Demo of existing Controls (approximately 32 Hours)

Alternates to this Proposal:
N/A

And is limited to that work defined by the following sections of the project specification:
PR 37

This proposal does not include:
Mounting of dampers, valves, wells and Differential Pressure pipe connections.
Supplying of Motor Protection Panels for Air Handlers or Roof Top Air Handling units
Supplying of any Dampers
Supplying or mounting of VFDs/ECM's Air Handling Units
Supplying or wiring of IR Heaters or controls panels
Supplying, wiring or monitoring of Welding Exhaust Fans System

(IMPORTANT: This proposal incorporates by reference the terms and conditions on the attached hereof.) This proposal is hereby accepted and Johnson Controls is authorized to proceed with the work; subject, however, to credit approval by Johnson Controls, Inc., Milwaukee, Wisconsin. **This proposal is valid for 30 days.**

Purchaser -- Company Name

Signature

Name: _____

Title: _____

Date: _____

Signature

Name: Robin Hewell

Title: Senior Account Executive

Date: 02/18/2021

Mobile: 701-388-1346

JOHNSON CONTROLS, INC.



**DIAMOND
ENERGY
SYSTEMS, INC.**

Mechanical Insulation Contractors

February 22, 2021

Zach Osbjornson
Manning Mechanical
4210 19th Ave N
Fargo, ND 58102

RE: Barnesville School

Zach -

Below is our REVISED quote for PR# 37:
PIPE & DUCT INSULATION INDOORS

	UNIT	QTY	EA	TOTAL
Duct Wrap	SF	381	\$0.51	\$194.31
Duct Board	SF	163	\$1.78	\$290.14
3/4 x 1/2 Fiberglass pipe insulation	LF	125	\$1.23	\$153.75
1/2 x 1 Fiberglass pipe insulation	LF	65	\$1.30	\$84.50
3/4 x 1 Fiberglass pipe insulation	LF	125	\$1.42	\$177.50
1/2 x 1-1/2 Fiberglass pipe insulation	LF	10	\$2.52	\$25.20
1 x 1-1/2 Fiberglass pipe insulation	LF	100	\$2.70	\$270.00
2 x 2 Fiberglass pipe insulation	LF	150	\$4.99	\$748.50
2-1/2 x 2 Fiberglass pipe insulation	LF	260	\$5.30	\$1,378.00
3 x 2 Fiberglass pipe insulation	LF	170	\$5.70	\$969.00
12 x 2 Fiberglass pipe insulation	LF	3	\$12.61	\$37.83
PVC Jacket	LF	840	\$1.42	\$1,192.80
Misc - fitting cover, mastic etc		1	\$960.00	\$960.00
Total				\$6,481.53
LABOR		181	\$61.75	\$11,176.75
Total materials & labor				\$17,658.28
		10%		\$1,765.83
TOTAL				<u>\$19,424.11</u>

CORPORATE OFFICE
601 CO. RD. 75 W
P.O. BOX 699
ST. JOSEPH, MN 56374

PHONE: (320) 363-8338
FAX: (320) 363-8340

WITH OFFICES IN:
MANKATO
ROCHESTER
MARSHALL

Please let me know if you have any questions.

Thanks,
Scott Miller

PROPOSAL

TESTING ~ ADJUSTING ~ BALANCING

Project: Barnesville School, PR-37
Project Location: Barnesville, MN

CLINFOOT™ **AIR & WATER BALANCING**

4805 DeMers Avenue ~ P.O. Box 12816
Grand Forks, ND 58208-2816
Phone (701) 775-3961
Fax (701) 775-2194

Date: 2/5/2021

AIR SYSTEMS TESTING AND BALANCING as related to the following equipment:

 2 Qty Air Handling Units
 3 Qty VAV Terminals
 2 Qty Exhaust Fans
Registers & Grilles associated with above equipment

HYDRONIC SYSTEMS TESTING AND BALANCING as related to the following equipment:

 2 Qty Water Circulating Pumps
Hydronic Balancing Valves associated with Heating / Cooling Circuits

Total Net Price: \$ 3,000.00

Remarks:

C.L. Linfoot Company

By Cody Hansen

PROPOSAL REQUEST

DATE: 1/29/2021
PROJECT: Barnesville Public School
RE: PR No. 037 *R1*
SUBJECT: HS Shop Addition and Remodeling



3315 Roosevelt Road, Ste. 100
 St. Cloud, MN 56301

1 Please **provide an itemized quotation** for changes to your contract sum accordance with the attached details. Identify labor, material, profit and overhead documentation in accordance of Article 7 and the supplementary conditions of your contract. If there are no cost changes that affect your section of work, indicate so.

Please submit your response to the office of R.A. Morton & Associates, LLC by 2/12/2021 ^{2/13/2021}. **If we do not receive your response by the above noted date we will proceed with the understanding there are no cost implications/requirements under your contract for the proposed change.**

* Add: Labor:\$ 93,858.70
 Material:\$ 65,801.36

* Deduct: Labor:\$ _____
 Material:\$ _____

* No Change **APPROVED**
 By Zachary Jeppesen at 12:53 pm, Feb 22, 2021

2 If the above mentioned proposal request is accepted and has cost adjustments, your contract amount will change accordingly by a change order. Be advised if the proposed cost change is accepted, **DO NOT BILL** for the contract change prior to full execution of AIA G701/Cma.

R.A. Morton & Associates, LLC
Brad Bednar
 Project Manager

VINCO INC.
 Company Name

 Signature Date

CHANGE ORDER REQUEST

To: RA MORTON
3315 ROOSEVELT ROAD, SUITE 100
ST. CLOUD, MN 56301

PR-037R1
 COR # _____
 ITEM(S) # _____

A BRAD BEDNER / DON EMSLANDER
 CC: _____

Date: 2/22/2021

Project: BARNESVILLE PUBLIC SCHOOLS

Title PR-037R1-Shop Remodel and Addition

Scope of Change: PER ATTACHED DOCUMENTS AND VE REVISION-Controls By Others

Amount of Change:

Material:	1	X	\$49,895.96	=		\$49,895.96
Material Tax	1	X	\$ 3,679.83	=		\$3,679.83
Equipment	1	X	\$ -	=		\$0.00
Plan Copying	1	X	\$ -	=		\$0.00
			SUBTOTAL MATERIALS:			\$53,575.79
O.H. & Profit Material	\$53,575.79	X	10.00%	=		\$5,357.58
			TOTAL MATERIALS:			\$58,933.37

Subcontractor Material	1	X	\$ 6,540.95	=		\$6,540.95
			SUBTOTAL MATERIALS:			\$6,540.95
O.H. & Profit Subcontract Material	\$6,540.95	X	5.00%	=		\$327.05
			TOTAL MATERIALS:			\$6,868.00

Labor	1092.22	X	\$ 85.00	=		\$92,838.70
		X	\$ -	=		\$0.00
Field Superintendent	12.0	X	\$ 85.00	=		\$1,020.00
			SUBTOTAL LABOR:			\$93,858.70
Overhead LABOR	\$93,858.70	X	0.00%	=		\$0.00
Profit LABOR	\$93,858.70	X	0.00%	=		\$0.00
			TOTAL LABOR:			\$93,858.70
Additional Days OH						\$0.00

GRAND TOTAL **\$159,660.06**

Signed: APPROVED
By Zachary Jeppesen at 12:53 pm, Feb 22, 2021
 Zach Jeppesen / Project Manager Date _____

This Change Order is good for 30 days from the date of signature.

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	PR-037R1 - SHOP ADDITION AND REMODEL-BARNESVILLE PUBLIC SCHOOLS												
2	Item #	Item Name	Quantity	Price 1	U	Ext Price 1	CO Labor 1	U	CO Labor 1 Ext				
3	Label Set: Combined, 112-E1114 - Demo, Combined, Combined, Combined					\$0.00			20.00				
4	48,568	1 HOUR LABOR (DEMOLITION)	20.00	\$0.00	X	\$0.00	1.00	E	20.00				
5	100,101	DEMO	40.00	\$0.00	Q	\$0.00	0.00	X	0.00		Standard Materials		\$ 28,790.96
6	Label Set: Combined, 113-E1126 - Lighting, Combined, Combined, Combined					\$2,803.43			210.84		Quoted Fixtures		\$ 10,205.00
7	31	12 THHN CU STRANDED	3,206.71	\$142.03	M	\$455.46	6.00	M	19.24		Quoted Gear		\$ 10,900.00
8	1,154	12/3 SO CORD	60.00	\$1,994.24	M	\$119.65	43.21	M	2.59		(Copies Attached)		
9	1,507	1/2 EMT CONDUIT	755.53	\$74.29	C	\$561.32	2.98	C	22.48				\$ 49,895.96
10	1,508	3/4 EMT CONDUIT	10.00	\$116.36	C	\$11.64	4.50	C	0.00				
11	1,628	1/2 EMT CONN D/S	78.00	\$43.91	C	\$34.25	5.96	C	4.65		Standard Labor		1092.22
12	1,724	1/2 EMT COUP D/S	75.55	\$48.19	C	\$36.41	4.47	C	3.38				
13	1,725	3/4 EMT COUP D/S	0.89	\$76.51	C	\$0.68	5.22	C	0.00				
14	1,941	1/2 EMT 1 HOLE STP/STL	94.44	\$13.60	C	\$12.84	4.47	C	4.22				
15	1,962	3/4 EMT 1 HOLE STP/STL	0.56	\$19.18	C	\$0.11	4.47	C	0.00				
16	5,812	10 X 1-1/2 COMB PAN HD TAP SCR	95.00	\$2.70	C	\$2.57	0.00	X	0.00				
17	5,874	1/4 FLAT STEEL WASHER	103.00	\$82.50	C	\$84.98	0.00	X	0.00				
18	5,876	3/8" FLAT STEEL WASHER	40.00	\$64.23	C	\$25.69	0.00	X	0.00				
19	5,914	1/4X4 TOGGLE BOLT	8.00	\$19.38	C	\$1.55	8.94	C	0.72				
20	5,939	3/8" X 2 1/4 STUD ANCHOR	40.00	\$44.88	C	\$17.95	13.41	C	5.36				
21	6,084	BOX SUPPORTS-CLIP ON	37.00	\$100.18	C	\$37.07	4.47	C	1.65				
22	6,182	1 1/2 KINDORF-B905	40.00	\$807.58	C	\$323.03	7.45	C	2.98				
23	6,263	1 5/8 UNISTRUT P1000-10GR	60.00	\$450.77	C	\$270.46	13.41	C	0.00				
24	9,606	YELLOW 3M WIRE NUT	223.00	\$7.80	C	\$17.39	4.77	C	10.63				
25	9,607	O/B ORANGE/BLUE 3M WIRE NUT	12.00	\$9.00	C	\$1.08	4.77	C	0.57				
26	22,405	LED LINEAR TROF/LAY-IN 2'X4'	3.00	\$0.00	X	\$0.00	0.89	E	2.68				
27	22,481	#12 JACK CHAIN B-LINE	32.00	\$51.83	C	\$16.58	1.49	C	0.48				
28	22,482	#10 JACK CHAIN B-LINE	320.00	\$73.75	C	\$235.99	1.49	C	4.77				
29	22,483	S-HOOK #11 B-LINE	112.00	\$14.30	C	\$16.02	2.98	C	3.34				
30	22,502	WHIP 6' 18/3 SOLID STEEL	9.00	\$7.62	E	\$68.58	0.13	E	1.21				
31	22,510	MISC. BOX HANGER \$5.50 MAT	20.00	\$5.55	E	\$111.00	0.45	E	8.94				
32	22,511	TROF/LAY-IN HANGER \$5.10 MAT	3.00	\$5.10	E	2265.30	0.75	E	2.24				
33	22,577	LED CHAIN HUNG 8' 2 LAMP IND FIXT	4.00	\$0.00	X	\$0.00	1.50	E	6.00				

	A	B	C	D	E	F	G	H	I	J	K	L	M
34	22,609	LED SURFACE MTD 8' 2 L STRIP FIXT	5.00	\$0.00	X	\$0.00	1.44	E	7.20				
35	22,772	LED RED EXIT FIXTURE W/BATTERY	6.00	\$0.00	X	\$0.00	1.01	E	6.08				
36	22,787	LED EMERGENCYLIGHT DUAL HEAD	8.00	\$0.00	X	\$0.00	1.49	E	11.92				
37	22,789	LED EMERGENCY REMOTE HEAD	2.00	\$0.00	X	\$0.00	0.75	E	1.49				
38	22,832	400W HIGH BAY 24" REF 55# W/LENS	20.00	\$0.00	X	\$0.00	2.83	E	56.62				
39	24,156	600W EATON 9573AW LED/INC/HAL DIMMER	2.00	\$0.00	Q	\$0.00	0.37	E	0.75				
40	24,195	ODS0D-IDW WHITE 180D MOTION COM	1.00	\$0.00	Q	\$0.00	0.45	E	0.45				
41	24,223	CEILING SENSOR DUAL TECH	7.00	\$0.00	Q	\$0.00	0.60	E	4.17				
42	24,921	4/S BOX 1-1/2" DEEP	54.00	\$301.24	C	\$162.67	14.90	C	8.05				
43	24,922	4/S BOX 2-1/8" DEEP	2.00	\$470.16	C	\$9.40	14.90	C	0.30				
44	24,926	4/S 1/2" DEEP 1G MUD RING	15.00	\$183.92	C	\$27.59	7.45	C	1.12				
45	24,934	4/S 5/8" DEEP 2G MUD RING	2.00	\$301.80	C	\$6.04	7.45	C	0.15				
46	24,940	4/S BLANK COVER	28.00	\$139.20	C	\$38.98	7.45	C	2.09				
47	24,941	4/S TO 3/0 1/2" DEEP MUD RING	7.00	\$324.74	C	\$22.73	7.45	C	0.52				
48	24,942	4/S TO 3/0 5/8" DEEP MUD RING	5.00	\$292.32	C	\$14.62	7.45	C	0.37				
49	25,146	1/2 FS BOX 1 GANG	1.00	\$13.96	E	\$13.96	0.49	E	0.49				
50	26,347	GROUND SCREW/#14 PIGTAIL	7.00	\$286.59	C	\$20.06	8.94	C	0.63				
51	26,348	GROUND SCREW/#12 PIGTAIL	3.00	\$302.14	C	\$9.06	8.94	C	0.27				
52	32,320	80401-W WH SG DECORA UREA PLATE	1.00	\$73.20	C	\$0.73	5.96	C	0.06				
53	100,005	FIXTURE A8 - 2X4	3.00	\$0.00	Q	\$0.00	0.00	X	0.00				
54	100,017	FIXTURE E1-H - EXIT - SF	4.00	\$0.00	Q	\$0.00	0.00	X	0.00				
55	100,018	FIXTURE E1-L - EXIT - SF	1.00	\$0.00	Q	\$0.00	0.00	X	0.00				
56	100,020	FIXTURE E2 - EXIT - DF	1.00	\$0.00	Q	\$0.00	0.00	X	0.00				
57	100,021	FIXTURE E4-H - EMERGENCY 2 HEAD	1.00	\$0.00	Q	\$0.00	0.00	X	0.00				
58	100,022	FIXTURE E4-L - EMERGENCY 2 HEAD	7.00	\$0.00	Q	\$0.00	0.00	X	0.00				
59	100,023	FIXTURE ER - REMOTE HEAD	2.00	\$0.00	Q	\$0.00	0.00	X	0.00				
60	100,025	FIXTURE H1 - 8' STRIP LIGHT	5.00	\$0.00	Q	\$0.00	0.00	X	0.00				
61	100,055	DIGITAL DIMMER	2.00	\$0.00	Q	\$0.00	0.00	X	0.00				
62	100,059	C SENSOR-CEILING	1.00	\$0.00	Q	\$0.00	0.00	X	0.00				
63	100,074	C3 SENSOR-CEILING	6.00	\$0.00	Q	\$0.00	0.00	X	0.00				
64	100,102	FIXTURE BB - WALL PACK	1.00	\$0.00	Q	\$0.00	0.00	X	0.00				
65	100,103	FIXTURE G1 - HIGH BAY	20.00	\$0.00	Q	2270.00	0.00	X	0.00				
66	100,104	FIXTURE-EXISTING REINSTALL 8'	4.00	\$0.00	Q	\$0.00	0.00	X	0.00				

	A	B	C	D	E	F	G	H	I	J	K	L	M
67	100,106	BB-SENSOR-WALL	1.00	\$0.00	Q	\$0.00	0.00	X	0.00				
68	Label Set: Combined, 114-E1136 - Power/Systems, Combined, Combined, Combin					\$25,987.53			861.38				
69	31	12 THHN CU STRANDED	11,872.34	\$142.03	M	\$1,686.26	6.00	M	71.23				
70	32	10 THHN CU STRANDED	698.89	\$217.20	M	\$151.80	7.47	M	5.22				
71	33	8 THHN CU STRANDED	1,479.40	\$331.07	M	\$489.79	9.00	M	13.31				
72	34	6 THHN CU STRANDED	118.14	\$565.97	M	\$66.87	10.50	M	1.24				
73	35	4 THHN CU STRANDED	5,426.97	\$848.05	M	\$4,602.35	12.00	M	65.12				
74	36	3 THHN CU STRANDED	104.51	\$1,069.64	M	\$111.79	13.50	M	1.41				
75	37	2 THHN CU STRANDED	96.00	\$1,338.88	M	\$128.53	15.00	M	1.44				
76	38	1 THHN CU STRANDED	0.36	\$1,683.00	M	\$0.61	16.50	M	0.00				
77	41	3/0 THHN CU STRANDED	460.58	\$3,203.34	M	\$1,475.38	30.00	M	13.82				
78	42	4/0 THHN CU STRANDED	85.91	\$3,998.60	M	\$343.51	33.00	M	2.83				
79	44	300 THHN CU STRANDED	28.00	\$5,677.36	M	\$158.97	38.63	M	1.08				
80	45	350 THHN CU STRANDED	-498.56	\$6,647.62	M	(\$3,314.24)	48.00	M	0.00				
81	47	500 THHN CU STRANDED	418.04	\$9,555.21	M	\$3,994.42	57.00	M	23.83				
82	60	10 XHHW CU STRANDED	2.58	\$240.39	M	\$0.62	7.45	M	0.00				
83	61	8 XHHW CU STRANDED	213.91	\$402.25	M	\$86.05	8.94	M	1.91				
84	62	6 XHHW CU STRANDED	3.73	\$678.91	M	\$2.53	10.43	M	0.00				
85	63	4 XHHW CU STRANDED	633.73	\$889.25	M	\$563.55	11.92	M	7.55				
86	1,153	12/2 SO CORD	192.00	\$1,546.52	M	\$296.93	38.74	M	7.44				
87	1,266	CG-SR1S STRAIN RELIEF CONN	16.00	\$3,409.34	C	\$545.50	14.90	C	2.38				
88	1,507	1/2 EMT CONDUIT	2,337.39	\$74.29	C	\$1,736.56	2.98	C	69.56				
89	1,508	3/4 EMT CONDUIT	1,198.23	\$116.36	C	\$1,394.27	4.50	C	53.92				
90	1,509	1 EMT CONDUIT	10.00	\$193.86	C	\$19.38	5.96	C	0.60				
91	1,512	2 EMT CONDUIT	5.68	\$451.47	C	\$25.63	10.50	C	0.60				
92	1,513	2 1/2 EMT CONDUIT	11.46	\$668.73	C	\$76.62	11.96	C	1.37				
93	1,514	3 EMT CONDUIT	7.09	\$837.28	C	\$59.36	15.00	C	0.00				
94	1,515	3 1/2 EMT CONDUIT	89.51	\$1,118.74	C	\$1,001.37	18.00	C	16.11				
95	1,564	2 EMT 90 ELBOW	3.00	\$1,239.00	C	\$37.17	22.50	C	0.68				
96	1,565	2 1/2 EMT 90 ELBOW	3.00	\$2,750.40	C	\$82.51	25.50	C	0.76				
97	1,567	3 1/2 EMT 90 ELBOW	3.00	\$5,496.60	C	\$164.90	30.88	C	0.93				
98	1,628	1/2 EMT CONN D/S	120.00	\$43.91	C	235 2.70	5.96	C	7.15				
99	1,629	3/4 EMT CONN D/S	32.00	\$72.52	C	\$23.21	7.45	C	2.38				

	A	B	C	D	E	F	G	H	I	J	K	L	M
100	1,630	1 EMT CONN D/S	2.00	\$138.76	C	\$2.78	8.94	C	0.18				
101	1,633	2 EMT CONN D/S	2.00	\$442.03	C	\$8.84	17.88	C	0.36				
102	1,634	2 1/2 EMT CONN D/S	2.00	\$1,001.27	C	\$20.03	23.84	C	0.48				
103	1,636	3 1/2 EMT CONN D/S	2.00	\$1,437.99	C	\$28.76	29.80	C	0.60				
104	1,653	3/4 EMT CONN D/C	6.00	\$128.60	C	\$7.72	7.45	C	0.45				
105	1,724	1/2 EMT COUP D/S	233.74	\$48.19	C	\$112.63	4.47	C	10.45				
106	1,725	3/4 EMT COUP D/S	114.82	\$76.51	C	\$87.85	5.22	C	5.99				
107	1,726	1 EMT COUP D/S	2.00	\$128.27	C	\$2.57	5.96	C	0.12				
108	1,729	2 EMT COUP D/S	4.57	\$457.97	C	\$20.92	13.41	C	0.61				
109	1,730	2 1/2 EMT COUP D/S	-3.86	\$876.79	C	(\$33.83)	19.37	C	-0.75				
110	1,731	3 EMT COUP D/S	-17.29	\$1,001.27	C	(\$173.13)	22.35	C	0.00				
111	1,732	3 1/2 EMT COUP D/S	11.95	\$1,161.02	C	\$138.75	26.82	C	3.21				
112	1,941	1/2 EMT 1 HOLE STP/STL	292.17	\$13.60	C	\$39.72	4.47	C	13.06				
113	1,962	3/4 EMT 1 HOLE STP/STL	154.28	\$19.18	C	\$29.58	4.47	C	6.90				
114	1,963	1 EMT 1 HOLE STP/STL	4.00	\$30.38	C	\$1.22	4.47	C	0.18				
115	2,003	2 EMT 2 HOLE STP/STL	3.46	\$192.18	C	\$6.65	5.96	C	0.21				
116	2,004	2 1/2 EMT 2 HOLE STP/STL	6.43	\$95.71	C	\$6.16	5.96	C	0.38				
117	2,005	3 EMT 2 HOLE STP/STL	24.14	\$125.71	C	\$30.34	5.96	C	0.00				
118	2,006	3 1/2 EMT 2 HOLE STP/STL	14.19	\$450.51	C	\$63.92	7.45	C	1.06				
119	2,060	1 GRC	20.00	\$687.56	C	\$137.51	7.45	C	1.49				
120	4,551	1/2 LOCKNUT	6.00	\$24.34	C	\$1.46	11.47	C	0.69				
121	4,553	1 LOCKNUT	12.00	\$66.13	C	\$7.94	14.90	C	1.79				
122	4,556	2 LOCKNUT	2.00	\$184.80	C	\$3.70	26.97	C	0.54				
123	4,623	1 BUSH PLASTIC	4.00	\$67.85	C	\$2.71	8.49	C	0.34				
124	4,626	2 BUSH PLASTIC	2.00	\$249.65	C	\$4.99	13.71	C	0.27				
125	4,627	2 1/2 BUSH PLASTIC	2.00	\$562.06	C	\$11.24	16.24	C	0.32				
126	4,629	3 1/2 BUSH PLASTIC	2.00	\$926.58	C	\$18.53	21.46	C	0.43				
127	4,697	1 1/4 BUSH INSUL GRND	4.00	\$2,041.78	C	\$81.67	23.09	C	0.92				
128	4,699	2 BUSH INSUL GRND	2.00	\$2,958.82	C	\$59.18	31.89	C	0.64				
129	4,700	2 1/2 BUSH INSUL GRND	2.00	\$5,908.30	C	\$118.17	39.16	C	0.78				
130	5,450	#10 X 1 1/2 SCREW	64.00	\$4.16	C	\$2.66	0.00	X	0.00				
131	5,512	1/4-20 X 1-1/4 RH MACH SCREW	8.00	\$4.19	C	\$2.34	0.00	X	0.00				
132	5,683	3/8-16 X 1-1/2 CAP SCREW	8.00	\$12.06	C	\$0.96	0.00	X	0.00				

	A	B	C	D	E	F	G	H	I	J	K	L	M
133	5,685	3/8-16 X 2-1/2 CAP SCREW	4.00	\$19.79	C	\$0.79	0.00	X	0.00				
134	5,812	10 X 1-1/2 COMB PAN HD TAP SCR	434.45	\$2.70	C	\$11.73	0.00	X	0.00				
135	5,820	12 X 1-1/4 COMB PAN HD TAP SCR	449.80	\$3.46	C	\$15.55	0.00	X	0.00				
136	5,874	1/4 FLAT STEEL WASHER	882.25	\$82.50	C	\$727.86	0.00	X	0.00				
137	5,875	5/16 FLAT STEEL WASHER	7.92	\$93.99	C	\$7.44	0.00	X	0.00				
138	5,876	3/8" FLAT STEEL WASHER	120.51	\$64.23	C	\$77.41	0.00	X	0.00				
139	5,885	3/8 LOCK WASHER	44.00	\$3.89	C	\$1.71	0.00	X	0.00				
140	5,931	1/4" MACHINE SCRW ANCH	8.00	\$62.18	C	\$4.97	7.45	C	0.60				
141	5,932	3/8" MACHINE SCRW ANCH	8.00	\$96.35	C	\$7.71	8.19	C	0.66				
142	5,945	3/8 MACHINE BOLT ANCH	44.00	\$13.60	C	\$5.98	24.00	C	10.56				
143	5,996	#8-#12 PLASTIC ANCHOR 100# 1 1/4"	64.00	\$2.65	C	\$1.70	19.07	C	12.21				
144	5,997	#12-#14 PLASTIC ANCHOR 150# 1 1/2"	48.00	\$5.38	C	\$2.58	21.46	C	10.30				
145	6,014	HX LAG BLT 5/16X1-1/4	6.92	\$9.07	C	\$0.63	10.50	C	0.73				
146	6,021	HEX LAG BLT 3/8X1-1/4	49.51	\$13.01	C	\$6.44	10.50	C	5.20				
147	6,038	TEK SCREWS	22.00	\$34.50	M	\$0.76	3.73	C	0.82				
148	6,042	3/8" SADDLE WASHER	40.00	\$10.71	C	\$4.28	0.00	X	0.00				
149	6,049	3/8" NUT	120.00	\$18.26	C	\$21.91	0.00	X	0.00				
150	6,056	3/8" ALL THREAD	40.00	\$205.82	C	\$82.33	2.24	C	0.89				
151	6,084	BOX SUPPORTS-CLIP ON	58.00	\$100.18	C	\$58.10	4.47	C	2.59				
152	6,085	BOX TO STUD HANGER	5.00	\$88.73	C	\$4.44	7.45	C	0.37				
153	6,263	1 5/8 UNISTRUT P1000-10GR	40.00	\$450.77	C	\$180.31	13.41	C	5.36				
154	6,408	CHANNEL CUTS - LABOR ONLY	20.00	\$0.00	C	\$0.00	29.80	C	5.96				
155	7,919	1/2 PVC 40	240.82	\$24.55	C	\$59.13	2.98	C	7.18				
156	7,920	3/4 PVC 40	9.18	\$26.60	C	\$2.44	4.47	C	0.00				
157	7,921	1 PVC 40	169.12	\$42.28	C	\$71.51	5.96	C	10.08				
158	7,924	2 PVC 40	83.11	\$81.63	C	\$67.84	10.43	C	8.67				
159	7,956	1/2 PVC 40 90 ELBOW	6.00	\$0.95	E	\$5.72	0.12	E	0.72				
160	7,958	1 PVC 40 90 ELBOW	4.00	\$1.42	E	\$5.69	0.15	E	0.60				
161	7,961	2 PVC 40 90 ELBOW	2.00	\$3.83	E	\$7.66	0.27	E	0.54				
162	8,387	1/2 PVC MALE TERM	6.00	\$26.82	C	\$1.61	12.30	C	0.74				
163	8,389	1 PVC MALE TERM	4.00	\$59.45	C	\$2.38	15.15	C	0.61				
164	8,392	2 PVC MALE TERM	2.00	\$130.75	C	230.62	24.15	C	0.48				
165	8,413	1/2 PVC COUPLING	6.00	\$22.07	C	\$1.32	12.30	C	0.74				

	A	B	C	D	E	F	G	H	I	J	K	L	M
166	8,415	1 PVC COUPLING	4.00	\$38.62	C	\$1.54	15.15	C	0.61				
167	8,418	2 PVC COUPLING	2.00	\$93.47	C	\$1.87	24.15	C	0.48				
168	8,621	1/2 FLEX STEEL	54.00	\$94.27	C	\$50.90	2.98	C	1.61				
169	8,622	3/4 FLEX STEEL	15.00	\$127.20	C	\$19.08	4.47	C	0.67				
170	8,626	2 FLEX STEEL	3.00	\$597.38	C	\$17.92	8.94	C	0.27				
171	8,627	2 1/2 FLEX STEEL	3.00	\$726.85	C	\$21.81	10.43	C	0.31				
172	8,675	1/2 FLEX SQZ CONN	18.00	\$229.28	C	\$41.27	8.94	C	1.61				
173	8,676	3/4 FLEX SQZ CONN	3.00	\$336.43	C	\$10.09	10.43	C	0.31				
174	8,680	2 FLEX SQZ CONN	1.00	\$3,828.40	C	\$38.28	16.39	C	0.16				
175	8,692	2 1/2 FLEX 1 SCREW CONN	1.00	\$3,470.30	C	\$34.70	20.86	C	0.21				
176	8,728	1/2 FLEX 90 1 SCREW CONN	18.00	\$356.66	C	\$64.20	13.41	C	2.41				
177	8,729	3/4 FLEX 90 1 SCREW CONN	3.00	\$559.01	C	\$16.77	14.90	C	0.45				
178	8,733	2 FLEX 90 1 SCREW CONN	1.00	\$3,959.11	C	\$39.59	19.37	C	0.19				
179	8,734	2 1/2 FLEX 90 1 SCREW CONN	1.00	\$114.40	E	\$114.40	0.21	E	0.21				
180	8,779	1/2 LIQUIDTIGHT FLEX	12.00	\$178.20	C	\$21.38	2.98	C	0.36				
181	8,782	1 1/4 LIQUIDTIGHT FLEX	12.00	\$516.60	C	\$61.99	5.96	C	0.72				
182	8,791	1/2 LIQUIDTIGHT FLEX CONN	2.00	\$658.04	C	\$13.16	11.92	C	0.24				
183	8,794	1 1/4 LIQUIDTIGHT FLEX CONN	2.00	\$3,035.92	C	\$60.72	17.88	C	0.36				
184	8,839	1/2 LIQUIDTIGHT 90 FLEX CONN	2.00	\$1,074.86	C	\$21.50	14.90	C	0.30				
185	8,842	1 1/4 LIQUIDTIGHT 90 FLEX CONN	2.00	\$5,645.79	C	\$112.92	22.35	C	0.45				
186	9,464	#4 S-4 CU SPLIT BOLT	2.00	\$3.04	E	\$6.07	0.49	E	0.98				
187	9,466	#2 S-2 CU SPLIT BOLT	8.00	\$4.88	E	\$39.07	0.72	E	5.72				
188	9,470	250 S-4/0-250 CU SPLIT BOLT	3.00	\$16.22	E	\$48.67	1.64	E	4.92				
189	9,471	350 S-350 CU SPLIT BOLT	4.00	\$29.95	E	\$119.78	1.86	E	7.45				
190	9,527	#16 CONTROL TERMINATION	44.00	\$0.00	X	\$0.00	0.13	E	5.90				
191	9,528	#14 CONTROL TERMINATION	20.00	\$0.00	X	\$0.00	0.15	E	2.98				
192	9,534	20A WIRE TERMINATION	86.00	\$0.00	X	\$0.00	0.15	E	12.81				
193	9,535	30A WIRE TERMINATION	99.00	\$0.00	X	\$0.00	0.18	E	17.70				
194	9,536	40A WIRE TERMINATION	14.00	\$0.00	X	\$0.00	0.22	E	3.13				
195	9,545	100A CIRCUIT TERM	20.00	\$0.00	X	\$0.00	0.42	E	8.34				
196	9,550	200A CIRCUIT TERM	12.00	\$0.00	X	\$0.00	0.67	E	8.05				
197	9,551	230A CIRCUIT TERM	8.00	\$0.00	X	2310.00	0.70	E	5.60				
198	9,556	400A CIRCUIT TERM	8.00	\$0.00	X	\$0.00	1.24	E	9.89				

	A	B	C	D	E	F	G	H	I	J	K	L	M
199	9,583	SCOTCH 33+ VINYL TAPE	0.80	\$3.66	E	\$2.93	0.00	X	0.00				
200	9,607	O/B ORANGE/BLUE 3M WIRE NUT	89.00	\$9.00	C	\$8.01	4.77	C	4.24				
201	9,608	R/Y RED/YELLOW 3M WIRE NUT	14.00	\$13.20	C	\$1.85	5.36	C	0.75				
202	9,862	4-14 1 CON WIDE 1 HOLE CU LUG	2.00	\$255.48	C	\$5.11	0.15	E	0.30				
203	9,864	500-4/0 1 CON WIDE 1 HOLE CU LUG	7.00	\$5,109.63	C	\$357.67	0.60	E	4.17				
204	17,622	75 KVA TRANSF 3PH FLOOR 600V	1.00	\$0.00	Q	\$0.00	15.05	E	15.05				
205	17,751	TRANSFORMER ISOLATION PAD	4.00	\$7.20	E	\$28.80	0.00	X	0.00				
206	18,310	60A 250 VOLT LPN-RK FUSE	6.00	\$0.00	Q	\$0.00	0.00	X	0.00				
207	18,544	200A FUSETRON FRN FUSE	3.00	\$0.00	Q	\$0.00	0.00	X	0.00				
208	18,549	400A FUSETRON FRN FUSE	3.00	\$0.00	Q	\$0.00	0.00	X	0.00				
209	19,205	225/28 120/208V PNL 3PH MLO SURF	1.00	\$0.00	X	\$0.00	2.83	E	2.83				
210	19,234	200/28 120/208V PNL 3PH MCB SURF	1.00	\$0.00	X	\$0.00	2.61	E	2.61				
211	19,237	225/28 120/208V PNL 3PH MCB SURF	1.00	\$0.00	X	\$0.00	2.61	E	2.61				
212	19,427	QOB-120 120/240V CB	12.00	\$0.00	Q	\$0.00	0.40	E	4.83				
213	20,229	30A GD 1 PH N1 NF SW	13.00	\$0.00	Q	\$0.00	1.42	E	18.40				
214	20,244	100A GD 3 PH N3R NF SW	2.00	\$0.00	Q	\$0.00	4.10	E	8.19				
215	20,260	400A GD 3 PH N1 F SW	1.00	\$0.00	Q	\$0.00	9.83	E	9.83				
216	20,337	200A 250V HD 3PH N1 F SW	1.00	\$0.00	Q	\$0.00	7.30	E	7.30				
217	22,114	1PB 30.5MM ENCL OIL-TIGHT	4.00	\$39.84	E	\$159.36	1.07	E	4.29				
218	22,510	MISC. BOX HANGER \$5.50 MAT	11.00	\$5.55	E	\$61.05	0.45	E	4.92				
219	24,356	SP 20A TOGGLE SW, COM	2.00	\$415.80	C	\$8.32	29.80	C	0.60				
220	24,406	1G SS SWITCH PLATE	2.00	\$139.20	C	\$2.78	7.45	C	0.15				
221	24,440	1G SS POWER PLATE	8.00	\$351.60	C	\$28.13	7.45	C	0.60				
222	24,442	1G SS DUPL RECP PLATE	46.00	\$139.20	C	\$64.03	7.45	C	3.43				
223	24,451	RAISED COVER 2 GFCI	8.00	\$2,170.15	C	\$173.61	11.92	C	0.95				
224	24,495	1G WP RECEPT PLATE	7.00	\$12.00	E	\$84.00	10.43	C	0.73				
225	24,511	SGL 6-50R 50A 250V RECPT	9.00	\$19.68	E	\$177.12	0.45	E	4.02				
226	24,700	DUPLEX 20A RECP, STANDARD	10.00	\$135.00	C	\$13.50	29.80	C	2.98				
227	24,703	GFI 15A RECP, STANDARD	15.00	\$18.55	E	\$278.19	0.22	E	3.35				
228	24,707	GFI 15A WH WR RECP, STANDARD	7.00	\$19.25	E	\$134.78	23.84	C	1.67				
229	24,734	DPLX 5-20R GFCI IV EXTRA HD	26.00	\$51.36	E	\$1,335.36	0.30	E	7.75				
230	24,921	4/S BOX 1-1/2" DEEP	120.00	\$301.24	C	432 1.49	14.90	C	17.88				
231	24,926	4/S 1/2" DEEP 1G MUD RING	40.00	\$183.92	C	\$73.57	7.45	C	2.98				

	A	B	C	D	E	F	G	H	I	J	K	L	M
232	24,934	4/S 5/8" DEEP 2G MUD RING	5.00	\$301.80	C	\$15.09	7.45	C	0.37				
233	24,940	4/S BLANK COVER	20.00	\$139.20	C	\$27.84	7.45	C	1.49				
234	24,941	4/S TO 3/0 1/2" DEEP MUD RING	11.00	\$324.74	C	\$35.72	7.45	C	0.82				
235	25,080	1G BELL 5320-0 BOX 3HUBS 1/2"	1.00	\$953.95	C	\$9.54	74.50	C	0.75				
236	25,104	2G HUBBELL WP262E VERT GFI COVER	1.00	\$2,031.00	C	\$20.31	17.88	C	0.18				
237	25,146	1/2 FS BOX 1 GANG	2.00	\$13.96	E	\$27.91	0.49	E	0.98				
238	25,260	COVER, FS BLANK 1G MAL	2.00	\$2.85	E	\$5.70	0.07	E	0.15				
239	26,347	GROUND SCREW/#14 PIGTAIL	8.00	\$286.59	C	\$22.93	8.94	C	0.72				
240	26,348	GROUND SCREW/#12 PIGTAIL	51.00	\$302.14	C	\$154.09	8.94	C	4.56				
241	27,557	12X24 TRENCH QUOTED W/STANDBY TIME	419.23	\$0.00	Q	\$0.00	6.85	C	28.73				
242	27,614	12X24 BACKFILL-COMPACT	419.23	\$0.00	X	\$0.00	6.56	C	27.48				
243	27,964	FA DETECTOR BASE	11.00	\$0.00	Q	\$0.00	0.75	E	8.19				
244	27,967	FA SMOKE DETECTOR	11.00	\$0.00	Q	\$0.00	0.22	E	2.46				
245	27,991	FA HORN/STROBE	5.00	\$0.00	Q	\$0.00	0.89	E	4.47				
246	28,085	FA 18/2 RED CABLE	552.00	\$135.90	M	\$75.02	14.30	M	7.90				
247	28,087	FA 14/2 RED CABLE	552.00	\$256.49	M	\$141.58	23.84	M	13.16				
248	48,549	1 DOLLAR MATERIAL (DEVICES)	320.00	\$1.00	E	\$320.00	0.00	X	0.00				
249	48,569	1 HOUR LABOR (DEVICES)	4.00	\$0.00	X	\$0.00	1.00	E	4.00				
250	100,075	FIRE ALARM PIPE & WIRE	552.00	\$0.00	Q	\$0.00	0.00	X	0.00				
251	100,107	#W39-CORD REEL ASSEMBLY	4.00	\$606.12	E	\$2,424.48	0.00	X	0.00				
252	100,108	#W40-DROP CORD RECEPTACLE	6.00	\$0.00	Q	\$0.00	0.00	X	0.00				
253	100,109	#W55-DROP CORD RECEPTACLE	10.00	\$0.00	Q	\$0.00	0.00	X	0.00				
254	100,110	#W42-6-50R GFI RECEPTACLE	8.00	\$0.00	Q	\$0.00	0.00	X	0.00				
255	100,111	3/4" EMT, 3-#8, 1-#10	420.00	\$0.00	Q	\$0.00	0.00	X	0.00				
256	100,112	#W52 J-BOX	10.00	\$0.00	Q	\$0.00	0.00	X	0.00				
257	100,114	#W44-6-50R GFI WP RECEPTACLE	1.00	\$0.00	Q	\$0.00	0.00	X	0.00				
258	100,115	PUSHBUTTON CONTROLLER	4.00	\$0.00	Q	\$0.00	0.00	X	0.00				
259	100,116	1" PVC, 3-#4, 1-#8	182.48	\$0.00	Q	\$0.00	0.00	X	0.00				
260	100,117	1" PVC, 3-#6, 1-#10	6.64	\$0.00	Q	\$0.00	0.00	X	0.00				
261	100,118	1" EMT, 3-#8, 1-#10	10.00	\$0.00	Q	\$0.00	0.00	X	0.00				
262	100,119	3" EMT, 4-#350, 1-#1	7.09	\$0.00	Q	\$0.00	0.00	X	0.00				
263	100,120	2.5" EMT, 3-#4/0, 1-#4	11.46	\$0.00	Q	233 \$0.00	0.00	X	0.00				
264	100,122	2" EMT, 4-#3/0, 1-#6	1.89	\$0.00	Q	\$0.00	0.00	X	0.00				

	A	B	C	D	E	F	G	H	I	J	K	L	M
265	100,123	3.5" EMT-4-#500, 1-#3	89.51	\$0.00	Q	\$0.00	0.00	X	0.00				
266						\$28,790.96			1092.22				



SIEMENS

Proposal

Job Name: Barnsville Schools
Quote Name: PR-37
Quote #: oslidg000_04232000_04_00_M00
Bid Date: //

Siemens Industry, Inc. (Company) agrees to sell to Purchaser and Purchaser agrees to purchase from the Company the goods described below. Written quotations are valid for 30 calendar days from price approval date unless otherwise stated in the quotation. Quotations are subject to change by Siemens Industry, Inc. at any time upon written notice to Purchaser. Quoted Lead times refer to the manufacturing cycles, in working days, at time of quotations and are subject to change.

Quote Notes:

Line #:	Qty	Description
21000	1	AC-208--PANELBOARD P1
		1 - SECTION P1C30ML250CBST, System Voltage: 208Y/120 3Ø 4W Wye AC, IR @ 65,000 AIC, Bottom Feed, Surface Mount, Bus Rating: 250A, Bus Material: Copper, Plating: Tin, NEMA 1 INDOOR.
		30 - 20A /1P-HBL
		1 - Catalog #: B120HH
		1 - INTERIOR W/ 250A MAIN LUG
		1 - (1)#6-350Kcmil
		1 - Subfeed/Feedthru Provision
		1 - Feed Thru Lug
		1 - Certification - UL
		1 - Std Al/Cu Gnd Connector
		Enclosure, Catalog Number B38
		2 - 20W TYPE 1 BOX W/O GROUND BUS, 38H X 20W
		Front, Catalog Number S38HM
		2 - HINGE-TO-BOX MCH FRONT 20W 38H, SURFACE
		1 - SECTION 2 P1C30ML250CTST, System Voltage: 208Y/120 3Ø 4W Wye AC, IR @ 65,000 AIC, Top Feed, Surface Mount, Bus Rating: 250A, Bus Material: Copper, Plating: Tin, NEMA 1 INDOOR.
		1 - INTERIOR W/ 250A MAIN LUG
		1 - (1)#6-350Kcmil
		1 - Subfeed/Feedthru Provision
		1 - Certification - UL
		1 - Std Al/Cu Gnd Connector
		2 - 15A /3P-HBL
		1 - Catalog #: B315HH
		1 - 20A /3P-HBL
		1 - Catalog #: B320HH
		2 - 80A /3P-HBL
		1 - Catalog #: B380HH
		3 - 20A /2P-HBL
		1 - Catalog #: B220HH
		9 - 1P-HBL - PROV



SIEMENS

Proposal

22000	1	AG-240--PANELBOARD P2 1 - SECTION P2B30Q5200FBS, System Voltage: 240/120 3Ø 4W Delta BØ H L AC, IR @ 42,000 AIC, Bottom Feed, Surface Mount, Bus Rating: 250A, Bus Material: Copper, Plating: Tin, NEMA 1 INDOOR. 2 - 3P-BQD - PROV 10 - 50A /2P-BQD 1 - Catalog #: BQD250 4 - BL/BQD PROVISION 1 - INTERIOR W/ 200A /3P-HQR2 MAIN BREAKER 1 - (1)#3-300Kcmil Cu/Al 1 - Certification - UL 1 - Std Al/Cu Gnd Connector 1 - Catalog #: HQR23B200 Enclosure, Catalog Number B38 1 - 20W TYPE 1 BOX W/O GROUND BUS, 38H X 20W Front, Catalog Number S38HM 1 - HINGE-TO-BOX MCH FRONT 20W 38H, SURFACE
1000	1	T-AG--3B1YXXCD16 -75KVA SERIES H Standard Dry Type, 3 Phase, 75 KVA, 208 Primary Voltage, 240D w/ 120 LT Secondary Voltage, Transformer Core: Copper-Wound, 6 - 2.5% (2 FCAN 4 FCBN) Taps, 150C, Ventilated, Copper Windings (C), Drip Shield Kit: Provided With Transformer, Seismic Rated: SEISMIC REQUIRES FLOOR MOUNT. Catalog No.: A6X30115296
18	1	DS-AG240--HDSS FUS 3P4W 240V 200A N1 Catalog No.: HF324N
11	2	DC-1,WEF-1--HDSS NF 3P3W 600V 100A N3R Catalog No.: HNF363R
19	1	Standard Product--VB SW 17W X 15H 3P 240V 400A SER A Catalog No.: US2:V7H3205A
13	1	Standard Product--400-600A VB MTG KIT P5 PNLBD AND FC SWBD Catalog No.: VB6150
14	1	Standard Product--2.50 IN BLANK FILLER PLATE P4/P5/SWBD Catalog No.: 6FPB02



SIEMENS

Proposal

15	7	Standard Product--BRKR BQ 1P 120V 20A 10K Catalog No.: BQ1B020
16	5	Standard Product--BREAKER 20A 1P 120V 10K QP Catalog No.: Q120
17	11	Standard Product--MANUAL SWITCH,TOGGLE,2-POLE,NEMA TYPE 1 Catalog No.: MMSKG1

TOTAL \$10,900.00

Expiration Date: 03/25/21

Quotation

TO:

 VINCO INC - FERGUS FALLS TAXABLE
 23055 CTY HWY 1
 FERGUS FALLS, MN 56537-8156

Project Info:

 Project: Barnesville PR37
 Job #: 63209
 Ack Date: 2/8/2021
 PO #:
 Quoter: MATT ERICKSON

Type	Quantity	Vendor	Description	Unit or Lot#	Unit Price	Ext Price
A8	3		24FP4735C			
BB	1		IST-AF-450-LED-E1-T4W-BZ-MS/DIM-L20			
E1-H	4		CX71WHSD			
E1-L	1		CX71WHSD			
E2	1		CX71WHSD			
E4-H	1		SEL60R10SD			
E4-L	7		SEL60R4SD			
ER	2		SRP13WH			
G1	20		OHB-18SE-W-UNV-L835-CD-U JACK CHAIN BY CONTRACTOR - NOT INCLUDED			
H1	5		8TSNLED-LD5-88SL-LW-UNV-L835-CD1-U AYC-CHAIN/SET-U (META, MEXR)			
LVC	1		LOT CONTROLS			

From:

 VIKING ELECTRIC
 PROJECT SALES 218-336-1333
 15 S 38TH AVE WEST
 DULUTH, MN 55807
 Printed By: MATT ERICKSON

Notes

 Order is subject to Viking's standard terms and conditions
 Sales tax not included
 Orders to be billed through 3rd party require a purchase order from
 that party in advance of any shipment

238



Project: Barnesville PR37

Expiration

03/25/21

Quotation

Type	Quantity	Vendor	Description	LOT #	Unit Price	Ext Price
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HANDHELD PROGRAMMER IS NOT INCLUDED. ADD \$250.00 IF REQUIRED.

From:
VIKING ELECTRIC
PROJECT SALES 218-336-1333
15 S 38TH AVE WEST
DULUTH, MN 55807
Printed By: MATT ERICKSON

Total

9,955.00

Notes

Order is subject to Viking's standard terms and conditions
Sales tax not included
Orders to be billed through 3rd party require a purchase order from that party in advance of any shipment



Network Cabling Services Inc.
 633 13th St NE
 West Fargo, ND 58078
 Telephone: 218-284-3000
 Fax: 218-284-3003

CCN # Barnesville PR 37
Date: 2/8/2021
Project Name: service
Project Number: service
Page Number: 1

Work Description

Install (3) locaitons of (2) Cat-6 cables in shop area
 Install (2) locaitons of (2) Cat-6A cables for WAP locaitons in shop area

ALL CABLING WILL BE TERMINATED, TESTED, AND MACHINE LABELED.

Itemized Breakdown

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
CJ688T3BL 8-POS MOD JACK BLK	6	7.89	E	47.34	0.15	E	0.90
CJ688TPBU	6	7.89	E	47.34	0.15	E	0.90
2 PORT STAINLESS	4	8.75	E	35.00	0.31	E	1.24
CBXJ2EI-A 2M SURF MOUNT BOX	2	4.50	E	9.00	0.31	E	0.62
CJK6X88TGBL	4	14.55	E	58.20	0.15	E	0.60
NK6X88MOR	4	14.55	E	58.20	0.15	E	0.60
GenSpeed 6	1,800	225.00	M	405.00	6.00	M	10.80
Genspeed 10000 6a BLUE PLENUM	1,200	615.00	M	738.00	6.00	M	7.20
Equipment Room Termination: 4pr DATA	10	0.00	E	0.00	0.15	E	1.50
Cable Test 4pr DATA	10	0.00	E	0.00	0.10	E	1.00
Totals	3,046			1,398.08			25.36

Summary

General Materials		1,398.08
Contractor Material Tax Cost (@ 7.500 %)		104.86
Material Total		1,502.94
Lead Technician (25.36 Hrs @ \$70.00)		1,775.20
Total Labor		1,775.20
CONSUMABLES (1.00 @ 0.00 @ \$50.00 + 0.000 % + 0.000 % + 0.000 %)		50.00
Subtotal		3,328.14
Overhead (@ 10.000 %)		332.81
Subtotal		3,660.95
Final Amount		\$3,660.95

CONTRACTOR CERTIFICATION

Date: _____
 Signature: Kade Bussinger _____
 I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

Final Amount: \$3,660.95 _____
 Name: _____
 Date: _____
 Signature: _____

ORIGINAL

Terms and Conditions

1. PRICE QUOTES. The price quoted herein includes standard liability and workmen's compensation insurance, permit and inspection fees. Unless noted otherwise, the price quoted does not include cost of surety bonds.
2. FORCE MAJEURE. Network Cabling Services, Inc. shall not be responsible or liable in any matter for any loss, damage or delay due to causes beyond its control including, but not limited to work stoppages, fire, civil disobedience, riots, rebellions and acts of God.
3. TIME. Time is of the essence.
4. LIMITED WARRANTY.
 - a. All equipment and devices installed as part of this agreement shall be warranted in accordance with any applicable manufacturer's warranty.
 - b. Network Cabling Services, Inc. warrants to Customer, for a period of one year from the date of installation, except as otherwise noted or limited, that the new equipment and devices supplied by Network Cabling Services, Inc., will be free from defective workmanship and materials, and agrees that at Network Cabling Services, Inc.'s option it will itself either repair or replace the defective equipment or device or part thereof at no charge to Customer for parts or labor at the project site. This warranty does not apply to any equipment or device which has been damaged or defaced, came in contact with foreign substance like paint, which has been subject to misuse (including improper voltage or supplies that do not meet Network Cabling Services, Inc.'s specifications) or improper handling, which has been altered or modified in design or construction or which has been serviced or repaired by anyone other than Network Cabling Services, Inc.
 - c. To the extent permitted by applicable state law, the warranties set forth above are in lieu of, and exclusive of, all other warranties, expressed or implied. Specifically, ALL WARRANTIES OTHER THAN THOSE SET FORTH ABOVE ARE EXCLUDED, ALL EXPRESSED AND IMPLIED WARRANTIES, INCLUDING THE WARRANTIES OF MERCHANTABILITY, FITNESS FOR USE AND FITNESS FOR A PARTICULAR PURPOSE, ARE SPECIFICALLY EXCLUDED. If, under applicable state law, the implied warranty set forth above may not validly be disclaimed or excluded, the duration of such implied warranties is limited to the same time period governing the express warranty set forth above.
5. MATERIALS AND WORKMANSHIP. The materials and workmanship furnished under this agreement shall comply with the rules and regulations set forth in the National Electrical Code and all state and local regulations governing such work.
6. TRANSFER OF PROPERTY. If Customer disposes of the property by sale or otherwise before the terms of this agreement have been fulfilled, any amounts due and unpaid under the terms of this agreement shall immediately become due and payable at the time of Customer's transfer or disposition of the property.
7. ASSIGNMENT. This agreement is not assignable. Any attempt to assign or transfer any rights, duties or obligations hereof is void.
8. HEADINGS. The headings and titles of this agreement are inserted only for convenience, and shall not affect the interpretation of or construction of any provisions.
9. WAIVER. Any failure by either party to require conformity to all provisions hereof shall not be deemed a waiver of future conformity to such provisions.
10. ATTORNEY'S FEES. Should either party employ an attorney to institute suite to enforce any of the provisions of this Agreement, to protect its interest in any matter arising under this Agreement, or to collect damages for the breach of this Agreement, the prevailing party shall be entitled to recover reasonable attorney's fees, cost and disbursements incurred therein.
11. GOVERNING LAW. This Agreement shall be governed by and construed to the laws of the state of Minnesota and any actions brought pursuant to this Agreement shall be venued in Clay County, Minnesota.
12. REGARDING MECHANICS LIEN:
 - (a) ANY PERSON OR COMPANY SUPPLYING LABOR OR MATERIALS FOR THIS IMPROVEMENT TO YOUR PROPERTY MAY FILE A LIEN AGAINST YOUR PROPERTY IF THAT PERSON OR COMPANY IS NOT PAID FOR THE CONTRIBUTIONS.
 - (b) UNDER MINNESOTA LAW, YOU HAVE THE RIGHT TO PAY PERSONS WHO SUPPLIED LABOR OR MATERIALS FOR THIS IMPROVEMENT DIRECTLY AND DEDUCT THIS AMOUNT FROM OUR CONTRACT PRICE, OR WITHHOLD THE AMOUNTS DUE THEM FROM US UNTIL 120 DAYS AFTER COMPLETION OF THE IMPROVEMENT UNLESS WE GIVE YOU A LIEN WAIVER SIGNED BY PERSONS WHO SUPPLIED ANY LABOR OR MATERIAL FOR THE IMPROVEMENT AND WHO GAVE YOU A TIMELY NOTICE."
13. The foregoing terms and conditions shall constitute the entire agreement between Customer and Network Cabling Services, Inc. with respect to its subject, irrespective of inconsistent or additional terms and conditions in other documents by Customer. All other prior agreements, proposals and understandings with respect to the subject matter of this agreement are merged herein, and there are no promises, terms, conditions or obligations with respect thereto other than those contained herein. This agreement may be amended only by written instrument executed by both parties.
14. All work remains the property of Network Cabling Services, Inc. despite location, and remains so until all fees are paid in full.
15. Any downpayment paid by Customer shall be treated as non-refundable liquidated damages in the event the Customer discontinues the work.

Protection Systems, Inc.

901 Page Drive
 Fargo, ND 58103
 Ph (701) 280-2144
 Fax (701) 356-4013

Estimate

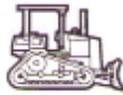
Date	Estimate #
2/3/2021	19340

Name / Address
Barnesville School PR #37 Vinco Electric

Rep	Project
IRK	Barnesville PR #37

Description	Qty	Cost
*** Fire Alarm ***		
Ceiling Speaker Strobe, Red	1	
Speaker/Strobe, Selectable Candela - Wall Mount.	4	
Photoelectric Smoke Detector, Bright White	9	
Smoke Detector Mounting Base, 6", Bright White	9	
Addressable Duct Detector.	3	
Smoke Detector Head required for remote test switch for DNR Duct Detector	3	
Keyed Remote Test Switch.	3	
Five Foot Sampling Tubes	3	
Addressable Relay.	3	
Protection Systems, Inc. shall provide the equipment listed above, make final connections at the main control equipment, test and certify the system.		2,880.00
All applicable taxes included		
Total		\$2,880.00

Signature _____



Ferguson Brothers Excavating, Inc
 2050 County Road 82 NW
 Alexandria, MN 56308
 Office 320-762-0622 Fax 320-762-0682
 e-mail: fergusonbrothers@gmail.com

To: Barnesville Public School RA Morton
 Att: Brad Bednar
 Date: February 22, 2021
 From: Mike Solmonson

	QTY	Unit	
MOB	1	L.S.	
Total			\$ 7,000.00
 SITE DEMO			
Remove Asphalt	260	CY	
Remove Curb and gutter	300	L.F.	
Sawcut	265	L.F.	
Remove Concrete	8	CY	
Remove Ballard FTG	1	LS	
Remove Utility Pole	1	LS	
Remove Landscaping	1	LS	
Total			\$11,590.00
 STORM SEWER			
4" PVC SCH 40	150	L.F.	
8" PVC SCH 40	140	L.F.	
Inline Drain	2	EACH	
Connect to Existing Line	1	EACH	
4" clean outs	2	EACH	
Saddle	1	EACH	
No Grate Given- Grate Allowance	1	LS	
Total			\$13,030.00
 Building/ Parking lot fill			
Soil Correction for Building	1300	TNS	
Soil Correction for Area 2A	500	TNS	
Sand for Concrete Contractor Allowance	80	TNS	
Total			\$36,660.00
Dig and Backfill footings			
Dig and Backfill footings	340	L.F.	
Total			\$8,840.00
Total Sitework and Utilities			\$77,120.00

Please sign and return this contract within thirty (30) days.

We are required by law to provide you with this notice. You are notified as follows:

- (A) Any person or company supplying labor or materials for this improvement to your property may file a lien against your property if that person or company is not paid for the contributions.
- (B) Under Minnesota law, you have the right to pay persons who supplied labor or materials for this improvement directly and deduct this amount from the contract price, or without the amounts due them from us until 120 days after completion of the improvement unless we give you a lien waiver signed by persons who supplied any labor or material for the improvement and who gave you timely notice.

Payment to be made ON COMPLETION OF PROJECT. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.

Acceptance of Proposal: The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Prices quoted effective 30 days from date listed above. Payment will be made as outlined above.

Customer Signature _____ Date _____

PROPOSAL REQUEST

DATE: 1/29/2021
PROJECT: Barnesville Public School
RE: PR No. 037
SUBJECT: HS Shop Addition and Remodeling



3315 Roosevelt Road, Ste. 100
 St. Cloud, MN 56301

- 1 Please **provide an itemized quotation** for changes to your contract sum accordance with the attached details. Identify labor, material, profit and overhead documentation in accordance of Article 7 and the supplementary conditions of your contract. If there are no cost changes that affect your section of work, indicate so.

Please submit your response to the office of R.A. Morton & Associates, LLC by 2/12/2021. **If we do not receive your response by the above noted date we will proceed with the understanding there are no cost implications/requirements under your contract for the proposed change.**

*	Add:	Labor:\$ <u>6,985⁰⁰</u> Material:\$ <u>11,572⁰⁰</u>
*	Deduct:	Labor:\$ <u>N/A</u> Material:\$ <u>N/A</u>
*	No Change	<u>N/A</u>

- 2 If the above mentioned proposal request is accepted and has cost adjustments, your contract amount will change accordingly by a change order. Be advised if the proposed cost change is accepted, **DO NOT BILL** for the contract change prior to full execution of AIA G701/Cma.

R.A. Morton & Associates, LLC
Brad Bednar
 Project Manager

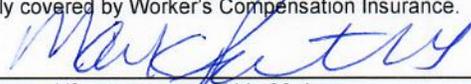
Fm Asphalt LLC
 Company Name
Mark [Signature] 2/4/2021
 Signature Date

WE PROPOSE HEREBY TO FURNISH MATERIAL AND LABOR – COMPLETE IN ACCORDANCE WITH ABOVE SPECIFICATIONS FOR THE SUM OF:

EIGHTEEN THOUSAND FIVE HUNDRED FIFTY-SEVEN AND NO/100----- Dollars \$18,557.00

Payment to be made as follows: *Payment is due on the 15th of the month following the date of statement. A service charge of 1.5% per month (18% Annual Percentage Rate) will be added to any unpaid balance past due. In the event of any legal action taken to recover funds from a delinquent account, FM ASPHALT LLC shall be entitled to recover all costs and expenses incurred, including attorney's fees, where applicable.*

All material is guaranteed to be as specified. All Work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving cost will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Authorized Signature  Mark Pieterick
Note: We may withdraw this proposal if not accepted within 30 days.

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance _____ Signature _____

Signature _____

SIGN BOTH COPIES, RETAIN ONE COPY FOR YOUR RECORDS, RETURN ONE COPY TO FM ASPHALT LLC.

File Name: BARNESVILLE PUBLIC SCHOOL - PR NO. 037 - ASPHALT PAVEMENT

An Equal Opportunity Employer/Contractor

Proposal Request #033
Barnesville School
 HS Kitchen Remodel



Contractor	Date Sent	Date Received	\$ Amount
All Finish Concrete - 3A	12/7/2020	12/21/2020	\$ 9,820.84
Taracon Precast - 3B			
Eicholtz Masonry - 4A	12/7/2020	12/21/2020	\$ 44,075.00
Bradco Restoration - 4B			
Integrity Steel Supply - 5A	12/7/2020	12/10/2020	\$ 6,700.00
Innovative Erectors - 5B	12/7/2020	12/21/2020	\$ 2,235.89
Gast Construction - 6A	12/7/2020	12/18/2020	\$ 28,240.00
Northern Woodwork - 6B	12/7/2020	12/17/2020	\$ 16,727.00
Herzog Coatings - 7A			
Pierce Lee Roofing - 7B	12/7/2020	12/8/2020	\$ 4,034.30
WCS1 - 7C	12/7/2020	12/9/2020	\$ 1,200.00
Central Door & Hardware - 8A	12/7/2020	12/10/2020	\$ 19,439.00
Rusco Window - 8B	12/7/2020		
Coiling Door - 8C			\$ 7,500.00
RTL Construction - 9A	12/7/2020	12/21/2020	\$ 25,655.71
McArthur Tile - 9B	12/7/2020	12/9/2020	\$ 48,200.00
Far-Moor - 9C	12/7/2020	12/10/2020	\$ 13,769.00
H2I Group - 9D			
Floor to Ceiling - 9E	12/7/2020	12/18/2020	\$ (1,285.00)
Traill Painting - 9F	12/7/2020	12/21/2020	\$ 2,275.00
Olympus Lockers - 10A			
H&B Specialized Products - 11A			
Norcostco - 11B			
Kitchen - 11C		1/13/2021	\$ 385,810.00
H2I Group - 12A			
H2I Group - 12B			
Seating and Athletic Facility - 12C			

Otis Elevator - 14A			
LVC Companies - 21A	12/7/2020	12/21/2020	\$ 3,752.00
Manning Mechanical - 22A	12/7/2020	12/21/2020	\$ 274,789.31
Vinco - 26A	12/7/2020	12/21/2020	\$ 112,876.87
AVI Systems - 27A			
Landwehr Construction - 31A			
FM Asphalt - 32A			
32B			
General Conditions			
Total			\$ 1,005,814.92

PROPOSAL REQUEST

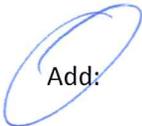
DATE: 12/7/2020
PROJECT: Barnesville Public School
RE: PR No. 033
SUBJECT: HS Kitchen Remodel



3315 Roosevelt Road, Ste. 100
 St. Cloud, MN 56301

1 Please **provide an itemized quotation** for changes to your contract sum accordance with the attached details. Identify labor, material, profit and overhead documentation in accordance of Article 7 and the supplementary conditions of your contract. If there are no cost changes that affect your section of work, indicate so.

Please submit your response to the office of R.A. Morton & Associates, LLC by 12/21/2020. **If we do not receive your response by the above noted date we will proceed with the understanding there are no cost implications/requirements under your contract for the proposed change.**

*	 Add:	Labor:\$ <u>5775.00</u> Material:\$ <u>4495.38</u>
*	Deduct:	Labor:\$ _____ Material:\$ _____
*	No Change:	_____

2 If the above mentioned proposal request is accepted and has cost adjustments, your contract amount will change accordingly by a change order. Be advised if the proposed cost change is accepted, **DO NOT BILL** for the contract change prior to full execution of AIA G701/Cma.

R.A. Morton & Associates, LLC
Brad Bednar
 Project Manager

All Finish Concrete, Inc

 Company Name
Brad Bednar 12/21/2020

 Signature Date

Project Name: Barnasville Public Schools PR #33



Date: 12/21/2020
E/PM: Brett Larson

	Labor Hours	\$ / MH	Labor Cost (\$)			Material / Subcontractor Qty	Unit Price (\$)	Unit	Material / Subcontractor Cost (\$)
1	PR 33- 1400 SF of 4" SOG, 1-4'x4'x1' Pad Footing								
1.01	Concrete	75.00	\$ -	\$ -	\$ -	20.00	\$ 124.50	CY	\$ 2,490.00
1.02	Smooth Dowels		\$ -	\$ -	\$ -	140.00	\$ 2.50	EA	\$ 350.00
1.03	2x12		\$ -	\$ -	\$ -	1.00	\$ 30.00	EA	\$ 30.00
1.04	Stakes		\$ -	\$ -	\$ -	35.00	\$ 0.38	EA	\$ 13.30
1.05	15 Mil Poly & Tape					1.00	\$ 326.00	EA	\$ 326.00
1.06	Fiber Mesh					20.00	\$ 19.35	CY	\$ 387.00
1.07									\$ -
1.08			\$ -	\$ -	\$ -				\$ -
1.09			\$ -	\$ -	\$ -				\$ -
1.10			\$ -	\$ -	\$ -				\$ -
Subtotal									3,596.30
Labor Hour Calculator		Crew Size	Shifts	Shift Hours	Labor Hours	Total Direct Costs: \$ 3,596.30			
		5.00	1.50	10.00	75.00	Profit (%): 10%			
						Profit (\$): 449.54			
						OH (%): 10%			
						OH Costs (\$): 449.54			
						Total Price: \$ 4,495.38			
						Total With Labor: \$ 4,045.84			

	Apprentice	Journeyman
Labor	\$ 75.00	\$ 85.00
Hours	60	15
Total	\$ 4,500.00	\$ 1,275.00

7.335982143
\$4,045.84
\$9,820.84

PROPOSAL REQUEST

DATE: 12/7/2020
PROJECT: Barnesville Public School
RE: PR No. 033
SUBJECT: HS Kitchen Remodel



3315 Roosevelt Road, Ste. 100
St. Cloud, MN 56301

1 Please **provide an itemized quotation** for changes to your contract sum accordance with the attached details. Identify labor, material, profit and overhead documentation in accordance of Article 7 and the supplementary conditions of your contract. If there are no cost changes that affect your section of work, indicate so.

Please submit your response to the office of R.A. Morton & Associates, LLC by 12/21/2020. **If we do not receive your response by the above noted date we will proceed with the understanding there are no cost implications/requirements under your contract for the proposed change.**

*	Add:	Labor:\$ <u>33,900⁰⁰</u>
		Material:\$ <u>10,175⁰⁰</u>
*	Deduct:	Labor:\$ _____
		Material:\$ _____
*	No Change:	_____

2 If the above mentioned proposal request is accepted and has cost adjustments, your contract amount will change accordingly by a change order. Be advised if the proposed cost change is accepted, **DO NOT BILL** for the contract change prior to full execution of AIA G701/Cma.

R.A. Morton & Associates, LLC
Brad Bednar
Project Manager

Eicholtz Masonry, Inc.
Company Name

[Signature] 12/20/2020
Signature Date

Eicholtz Masonry, Inc.

1402 44th Street NW - Fargo, ND 58102

Barnsville School PR 33

Dec 19, 2020

MASONRY:

6	Infills.	at	2000 Labor	600 MATERIAL	15,600 ⁰⁰
1	Below grade	Pier.	1200 Labor	400 MATERIAL	1600 ⁰⁰
5	Tooth in opening		1800 Labor	500 MATERIAL	11,500 ⁰⁰
9-	BP9		900 Labor	175 MATERIAL	9675 ⁰⁰
44'	Delete	9/A1970	Common Hi	Counters.	
			3600 Labor	2100 MATERIAL	5700 ⁰⁰

\$ 44,075⁰⁰

TOTAL

LABOR	33,900 ⁰⁰
MATERIAL	10,175 ⁰⁰

PROPOSAL REQUEST

DATE: 12/7/2020
PROJECT: Barnesville Public School
RE: PR No. 033
SUBJECT: HS Kitchen Remodel



3315 Roosevelt Road, Ste. 100
St. Cloud, MN 56301

- 1 Please provide an itemized quotation for changes to your contract sum accordance with the attached details. Identify labor, material, profit and overhead documentation in accordance of Article 7 and the supplementary conditions of your contract. If there are no cost changes that affect your section of work, indicate so.

Please submit your response to the office of R.A. Morton & Associates, LLC by 12/21/2020. If we do not receive your response by the above noted date we will proceed with the understanding there are no cost implications/requirements under your contract for the proposed change.

*	Add:	Labor:\$ _____ Material:\$ <u>6,700.00</u>
*	Deduct:	Labor:\$ _____ Material:\$ _____
*	No Change:	_____

- 2 If the above mentioned proposal request is accepted and has cost adjustments, your contract amount will change accordingly by a change order. Be advised if the proposed cost change is accepted, **DO NOT BILL** for the contract change prior to full execution of AIA G701/Cma.

R.A. Morton & Associates, LLC
Brad Bednar
Project Manager

Integrity Steel Supply, LLC
Company Name
Brad H/S 12/10/2020
Signature Date



124 Gold Court
Mapleton, ND 58059
(P) 701-364-0333
(F) 701-282-9570



Proud to be an AISC Member

Est. #: J2457
Date: 12/10/2020
To: RA Morton
For: Barnesville Public Schools
Location: Barnesville, MN

Page 1 of 1

- Items Included in Bid: PR-33**
- Added Structural Steel Column, Beam & Lintel Framing
 - Added Steel Pipe Handrail @ Commons 170

 - All Material To Receive 1 Shop Coat Std. Gray Primer
 - Delivery to Barnesville, MN

ADD the Lump Sum of..... \$6,700.00
No Sales Tax Included

Qualifications:

- Est. 2-3 Weeks For Approval Submittal, 4 Weeks Fabrication
- Price is Valid for 30 days
- No Retainage Allowed
- Payment to **Integrity Steel Supply** is the Responsibility of the Customer & is NOT Contingent Upon Payment by the Owner. Payment is due for all Materials (Including Joist & Deck) Within 30 Days of Delivery

Exclusions:

- "Support Brackets" 9/A-1970 (No Details Or Sizes Shown)
- Field Measurements & Verifications
- All Light Gauge Steel, Framing, & Fasteners
- Concrete Reinforcement, Including @ Stair Pans/Landings

Please Sign and Return to the Address Above:

Signature _____

Date _____

Accepted Declined

PROPOSAL REQUEST

DATE: 12/7/2020
PROJECT: Barnesville Public School
RE: PR No. 033
SUBJECT: HS Kitchen Remodel



3315 Roosevelt Road, Ste. 100
St. Cloud, MN 56301

1 Please **provide an itemized quotation** for changes to your contract sum accordance with the attached details. Identify labor, material, profit and overhead documentation in accordance of Article 7 and the supplementary conditions of your contract. If there are no cost changes that affect your section of work, indicate so.

Please submit your response to the office of R.A. Morton & Associates, LLC by 12/21/2020. **If we do not receive your response by the above noted date we will proceed with the understanding there are no cost implications/requirements under your contract for the proposed change.**

*	Add:	Labor:\$ <u>2235.89</u> Material:\$ <u> </u>
*	Deduct:	Labor:\$ <u> </u> Material:\$ <u> </u>
*	No Change:	<u> </u>

2 If the above mentioned proposal request is accepted and has cost adjustments, your contract amount will change accordingly by a change order. Be advised if the proposed cost change is accepted, **DO NOT BILL** for the contract change prior to full execution of AIA G701/Cma.

R.A. Morton & Associates, LLC
Brad Bednar
Project Manager

Innovative Erectors Inc.
Company Name

DBJ 12-21-2020
Signature Date

Barnesville Public Schools Additions

PR 33 HS Kitchen Remodel

Material Costs		<u>\$0.00</u>
Labor Costs		<u>\$2,012.50</u>
Subcontractors		<u>\$0.00</u>
Equipment		<u>\$0.00</u>
	Subtotal	<u>\$2,012.50</u>
Overhead & Profit	10.0%	<u>\$201.25</u>
	Subtotal	<u>\$2,213.75</u>
Bond	1.0%	<u>\$22.14</u>
	Total	<u><u>\$2,235.89</u></u>

Signature:

Dalon Bitzan



Dalon Bitzan, Project Manager



GAST CONSTRUCTION

General Contractors

Fargo • Wahpeton

Brad Bednar
RA Morton Construction Managers
3315 Roosevelt Road, Suite 100
St. Cloud, MN 56301

December 18, 2020

Re: Barnesville Public Schools Additions and Remodeling – PR 033

Brad,

Below is a broken down price for misc. demo and rough carpentry work associated with PR #33.

Demo Note 01) 12 hours x \$60/hr	\$720
Demo Note 12) 170 hours x \$60/hr	\$10,200
Demo Note 31) 12 hours x \$60	\$720
Demo Note 54) 120 hours x \$60	\$7,200
Demo Equip Allow – Jackhammer / fuel / shoring / etc	\$1,250
Carpenter Labor – 36 hours x \$60/hr doors and hardware	\$2,160
Dumpster Allowance	\$3,650
Floorcovering / Dust partition Mtl	\$700
Floorcovering / Dust partition Labor 18 hours @ \$60	<u>\$1,080</u>
Subtotal	\$27,680
Material Markup 10%	<u>\$560</u>
Total	\$28,240

If you have any questions or concerns please call.

Signature for Approval: _____

Date: _____

Thanks,



Ryan Fleming
Project Manager



Northern Woodwork, Inc.

Complete Casework & Millwork Packages Since 1920

12/15/20

Change Proposal

To: RA MORTON
Attn: Brad Bednar
Project: Barnesville Public School
NWI Job #: 0035
Issued By: Jackie Meunier - Estimator
218-681-2305 ext. 212
jackie@northernwoodworkinc.com

Regarding: PR#33 new solid surface tops in Commons at High School.
Add: \$ 14,024.00 -- All Solid Surface tops per detail 9/A-1970, Installed
207 sqft @ \$8,406
Labor & Freight @ \$4,845
Use tax @ \$773
\$ 2,703.00 – Support brackets and Installation
36 brackets & Alum ledger @ \$672
Labor @ \$1,998= \$80/hr
Use tax @ \$33
\$ 0.00-- Load & Delivery to site with other casework
Total: \$16,727.00

No work will be performed on this change proposal until a signed and dated authorization is received by mail, fax or email.

Accepted By: _____

Date: _____

December 8, 2020

Brad Bednar
RA Morton Construction Managers
3315 Roosevelt Road STE 100
St. Cloud, MN 56301

RE: Barnesville Public Schools
Additions and renovations
Proposal Request No. 33
H-S Kitchen Remodel

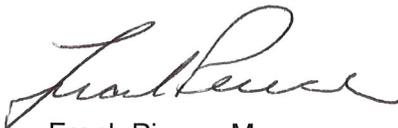
Material and Labor Breakdown:

Labor 2 men 20 hours each = 40 hours @ 78.00 total labor \$3120.00

Materials:

200 sq ft membrane flashing @ \$1.08	\$216.00
2 gals primer/cleaner @ \$41.93	\$83.86
1 bottle cut edge sealant @ \$19.74	\$19.74
2 pipe seals @ \$37.63	\$75.26
24 corners @ \$20.56	\$493.44
100 sq ft insulation @ \$.26	<u>\$26.00</u>
Total Material	\$914.30

Total Labor and Material \$ 4034.30



Frank Pierce, Manager
Pierce Lee Roofing, LLC.
701-232-7023 Office
701-232-3922 Fax

PROPOSAL REQUEST

DATE: 12/7/2020
PROJECT: Barnesville Public School
RE: PR No. 033
SUBJECT: HS Kitchen Remodel



3315 Roosevelt Road, Ste. 100
 St. Cloud, MN 56301

1 Please **provide an itemized quotation** for changes to your contract sum accordance with the attached details. Identify labor, material, profit and overhead documentation in accordance of Article 7 and the supplementary conditions of your contract. If there are no cost changes that affect your section of work, indicate so.

Please submit your response to the office of R.A. Morton & Associates, LLC by 12/21/2020. **If we do not receive your response by the above noted date we will proceed with the understanding there are no cost implications/requirements under your contract for the proposed change.**

*	Add:	Labor:\$ <u>900.00</u> Material:\$ <u>300.00</u>	Labor to provide sealants at interior CMU walls, perimeter of hollow metal frames, joints between CMU and drywall, dissimilar materials, etc. 12 hours @ \$75.00 = \$900
*	Deduct:	Labor:\$ _____ Material:\$ _____	3 units Dynatroll II @ \$100 \$300.00.
*	No Change:	_____	

2 If the above mentioned proposal request is accepted and has cost adjustments, your contract amount will change accordingly by a change order. Be advised if the proposed cost change is accepted, **DO NOT BILL** for the contract change prior to full execution of AIA G701/Cma.

R.A. Morton & Associates, LLC
Brad Bednar
 Project Manager

WCS1, LLC

 Company Name
Brent Schutz 12/9/2020

 Signature Date

PROPOSAL REQUEST

DATE: 12/7/2020
PROJECT: Barnesville Public School
RE: PR No. 033
SUBJECT: HS Kitchen Remodel



3315 Roosevelt Road, Ste. 100
St. Cloud, MN 56301

1 Please **provide an itemized quotation** for changes to your contract sum accordance with the attached details. Identify labor, material, profit and overhead documentation in accordance of Article 7 and the supplementary conditions of your contract. If there are no cost changes that affect your section of work, indicate so.

Please submit your response to the office of R.A. Morton & Associates, LLC by 12/21/2020. **If we do not receive your response by the above noted date we will proceed with the understanding there are no cost implications/requirements under your contract for the proposed change.**

* Add: Labor:\$ _____
Material:\$ \$19439.00 _____

* Deduct: Labor:\$ _____
Material:\$ _____

* No Change: _____

2 If the above mentioned proposal request is accepted and has cost adjustments, your contract amount will change accordingly by a change order. Be advised if the proposed cost change is accepted, **DO NOT BILL** for the contract change prior to full execution of AIA G701/Cma.

R.A. Morton & Associates, LLC	<u>Central Door and Hardware Inc.</u>
<i>Brad Bednar</i>	Company Name
Project Manager	<u>Eric Mehrer</u> <u>12/10/2020</u>
	Signature Date



CENTRAL DOOR & HARDWARE INC.

Box 9044 • 602 43rd St. N.W. • Fargo, North Dakota 58106

Toll Free: 1-800-747-9082 • Phone: 701-281-9082 • Fax: 701-281-1707

CDH Project # 6475
PR#26R1

DATE: 11/30/2020

PROJECT: Barnesville School

TO: RA Morton

LOCATION: Barnesville, MN

WE PROPOSE TO FURNISH THE MATERIAL SPECIFIED BELOW:

Add openings 141A, 141B, 141C, 142A.1, 142A.2, 142B

section 081113 Hollow metal frames and doors	\$7,382.00
Section 081416 Wood doors	\$730.00
Section 087100 door hardware	\$11,327.00

- 1pair wood doors
- 8 HM Framers
- 9 HM Doors
- 1ea hardware group 20
- 1ea hardware group 21
- 2ea hardware group 22
- 1ea hardware group 29
- 1ea hardware group 32
- 1ea hardware group 36

TOTAL PROPOSAL REQUEST Add **\$19,439.00**
NO STATE OR CITY TAX INCLUDED
F.O.B. Jobsite
MATERIAL ONLY

A signed copy of this proposal must be return to process the order
This pricing is valid for 30 days
Changes in sales tax after this proposal has been issued will affect the final cost
We reserve the right to correct this quote for errors and omissions
This pricing is based on project specific pricing and in no way reflects
pricing for material ordered outside the contract.

ACCEPTED: _____

RESPECTFULLY SUBMITTED,

Printed: _____

CENTRAL DOOR & HARDWARE, INC.

DATE: _____

BY: Eric Mehrer



Request for Change Order

To: RA Morton Construction Manager Project: Barnesville Schools

Original Contract :	\$778,075.00	Other Approved Change Orders:	\$24,978.59
Total Contract to Date:	\$803,053.59	Other Pending Requests:	\$20,820.22
This Request:	\$25,655.71	RTL Job # 20-206	Date:12/21/2020

RFC No: PR #033
Description: Build out new kitchen.

Labor	Hours	Rate	Total
Interior Framing	65	\$82.00	\$5,330.00
Sheetrocking	68	\$82.00	\$5,576.00
Taping	68	\$82.00	\$5,576.00
General Labor/Clean up	20	\$82.00	\$1,640.00
Labor Total	221		\$18,122.00

Material	Cost	Tax	Total
Material	\$3,911.00	\$312.88	\$4,223.88
Material Total		\$312.88	\$4,223.88

Equipment	Total
Equipment	\$561.00
Equipment Total	\$561.00

Description	Pcnt	Amount
Labor		\$18,122.00
Material		\$4,223.88
Equipment		\$561.00
Total Cost		\$22,906.88
Overhead and Profit	10%	\$2,290.69
Bond	2%	\$458.14
Change in Contract Amount		\$25,655.71

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the sum of \$25,655.71 will be added to the contract price.

Authorized Signature: _____ Date: _____
 RTL Construction Inc

Authorized Signature: _____ Date: _____

Purchasing Report

Barnesville Public Schools - Bid Package 2

PR 33

Bid No. 59

Selected Sections: 01602 Equipment Rental, 07210 Building Insulation, 09250 Gypsum board assemblies

Selected Typical Areas:

Selected Areas: (unassigned), Elementary, High School, High School - Existing

Estimator:

Job Class:

Wage Type: **Union**

Job Site: **Barnesville, MN 56514**

Job Status:

Bid Date/Time: **4/13/2020 1:15:44 PM**

Plans Date: **4/27/2020**

Materials	Quantity	Pieces	Ordered	Quoted	Paid	Total
CAULK						
Sound caulking, 1' (SCAULK)	908.99 LF	12.12 tubes	_____	25.00 / container _____	_____	303.00
FASTNER						
Screw 1-1/4 Reg (DS114)	6,190.20 EA	0.77 Boxes	_____	39.00 / container _____	_____	30.18
Pan Heads A Points (PHA)	1,512.53 EA	0.15 Boxes	_____	80.00 / container _____	_____	12.10
3/4 Concrete Pin/Load (SPC)	500.31 EA	0.50 Case	_____	85.00 / 1000 EA _____	_____	42.53
FINISHING						
Joint Cement All Purpose 4/gal (MUD4)	28.67 EA	28.67 Boxes	_____	9.00 / container _____	_____	258.00
Plus 3 Lift weight Ready Mix-Box, Style Name (PLUS 3)	0.41 EA	0.41 Boxes	_____	10.00 / 1 EA _____	_____	4.06
Tape 250' Roll (TAPE-250)	9.79 EA	9.79 rolls	_____	1.80 / container _____	_____	17.63
INSULATION						
3-1/3" unfaced insulation (R1116UFR)	0.00 SF	0.00 SF	_____	185.00 / 1000 SF _____	_____	0.00
6" unfaced batt insulation, 1' 4" x 12' (R1916UFR)	0.00 SF	0.00 Piece	_____	373.00 / 1000 SF _____	_____	0.00
METAL FRAMING						
Stud 2-1/2" 20ga DW, 14' (S21220)	406.91 LF	29.06 Stud	_____	285.00 / 1000 LF _____	_____	115.97
Stud 3-5/8 20ga DW (sizes 4) (S35820)	2,877.72 LF	236.44 studs	_____	353.00 / 1000 LF _____	_____	1,015.84
6" 20ga. Studs, 14' (S620)	99.77 LF	7.13 studs	_____	475.00 / 1000 LF _____	_____	47.39
Track Slotted Slip 2 1/2" 20 ga, 10' (SST21220)	39.26 LF	0.39 Bndl	_____	775.00 / 1000 LF _____	_____	30.42
Track Slotted Slip 3 5/8" 20 ga, 10' (SST35820)	176.84 LF	1.77 Bndl	_____	840.00 / 1000 LF _____	_____	148.55
Track Slotted Slip 6" 20 ga, 10' (SST620)	8.98 LF	0.09 Bndl	_____	975.00 / 1000 LF _____	_____	8.76
Track 2-1/2" 20ga DW, 10' (T21220)	39.26 LF	0.39 Bndl	_____	280.00 / 1000 LF _____	_____	10.99
Track 3-5/8 20ga DW, 10' (T35820)	486.43 LF	4.86 bundles	_____	348.00 / 1000 LF _____	_____	169.28
6" 20ga. Track, 14' (T620)	9.50 LF	0.07 Bundle	_____	470.00 / 1000 LF _____	_____	4.47
METAL						
Angle 1-1/2 x1-1/2 20ga, 10' (FRMAGL)	80.00 LF	8.00 Pieces	_____	293.00 / 1000 LF _____	_____	23.44
TRIM DRYWALL						
Corner Bead (CB)	136.08 LF	2.72 Boxes	_____	165.00 / 1000 LF _____	_____	22.45
093 control joint (CONTROL JT)	0.00 LF	0.00	_____	625.00 / 1000 LF _____	_____	0.00
WALLBOARD						
5/8" F/S Wallboard (sizes 4) (X58)	5,674.35 SF	131.05 sheets	_____	290.00 / 1000 SF _____	_____	1,645.56
Materials Total:					_____	3,910.61

Equipment	Quantity		Ordered	Quoted	Paid	Total
EQUIP						
lifts	1.00 Ea	267	_____	450.00	_____	450.00

Purchasing Report

Barnesville Public Schools - Bid Package 2

PR 33

Bid No. 59

Equipment Total:	<hr/>	450.00
Total for Accepted ChangeOrder(s)	<hr/>	0.00
Grand Total:	<hr/>	4,360.61



McArthur Tile Co.

P.O. Box 1664 • Fargo, ND 58107

December 9, 2020

R.A. Morton & Associates, LLC
3315 Roosevelt Road, Suite 100
St. Cloud, MN 56301
ATTN: Brad Bednar

RE: BARNESVILLE PUBLIC SCHOOLS
ADDITIONS & REMODELING
BARNESVILLE, MN

Our cost for PROPOSAL REQUEST NO. 33 for the above referenced project comes to an add of \$48,200.00.

If this meets with your approval, please issue us a change order as soon as possible.

Sincerely,

McARTHUR TILE CO.

Karl Vangerud,
Project Mgr.

KV:kc



PR-33

**JOB NAME: Barnesville Public Schools
LOCATION: Barnesville, MN**

DATE: 12/10/20

**TO: R. A. Morton & Associates, LLC
ATTN: Brad Bednar**

SUBJECT: HS – Kitchen Remodel

Details:

- ACT-1 ~ 280 sf
- ACT-2 ~ 940 sf
- Linear Wood Look ~ 390 sf
- Re-install ceiling tile in Hall 1300 ~ 740 sf @ \$.30 sqft
 - Material Cost = \$9308
 - Labor Cost = \$3209
- Profit @ 10%
 - **NET ADD = \$13,769**

Accepted By: _____

Far-Moor Acoustics & Floors, LLC

Date: _____

Signature: _____

MARK SONTAG – PRESIDENT



360 36th ST S
Fargo, ND 58103
(701) 237-6601 / (701) 237-9077 fax

Date: December 18, 2020

To: R A Morton Construction
3315 Roosevelt Road, Ste. 100
Attn: Brad Bednar

From: Bryan Vidden

Re: Barnesville High School



P R # 33 Rm 145A Concessions

LVT Change

Ref: Delete LVT and VB
Q T by others added, not included.

Item #1: At Rooms 145A Concessions

Materials and Tax : - \$ 865.00
Installation...: - \$ 420.00

Total Flooring Deduct = (-\$ 1,285.00)
=====

NOTES

Any additional work to be done on a “Time and Materials” basis.
This Proposal is valid for 30 days unless the Specifications indicate otherwise.

Accepted For _____

By: _____

By: Bryan Vidden _____
Bryan Vidden

Date: _____

PROPOSAL REQUEST

DATE: 12/7/2020
PROJECT: Barnesville Public School
RE: PR No. 033
SUBJECT: HS Kitchen Remodel



3315 Roosevelt Road, Ste. 100
St. Cloud, MN 56301

1 Please **provide an itemized quotation** for changes to your contract sum accordance with the attached details. Identify labor, material, profit and overhead documentation in accordance of Article 7 and the supplementary conditions of your contract. If there are no cost changes that affect your section of work, indicate so.

Please submit your response to the office of R.A. Morton & Associates, LLC by 12/21/2020. **If we do not receive your response by the above noted date we will proceed with the understanding there are no cost implications/requirements under your contract for the proposed change.**

*	Add:	Labor:\$ <u>1,450</u> Material:\$ <u>875</u>
*	Deduct:	Labor:\$ _____ Material:\$ _____
*	No Change:	_____

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R.A. Morton & Associates, LLC
Brad Bednar
Project Manager

TRAIL PAINTING
Company Name

Brad Bednar 12/21/20
Signature Date



Date: December 21, 2020

To: RA Morton

Attn: Brad

Re: Barnesville School
PR 33

Labor and materials to paint (10) HM Frames &
(9) HM Doors, GWB & CMU Walls \$ 2,275.00
(Labor 1,425.00/ Material 850.00)

Bobby Brown



218.779.5042
3518 WOODBURY PARK DR S • FARGO, ND 58103
WWW.TRAILLPAINTING.COM • BOBBY@TRAILLPAINTING.COM

PROPOSAL REQUEST

DATE: 12/7/2020
PROJECT: Barnesville Public School
RE: PR No. 033
SUBJECT: HS Kitchen Remodel



3315 Roosevelt Road, Ste. 100
St. Cloud, MN 56301

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Please submit your response to the office of R.A. Morton & Associates, LLC by 12/21/2020. **If we do not receive your response by the above noted date we will proceed with the understanding there are no cost implications/requirements under your contract for the proposed change.**

*	Add: \$ 3,752.00	Labor:\$ 1,300	Material:\$ 2,452
*	Deduct:	Labor:\$	Material:\$
*	No Change:	_____	_____

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R.A. Morton & Associates, LLC
Brad Bednar
Project Manager

LVC Companies, Inc.
Company Name
Jim Kusch 12/21/20
Signature Date



December 21, 2020

Company: Morton, RA & Associates, Inc
 3315 Roosevelt Rd. Suite 100
 St. Cloud, MN 56301

Attention: Brad Bednar
 E-mail: bradb@RAMorton.com

Regarding: **Barnesville Public Schools – Proposal Request # 33**
HS Kitchen Remodel

LVC proposes to drain the existing sprinkler system and tie into the existing sprinkler main and extend a 1-1/2" supply line to the new kitchen hood system, with all required valves and fittings. This proposal is in regards to Proposal Request PR-33 dated 12/7/2020. This modification will be based on NFPA 13, Minnesota State and Local AHJ requirements. Our State License No. C-156.

Change Order Price: \$3,752.00

<p>Material = \$2,452.00 Labor = \$1,300.00</p>	<p>Material- \$2452.00 21' – 1-1/2" sch.10 pipe/fittings/hangers 1 - 1-1/2" control valve w/tamper switch 1 – 1-1/2" flow switch 1 – 1-1/2" strainer 1 – 1-1/2" RPZ valve</p> <p>Labor – \$1300.00 13 hrs. @ \$100 per hr</p>
--	---

Fire & Life Safety | Fire Suppression | Fire Extinguishers | Video Surveillance | Structured Cable | Access Control | 24 Hour Service

MINNESOTA

Minneapolis 952-835-4600
 Rochester 507-281-4600
 Hibbing 218-262-2484
 International Falls 218-286-1141
 Crosby 218-259-2135
 Alexandria 320-219-6633

WISCONSIN

Eau Claire 715-688-4600

ARIZONA

Tempe 480-967-0800



Our list of exclusions are as follows:

- Installation of New Underground fire line into buildings and/or testing of fire line.
- Fire Pump, Controller, and associated work.
- Removal or Relocation of installed sprinkler piping for the convenience of other trades.
- Fire Alarm/sprinkler monitoring
- Electrical wire and/or wiring of any kind.
- Removal and/or replacement of ceilings for installation of our work.
- Cutting of ceiling tiles and/or gyp board.
- Paint and/or painting of any kind.
- 3D drawings & 3D modeling.
- Overtime.

Again, thank you for the opportunity to present this proposal. I am certain that LVC Companies, Inc Fire Suppression can provide the engineering, equipment, installation and testing needed to insure a complete and fully operational system. Please contact me with any further questions or to discuss in greater detail.

Thank You

Jim Kirsch
Fire Sprinkler Sales
Mobile: 218-546-3272
E-mail: JKirsch@lvcinc.com

Accepted By: _____ Date: _____

Print Name: _____

Title: _____

PROPOSAL REQUEST

DATE: 12/7/2020
PROJECT: Barnesville Public School
RE: PR No. 033
SUBJECT: HS Kitchen Remodel



3315 Roosevelt Road, Ste. 100
St. Cloud, MN 56301

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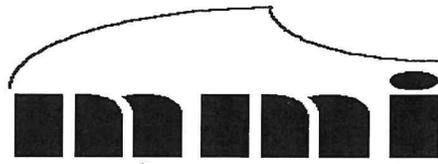
*	Add:	Labor:\$ <u>119,843</u> Material:\$ <u>154,946</u>
*	Deduct:	Labor:\$ <u>NA</u> Material:\$ <u>NA</u>
*	No Change:	<u>NA</u>

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R.A. Morton & Associates, LLC
Brad Bednar
Project Manager

MANNING MECHANICAL
Company Name

[Signature] 12-21-2020
Signature Date



Date: 12.21.2020
 Project Name: BARNESVILLE PUBLIC SCHO
 Project #:
Time Extension To The Mechanical Contract
 Description: HS KITCHEN PR 33

Manning Mechanical, Inc.

124 Days

4210 19th Ave N, Fargo, ND 58102
 Bus: 701-293-9774
 Fax: 701-293-6863

DESCRIPTION	QUANTITY	UNIT	MATERIAL		LABOR		TOTAL
			PER UNIT	SUBTOTAL	PER UNIT	SUBTOTAL	
VENTILATION DEMO	2	Each	\$ -	\$0.00	30	60.00	\$0.00
MAU-1 & CURB	1	Each	\$ 14,699	\$14,699.00	14	14.00	\$14,699.00
26X22 DUCT	8	Each	\$ 21.53	\$172.24	0.56	4.48	\$172.24
30X16 COLLAR	1	Each	\$ 52.90	\$52.90	0.69	0.69	\$52.90
30X16 DUCT	6	Each	\$ 19.88	\$119.28	0.51	3.06	\$119.28
30X10 COLLAR	1	Each	\$ 45.98	\$45.98	0.6	0.60	\$45.98
30X10 DUCT	43	Each	\$ 18.22	\$783.46	0.47	20.21	\$783.46
24X12 COLLAR	4	Each	\$ 41.40	\$165.60	0.54	2.16	\$165.60
24X12 DUCT	50	Each	\$ 16.56	\$828.00	0.43	21.50	\$828.00
FC-1	1	Each	\$ 59,610	\$59,610.00	9	9.00	\$59,610.00
AC-8	1	Each	LOT	\$0.00	8	8.00	\$0.00
30X36 DUCT	7	Each	\$ 33.12	\$231.84	0.85	5.95	\$231.84
50X12 DUCT	8	Each	\$ 31.47	\$251.76	0.81	6.48	\$251.76
24X12 STAINLESS DUCT	55	Each	\$ 22.59	\$1,242.45	0.58	31.90	\$1,242.45
20X12 DUCT	40	Each	\$ 13.25	\$530.00	0.34	13.60	\$530.00
ACCU-1	1	Each	LOT	\$0.00	6	6.00	\$0.00
FCU-1	1	Each	LOT	\$0.00	6	6.00	\$0.00
TONNAGE OF REFRIGERANT W/ PIPE & LABOR	12	Each	\$ 600.00	\$7,200.00	0	0.00	\$7,200.00
12" DUCT	10	Each	\$ 4.14	\$41.40	0.12	1.20	\$41.40
VAVS	5	Each	LOT	\$1,300.00	2.5	12.50	\$1,300.00
22X12 DUCT	10	Each	\$ 14.91	\$149.10	0.38	3.80	\$149.10
16X12 DUCT	14	Each	\$ 9.94	\$139.16	0.26	3.64	\$139.16
12X12 DUCT	10	Each	\$ 8.28	\$82.80	0.22	2.20	\$82.80
20" DUCT	5	Each	\$ 7.15	\$35.75	0.19	0.95	\$35.75
24X16 DUCT	58	Each	\$ 18.22	\$1,056.76	0.47	27.26	\$1,056.76
16X12 COLLAR	2	Each	\$ 32.20	\$64.40	0.42	0.84	\$64.40
24X20 DUCT	29	Each	\$ 19.88	\$576.52	0.51	14.79	\$576.52
18X16 COLLAR	1	Each	\$ 39.10	\$39.10	0.51	0.51	\$39.10
18X16 DUCT	18	Each	\$ 14.91	\$268.38	0.38	6.84	\$268.38
22X10 DUCT	18	Each	\$ 13.25	\$238.50	0.34	6.12	\$238.50
18X10 DUCT	10	Each	\$ 9.94	\$99.40	0.26	2.60	\$99.40
12X8 DUCT	12	Each	\$ 8.28	\$99.36	0.21	2.52	\$99.36
14X8 COLLAR	1	Each	\$ 25.30	\$25.30	0.33	0.33	\$25.30
14X8 DUCT	23	Each	\$ 8.46	\$194.58	0.23	5.29	\$194.58
10X8 DUCT	6	Each	\$ 6.63	\$39.78	0.17	1.02	\$39.78
56X20 DUCT	3	Each	\$ 38.10	\$114.30	0.98	2.94	\$114.30
GEF-1	1	Each	LOT	\$0.00	4	4.00	\$0.00
22X22 DUCT	8	Each	\$ 19.88	\$159.04	0.51	4.08	\$159.04
20X10 STAINLESS COLALR	2	Each	\$ 36.50	\$73.00	0.49	0.98	\$73.00
20X10 STAINLESS DUCT	10	Each	\$ 14.91	\$149.10	0.39	3.90	\$149.10
18X10 COLLAR	1	Each	\$ 32.20	\$32.20	0.42	0.42	\$32.20
18X10 DUCT	20	Each	\$ 9.94	\$198.80	0.26	5.20	\$198.80
DEF-1	1	Each	\$ 3,640.00	\$3,640.00	4	4.00	\$3,640.00
BEF-1	1	Each	LOT	\$0.00	4	4.00	\$0.00
EF-2	1	Each	LOT	\$0.00	3	3.00	\$0.00
12X10 DUCT	13	Each	\$ 8.28	\$107.64	0.21	2.73	\$107.64
8X6 DUCT	34	Each	\$ 6.63	\$225.42	0.17	5.78	\$225.42
16X8 DUCT	9	Each	\$ 8.28	\$74.52	0.21	1.89	\$74.52
16X4 STAINLESS COLLAR	2	Each	\$ 25.36	\$50.72	0.38	0.76	\$50.72
16X4 STAINLESS DUCT	10	Each	\$ 10.27	\$102.70	0.26	2.60	\$102.70
10" HETO	4	Each	\$ 23.29	\$93.16	0.33	1.32	\$93.16
10" DUCT	95	Each	\$ 3.53	\$335.35	0.09	8.55	\$335.35
8" HETO	6	Each	\$ 15.19	\$91.14	0.28	1.68	\$91.14
8" DUCT	41	Each	\$ 2.81	\$115.21	0.07	2.87	\$115.21
6" HETO	1	Each	\$ 12.20	\$12.20	0.24	0.24	\$12.20
6" DUCT	34	Each	\$ 2.15	\$73.10	0.05	1.70	\$73.10
REGISTERS	19	Each	278 LOT	\$1,335.00	0.5	9.50	\$1,335.00
	0	Each	\$ -	\$0.00	0	0.00	\$0.00
PLUMBING/PIPING MATERIAL							
DEMO U/G SANITARY	50	Each	\$ 25.00	\$25.00	3	3.00	\$25.00

DEMO DOMESTIC WATER	240	Each	\$ 35.00	\$35.00	0.16	38.40	\$35.00
DEMO MOP BASIN	1	Each	\$ 10.00	\$10.00	1.5	1.50	\$10.00
DEMO SINK	1	Each	\$ 10.00	\$10.00	1.25	1.25	\$10.00
DEMO HTG LINES	20	Each	\$ 10.00	\$10.00	0.04	0.80	\$10.00
PLAN SHEET M-1240 SANITARY U/G							
4"FERNCO	7	Each	\$ 6.58	\$46.06	0.5	3.50	\$46.06
4"PVC WYE	5	Each	\$ 22.23	\$111.15	0.86	4.30	\$111.15
4"X 3"PVC WYE	3	Each	\$ 18.05	\$54.15	0.86	2.58	\$54.15
4"X 2"PVC WYE	12	Each	\$ 13.30	\$159.60	0.86	10.32	\$159.60
4"PVC 90	1	Each	\$ 13.26	\$13.26	0.58	0.58	\$13.26
4"PVC LT 90	6	Each	\$ 16.28	\$97.68	0.58	3.48	\$97.68
4"PVC 45	10	Each	\$ 11.00	\$110.00	0.58	5.80	\$110.00
4"PVC ST 45	1	Each	\$ 9.78	\$9.78	0.58	0.58	\$9.78
4"PVC P-TRAP	1	Each	\$ 53.18	\$53.18	0.58	0.58	\$53.18
4"X 2"PVC BUSHING	1	Each	\$ 9.87	\$9.87	0.54	0.54	\$9.87
4"PVC TEE	2	Each	\$ 17.87	\$35.74	0.86	1.72	\$35.74
4"MISSION CPLG	4	Each	\$ 13.32	\$53.28	0.5	2.00	\$53.28
3"PVC WYE	1	Each	\$ 12.25	\$12.25	0.72	0.72	\$12.25
3"X 2"PVC WYE	2	Each	\$ 9.06	\$18.12	0.72	1.44	\$18.12
3"PVC 90	1	Each	\$ 6.72	\$6.72	0.48	0.48	\$6.72
3"PVC LT 90	1	Each	\$ 8.62	\$8.62	0.48	0.48	\$8.62
3"PVC 45	4	Each	\$ 6.00	\$24.00	0.48	1.92	\$24.00
3"PVC ST 45	1	Each	\$ 5.70	\$5.70	0.48	0.48	\$5.70
3"PVC TEE	1	Each	\$ 9.75	\$9.75	0.72	0.72	\$9.75
3"PVC P-TRAP	1	Each	\$ 22.10	\$22.10	0.48	0.48	\$22.10
3"X 2"PVC BUSHING	1	Each	\$ 3.00	\$3.00	0.44	0.44	\$3.00
3"MISSION CPLG	2	Each	\$ 12.18	\$24.36	0.5	1.00	\$24.36
2"PVC WYE	8	Each	\$ 4.54	\$36.32	0.48	3.84	\$36.32
2"PVC 90	11	Each	\$ 2.29	\$25.19	0.32	3.52	\$25.19
2"PVC LT 90	21	Each	\$ 3.75	\$78.75	0.32	6.72	\$78.75
2"PVC 45	30	Each	\$ 2.12	\$63.60	0.32	9.60	\$63.60
2"PVC ST 45	13	Each	\$ 2.15	\$27.95	0.32	4.16	\$27.95
2"PVC TEE	11	Each	\$ 3.72	\$40.92	0.48	5.28	\$40.92
2"PVC P-TRAP	11	Each	\$ 6.55	\$72.05	0.32	3.52	\$72.05
2"MISSION CPLG	11	Each	\$ 10.64	\$117.04	0.35	3.85	\$117.04
2"PFD1	5	Each	\$ 181.60	\$908.00	1	5.00	\$908.00
2"PFD2	2	Each	\$ 444.00	\$888.00	1	2.00	\$888.00
2"PSF1	4	Each	\$ 1,186.40	\$4,745.60	1	4.00	\$4,745.60
4"FCO	3	Each	\$ 278.00	\$834.00	0.72	2.16	\$834.00
GB-1	1	Each	\$ 2,310.00	\$2,310.00	4	4.00	\$2,310.00
4"PVC PIPE	110	Each	\$ 3.55	\$390.50	0.08	8.80	\$390.50
3"PVC PIPE	40	Each	\$ 2.65	\$106.00	0.07	2.80	\$106.00
2"PVC PIPE	250	Each	\$ 1.31	\$327.50	0.05	12.50	\$327.50
EXCAVATION/BACKFILL	1 LOT	Each	\$ 100.00	\$100.00	24	24.00	\$100.00
PLAN SHEET M-1241 WASTE AND VENT							
4"PVC CO TEE	1	Each	\$ 24.58	\$24.58	0.58	0.58	\$24.58
4"X 2"PVC BUSHING	1	Each	\$ 9.87	\$9.87	0.53	0.53	\$9.87
3"PVC CO TEE	1	Each	\$ 14.22	\$14.22	0.48	0.48	\$14.22
3"PVC TEE	1	Each	\$ 9.75	\$9.75	0.72	0.72	\$9.75
3"X 2"PVC TEE	12	Each	\$ 7.40	\$88.80	0.72	8.64	\$88.80
3"X 2"PVC BUSHING	4	Each	\$ 3.00	\$12.00	0.44	1.76	\$12.00
3"PVC 90	2	Each	\$ 6.72	\$13.44	0.48	0.96	\$13.44
3"BLK RISER CLAMP	2	Each	\$ 4.88	\$9.76	0.26	0.52	\$9.76
3"ROOF JACK	2	Each	\$ 21.15	\$42.30	1	2.00	\$42.30
2"PVC CO TEE	21	Each	\$ 7.45	\$156.45	0.32	6.72	\$156.45
2"PVC TEE	13	Each	\$ 3.72	\$48.36	0.48	6.24	\$48.36
2"X 1-1/2"PVC TEE	7	Each	\$ 3.30	\$23.10	0.48	3.36	\$23.10
2"PVC 90	35	Each	\$ 2.29	\$80.15	0.32	11.20	\$80.15
2"PVC LT 90	1	Each	\$ 3.75	\$3.75	0.32	0.32	\$3.75
2"PVC UNION P-TRAP	2	Each	\$ 14.75	\$29.50	0.32	0.64	\$29.50
2"PVC FEMALE ADAPTER	2	Each	\$ 2.20	\$4.40	0.16	0.32	\$4.40
1-1/2"PVC 90	6	Each	\$ 1.45	\$8.70	0.24	1.44	\$8.70
1-1/2"PVC LT 90	3	Each	\$ 3.35	\$10.05	0.24	0.72	\$10.05
1-1/2"PVC TRAP ADAPTER	6	Each	\$ 2.69	\$16.14	0.24	1.44	\$16.14
1-1/2"PVC FEMALE ADAPTER	1	Each	\$ 1.28	\$1.28	0.12	0.12	\$1.28
2"PVC PIPE	480	Each	\$ 1.31	\$628.80	0.05	24.00	\$628.80
3"PVC PIPE	40	Each	\$ 2.65	\$106.00	0.07	2.80	\$106.00
2"HANGER	45	Each	\$ 2.00	\$90.00	0.26	11.70	\$90.00
3"HANGER	40	Each	\$ 2.00	\$80.00	0.26	10.40	\$80.00

PLANSHEET M-1241 DOMESTIC WATER							
TIE INTO EXISTING WATER	6	Each	\$ 50.00	\$300.00	2	12.00	\$300.00
2-1/2"PP CPLG	1	Each	8 5/7	\$8.71	0.39	0.39	\$8.71
2-1/2"X 1/2"PP TEE	1	Each	\$ 201.15	\$201.15	0.37	0.37	\$201.15
2-1/2"X 2"PP FTG REDUCER	1	Each	\$ 78.50	\$78.50	0.35	0.35	\$78.50
2"X 3/4"SWT TEE	5	Each	\$ 22.90	\$114.50	0.74	3.70	\$114.50
2"X 1"SWT TEE	1	Each	\$ 23.60	\$23.60	0.74	0.74	\$23.60
2"X 1-1/4"SWT TEE	1	Each	\$ 26.22	\$26.22	0.74	0.74	\$26.22
2"SWT CAP	1	Each	\$ 8.40	\$8.40	0.25	0.25	\$8.40
2"SWT CPLG	4	Each	\$ 8.63	\$34.52	0.51	2.04	\$34.52
1-1/4"X 3/4"SWT TEE	5	Each	\$ 13.65	\$68.25	0.56	2.80	\$68.25
1-1/4"X 1"SWT TEE	1	Each	\$ 13.65	\$13.65	0.56	0.56	\$13.65
1-1/4"X 1"X 3/4"SWT TEE	1	Each	\$ 17.15	\$17.15	0.56	0.56	\$17.15
1"X 1/2"SWT TEE	4	Each	\$ 9.35	\$37.40	0.5	2.00	\$37.40
1"SWT 90	9	Each	\$ 4.05	\$36.45	0.35	3.15	\$36.45
1"SWT CAP	2	Each	\$ 2.35	\$4.70	0.17	0.34	\$4.70
1"SWT CPLG	1	Each	\$ 2.20	\$2.20	0.35	0.35	\$2.20
3/4"SWT TEE	10	Each	\$ 3.05	\$30.50	0.43	4.30	\$30.50
3/4"X 1/2"SWT TEE	6	Each	\$ 2.90	\$17.40	0.42	2.52	\$17.40
3/4"X 1/2"X 1/2"SWT TEE	2	Each	\$ 3.58	\$7.16	0.42	0.84	\$7.16
3/4"X 1/2"X 3/4"SWT TEE	2	Each	\$ 3.58	\$7.16	0.42	0.84	\$7.16
3/4"SWT 90	69	Each	\$ 1.66	\$114.54	0.29	20.01	\$114.54
3/4"X 1/2"SWT DE ADAPTER 90	2	Each	\$ 25.90	\$51.80	0.18	0.36	\$51.80
3/4"SWT CAP	18	Each	\$ 1.00	\$18.00	0.29	5.22	\$18.00
1/2"SWT 90	42	Each	\$ 0.75	\$31.50	0.26	10.92	\$31.50
1/2"SWT CAP	14	Each	\$ 0.54	\$7.56	0.13	1.82	\$7.56
1/2"BRASS NIPPLE	2	Each	\$ 1.70	\$3.40	0.03	0.06	\$3.40
1/2"COPPER HOLDRITE	16	Each	\$ 3.40	\$54.40	0.26	4.16	\$54.40
3/4"/1"COPPER HOLDRITE	22	Each	\$ 4.05	\$89.10	0.26	5.72	\$89.10
2-1/2"M COPPER	10	Each	\$ 15.06	\$150.60	0.08	0.80	\$150.60
2"M COPPER	100	Each	\$ 10.35	\$1,035.00	0.06	6.00	\$1,035.00
1-1/4"L COPPER	140	Each	\$ 5.78	\$809.20	0.05	7.00	\$809.20
1"L COPPER	60	Each	\$ 4.17	\$250.20	0.04	2.40	\$250.20
3/4"L COPPER	320	Each	\$ 2.85	\$912.00	0.03	9.60	\$912.00
1/2"L COPPER	260	Each	\$ 1.76	\$457.60	0.03	7.80	\$457.60
5"HANGER	2	Each	\$ 9.00	\$18.00	0.56	1.12	\$18.00
4"HANGER	8	Each	\$ 6.00	\$48.00	0.56	4.48	\$48.00
2-1/2"HANGER	7	Each	\$ 3.50	\$24.50	0.48	3.36	\$24.50
2"HANGER	30	Each	\$ 2.50	\$75.00	0.4	12.00	\$75.00
1-1/2"HANGER	34	Each	\$ 2.50	\$85.00	0.4	13.60	\$85.00
1-1/2"BLK TEE	2	Each	\$ 21.40	\$42.80	0.82	1.64	\$42.80
1-1/2"X 1-1/4"BLK TEE	2	Each	\$ 30.22	\$60.44	0.8	1.60	\$60.44
1-1/2"BLK UNION	1	Each	\$ 40.47	\$40.47	0.58	0.58	\$40.47
1-1/2"X 6"BLK NIPPLE	2	Each	\$ 11.14	\$22.28	0.03	0.06	\$22.28
1-1/2"BLK 90	3	Each	\$ 14.70	\$44.10	0.54	1.62	\$44.10
1-1/2"BLK CAP	1	Each	\$ 9.62	\$9.62	0.27	0.27	\$9.62
1-1/4"BLK 90	5	Each	\$ 11.18	\$55.90	0.51	2.55	\$55.90
1-1/4"BLK CPLG	1	Each	\$ 10.16	\$10.16	0.51	0.51	\$10.16
1-1/4"BLK UNION	3	Each	\$ 32.46	\$97.38	0.55	1.65	\$97.38
1-1/4"BLK TEE	1	Each	\$ 17.22	\$17.22	0.77	0.77	\$17.22
1-1/4"X 3/4"BLK TEE	5	Each	\$ 25.72	\$128.60	0.74	3.70	\$128.60
1-1/4"BLK CAP	1	Each	\$ 7.06	\$7.06	0.26	0.26	\$7.06
1-1/4"X/2-1/2"BLK NIPPLE	3	Each	\$ 5.73	\$17.19	0.03	0.09	\$17.19
1-1/4"X 1"BLK CONN REDUCER	1	Each	\$ 11.77	\$11.77	0.48	0.48	\$11.77
3/4"BLK 90	5	Each	\$ 3.90	\$19.50	0.4	2.00	\$19.50
3/4"BLK TEE	5	Each	\$ 6.20	\$31.00	0.6	3.00	\$31.00
3/4"BLK CAP	5	Each	\$ 4.43	\$22.15	0.2	1.00	\$22.15
3/4"X 6"BLK NIPPLE	5	Each	\$ 5.52	\$27.60	0.03	0.15	\$27.60
3/4"X 2"BLK NIPPLE	10	Each	\$ 2.76	\$27.60	0.03	0.30	\$27.60
3/4"BLK UNION	5	Each	\$ 17.35	\$86.75	0.44	2.20	\$86.75
3/4"IP BALL VALVE	5	Each	\$ 11.06	\$55.30	0.44	2.20	\$55.30
1-1/2"IP BALL VALVE	2	Each	\$ 40.44	\$80.88	0.62	1.24	\$80.88
1-1/4"IP BALL VALVE	1	Each	\$ 31.20	\$31.20	0.59	0.59	\$31.20
1-1/4"SELENOID VALVE	1	Each	\$ -	\$0.00	0.59	0.59	\$0.00
1-1/4"325-7AL MAXITROL	1	Each	\$ 125.00	\$125.00	0.59	0.59	\$125.00
3/4"325-5 MAXITROL	5	Each	\$ 44.99	\$224.95	0.44	2.20	\$224.95
1-1/4"BLK RISER CLAMP	1	Each	\$ 3.74	\$3.74	0.26	0.26	\$3.74
ROOF BLOCKS	30	Each	\$ 19.95	\$598.50	0.26	7.80	\$598.50
1-1/4"HANGER	5	Each	2.00	\$10.00	0.26	1.30	\$10.00
1-1/2"IP UNISTRUT CLAMP	30	Each	\$ 1.16	\$34.80	0.16	4.80	\$34.80
1-1/2"BLK T&C	210	Each	\$ 3.22	\$676.20	0.06	12.60	\$676.20
1-1/4"BLK T&C	84	Each	\$ 2.69	\$225.96	0.06	5.04	\$225.96

3/4"BLK T&C	105	Each	\$ 1.62	\$170.10	0.04	4.20	\$170.10
PLAN SHEET M-1243							
2-1/2"X 1/2"VIC SADDLE	1	Each	\$ 47.40	\$47.40	0.31	0.31	\$47.40
2-1/2"X 3/4"VIC SADDLE	1	Each	\$ 47.40	\$47.40	0.31	0.31	\$47.40
1-1/2"X 1/2"BLK TEE	1	Each	\$ 28.00	\$28.00	0.8	0.80	\$28.00
1-1/2"X 3/4"BLK TEE	1	Each	\$ 24.44	\$24.44	0.8	0.80	\$24.44
1-1/2"BLK UNION	2	Each	\$ 40.47	\$80.94	0.58	1.16	\$80.94
1-1/2"X 6"BLK NIPPLE	2	Each	\$ 11.14	\$22.28	0.03	0.06	\$22.28
1-1/2"X 1/2"BLK CONN REDUCER	2	Each	\$ 17.56	\$35.12	0.53	1.06	\$35.12
1-1/4"X 3/4"BLK CONN REDUCER	2	Each	\$ 19.79	\$39.58	0.48	0.96	\$39.58
3/4"IP X SWT UNION	2	Each	\$ 29.00	\$58.00	0.3	0.60	\$58.00
3/4"SWT MALE ADAPTER	3	Each	\$ 2.60	\$7.80	0.14	0.42	\$7.80
3/4"X 1/2"SWT MALE ADAPTER	6	Each	\$ 4.48	\$26.88	0.14	0.84	\$26.88
3/4"SWT 90	22	Each	\$ 1.66	\$36.52	0.29	6.38	\$36.52
3/4"SWT UNION	13	Each	\$ 9.85	\$128.05	0.3	3.90	\$128.05
3/4"X 1/2"X 3/4"SWT TEE	6	Each	\$ 3.58	\$21.48	0.42	2.52	\$21.48
3/4"X 3/8"SWT CPLG	6	Each	\$ 2.45	\$14.70	0.27	1.62	\$14.70
1/2"SWT MALE ADAPTER6	7	Each	\$ 1.56	\$10.92	0.13	0.91	\$10.92
1/2"SWT 90	16	Each	\$ 0.75	\$12.00	0.26	4.16	\$12.00
1/2"SWT TEE	4	Each	\$ 1.26	\$5.04	0.38	1.52	\$5.04
1/2"SWT UNION	8	Each	\$ 7.99	\$63.92	0.27	2.16	\$63.92
1/2"X 3/8"SWT CPLG	4	Each	\$ 1.15	\$4.60	0.24	0.96	\$4.60
3/4"SWT BALL VALVE	6	Each	\$ 9.86	\$59.16	0.32	1.92	\$59.16
1/2"SWT BALL VALVE	4	Each	\$ 7.08	\$28.32	0.28	1.12	\$28.32
1/2"SWT X HOSE END BALL VALVE	10	Each	\$ 12.64	\$126.40	0.28	2.80	\$126.40
1/2"SWT BV INDICATOR	2	Each	\$ 80.75	\$161.50	0.28	0.56	\$161.50
3/4"SWT BV INDICATOR	3	Each	\$ 85.30	\$255.90	0.32	0.96	\$255.90
3/4"SWT STRAINER	3	Each	\$ 16.05	\$48.15	0.32	0.96	\$48.15
1/2"SWT STRAINER	2	Each	\$ 27.55	\$55.10	0.28	0.56	\$55.10
1/2"CONTROL VALVE	5	Each	\$ -	\$0.00	0.41	2.05	\$0.00
1/2"L COPPER	50	Each	\$ 1.76	\$88.00	0.03	1.50	\$88.00
3/4"L COPPER	60	Each	\$ 2.85	\$171.00	0.03	1.80	\$171.00
2"HANGER	12	Each	\$ 2.00	\$24.00	0.26	3.12	\$24.00
2-1/2"HANGER	20	Each	\$ 2.00	\$40.00	0.26	5.20	\$40.00
KITCHEN EQUIPMENT							
P-13 HAND SINK	5	Each	\$ 70.75	\$353.75	1.8	9.00	\$353.75
P-18 VEGETABLE PREP SINK	1	Each	\$ 190.00	\$190.00	2.5	2.50	\$190.00
P-21 DISPOSER	1	Each	\$ 50.00	\$50.00	2	2.00	\$50.00
P-22 HOT WATER DISPENSER	1	Each	\$ 20.00	\$20.00	1	1.00	\$20.00
P-31 TILTING SKILLET	1	Each	\$ 25.00	\$25.00	1	1.00	\$25.00
P-32 POT FILLER	1	Each	\$ 25.00	\$25.00	1	1.00	\$25.00
P-33 FLOOR TROUGH	1	Each	\$ -	\$0.00	1.8	1.80	\$0.00
P-36 UTILITY DISTRIBUTION SYSTEM	1	Each	\$ 75.00	\$75.00	3	3.00	\$75.00
P-41 FIRE SUPRESSION SYSTEM	1	Each	\$ 25.00	\$25.00	1.5	1.50	\$25.00
P-49A DBL STACK COMBI OVEN	1	Each	\$ 25.00	\$25.00	1	1.00	\$25.00
P-49B DBL STACK COMBI OVEN/FILTERED WATE	1	Each	\$ 40.00	\$40.00	1.5	1.50	\$40.00
P-56 EXISTING COFFEE MAKER	1	Each	\$ 25.00	\$25.00	1	1.00	\$25.00
P-60 DROP IN HOT/COLD	1	Each	\$ 10.00	\$10.00	1	1.00	\$10.00
P-61 FLAT SERVING UNIT	1	Each	\$ 10.00	\$10.00	1	1.00	\$10.00
P-74 COLD FOOD BUFFET	1	Each	\$ 10.00	\$10.00	1	1.00	\$10.00
P-79 EXISTING 3 COMPARTMENT SINK	1	Each	\$ 75.00	\$75.00	4	4.00	\$75.00
P-81 SOILED DISHTABLE	1	Each	\$ 50.00	\$50.00	2	2.00	\$50.00
P-84 DISHWASHER/BOOSTER HEATER	1	Each	\$ 175.00	\$175.00	4	4.00	\$175.00
GAS APPLIANCES	5	Each	\$ -	\$0.00	1	5.00	\$0.00
	0	Each	\$ -	\$0.00	0	0.00	\$0.00
	0	Each	\$ -	\$0.00	0	0.00	\$0.00
	0	Each	\$ -	\$0.00	0	0.00	\$0.00
					SUM	992.0	
Guarantee @ 2% of Material			2% \$ -				\$0.00
RENTALS							
Backhoe	0	hours	\$ 65.00	\$ -			\$0.00
Crane	6	hours	\$ 200.00	\$ 1,200.00			
Power Scaffold	0	Per Week	\$ 200.00	\$ -			
Specialties							

ONE SYSTEM. ONE SOURCE.



FANS



DDAS



DUCTWORK



MAKEUP AIR



HEATERS



CONTROLS



KITCHEN VENTILATION



QUOTE

Monday, December 21, 2020

Quote# 4614726 - Barnesville School - Fans - Selection for ONE

To:
Zach
Manning Mechanical

From:
Travis Sims
CaptiveAire Systems
By Venpro Company
14505 21st Ave. N.
Suite 222
Plymouth, MN 55447
Local: (763) 432-5354
Toll Free: (877) 881-7582
Fax: (919) 747-5666
travis.sims@captiveaire.com

Ship To:
BARNESVILLE, MN 56514

CaptiveAire Systems proposes to furnish the following equipment. Production of listed items will commence upon receipt of an approved proposal, a purchase order, an approved submittal and approved credit.

EQUIPMENT:

Fan #1 DU240HFA - Exhaust Fan - Job #4614726

- DU240HFA High Speed Direct Drive Centrifugal Upblast Exhaust Fan with disconnect switch and 24" wheel. x1
Exhaust Fan handles 4550 CFM @ -2.000" wc ESP, Fan runs at 1033 RPM.
Exhaust Motor: 5.000 HP, 3 Phs, 460 V, 60Hz, 7.2 FLA, ODP, Premium (E-Plus3) Eff.
- KDRULA3L - 480V Line/Load reactor. Used with VFD. x1
Use VFD spreadsheet to determine which VFD HP can be associated with reactor.
Replacing:
PN:RM0008N30
- Mount Load Reactor in Fan. x1
- Turn-tite Low-Pressure Mechanical Test Plug Steel W/Neoprene Seal, for Pipe ID 3.75". Used for Upblast Fan Wheel Access. - Cut Hole with McMaster Carr Hole Saw 4066A54 With Pilot Bit 4066A79. x1
- Grease Cup for kitchen-duty centrifugal exhaust fans, x1
Box Dimensions 17-1/8 L X 5-1/16 W X 3-3/4 H (20 GA.) (Includes Down Spout)
- Curb CRB31.5x26E On Fan #1 Flat Curb x1
- Hinged Base for Curb. Heavy Duty Hinge attached to curb. Used on Fans with wheels 24-30 inches. x1
- Vented Base for Curb x1

Fan #2 A2-D.500-20D-MPU - Heater - Job #4614726

283

- A2-D.500-20D-MPU Direct Gas Fired Heated Make Up Air Unit with 20" Direct Drive Fan Supply Fan handles 3600 CFM @ 0.500" wc ESP, Fan runs at 1523 RPM. Heater supplies 373754 BTUs. 100°F Temperature Rise. [Fuel: Natural Gas] Supply Motor: 3.000 HP, 3 Phase, 460 V, 60Hz, 4.3 FLA, ODP, Premium (E-Plus3) Eff. Down Discharge - Air Flow Right -> Left x1
- Sloped Filtered Intake for Size #2 Modular Heater. x1
26.813" Wide X 53.625" Long X 31.313" High.
Includes 2" MV EZ Kleen Metal Mesh Filters.
- CAT5_Regular_50 - CAT-5E CABLE - 50 Foot. UV rated. x1
- ESV222N04TXB571 - Variable Frequency Drive - 3 HP Max., 400/480 V, Three Phase, 5.5/4.8 A Max., NEMA 1 Enclosure, with 2RJ-45 FOR MODBUS x1
- Single Point MPU Connection, 2 Condensers. x1
- Unit mounted VFD For use with ECPM03 x1
- DX Cooling Intake Air Thermostat and Relays Mounted in Unit - Set Point For Thermostat Should Be 85°F. x1
- Mount Load Reactor in Fan. x1
- Profile Plate Configuration for size 2 Direct Fired Unit for low cfm applications. x1
- Separate 120VAC Wiring Package for Make-Up Air Units. Option must be selected when mounting VFD in prewire panel or with DCV package. Provides separate 120VAC input to supply fan. This 120V signal must be run by electrician from DCV to mua switch. x1
- Downturn Plenum for Size 2 Cooling Coil Module - Required for Down Discharge Cooling Coil Applications x1
- 8 Ton, Dual Circuit (3/5) Modular Packaged Cooling Option for Size 2 DF/EH Modular Packaged Unit. Includes Condenser, DX Coil, Filter/Dryer Kit, Thermal Expansion Valve, R410A Refrigerant, and Refrigerant Piping. (2,900 to 4,800 cfm) When ordered with opposite airflow condensers access and coil piping will remain in standard position. Drain and sleds will move to the opposite side. Any other change will require CLI. CONDENSERS REQUIRE SEPARATE 460V, 3 PHASE POWER SUPPLY UNLESS ORDERED WITH SINGLE POINT CONNECTION. Coil = 3EZ1101D x1
- Freezestat With 10' Sensor. Factory set at 35°F and 10 minutes. x1
- Single Electrical Cabinet LED Lights Used on Modular MUA Units x1
- Gas Pressure Gauge, -5 to +15 Inches Wc., 2.5" Diameter, 1/4" Thread Size x1
- Gas Pressure Gauge, 0-35", 2.5" Diameter, 1/4" Thread Size x1
- Low Fire Start. Allows the burner circuit to energize when the modulation control is in a low fire position. x1
- Motorized Back Draft Damper 22.75" X 24" for Size 2 Standard & Modular Heater Units w/Extended Shaft, Standard Galvanized Construction, 3/4" Rear Flange, Low Leakage, LF120S Actuator Included x1
- Cooling Interlock Relay. 24VAC Coil. 120V Contacts. Locks out burner circuit when AC is energized. x1
- Gas Manifold for DF2 GM - BTU 0 - 825001 - 7 in. w.c. - 14 in. w.c., No Insurance Requirement (ANSI), BV250-88 x1
- RTC Solutions • 40-90°F Discharge Temp Control x1
- Curb CRB31X79X24INS Insulated On Fan #2 Flat Curb x1
- Full Bottom Curb Corner. Base flange corners fully welded or staked by factory. x1
- Rail RAIL-31" x 6" x 24"H On Fan #2 x1

Subtotal: \$13,813.00
Shipping: \$886.00
Tax: Not Included



Manufacturer's Representative of Mechanical Equipment

Quote No: 50,676

PO BOX 9004, 1413 41ST ST. NW, FARGO, ND 58106-9004

(701) 282-9500 Phone

(701) 282-2329 Fax

(800) 726-7520 Toll Free

Date: 12-21-20

To: Manning Mechanical
Attn: Zach
4210 19th Ave N
Fargo, ND 58102

Project: Barnesville HS Add

Engineer:

Location:

We are pleased to quote the following equipment

PRICE

15	SDS100	Linear Slot Supply	
15	SDB100	Square Shoulder Plenum	
9	SPD	Square Plaque Diffuser	
3	80	Egg Crate Grille	
1	SDGE	Spiral Duct Grille	
1	520D	Louvered Steel Dbl Deflec Reg w/Damp	
			Net Price Freight Allowed-----
			\$2,750.00
5	SDV5	Single Duct – DDC By Others	
			Net Price Freight Allowed-----
			\$1,300.00

GREENHECK

1	DEF-1-PR33	SQ-130HP-VG	800 CFM, 0.75" wg, ¼ HP, 115/60/1	
	•	Control – 0-10VDC Input	•	Damper, Gravity Operated
	•	UL/cUL 705 Listed	•	Insulated Housing
	•	Switch, NEMA-1	•	Isolators & Brackets
1	GEF-1-PR33	CUE-200HP-A-VGD	4,550 CFM, 2" wg, 5 HP, 208/60/3	
	•	Vari-Green Drive	•	Hinged Bracket Kit
	•	UL/cUL 762 Listed	•	Grease Trap
	•	Switch, NEMA-1	•	Roof Curb Height 24"
			Net Price Freight Allowed-----	\$4,750.00
1	EF-2-PR33	SQ-97-VG	150 CFM, 0.75" wg, ¼ HP, 115/60/1	
	•	Control – 0-10VDC Input	•	Damper, Gravity Operated
	•	UL/cUL 705 Listed	•	Isolators & Brackets
			Net Price Freight Allowed-----	\$1,200.00

(PRICES ARE FOR QUANTITIES, SIZES LISTED ONLY & FIRM FOR ACCEPTANCE WITHIN 30 DAYS)

This quotation covers only items designated and listed above and is subject to acceptance under the terms and conditions of manufacturers of equipment listed. All prices subject to change to conform with manufacturers prices at time of shipment unless otherwise noted.

Accepted:

THERM-AIR SALES CORP

285

By _____
This Quotation does not include State Sales or Excise Tax.

By _____
Jim Slattery



To: Manning Mechanical	Project: Barnesville ES HS Addition & Renovation	Date: 12/16/2020
Attn: Zach O.	Location: Barnesville, MN	SVL Quote #: 844310
Engineer: OBERNEL	Notes: <u>PR33 - BUY NUMBERS</u>	Bid Date: 4/28/2020
Page(s): 1		Addendums: 4

Indoor Air Handling Units

- (2) Aaon H3/V3 Indoor Air Handling Units with: Tag: AC-8, FC-1**
- 1" Double wall casing with R-6 foam insulation
 - Pre-painted cabinet
 - 2" MERV 8 filters (2 sets)
 - Hot water coil section
 - DX cooling coil section with stainless steel drain pan
 - EC motor plenum supply air fan
 - 4" perimeter base rail

Remote Air Cooled Condensing Unit

- (2) Aaon CFA-030 Air Cooled Condensing Unit with: Tag: ACC-1, FCC-1**
- 460/3 electrical
 - Factory mounted disconnects
 - Modulating digital scroll compressors
 - 1 year parts warranty
 - Extended 5 year compressor parts warranty
 - Start up and first year labor warranty by SVL Service

Clarifications:

- Temperature controls were specified to be provided by the TC Contractor
- Refrigerant piping and specialties to be provided by the Piping Contractor

Total net price, freight allowed \$ 49,010.00 BUY NUMBER
 Add for start-up by SVL Service \$ 4,400.00 BUY NUMBER
 Add for start-up and 1st year labor warranty by SVL Service \$ 6,200.00 BUY NUMBER

59,610

Exhaust Fans

- (3) Cook SQN-EC Square Inline Fan with: Tag: BEF-1, EF-2, DEF-1**
- ECM Direct drive motor, pre-wired disconnect, gravity damper, isolators
- (1) Cook ACED-EC Down-blast Exhaust Ventilator Fan with: Tag: EF-1**
- ECM direct drive motor, speed controller, pre-wired disconnect, backdraft damper (gravity type), birdscreen, and 24" roof curb.

Total net price, freight allowed ~~\$ 3,640.00~~ BUY NUMBER



To: Manning Mechanical	Project: Barnesville ES HS Addition & Renovation	Date: 12/16/2020
Attn: Zach O.	Location: Barnesville, MN	SVL Quote #: 844310
Engineer: OBERNEL	Notes: <u>PR33 - BUY NUMBERS</u>	Bid Date: 4/28/2020
Page(s): 2		Addendums: 4

Grilles, Registers, and Diffusers

- (20) Titus GRD's provided as schedule per SVL take off with: Tag: LOT**
- Standard white finish.

VAV Terminal Units

- (15) Titus DESV Direct Digital Control Single Duct VAV Boxes with: Tag: 4V-1: ACV-2**
- Fiber free liner, access door, 2-row hot water re-heat coil, and metal control enclosure.

Clarifications:

- Temperature controls were specified to be provided by the TC Contractor

Total net price, freight allowed \$ 4,590.00 ~~BUY NUMBER~~

Sincerely,

Jeff Foss / Ben Eisenschenk / mcm
 SVL, Inc.



3825 EDGEWOOD AVE. S.
MINNEAPOLIS, MN 55426
PHONE (952) 646-1550
FAX (952) 646-1557

DATE : 12/17/2020

QUOTE #P15492

CONTRACTOR: MANNING MECHANICAL
ATTENTION: ZACH O.
PROJECT: BARNESVILLE PUBLIC SCHOOLS
KITCHEN FIRST FLOOR PLAN PR#33

GRILLES, REGISTERS AND DIFFUSERS – NAILOR IND.

- (3) ALUMINUM GRILLES AND REGISTERS
- (1) STEEL GRILLES AND REGISTERS
- (7) LINEAR SLOT DIFFUSERS W/ PLENUMS
- (8) STEEL SQUARE DIFFUSERS

Note: All Items Furnished In Appliance White Finish

NET ADD \$1,335.00

ADDENDUMS ACKNOWLEDGED: None

Jon Norrbohm
Air Control Essentials
(952) 646-1507

Quotation valid for 60 days. Equipment FFA, FOB from factory. Terms: Net 30 Days.

Representing Essential
Engineered HVAC Products
DESIGN, SPECIFICATION,
ESTIMATING AND SALES

A DIVISION OF ACE SUPPLY

NORTHERN PLUMBING SUPPLY

S2224784

** QUOTATION **

NORTHERN PLUMBING SUPPLY FARGO
 1817 GREAT NORTHERN DRIVE
 FARGO, ND 58102-3225

Page# 1

Bid To:

Ship To:

Acct #4532
 MANNING MECHANICAL, INC.
 4210 19TH AVE N
 FARGO, ND 58102-6803

MANNING MECHANICAL, INC.
 4210 19TH AVE N
 FARGO, ND 58102-6803

Phone # : 701-293-9774

--Bid-Date---Expr-Date--Writer--Terms-----Ship Via-----
 12/09/20 BRUCE 2% 10TH NET 30TH PK PICK-UP
 --Purchase Order #-----Release #-----Salesman-----Ordered By----Puller----
 SCOTT INT BRUCE TORKELSO

Bid-Qty--		Unit Price	Net
1	GB-75-L SCHIER *LEGACY* 75gpm GREAT BASIN POLY GREASE INTERCEPTOR, 4" INLET & OUTLET * BEFORE MARCH 2020 *	2009.000	2009.00

BID TOTAL	2009.00
Sales tax	150.68
Bid Amount	2159.68

Extras not listed or spelled out are not included in pricing.
 We reserve the right to correct clerical errors.
 Prices good for 30 days only. All prices subject to market changes.



**DIAMOND
ENERGY
SYSTEMS, INC.**

December 16, 2020 Contractors

Zach Osbjornson
Manning Mechanical
4210 19th Ave N
Fargo, ND 58102

RE: Barnesville School

Zach -
Below is our quote for PR# 33:

DUCT	UNIT	QTY	EA	TOTAL
Duct Wrap	SF	2860	\$0.51	\$1,458.60
Duct Borad	SF	327	\$1.78	\$582.06
Duct Misc				\$385.00
Total				\$2,425.66

MATERIAL	UNIT	QTY	EA	TOTAL
1/2 x 1/2 Fiberglass pipe insulation	LF	15	\$1.10	\$16.50
3/4 x 1/2 Fiberglass pipe insulation	LF	175	\$1.23	\$215.25
1 x 1/2 Fiberglass pipe insulation	LF	35	\$1.29	\$45.15
1-1/4 x 1/2 Fiberglass pipe insulation	LF	50	\$1.37	\$68.50
1/2 x 1 Fiberglass pipe insulation	LF	45	\$1.30	\$58.50
3/4 x 1 Fiberglass pipe insulation	LF	150	\$1.42	\$213.00
1 x 1 Fiberglass pipe insulation	LF	25	\$1.55	\$38.75
2 x 1 Fiberglass pipe insulation	LF	90	\$1.92	\$172.80
3/4 x 1-1/2 Fiberglass pipe insulation	LF	120	\$2.52	\$302.40
1-1/2 x 2 Fiberglass pipe insulation	LF	40	\$4.74	\$189.60
Misc - fitting cover, mastic etc		1	\$270.00	\$270.00
Total				\$1,590.45

LABOR 194 \$61.75 \$11,979.50

Total duct, materials & labor \$15,995.61

10% \$1,599.56

TOTAL \$17,595.17

CORPORATE OFFICE
601 CO. RD. 75 W
P.O. BOX 699
ST. JOSEPH, MN 56374

PHONE: (320) 363-8398
FAX: (320) 363-8340

WITH OFFICES IN
MANKATO
ROCHESTER
MARSHALL

Please let me know if you have any questions.

Thanks,
Scott Miller

PROPOSAL

TESTING ~ ADJUSTING ~ BALANCING

Project: Barnesville School PR 33
Project Location: *Barnesville, MN*

 LINFOOT™

AIR & WATER BALANCING

4805 DeMers Avenue ~ P.O. Box 12816

Grand Forks, ND 58208-2816

Phone (701) 775-3961

Fax (701) 775-2194

Date: 12/9/2020

AIR SYSTEMS TESTING AND BALANCING as related to the following equipment:
Registers & Grilles associated with above equipment

HYDRONIC SYSTEMS TESTING AND BALANCING as related to the following equipment:
Hydronic Balancing Valves associated with Heating / Cooling Circuits

Total Net Price: \$ 1,250.00

Remarks:

C.L. Linfoot Company

By Cody Hansen



PROPOSAL

Johnson Controls, Inc.
Controls Group
2320 12th Street, North
Fargo, ND 58102-1806
Tel. 701/293 1140 Fargo Area
800/678 1130 Out of Area
FAX: 701/280 0787

TO: Scott Johnson
Manning Mechanical

DATE: October 24, 2019

PROJECT: Barnesville HS PR-33

We propose to furnish the materials and/or perform the work described below for the net price of
Nine Thousand Four Hundred Forty Dollars and no/100. (\$9,440.00)

For the Above price this proposal includes:

Labor and material to install controls for PR-33. Includes controls DEF, FC-1, AC-8 and wiring of GEFMAU.
Labor is \$5,740.
Material is \$3,700.

Alternates to this proposal are:

N/A

This proposal does not include:

Installation of valves, wells. No VFD's.

This proposal and alternates listed are hereby accepted and Johnson Controls is authorized to proceed with the work; subject, however, to credit approval by Johnson Controls, Inc., Milwaukee, Wisconsin.

This proposal is valid until: Thirty Days

Purchaser -- Company Name

JOHNSON CONTROLS, INC.

Signature

Signature

Name: _____

Name: Michael Wendt
Title: Branch Installation Manager

Title: _____

Date: _____



Shipping: 417 39th St. N
Fargo, ND 58102

Mailing: PO Box 2972
Fargo, ND 58108

Phone: 701.293.6953
Fax: 701.235.1411

December 7, 2020

Manning Mechanical
4210 19th Ave N
Fargo, ND 58102

Project: *Barnesville Public School
High School – PR-33
Barnesville, MN*

**Proposal Request PR-33
Barnesville High School
HS Kitchen Remodel**

Engineer: Ober Nel

Bid date: August 13, 2020

PR-33 - Scope of Work-
Agassiz Chemical and Equipment has reviewed the summary of piping and equipment modifications for the area within the High School Kitchen for the heating loop, based on PR-33 dated December 7, 2020.

SECTION 232500 HVAC WATER TREATMENT

In reviewing the mechanical piping modifications, it does not affect the hydronic volume of the original bid – therefore, no additional cost is needed/required from Agassiz Chemical for this proposal request.

PR-33 PRICE **NO Change**

*Freight allowed to Barnesville, MN
Terms: Net 30 days
1.5% per month added to past due balances
Taxes not included
This proposal subject to change if a purchase order is not secured within 30 days of bid date.*

Respectfully submitted,
Steve



CHANGE ORDER REQUEST

PR-033

To: Manning Mechanical Inc
4210 19th Ave North
Fargo ND 58102

COR # _____
 ITEM(S) # _____

A Zach Osbjornson
 CC: zosbjornson@manningmechanical.com

Date: 12/21/2020

Project: BARNESVILLE PUBLIC SCHOOLS

Title PR-033

Scope of Change: Control Wiring for EF-1,2

Amount of Change:

Material:	1	X	\$279.50	=	\$279.50
Material Tax	1	X	\$ 20.61	=	\$20.61
Equipment	1	X	-	=	\$0.00
Plan Copying	1	X	-	=	\$0.00
SUBTOTAL MATERIALS:					\$300.11
O.H. & Profit Material	\$300.11	X	10.00%	=	\$30.01
TOTAL MATERIALS:					\$330.12
Subcontractor Material	1	X	-	=	\$0.00
SUBTOTAL MATERIALS:					\$0.00
O.H. & Profit Subcontract Material	\$0.00	X	5.00%	=	\$0.00
TOTAL MATERIALS:					\$0.00
Labor	10	X	\$ 85.00	=	\$850.00
		X	-	=	\$0.00
Field Superintendent	1.0	X	\$ 85.00	=	\$85.00
SUBTOTAL LABOR:					\$935.00
Overhead LABOR	\$935.00	X	0.00%	=	\$0.00
Profit LABOR	\$935.00	X	0.00%	=	\$0.00
TOTAL LABOR:					\$935.00
Additional Days OH					\$0.00
GRAND TOTAL					\$1,265.12

Signed: _____ **Date** _____
 Zach Jeppesen / Project Manager

This Change Order is good for 30 days from the date of signature.

PROPOSAL REQUEST

DATE: 12/7/2020
PROJECT: Barnesville Public School
RE: PR No. 033
SUBJECT: HS Kitchen Remodel



3315 Roosevelt Road, Ste. 100
 St. Cloud, MN 56301

1 Please **provide an itemized quotation** for changes to your contract sum accordance with the attached details. Identify labor, material, profit and overhead documentation in accordance of Article 7 and the supplementary conditions of your contract. If there are no cost changes that affect your section of work, indicate so.

Please submit your response to the office of R.A. Morton & Associates, LLC by 12/21/2020. **If we do not receive your response by the above noted date we will proceed with the understanding there are no cost implications/requirements under your contract for the proposed change.**

*	Add:	Labor:\$ 64,736.00
		Material:\$ 48,140.87
*	Deduct:	Labor:\$
		Material:\$
*	No Change:	

2 If the above mentioned proposal request is accepted and has cost adjustments, your contract amount will change accordingly by a change order. Be advised if the proposed cost change is accepted, **DO NOT BILL** for the contract change prior to full execution of AIA G701/Cma.

R.A. Morton & Associates, LLC
Brad Bednar
 Project Manager

VINCO INC.

Company Name

APPROVED

By Zachary Jeppesen at 4:05 pm, Dec 21, 2020

Signature
Date

CHANGE ORDER REQUEST

To: RA MORTON
3315 ROOSEVELT ROAD, SUITE 100
ST. CLOUD, MN 56301

PR-033
 COR # _____
 ITEM(S) # _____

A BRAD BEDNER / DON EMSLANDER
 CC: _____

Date: 12/21/2020

Project: BARNESVILLE PUBLIC SCHOOLS

Title PR-033

Scope of Change: PER ATTACHED DOCUMENTS-HS KITCHEN REMODEL

Amount of Change:

Material:	1	X	\$37,903.38	=	\$37,903.38
Material Tax	1	X	\$ 2,795.37	=	\$2,795.37
Equipment	1	X	\$ -	=	\$0.00
Plan Copying	1	X	\$ -	=	\$0.00
			SUBTOTAL MATERIALS:		\$40,698.75
O.H. & Profit Material	\$40,698.75	X	10.00%	=	\$4,069.88
			TOTAL MATERIALS:		\$44,768.63

Subcontractor Material	1	X	\$ 3,211.66	=	\$3,211.66
			SUBTOTAL MATERIALS:		\$3,211.66
O.H. & Profit Subcontract Material	\$3,211.66	X	5.00%	=	\$160.58
			TOTAL MATERIALS:		\$3,372.24

Labor	753.6	X	\$ 85.00	=	\$64,056.00
		X	\$ -	=	\$0.00
Field Superintendent	8.0	X	\$ 85.00	=	\$680.00
			SUBTOTAL LABOR:		\$64,736.00
Overhead LABOR	\$64,736.00	X	0.00%	=	\$0.00
Profit LABOR	\$64,736.00	X	0.00%	=	\$0.00
			TOTAL LABOR:		\$64,736.00
Additional Days OH					\$0.00

GRAND TOTAL **\$112,876.87**

Signed: _____

APPROVED
By Zachary Jeppesen at 4:05 pm, Dec 21, 2020

Zach Jeppesen / Project Manager

Date _____

This Change Order is good for 30 days from the date of signature.

	A	B	C	D	E	F	G	H	I	J	K	L
1	BARNESVILLE-PR 033 VINCO											
2	Item #	Item Name	Quantity	Price 1	U	Ext Price 1	CO Labor 1	U	CO Labor 1 Ext			
3	Label Set: Combined, Combined, Combined, Combined, Combined					\$21,052.61			753.60			
4	31	12 THHN CU STRANDED	8,179.54	\$142.03	M	\$1,161.76	6.00	M	49.08			
5	32	10 THHN CU STRANDED	5,024.50	\$217.20	M	\$1,091.34	7.47	M	37.51		Standard Materials	\$ 21,052.62
6	33	8 THHN CU STRANDED	2,432.59	\$331.07	M	\$805.37	9.00	M	21.89		Quoted Gear	\$ 9,500.00
7	34	6 THHN CU STRANDED	388.24	\$565.97	M	\$219.73	10.50	M	4.08		Quoted Floor Boxes	\$ 500.76
8	36	3 THHN CU STRANDED	120.94	\$1,069.64	M	\$129.36	13.50	M	1.63		Quoted Fixtures	\$ 6,850.00
9	41	3/0 THHN CU STRANDED	1,552.94	\$3,203.34	M	\$4,974.60	30.00	M	46.59		(Copies Attached)	
10	1,507	1/2 EMT CONDUIT	463.35	\$74.29	C	\$344.25	2.98	C	13.79		Mtl. Total	\$ 37,903.38
11	1,508	3/4 EMT CONDUIT	2,838.18	\$116.36	C	\$3,302.53	4.50	C	127.72			
12	1,509	1 EMT CONDUIT	10.00	\$193.86	C	\$19.39	5.96	C	0.60		Subcontract-Data	\$ 461.66
13	1,510	1 1/4 EMT CONDUIT	15.24	\$305.81	C	\$46.59	7.50	C	1.14		Subcontract-F.A	\$ 2,750.00
14	1,512	2 EMT CONDUIT	343.24	\$451.47	C	\$1,549.59	10.50	C	36.04		(Copies Attached)	
15	1,562	1 1/4 EMT 90 ELBOW	3.00	\$725.40	C	\$21.76	15.00	C	0.45		Sub. Total	\$ 3,211.66
16	1,564	2 EMT 90 ELBOW	9.00	\$1,239.00	C	\$111.51	22.50	C	2.03			
17	1,628	1/2 EMT CONN D/S	40.00	\$43.91	C	\$17.57	5.96	C	2.38		Standard Labor	753.6
18	1,629	3/4 EMT CONN D/S	136.00	\$72.52	C	\$98.63	7.45	C	10.13			
19	1,631	1 1/4 EMT CONN D/S	2.00	\$243.49	C	\$4.87	10.43	C	0.21			
20	1,633	2 EMT CONN D/S	6.00	\$442.03	C	\$26.52	17.88	C	1.07			
21	1,654	1 EMT CONN D/C	2.00	\$211.52	C	\$4.23	8.94	C	0.18			
22	1,724	1/2 EMT COUP D/S	46.34	\$48.19	C	\$22.33	4.47	C	2.07			
23	1,725	3/4 EMT COUP D/S	283.82	\$76.51	C	\$217.15	5.22	C	14.80			
24	1,727	1 1/4 EMT COUP D/S	4.52	\$224.83	C	\$10.17	7.45	C	0.34			
25	1,729	2 EMT COUP D/S	43.32	\$457.97	C	\$198.41	13.41	C	5.81			
26	1,941	1/2 EMT 1 HOLE STP/STL	57.92	\$13.60	C	\$7.87	4.47	C	2.59			
27	1,962	3/4 EMT 1 HOLE STP/STL	354.77	\$19.18	C	\$68.03	4.47	C	15.86			
28	1,963	1 EMT 1 HOLE STP/STL	2.00	\$30.38	C	\$0.61	4.47	C	0.09			
29	1,964	1 1/4 EMT 1 HOLE STP/STL	4.90	\$47.12	C	\$2.31	5.96	C	0.29			
30	2,003	2 EMT 2 HOLE STP/STL	51.90	\$192.18	C	\$99.75	5.96	C	3.09			
31	2,266	3/4 IMC	570.94	\$319.62	C	\$1,824.84	4.47	C	25.52			
32	4,551	1/2 LOCKNUT	8.00	\$24.34	C	298 \$195	11.47	C	0.92			
33	4,552	3/4 LOCKNUT	12.00	\$38.02	C	\$4.56	12.89	C	1.55			

	A	B	C	D	E	F	G	H	I	J	K	L
34	4,622	3/4 BUSH PLASTIC	6.00	\$44.76	C	\$2.69	7.30	C	0.44			
35	4,624	1 1/4 BUSH PLASTIC	2.00	\$99.92	C	\$2.00	10.58	C	0.21			
36	4,626	2 BUSH PLASTIC	6.00	\$249.65	C	\$14.98	13.71	C	0.82			
37	4,699	2 BUSH INSUL GRND	2.00	\$2,958.82	C	\$59.18	31.89	C	0.64			
38	4,700	2 1/2 BUSH INSUL GRND	2.00	\$5,908.30	C	\$118.17	39.16	C	0.78			
39	5,270	3/4 GRC CHNL STRAP	71.37	\$161.15	C	\$115.01	5.96	C	4.25			
40	5,450	#10 X 1 1/2 SCREW	20.00	\$4.16	C	\$0.83	0.00	X	0.00			
41	5,512	1/4-20 X 1-1/4 RH MACH SCREW	8.00	\$4.19	C	\$0.34	0.00	X	0.00			
42	5,683	3/8-16 X 1-1/2 CAP SCREW	4.00	\$12.06	C	\$0.48	0.00	X	0.00			
43	5,685	3/8-16 X 2-1/2 CAP SCREW	4.00	\$19.79	C	\$0.79	0.00	X	0.00			
44	5,812	10 X 1-1/2 COMB PAN HD TAP SCR	412.69	\$2.70	C	\$11.14	0.00	X	0.00			
45	5,874	1/4 FLAT STEEL WASHER	417.60	\$82.50	C	\$344.52	0.00	X	0.00			
46	5,875	5/16 FLAT STEEL WASHER	103.81	\$93.99	C	\$97.57	0.00	X	0.00			
47	5,876	3/8" FLAT STEEL WASHER	4.00	\$64.23	C	\$2.57	0.00	X	0.00			
48	5,885	3/8 LOCK WASHER	4.00	\$3.89	C	\$0.16	0.00	X	0.00			
49	5,931	1/4" MACHINE SCRW ANCH	8.00	\$62.18	C	\$4.97	7.45	C	0.60			
50	5,932	3/8" MACHINE SCRW ANCH	4.00	\$96.35	C	\$3.85	8.19	C	0.33			
51	5,945	3/8 MACHINE BOLT ANCH	4.00	\$13.60	C	\$0.54	24.00	C	0.96			
52	5,996	#8-#12 PLASTIC ANCHOR 100# 1 1/4"	48.00	\$2.65	C	\$1.27	19.07	C	9.15			
53	6,007	HEX LAG BLT 1/4X1-1/4	4.90	\$5.60	C	\$0.27	7.50	C	0.37			
54	6,014	HX LAG BLT 5/16X1-1/4	103.81	\$9.07	C	\$9.42	10.50	C	10.90			
55	6,021	HEX LAG BLT 3/8X1-1/4	4.00	\$13.01	C	\$0.52	10.50	C	0.42			
56	6,038	TEK SCREWS	16.00	\$34.50	M	\$0.55	3.73	C	0.60			
57	6,084	BOX SUPPORTS-CLIP ON	36.00	\$100.18	C	\$36.06	4.47	C	1.61			
58	6,085	BOX TO STUD HANGER	1.00	\$88.73	C	\$0.89	7.45	C	0.07			
59	7,919	1/2 PVC 40	202.88	\$24.55	C	\$49.81	2.98	C	6.05			
60	7,956	1/2 PVC 40 90 ELBOW	8.00	\$0.95	E	\$7.62	0.12	E	0.95			
61	8,387	1/2 PVC MALE TERM	8.00	\$26.82	C	\$2.15	12.30	C	0.98			
62	8,413	1/2 PVC COUPLING	8.00	\$22.07	C	\$1.77	12.30	C	0.98			
63	8,621	1/2 FLEX STEEL	24.00	\$94.27	C	\$22.62	2.98	C	0.72			
64	8,626	2 FLEX STEEL	3.00	\$597.38	C	\$17.92	8.94	C	0.27			
65	8,627	2 1/2 FLEX STEEL	3.00	\$726.85	C	\$21.81	10.43	C	0.31			
66	8,675	1/2 FLEX SQZ CONN	4.00	\$229.28	C	299 \$99.17	8.94	C	0.36			
67	8,680	2 FLEX SQZ CONN	1.00	\$3,828.40	C	\$38.28	16.39	C	0.16			

	A	B	C	D	E	F	G	H	I	J	K	L
68	8,692	2 1/2 FLEX 1 SCREW CONN	1.00	\$3,470.30	C	\$34.70	20.86	C	0.21			
69	8,728	1/2 FLEX 90 1 SCREW CONN	4.00	\$356.66	C	\$14.27	13.41	C	0.54			
70	8,733	2 FLEX 90 1 SCREW CONN	1.00	\$3,959.11	C	\$39.59	19.37	C	0.19			
71	8,734	2 1/2 FLEX 90 1 SCREW CONN	1.00	\$114.40	E	\$114.40	0.21	E	0.21			
72	8,779	1/2 LIQUIDTIGHT FLEX	24.00	\$178.20	C	\$42.77	2.98	C	0.72			
73	8,791	1/2 LIQUIDTIGHT FLEX CONN	4.00	\$658.04	C	\$26.32	11.92	C	0.48			
74	8,839	1/2 LIQUIDTIGHT 90 FLEX CONN	4.00	\$1,074.86	C	\$42.99	14.90	C	0.60			
75	9,464	#4 S-4 CU SPLIT BOLT	2.00	\$3.04	E	\$6.07	0.49	E	0.98			
76	9,470	250 S-4/0-250 CU SPLIT BOLT	3.00	\$16.22	E	\$48.67	1.64	E	4.92			
77	9,471	350 S-350 CU SPLIT BOLT	4.00	\$29.95	E	\$119.78	1.86	E	7.45			
78	9,527	#16 CONTROL TERMINATON	4.00	\$0.00	X	\$0.00	0.13	E	0.54			
79	9,528	#14 CONTROL TERMINATON	12.00	\$0.00	X	\$0.00	0.15	E	1.79			
80	9,534	20A WIRE TERMINATION	30.00	\$0.00	X	\$0.00	0.15	E	4.47			
81	9,535	30A WIRE TERMINATION	50.00	\$0.00	X	\$0.00	0.18	E	8.94			
82	9,545	100A CIRCUIT TERM	12.00	\$0.00	X	\$0.00	0.42	E	5.01			
83	9,550	200A CIRCUIT TERM	12.00	\$0.00	X	\$0.00	0.67	E	8.05			
84	9,583	SCOTCH 33+ VINYL TAPE	0.50	\$3.66	E	\$1.83	0.00	X	0.00			
85	9,606	YELLOW 3M WIRE NUT	66.00	\$7.80	C	\$5.15	4.77	C	3.15			
86	9,607	O/B ORANGE/BLUE 3M WIRE NUT	30.00	\$9.00	C	\$2.70	4.77	C	1.43			
87	9,608	R/Y RED/YELLOW 3M WIRE NUT	10.00	\$13.20	C	\$1.32	5.36	C	0.54			
88	9,620	IDEAL 452 RED WIRE NUT	12.00	\$119.65	M	\$1.44	50.66	M	0.61			
89	9,862	4-14 1 CON WIDE 1 HOLE CU LUG	2.00	\$255.48	C	\$5.11	0.15	E	0.30			
90	9,864	500-4/0 1 CON WIDE 1 HOLE CU LUG	7.00	\$5,109.63	C	\$357.67	0.60	E	4.17			
91	17,622	75 KVA TRANSF 3PH FLOOR 600V	1.00	\$0.00	Q	\$0.00	15.05	E	15.05			
92	17,751	TRANSFORMER ISOLATION PAD	4.00	\$7.20	E	\$28.80	0.00	X	0.00			
93	18,544	200A FUSETRON FRN FUSE	3.00	\$0.00	Q	\$0.00	0.00	X	0.00			
94	19,204	200/36 120/208V PNL 3PH MLO SURF	1.00	\$0.00	Q	\$0.00	3.58	E	3.58			
95	20,233	30A GD 3 PH N1 NF SW	2.00	\$0.00	Q	\$0.00	1.71	E	3.43			
96	20,244	100A GD 3 PH N3R NF SW	2.00	\$0.00	Q	\$0.00	4.10	E	8.19			
97	20,259	200A GD 3 PH N1 F SW	1.00	\$0.00	Q	\$0.00	6.56	E	6.56			
98	20,444	30A 600V 3PH 3R NF SW	3.00	\$0.00	Q	\$0.00	2.09	E	6.26			
99	22,421	LED FLANGED 1'X8'	6.00	\$0.00	X	\$0.00	3.05	E	18.33			
100	22,502	WHIP 6' 18/3 SOLID STEEL	20.00	\$7.62	E	\$152.40	0.13	E	2.68			
101	22,510	MISC. BOX HANGER \$5.50 MAT	25.00	\$5.55	E	\$138.75	0.45	E	11.18			

	A	B	C	D	E	F	G	H	I	J	K	L
102	22,598	LED SURFACE MTD 4' 1 L STRIP FIXT	5.00	\$0.00	X	\$0.00	0.87	E	4.35			
103	22,627	LED RECESSED. CAN SMALL FIXTURE	14.00	\$0.00	X	\$0.00	1.49	E	20.86			
104	22,787	LED EMERGENCYLIGHT DUAL HEAD	8.00	\$0.00	X	\$0.00	1.49	E	11.92			
105	24,156	600W EATON 9573AW LED/INC/HAL DIMMER	1.00	\$0.00	Q	\$0.00	0.37	E	0.37			
106	24,223	CEILING SENSOR DUAL TECH	3.00	\$0.00	Q	\$0.00	0.60	E	1.79			
107	24,367	SP TOGGLE SW, 20A SPEC.	3.00	\$1,236.00	C	\$37.08	29.80	C	0.89			
108	24,369	3W TOGGLE SW, 20A SPEC.	2.00	\$1,320.60	C	\$26.41	29.80	C	0.60			
109	24,406	1G SS SWITCH PLATE	5.00	\$139.20	C	\$6.96	7.45	C	0.37			
110	24,441	1G SS SINGLE RECP PLATE	14.00	\$717.60	C	\$100.46	7.45	C	1.04			
111	24,442	1G SS DUPL RECP PLATE	21.00	\$139.20	C	\$29.23	7.45	C	1.56			
112	24,502	SGL 5-15R 15A 125V RECPT	1.00	\$10.98	E	\$10.98	0.30	E	0.30			
113	24,503	SGL 5-20R 20A 125V RECPT	9.00	\$12.27	E	\$110.43	0.30	E	2.68			
114	24,509	SGL 6-20R 20A 250V RECPT	2.00	\$14.16	E	\$28.32	0.30	E	0.60			
115	24,510	SGL 6-30R 30A 250V RECPT	1.00	\$17.28	E	\$17.28	0.30	E	0.30			
116	24,526	SGL 14-20R 20A 3P4W 125/250V RECPT	5.00	\$21.42	E	\$107.10	0.30	E	1.49			
117	24,734	DPLX 5-20R GFCI IV EXTRA HD	21.00	\$51.36	E	\$1,078.56	0.30	E	6.26			
118	24,921	4/S BOX 1-1/2" DEEP	95.00	\$301.24	C	\$286.18	14.90	C	14.16			
119	24,922	4/S BOX 2-1/8" DEEP	8.00	\$470.16	C	\$37.61	14.90	C	1.19			
120	24,926	4/S 1/2" DEEP 1G MUD RING	7.00	\$183.92	C	\$12.87	7.45	C	0.52			
121	24,927	4/S 5/8" DEEP 1G MUD RING	29.00	\$203.56	C	\$59.03	7.45	C	2.16			
122	24,934	4/S 5/8" DEEP 2G MUD RING	1.00	\$301.80	C	\$3.02	7.45	C	0.07			
123	24,940	4/S BLANK COVER	44.00	\$127.32	C	\$56.02	7.45	C	3.28			
124	24,941	4/S TO 3/0 1/2" DEEP MUD RING	3.00	\$324.74	C	\$9.74	7.45	C	0.22			
125	24,942	4/S TO 3/0 5/8" DEEP MUD RING	5.00	\$292.32	C	\$14.62	7.45	C	0.37			
126	25,828	FLR BX CAST STD,S-ADJ	2.00	\$0.00	Q	\$0.00	1.21	E	2.41			
127	25,851	SGL OPEN'G FLR BX COVER	2.00	\$0.00	Q	\$0.00	0.07	E	0.13			
128	25,886	CARPET FLNG, 6.25" RND COVERS	2.00	\$0.00	Q	\$0.00	0.08	E	0.16			
129	26,347	GROUND SCREW/#14 PIGTAIL	4.00	\$286.59	C	\$11.46	8.94	C	0.36			
130	26,348	GROUND SCREW/#12 PIGTAIL	44.00	\$302.14	C	\$132.94	8.94	C	3.93			
131	27,812	4"/SQ-FT PAD-HOUSEKEEP	23.00	\$5.65	E	\$129.95	0.49	E	11.31			
132	27,814	8"/SQ-FT PAD-HOUSEKEEP	12.25	\$10.61	E	\$129.97	1.00	E	12.23			
133	27,962	FA MANUAL STATION ADDRESSABLE	1.00	\$0.00	Q	\$0.00	0.60	E	0.60			
134	27,994	FA SPEAKER/STROBE	3.00	\$0.00	Q	\$0.00	0.89	E	2.68			
135	28,085	FA 18/2 RED CABLE	112.44	\$135.90	M	\$15.28	14.30	M	1.61			

	A	B	C	D	E	F	G	H	I	J	K	L
136	28,087	FA 14/2 RED CABLE	112.44	\$256.49	M	\$28.84	23.84	M	2.68			
137	48,568	1 HOUR LABOR (DEMOLITION)	25.25	\$0.00	X	\$0.00	1.00	E	25.25			
138	48,576	1 HOUR LABOR (SAW CUT)	10.00	\$0.00	X	\$0.00	1.00	E	10.00			
139	100,007	FIXTURE AK - 1' x 4'	19.00	\$0.00	Q	\$0.00	0.00	X	0.00			
140	100,010	FIXTURE B4 - 4' STRIP LIGHT	5.00	\$0.00	Q	\$0.00	0.00	X	0.00			
141	100,021	FIXTURE E4-H - EMERGENCY 2 HEAD	8.00	\$0.00	Q	\$0.00	0.00	X	0.00			
142	100,055	DIGITAL DIMMER	1.00	\$0.00	Q	\$0.00	0.00	X	0.00			
143	100,059	C1 SENSOR-CEILING	3.00	\$0.00	Q	\$0.00	0.00	X	0.00			
144	100,075	FIRE ALARM PIPE & WIRE	112.44	\$0.00	Q	\$0.00	0.00	X	0.00			
145	100,078	3 WAY SWITCH	2.00	\$0.00	Q	\$0.00	0.00	X	0.00			
146	100,101	DEMOLITION	101.00	\$0.00	Q	\$0.00	0.00	X	0.00			
147	100,102	FIXTURE D2 - 4" DOWNLIGHT	14.00	\$0.00	Q	\$0.00	0.00	X	0.00			
148	100,103	FIXTURE L6F - 6' LINEAR	6.00	\$0.00	Q	\$0.00	0.00	X	0.00			
149	100,104	GFCI DUPLEX	21.00	\$0.00	Q	\$0.00	0.00	X	0.00			
150	100,105	5-15P RECEPTACLE	1.00	\$0.00	Q	\$0.00	0.00	X	0.00			
151	100,106	5-20P RECEPTACLE	5.00	\$0.00	Q	\$0.00	0.00	X	0.00			
152	100,107	6-20P RECEPTACLE	2.00	\$0.00	Q	\$0.00	0.00	X	0.00			
153	100,108	6-30P RECEPTACLE	1.00	\$0.00	Q	\$0.00	0.00	X	0.00			
154	100,109	14-20P RECEPTACLE	5.00	\$0.00	Q	\$0.00	0.00	X	0.00			
155						\$21,052.61			753.60			



SIEMENS

Proposal

Job Name: Barnsville Schools
Quote Name: PR33
Quote #: oslidg000_04232000_02_00_M00
Bid Date: //

Siemens Industry, Inc. (Company) agrees to sell to Purchaser and Purchaser agrees to purchase from the Company the goods described below. Written quotations are valid for 30 calendar days from price approval date unless otherwise stated in the quotation. Quotations are subject to change by Siemens Industry, Inc. at any time upon written notice to Purchaser. Quoted Lead times refer to the manufacturing cycles, in working days, at time of quotations and are subject to change.

Quote Notes:

Line #:	Qty	Description
20000	1	KP1--PANELBOARD P1
		1 - SECTION P1C66ML250CTFT, System Voltage: 208Y/120 3Ø 4W Wye AC, IR @ 10,000 AIC, Top Feed, Flush Mount, Bus Rating: 250A, Bus Material: Copper, Plating: Tin, NEMA 1 INDOOR.
		1 - INTERIOR W/ 250A MAIN LUG
		1 - (1)#6-350Kcmil
		1 - Subfeed/Feedthru Provision
		1 - Certification - UL
		1 - Std Al/Cu Gnd Connector
		1 - SS Front
		7 - BL/BQD PROVISION
		3 - 20A /3P-BL
		1 - Catalog #: B320
		1 - 100A /3P-BL
		1 - Catalog #: B3100
		3 - 20A /1P-BL
		1 - Shunt Trip with Control Voltage = 120 VAC
		1 - Catalog #: B120
		1 - 20A /2P-BL
		1 - Catalog #: B220
		5 - 20A /2P-BLF-GFCI
		1 - Catalog #: BF220A
		1 - 30A /2P-BLF-GFCI
		1 - Catalog #: BF230A
		20 - 20A /1P-BL
		1 - Catalog #: B120
		6 - 20A /1P-BLF2-GFCI
		1 - Catalog #: BF120A
		1 - 30A /1P-BL
		1 - Catalog #: B130
		Enclosure, Catalog Number CUSTOM
		1 - 1 Indoor 20W 56H Enclosure
		Front, Catalog Number CUSTOM
		1 - 56in Flush Trim - Hinged to Bo



SIEMENS

Proposal

1000	1	T-KP1--3F3YXXXCD16 -75KVA SERIES H Standard Dry Type, 3 Phase, 75 KVA, 480 Primary Voltage, 208Y/120 Secondary Voltage, Transformer Core: Copper-Wound, 6 - 2.5% (2 FCAN 4 FCBN) Taps, 150C, Ventilated, Copper Windings (C), Drip Shield Kit: Provided With Transformer, Seismic Rated: SEISMIC REQUIRES FLOOR MOUNT. Catalog No.: A6X30105150
10	1	Standard Product--GDSS FUS 3P4W 240V 200A N1 Catalog No.: GF324N
11	2	Standard Product--GDSS NF 3P3W 240V 100A N3R Catalog No.: GNF323R
17	3	Standard Product--GDSS NF 3P3W 240V 30A NEMA 3R SERIES A Catalog No.: US2:GNF321RA
13	2	Standard Product--GDSS NF 3P3W 240V 30A NEMA 1 SERIES A Catalog No.: US2:GNF321A
14	1	Standard Product--BRKR LGB 100A 3P 480Y 65K LD LUG Catalog No.: US2:LGB3B100B
15	1	Standard Product--P5 PANEL BRANCH KIT 1 7 3 PHASE Catalog No.: SNBD
16	1	Standard Product--BRKR 3VA41 3P 20A 35KA FTFM LD LUG Catalog No.: 3VA41205ED340AA0
18	3	Standard Product--BRKR 3VA41 3P 15A 35KA FTFM LD LUG Catalog No.: 3VA41955ED340AA0



SIEMENS

Proposal

19	2	Standard Product--BRKR 3VA41 3P 25A 35KA FTFM LD LUG Catalog No.: 3VA41255ED340AA0
20	1	Standard Product--BRKR 3VA41 3P 40A 35KA FTFM LD LUG Catalog No.: 3VA41405ED340AA0
21	1	Standard Product--BRKR 3VA41 3P 50A 35KA FTFM LD LUG Catalog No.: 3VA41505ED340AA0

TOTAL \$9,500.00



Quotation

VIKING ELECTRIC
451 INDUSTRIAL BLVD NE
MINNEAPOLIS, MN 55413-2938
612-627-1234 Fax 612-627-1240

QUOTE DATE	QUOTE NUMBER
12/21/20	S004280493
PAGE NO.	
1 of 1	

mark.wink@vikingelectric.com

QUOTE TO:
 VINCO INC.
 PO BOX 907
 FOREST LAKE, MN 55025-0907
 218-739-6038

SHIP TO:
 BARNESVILLE SCHOOL-FERGUS SHOP
 C/O VINCO INC - FERGUS FALLS T
 23055 COUNTY HIGHWAY 1
 FERGUS FALLS, MN 56537-8156
 218-739-6038

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB NAME	QUOTED TO		
50191	PR-033 floor box		Greg		
SALESPERSON	SHIP VIA	FREIGHT ALLOWED	EXPIRATION DATE		
MARK WINK	STC-151A	No	02/04/21		
ORDER QTY	UPC	DESCRIPTION	UNIT PRICE	U	EXT PRICE
2ea	78656408173	WLK RPNFB NONMETALLIC ROUND FLOOR BOX	31.790	e	63.58
2ea	78656408570	WLK RP4CTCAL ACTIVATION COVER 2DP 4COMM AL Item is subject to NS return policy Subject to Approval	218.590	e	437.18

TERMS & CONDITIONS **TAXES NOT INCLUDED**

OUR PRODUCTS AND SERVICES ARE SUBJECT TO, AND GOVERNED EXCLUSIVELY BY, OUR TERMS AND CONDITIONS OF SALE, WHICH ARE INCORPORATED HEREIN AND AVAILABLE AT www.vikingelectric.com/terms ADDITIONAL OR CONFLICTING TERMS ARE REJECTECT, VOID AND OF NO FORCE OR EFFECT.

Subtotal	500.76
S&H CHGS	0.00
Amount Due	500.76

Expiration Date: 02/04/21

Quotation

TO:

VINCO INC - FERGUS FALLS TAXABLE
23055 CTY HWY 1
FERGUS FALLS, MN 56537-8156

Project Info:

Project: Barnesville PR33 Kitchen
Job #: 60924
Ack Date: 12/21/2020
PO #:
Quoter: MATT ERICKSON

Type	Quantity	Vendor	Description	Unit or Lot#	Unit Price	Ext Price
AK	19		FSP-24-64-35-CA080			
B4	5		4SNLED-LD5-44SL-UNV-L835-CD1-U			
E4-H	8		SEL60R4			

From:

VIKING ELECTRIC
PROJECT SALES 218-336-1333
15 S 38TH AVE WEST
DULUTH, MN 55807
Printed By: MATT ERICKSON

Total

6,850.00

Notes

Order is subject to Viking's standard terms and conditions
Sales tax not included
Orders to be billed through 3rd party require a purchase order from that party in advance of any shipment



Network Cabling Services Inc.
 633 13th St NE
 West Fargo, ND 58078
 Telephone: 218-284-3000
 Fax: 218-284-3003

CCN # Barnesville PR 33
Date: 12/21/2020
Project Name: service
Project Number: service
Page Number: 1

Work Description

Install (1) locaiton of (2) Cat-6 cables for NOTE K9

ALL CABLING WILL BE TERMINATED, TESTED, AND MACHINE LABELED.

Itemized Breakdown

Description	Qty	Net Price	U	Total Mat.	Labor	U	Total Hrs.
CJ688T3BL 8-POS MOD JACK BLK	2	7.89	E	15.78	0.15	E	0.30
CJ688TPBU	2	7.89	E	15.78	0.15	E	0.30
CP106EI 1G DUPLEX REC FP	1	2.15	E	2.15	0.31	E	0.31
GenSpeed 6	400	225.00	M	90.00	6.00	M	2.40
Equipment Room Termination: 4pr DATA	2	0.00	E	0.00	0.15	E	0.30
Cable Test 4pr DATA	2	0.00	E	0.00	0.10	E	0.20
Totals	409			123.71			3.81

Summary

General Materials		123.71
Contractor Material Tax Cost	(@ 7.500 %)	9.28
Material Total		132.99
Lead Technician	(3.81 Hrs @ \$70.00)	266.70
Total Labor		266.70
CONSUMABLES	(1.00 @ 0.00 @ \$20.00 + 0.000 % + 0.000 % + 0.000 %)	20.00
Subtotal		419.69
Overhead	(@ 10.000 %)	41.97
Subtotal		461.66
Final Amount		\$461.66

CONTRACTOR CERTIFICATION

Date: _____
 Signature: **Kade Bussinger** _____
 I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

Final Amount: **\$461.66** _____
 Name: _____
 Date: _____
 Signature: _____
 I hereby accept this quotation and authorize the contractor to complete the above described work.

Protection Systems, Inc.

901 Page Drive
 Fargo, ND 58103
 Ph (701) 280-2144
 Fax (701) 356-4013

Estimate

Date	Estimate #
12/15/2020	19212

Name / Address
Barnesville School PR #33

Rep	Project
IRK	Barnesville Schools PR #33

Description	Qty	Cost
*** Fire Alarm ***		
Horn/Strobe Ceiling-Red	3	
Addressable Monitor Module.	3	
Addressable Duct Detector.	4	
Smoke Detector Head required for remote test switch for DNR Duct Detector	4	
Keyed Remote Test Switch.	4	
Five Foot Sampling Tubes	4	
Addressable Relay.	4	
Protection Systems, Inc. shall provide the equipment listed above, make final connections at the main control equipment, test and certify the system.		2,750.00
All applicable taxes included		
Total		\$2,750.00

Signature _____

- B. Add Full-time Custodian Position
- 16. Discussion/Information
 - A. Budget Savings for FY22

Admin Recommendations for Budget Savings

Ideas	Category	Area	Savings	Yes	Unassigned	Rationale
Move \$50,000 from restricted to unassigned	Staff Development	District-Wide			\$50,000	Using one time dollars from the restricted staff development fund will only help the unassigned fund balance
Only transport students according to MN state statute 123B.92	Transportation	District-Wide				MN state statute 123B.92 dictates walking distances to school of 1 mile for elementary school students (K-4) and 2 miles for secondary students (5-12).
Reduce instructional supplies by 15%	Supplies and Materials	District-Wide	\$6,750	\$6,750		Past three years expenditures averaged 83% (elementary) and 78% (high school) of budget
Reduce capital outlay purchases	Supplies and Materials	District-Wide	\$20,000	No		Capital outlay dollars are in a restricted fund necessary for maintaining rotation cycles (e.g., curriculum, technology, vehicles)
Use Google Classroom instead of Schoology	Supplies and Materials	Elementary	\$8,000	No		Teachers use Schoology as their preferred platform over Google Classroom; will be revisited in future years
Use ADSIS dollars to fund Renaissance	Supplies and Materials	Elementary	\$8,750	\$8,750		Used K-12 by special education for assessing reading & math; District is in a position now to apply for ADSIS dollars
Use ESSER II dollars to purchase student iPads (900)	Technology	District-Wide	\$44,685	\$44,685		Using one time dollars will only help the FY22 budget
Use ESSER II dollars to purchase MacBooks (8)	Technology	District-Wide	\$7,200	\$7,200		Using one time dollars will only help the FY22 budget
Use JAMF educational version	Technology	District-Wide	\$4,500	\$4,500		Controls and manages all iPads in the District; students and teachers will not recognize any difference
Eliminate Teachers on Call (TOC)	Other	District-Wide	\$0	\$0		No savings - still will have expenditures for substitute teachers, added payroll costs will be higher than TOC fees
Eliminate maker space	Other	Elementary	\$0	\$0		No savings - no allocated budget to Maker Space
Utilize Clay County Drug Task Force (Dogs)	Other	High School	\$1,500	\$1,500		Don't need to pay for a service that's provided by a government partner with the District
Eliminate junior high track coach	Activities	High School	\$2,170	\$2,170		Athlete-to-coach ratio will be higher
Eliminate one JV softball coach	Activities	High School	\$3,470	\$3,470		Athlete-to-coach ratio will be higher
Eliminate one junior high football coach	Activities	High School	\$2,920	\$2,920		Athlete-to-coach ratio will be higher
Eliminate one junior high wrestling coach	Activities	High School	\$2,860	\$2,860		Athlete-to-coach ratio will be higher
Eliminate speech program	Activities	High School	\$7,100	\$7,100		Low participation numbers
Eliminate cheer team advisor	Activities	High School	\$1,080	\$1,080		Recent reduction brought back
Increase 9-12 activity fee \$20	Activities	High School	\$4,600	\$4,600		Aligning with other area and conference schools
Increase JH activity fee \$15	Activities	High School	\$1,845	\$1,845		Aligning with other area and conference schools
Increase fine arts fee \$30	Activities	High School	\$2,190	\$2,190		Aligning with other area and conference schools
Increase family maximum fee	Activities	High School	\$1,500	\$1,500		Aligning with other area and conference schools
Increase gate tickets	Activities	High School	\$0	No		Already aligned with other area and conference schools, \$6 for adults and \$4 for students

Admin Recommendations for Budget Savings

Reduce paid supervision at activities	Activities	High School	\$0	No		Two paid supervisors are necessary for the safety of our athletes and public
Eliminate School Resource Officer (SRO)	Non-classroom Personnel	District-Wide	\$31,000			SRO is a local decision
Use ADSIS dollars to fund 3 paraprofessionals	Non-Certified	Elementary	\$49,445	\$49,445		District is in a position now to apply for ADSIS dollars
Reduce Title I paraprofessionals .25 hrs (6 to 5.75)	Non-Certified	Elementary	\$7,020	\$7,020		Increased paras one (1) hour two years ago; reducing back 15 minutes
Eliminate elementary technology aid	Non-Certified	Elementary	\$22,800	\$22,800		Combine duties and responsibilities with Technology Integrationist
Eliminate SAP	Non-Certified	Elementary	\$23,700	Yes		Plan to use these dollars to hire a full-time elementary social worker; already paying Lake Agassiz Education Cooperative for a part-time social worker
Combine part-time elem secretary with community education secretary (part 1 of 2) - Savings is on elem secretary salary/benefits from general fund	Non-Certified	Elementary	\$17,300	No		Workload will be unrealistic, especially when adding school-age child care. IMPORTANT: savings ends up in community education fund and NOT general fund
Combine part-time elem secretary with community education secretary (part 2 of 2) - Moving salary/benefits from community ed to general fund	Non-Certified	District-Wide	-\$21,050	No		Workload will be unrealistic, especially when adding school-age child care. IMPORTANT: savings ends up in community education fund and NOT general fund
Eliminate school nurse	Non-Certified	District-Wide	\$61,830	No		965 students in Pre-k - 12, licensed school nurse is required for > 1,000 students
Eliminate technology integrationist	Teacher/Programs	District-Wide	\$61,835	No		Assume duties and responsibilities of elementary technology aid
Use ESSER dollars to maintain four sections of 2nd grade	Teacher/Programs	Elementary	\$61,835	\$61,835		Class sizes next year can be either three sections of 22, 21, and 21 OR four sections of 16, 16, 16 and 17
Eliminate business education 1.0 FTE	Teacher/Programs	HS	\$52,061	\$52,061		Electives with low student enrollment; business classes and keyboarding will still be offered to students
Retirement savings	Teacher/Programs	HS	\$33,000	\$33,000		Employee gave notice of retirement resignation for the end of the school year
Hire back at Step 1 - 1 teach MA Step 15 to MA Stp1	Teacher/Programs	District-Wide	\$30,200			Teacher is interested and exploring options; no guarantee
Reduce extended year assignments for technology integrationist (10 to 5 days)	Teacher/Programs	District-Wide	\$2,590	\$2,590		Keeping 5 days is important for disseminating and collecting student iPads
		Total		\$331,871	\$50,000	

Note: Possible expenses related to layoffs (e.g., unemployment compensation)

Barnesville Public Schools Calendar 2021-2022

July '21						
Su	M	Tu	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

August '21						
Su	M	Tu	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

September '21						
Su	M	Tu	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

30 New Teacher Workshop
31-2 Teacher Workshop

1 Elementary Open House & Grade 7 Orientation
6 Labor Day (No School)
7 First Day of School

October '21						
Su	M	Tu	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

November '21						
Su	M	Tu	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

December '21						
Su	M	Tu	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

18 HS Conferences 4:00-7:30 PM
21-22 MEA (No School)

5 End of Quarter 1 (42 Days)
8-9 Elementary Conferences 4:00-7:30 PM
25-26 Thanksgiving (No School)

1 End of Trimester
6 HS Conferences 4:00-7:30 PM
24-31 Holiday Break (No School)

January '22						
Su	M	Tu	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

February '22						
Su	M	Tu	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

March '22						
Su	M	Tu	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

3 New Year's Day (No School)
17 Martin Luther (No School) Teacher Workshop
21 End of Quarter 2 (45 Days)

21 President's Day (No School)
28 HS Workshop & Elem Conferences 4:00-7:30 PM

1 Elementary Conferences 4:00-7:30 PM
4 End of Trimester 2
7 HS Conferences 4:00-7:30 PM
24 End of Quarter 3 (43 Days)

April '22						
Su	M	Tu	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

May '22						
Su	M	Tu	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

June '22						
Su	M	Tu	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

15-18 Spring Break (No School)

27 Last Day of School (44 Days)
28 Graduation HS Gym 2:00 PM
30 Memorial Day

- First and Last Day of School
- End of Quarter
- 1:00 p.m. early out on Nov. 24 and Dec. 23
- School Closed/ Holidays
- End of Trimester
- Elementary Conferences
- Teacher In-Service Day (no school for students)
- High School Conferences
- CPT Days

17. Enrollment Update

Elementary- K-5: 426, High School- 6-12: 469, Total Enrollment: 895

Barnesville Public Schools
 Student Enrollment
 SY 2020-2021

	2020-21 Projection	Sep 14	Oct 1	Nov 1	Dec 1	Jan 1	Feb 1	Mar 1	Apr 1	May 1	June 1
Grade K	63	73	70	69	66	66	66				
HK	4	6	7	8	12	12	12				
Grade 1	72	68	68	67	67	65	66				
Grade 2	69	73	73	74	75	74	75				
Grade 3	71	70	70	70	70	71	71				
Grade 4	60	64	64	66	66	67	67				
Grade 5	67	69	69	69	68	69	69				
	406	423	421	423	424	424	426	0	0	0	0
Grade 6	66	69	70	70	69	69	69				
Grade 7	68	72	72	70	70	70	70				
Grade 8	65	68	68	68	68	69	69				
Grade 9	75	76	76	76	76	77	79				
Grade 10	68	68	68	68	68	68	64				
Grade 11	57	54	53	53	53	53	51				
Grade 12	68	68	68	68	68	68	67				
	467	475	475	473	472	474	469	0	0	0	0
Grades K-12	873	898	896	896	896	898	895	0	0	0	0

18. Dates to Remember

A. Regular School Board Meeting

1) Monday, March 15, 2021, 7:00 PM, Barnesville High School

19. Adjournment