Business Committee - Regular School Board Meeting
Duluth Public Schools, ISD 709
Agenda
Tuesday, August 16, 2011
District Services Center
709 Portia Johnson Dr.
Duluth, MN 55811
6:30 PM

1. **Financial Report**

Recommendation: It is recommended that the Duluth School Board approve the Financial Report as presented.

A. Financial Report
June results will be presented at a later date.

B. Approval of Payment of Claims
This report is attached as an *Extra* on Board Book

C. Budget Revisions 7
Attached is a preliminary version of the June budget revisions.

D. Wire Transfers 9

E. Investment Transactions 10
Attached is a preliminary version of the June investment transactions.

F. WADM Projections
WADM Projections are suspended until October.

G. Fund Raisers - NONE

H. Investments in School Children 11

I. Child Nutrition Lunch Price Increase 12
Due to the Healthy Hunger-Free Kids Act of 2010 administration suggests price increases in student and adult meals by $.10 as attached.

Recommendation: It is recommended that the Duluth School Board approve the proposed attached meal price increases.

J. Child Nutrition Milk Price Increase
Adminstration is recommending a $.10 increase in milk prices (see backup for item 1.I.)

Recommendation: It is recommended that the Duluth School Board approve an increase of $.10 for Milk Prices, effective September 1, 2011.

2. **Bids, R.F.P.s and Quotes Reports**

A. Bids

1) Bid 1211 - Bakery Products District Wide 14
Bid Requests for providing Bakery Products District Wide for the period beginning October 1, 2011 through September 30, 2014 were advertised in the Duluth News Tribune and sent to six (6) area

vendors. Responses were received from two (2) vendors and were analyzed by Child Nutrition staff and this department.

Recommendation: Based on the product cost analysis it is recommended that the Duluth School Board approve a contract with Pan-O-Gold Baking Company in the estimated amount of $35,165.00. (First year est. total)

2) PLACEHOLDER - for Bids related to the LRFP

B. R.F.P.s

1) PLACEHOLDER - for RFP's related to the LRFP

C. Quotes

1) Quote #4074 - District-wide Annual Carpentry Labor 17

Quotes were solicited from eight contractors for the annual District-wide Carpentry Labor. Two quotes were received in response to this request covering the period from July 1, 2011 through June 30, 2012. Donald Holm Construction Company, Inc., 3211 West 3rd Street, Duluth, MN submitted the low hourly rate quote with an estimated value of $22,816.00 based on 400 estimated hours for one journeyman at an hourly rate of $57.04.

Recommendation: It is recommended the Duluth School Board approve the contract with Donald Holm Construction Company, Inc. to provide hourly carpentry labor, based on their low hourly rate quote submitted pursuant to Quote #4074 – District-wide Carpentry Labor. It is further recommended that the Duluth School Board approve the two (2) additional contract extension options through June 30, 2014, if the amount is determined acceptable by the Director of Business Services and the Property and Risk Manager.

2) R.F.Q. 4086 Voyageur Bus Company 19

Requests for Quotation for Special Student Transportation Services ('11-12' school year) were advertised and sent to two (2) local service providers. Quotes were received from Voyaguer Bus Co and Cloquet Transit Co. (See following rates). It is recommended that the Quote, as submitted by Voyageur Bus Company in the estimated amount of $39,000.00 be accepted. (See letter from Transportation).

Recommendation: It is recommended that the Duluth School Board approve the contract with Voyageur Bus Company in the amount of $39,000.00

3) Quote #4087 – Grant Elementary Utility Grading 22

Utility Grading – Veit and Company, Inc. - $92,195.00

Recommendation: It is recommended the School Board approve entering into a contract with the firm listed above based on their low responsive quote as shown on the Quote Tab and Letter of Recommendation, as provided in response to RFQ #4087.

4) PLACEHOLDER – For Quotes Related to the LRFP

3. **Policies and Regulations**

A. Policies
B. Regulations

4. **Contracts, Change Orders, and Leases**

A. Contracts

1) Grant Community School Collaborative 25

Attached is a contract with the Grant Community School Collaborative for the summer school program at Grant Elementary School for 2011 in the amount of $28,731.00.

Recommendation: It is recommended that the Duluth School Board approve the contract witht he Grant Community School Collaborative in the amount of $28,731.00

2) Voyageur Bus Company - Student Transportation Services 29

Attached is a contract and rate schedule with Voyageur Bus Company for transportation services for the 2011-2012 School Year.

Recommendation: It is recommended that the Duluth School Board approve the contract with Voyageur Bus Company. The agreement also includes a provision to negotiate rates for the 2012-2013 school year after a bell time review is completed this winter, and the ability to negotiate two additional one-year terms at the discretion of the school district.

B. Change Orders

1) **Denfeld High School** **31**

a. Denfeld HS LRFP – Storefront/Windows

Change Order #6, Bid #1159, BP #2R, (Contract #0840) – St. Germain's Glass, Inc. Change Order increase to replace existing north entrance to Area 6 with aluminum storefront. **Add: $5,530.00**

b. Denfeld HS LRFP – Drywall/Plaster

Change Order #16, Bid #1176, (Contract #0920) – Minuti-Ogle Company, Inc. Change Order increase for wall plaster and furring revisions; additional gyp furring and plaster patching; framing revisions; additional framing at the soffit for the diffuser; to provide a gyp duct enclosure and provide lath for plaster repairs. **Add: $37,880.00**

Recommendation: It is recommended the School Board approve the change order as listed above at Denfeld High School reflecting a total increase of $43,410.00, which remains within the overall budget district-wide.

2) **East High School** **35**

a. East HS LRFP – Athletic Field Equipment/Site Furnishings

Change Order #1, Bid #1175, BP #4 (Contract #1168) – Upper Midwest Athletic Construction division of blacktop repair services, Inc. Change Order increase to provide scoreboard footings/beams and a new flagpole with base at the new field area. **Add: $23,000.00**

Recommendation: It is recommended the School Board approve the change order as listed above at East High School reflecting a total increase of $23,000.00, which remains within the overall budget district-wide.

3) **Eastern Middle School** **37**

a. Eastern MS LRFP – Drywall and Plaster
Change Order #8, Bid #1165, WS #16 – RTL Construction, Inc.
Change Order decrease due to elimination of spray foam insulation
Deduct: $5,579.00

Recommendation: It is recommended the School Board approve the change order as listed above at Eastern Middle School reflecting a total decrease of $5,579.00, which remains within the overall budget district-wide.

4) **Piedmont School** **39**

a. Piedmont ES LRFP – Miscellaneous Specialties
Change Order #2, Bid #1183, WS #22 – Kendell Doors & Hardware, Inc. Change Order increase to change the grab bar size **Add: $55.00**

b. Piedmont ES LRFP – Miscellaneous Specialties
Change Order #3, Bid #1183, WS #22 – Kendell Doors & Hardware, Inc. Change Order increase to replace a damaged 12" pilaster and shoe **Add: $420.00**

c. Piedmont ES LRFP – Demolition, Earthwork & Site Utilities
Change Order #10, Bid #1183, WS #33 – Northland Constructors of Duluth, LLC. Change Order increase to revise grading and add storm drains, reduce the sidewalk area and add a precast concrete catch basin. **Add: $25,589.00**

d. Piedmont ES LRFP – Chain Link Fences and Gates
Change Order #2, Bid #1183, WS #35 – Century Fence Company. Change Order increase for 130 LF of additional 5' high chain link fence. **Add: $5,735.00**

e. Piedmont ES LRFP – Carpet/Resilient Flooring
Change Order #2, Bid #1183, WS #19 – Johnson's Carpet Tile & Linoleum Company. Change Order increase to add vinyl tile in lieu of porcelain tile floor areas. **Add: $720.00**

f. Piedmont ES LRFP – Demolition, Earthwork and Site Utilities
Change Order #11, Bid #1183, WS #33 – Northland Constructors of Duluth, LLC. Change Order increase to add curb and gutter along Ensign Street. **Add: $9,114.00**

Recommendation: It is recommended the School Board approve the change order as

listed above at Piedmont School reflecting a total increase of $41,633.00, which remains within the overall budget district-wide.
5) PLACEHOLDER - for Change Orders Related to the LRFP
C. Leases

5. **Resolutions**

A. B-8-11-2922 - Resolution Relating to the Election of School Board Members and Calling An Election Thereon 51

Recommendation: It is recommended that the Duluth School Board approve Resolution B-8-11-2922 - Resolution Relating to to the Election of School Board Members and Calling An Election Thereon.

B. B-8-11-2923 - Approval of Election Judges and Polling Sites 53

Recommendation: It is recommended that the Duluth School Board approve Resolution B-8-11-2923 - Approval of Election Judges and Polling Sites

C. B-8-11-2917 - Resolution Relating to Increasing the General Education Revenue of the School District and Calling an Election Thereon. 58

Recommendation: It is recommended that the Duluth School Board approve Resolution B-8-11-2917 - Resolution Relating to Increasing the General Education Revenue of the School District and Calling an Election Thereon.

D. B-8-11-2924 - Authorized Account Signers 64

Recommendation: It is recommended that the Duluth School Board approve Resolution B-8-11- 2924 Authorized Account Signers.

E. PLACEHOLDER - Resolutions authorizing the purchase of properties relating to the Long-range Facilities Plan and relocation expenses that apply to these properties

F. PLACEHOLDER - Resolutions authorizing the sale of properties relating to the Long-range Facilities Plan and relocation expenses that apply to these properties

G. PLACEHOLDER - Resolutions for Schematic Designs related to the LRFP

6. **Informational**

The items listed below are informational only and do not require board action.

A. Expenditure Contracts 65

Superintendent Foster or the Director of Business Services has signed the following expenditure contracts during the month of July 2011.

B. Revenue Contracts 77

The attached revenue contracts were signed by Superintendent Foster or Bill Hanson during the month of July 2011.

C. Other Contracts - NONE

D. Facilities Management & Capital Project Status Report 92

This report was not available at the time of printing.

E. Johnson Controls, Inc. Long-Range Facilities Plan Status Report 108

This report was not available at the time of printing.

F. Change Orders Relating to the Long Range Facilities Plan 129

Kerry Leider will be in attendance to answer questions regarding the enclosed report.

G. Contracts Signed in Relation to the Long Range Facilities Plan 139

Kerry Leider will be in attendance to answer questions regarding the attached report.

7. **Future Items**
   A. Actuarial Review
   B. FY 11 Financial Audit
   C. Preliminary Levy Certification

Duluth Public Schools
Budget Revisions Fiscal Year Ending June 30, 2011
Period Ending June 30, 2011
Preliminary

	General-U	General-R	Food Service	Transport	Community Services	Capital Expenditure	Building Construction	Debt Service	Trust	Student Activities	Total
Revenues											
Revised Budget 05/31/11	$76,853,899	$17,284,060	$3,234,970	$4,577,019	$8,841,386	$7,314,958	$11,009,267	$22,123,332	$325,000	$1,428,887	$152,992,779
AP Exam		5,047									5,047
Scott Anderson Leadership		16,000									16,000
Scott Anderson Leadership		11,625									11,625
Nickelodeon Adjustment		(2,500)									(2,500)
Various stipends	2,925										2,925
Various stipends	302										302
ABE Literacy Grant					4,900						4,900
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Revised Budget, 06/30/11	$76,857,126	$17,314,232	$3,234,970	$4,577,019	$8,846,286	$7,314,958	$11,009,267	$22,123,332	$325,000	$1,428,887	$153,031,078

Duluth Public Schools
Budget Revisions Fiscal Year Ending June 30, 2011
Period Ending June 30, 2011
Preliminary

Expenditures	General-U	General-R	Food Service	Transport	Community Services	Capital Expenditure	Building Construction	Debt Service	Trust	Student Activities	Total
Revised Budget 05/31/11	$77,923,383	$17,474,152	$3,234,970	$5,028,878	$8,857,415	$9,161,287	$135,516,556	$16,225,415	$200,000	$1,428,887	$275,050,942
AP Exam		5,047									5,047
Scott Anderson Leadership		16,000									16,000
Scott Anderson Leadership		11,625									11,625
Nickelodeon Adjustment		(2,500)									(2,500)
Various stipends	2,925.00										2,925
ABE Literacy Grant					4,900						4,900
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Revised Budget, 06/30/11	$77,926,308	$17,504,324	$3,234,970	$5,028,878	$8,862,315	$9,161,287	$135,516,556	$16,225,415	$200,000	$1,428,887	$275,088,939
Operating Transfers	0				0						$0
Net	($1,069,182)	($190,092)	$0	($451,859)	($16,028)	($1,846,329)	############	$5,897,917	$125,000	$0	###########

ISD #709 - Duluth Public Schools
ACH & Wire Transfer Summary
Period Ending 06/30/2011

CHECK DATE	VENDOR ID	DESCRIPTION	MSDLFA
06/10/2011	V79764	DULUTH FEDERATION OF TEA	24,155.08
06/10/2011	V107231	DULUTH TEACHERS CREDIT	17,378.28
06/10/2011	V79766	DULUTH TEACHERS CREDIT	1,685,166.28
06/10/2011	V79711	DULUTH TEACHERS RETIRE	202,737.85
06/10/2011	V106637	EBC - FLEX EFT	18,913.06
06/10/2011	V106635	EBC - HRA EFT	97,254.21
06/10/2011	V106636	EBC - TSA EFT	102,198.85
06/10/2011	V79771	EDUCATION MN CLERICAL	56.00
06/10/2011	V05173	MN CHILD SUPPORT EFT	2,132.65
06/10/2011	V79708	PUBLIC EMPLOYEES RETIREMENT	93,610.88
06/13/2011	V102915	FEDERAL 941 PR TAXES	581,525.95
06/13/2011	V102916	MN STATE PR TAXES	104,866.17
06/24/2011	V06645	MEDICA HEALTH PLAN (EFT)	188,672.90
06/24/2011	V79764	DULUTH FEDERATION OF TEA	25,609.81
06/24/2011	V107231	DULUTH TEACHERS CREDIT	17,693.28
06/24/2011	V79766	DULUTH TEACHERS CREDIT	1,784,538.24
06/24/2011	V79711	DULUTH TEACHERS RETIRE	225,624.81
06/24/2011	V106637	EBC - FLEX EFT	18,913.06
06/24/2011	V106635	EBC - HRA EFT	98,732.07
06/24/2011	V106636	EBC - TSA EFT	111,402.09
06/24/2011	V05173	MN CHILD SUPPORT EFT	2,092.54
06/24/2011	V79708	PUBLIC EMPLOYEES RETIREMENT	89,932.34
06/24/2011	V80030	DELTA DENTAL PLAN OF MN(EFT)	68,183.01
06/24/2011	V104923	HARRIS BANK	20,318.60
06/27/2011	V102915	FEDERAL 941 PR TAXES	652,357.04
06/27/2011	V102916	MN STATE PR TAXES	118,090.05
			6,352,155.10

ISD 709 – Duluth Public Schools **PRELIMINARY**
Investment Activity for FY 2011
As of June 30, 2011

Beginning Investment Balance (May 31, 2011): $ **7,794,440.48**

Add **Purchases**:

Date	Issuer	Broker	Matures	Yield (YTM)

Total Purchases **$** **0.00**

Deduct **Maturities/Calls/Sales**:

Date	Issuer	Broker	Matures	Yield (YTM)		
6/29	M & I Bank (WI)	None	N/A	0.30%	$	325,000.00

Total Maturities **$** **325,000.00**

Other items:

Add:	Money Market Funds Interest	$	0.00
	Market Value Adjustment		50,052.89
	Other Interest		0.00
Deduct:	Transaction Fees/Other		92.49
	Beginning Value Adjustment		0.00

Total Other **$** **49,960.40**

Ending Investment Balance (June 30, 2011) **$ 7,519,400.88**

Note: Ending Investment Balance as of June 30, 2010 was $ 3,528,185.01

SCHOOL	FIRST NAME	LAST NAME/ORG.	RESTRICTION	AMOUNT
Child Nutrition		Second Harvest	Vikings Children's Fund Summer Lunch Progı	$12,000.00
Service Learning		National Youth Leadership Council	Service Learning	1,000.00
Special Services		Duluth Lions Club	Distance Charts - School Nurses	433.66

Background Information for Price Increase

Child Nutrition, August 2011

Meals:

The Healthy Hunger-Free Kids Act of 2010, signed into law December, 2010, requires schools to charge students for paid meals at a price that is, on average, equal to the difference between the federal free meal reimbursements and any state reimbursements, and paid meal reimbursement. Schools that currently charge less are required to gradually increase their prices over time until they meet the requirement. Also, the Act establishes a maximum annual increase in the required paid increases of $.10 annually. As a result, we are proposing the following:

Current paid Lunch Prices		Proposed Paid Lunch Prices
Elementary	$2.00	Elementary $2.10
Secondary	$2.25	Secondary $2.35
Adult	$3.50	$3.60

Minneapolis, St. Paul and Anoka-Hennepin have all implemented ten cent increases. The last price increase for student meals was done in September of 2008. See the attached page for additional information on prices for surrounding districts.

At this time, the Child Nutrition Department is asking for a breakfast price increase as well. Currently, adult breakfasts are $2.00 and would increase to $2.10. Student breakfast for students not enrolled in the Duluth School District would increase from $1.65 to $1.75.

Reduced price lunches will remain at $.40 per meal as there is not mandatory increase in the Healthy Hunger-Free Kids Act of 2010.

Milk:

Our last increase in milk prices was implemented in October, 2007. Since that time, our costs have gone up 8 cents per carton. Due to increase in the price of milk and the instability in the dairy market, the Child Nutrition Department is requesting a price increase in an 8 ounce carton of milk from $.40 to $.50.

Meal Prices

	Elementary	Middle	High School	Milk	Adult
Proctor 06-07	$ 1.90	$ 2.00	$ 2.00	$ 0.40	$ 3.00
2008-2009	$ 1.90	$ 2.00	$ 2.00	$ 0.40	$ 3.00
2010-2011	$ 2.10	$ 2.25	$ 2.25	$ 0.40	3.25
Superior 06-07	$ 1.60	$ 2.00	$ 2.00	$ 0.50	$ 3.00
2008-2009	$ 1.60	$ 2.25	$ 2.25	$ 0.50	$ 3.25
2010-2011	$ 1.60	$ 2.25	$ 2.25	$ 0.50	$ 3.25
Hermantown 06-07	$ 1.70	$ 1.85	$ 1.95	$ 0.40	$ 2.85
2008-2009	$ 1.95	$ 2.10	$ 2.20	$ 0.50	$ 3.10
2010-2011	$ 1.95	$ 2.10	$ 2.20	$ 0.50	$ 3.10
Duluth 06- 07	$ 1.75	$ 2.00	$ 2.00	$ 0.40	$ 3.00
2008-2009	$ 2.00	$ 2.25	$ 2.25	$ 0.40	$ 3.50
2010-2011	$ 2.00	$ 2.25	$ 2.25	$ 0.40	$ 3.50

INDEPENDENT SCHOOL DISTRICT NO. 709
Duluth Public Schools
Historic Old Central High School - 215 N. First Avenue E.
Duluth, MN. 55802
218-336-8738

MEMORANDUM

TO: Bill Hanson, CFO/Executive Director of Business Services

FROM: Patrick J. Devlin, Supervisor of Purchasing

SUBJECT: Bid-1211 Bakery Products - Child Nutrition

DATE: July 27, 2011

Bid Requests for providing Bakery Products District Wide for the period beginning October 1, 2011 through September 30, 2014 were advertised in the Duluth News Tribune and sent to six (6) area vendors.

Responses were received from two (2) vendors and were analyzed by Child Nutrition staff and this department.

Based on the product cost analysis it is recommended that **Pan-O-Gold Baking Company**, St. Cloud, MN. be awarded the bakery contract in the estimated amount of **$35,165.00.** (First year est. total)

Annual renewals will be by mutual agreement on October 1st of each year.

Fund: 2-770-(site)-701-1490.02

Program: Child Nutrition - District Wide

Fund Custodian: Bill Hanson/Pam Bowe

INDEPENDENT SCHOOL DISTRICT NO. 709

VENDOR LIST - BID-1211

BAKERY PRODUCTS - CHILD NUTRITION

Ms. Amanda Bowman Sara Lee Baking Group 1607 N 6th Street Superior, WI 54880.	$39,758.00
Twig Bakery 3930 E Calvary Rd Duluth, MN 55803	No Response
Pan-O-Gold Baking Co. St. Cloud, MN 43 W Central Entrance (Duluth, MN 55811	$35,165.00
Great Harvest Bakery 3 S 13 Avenue E Duluth, MN. 55802	No Response
Johnson's Bakery 2230 W 3rd Street Duluth, MN. 55806	No Response
Positively 3rd Street Bakery 1202 E 3rd Street Duluth, MN. 55805	No Response

Child Nutrition

Memo

To: Patrick Devlin, Supervisor Purchasing

From: Pamela Bowe, R.D.L.D., Supervisor Child Nutrition

Date: 8/3/2011

Re: Bid #1211 Bakery Product Results

The Bakery Product Bid #1211 was sent to six Bakeries. Two Bakeries responded: Pan-O-Gold and Sara Lee Bakery Group.

Pan-O- Gold's Bid for Bakery products is $35,165 dollars. Sara Lee's Bid for Bakery products is $39,758 dollars.

Due to the lower cost for Bakery items, Pan-O- Gold is being as the successful vendor to supply Bakery products for the 2011-2012 school year.

FACILITIES MANAGEMENT
Independent School District No. 709
Located at 101 East 3rd Street
Mailing Address: 215 North 1st Avenue East
Duluth, Minnesota 55802
Construction Management (218) 336-8907
Maintenance (218) 336-8906
Operations (218) 336-8905
Fax (218) 336-8909

DULUTH PUBLIC SCHOOLS

Memorandum

To: **Bill Hanson**
School Board Members

From: **Kerry M. Leider**

Date: **August 2, 2011**

Re: **Quote #4074– District-wide Carpentry Labor**

Quotes were solicited from eight contractors for the annual District-wide Carpentry Labor. Two quotes were received in response to the School District's request for quotes covering the period from July 1, 2011 through June 30, 2012. Donald Holm Construction Company, Inc., 3211 West 3rd Street, Duluth, MN submitted the low hourly rate quote with an estimated value of $22,816.00 based on 400 estimated hours for one journeyman at an hourly rate of $57.04.

It is recommended the Duluth School Board approve the contract with Donald Holm Construction Company, Inc. to provide carpentry labor, based on their low hourly rate quote submitted pursuant to Quote #4074 – District-wide Carpentry Labor.

It is further recommended the Duluth School Board approve two (2) additional one-year contract extension options through June 30, 2014, if the amount is determined acceptable by the Director of Business Services and the Property and Risk Manager.

Attached please find the Quote Tab and Quote Comparison related to this scope of work.

Attachments

COMPARISON

CARPENTRY LABOR

July 1, 2011 through June 30, 2012

	change from FY11	**FY12 Quote 4047**	19 month FY11 Bid #1133-1	FY09 Bid #1109	FY08 Bid #1076	FY07 Bid #1054	FY06 Bid #1025	FY05 Bid #989
Foreman	5.9%	**$60.06**	$56.73	$57.81	$53.51	$51.77	$51.61	$49.91
Journeyman	5.4%	**$57.04**	$54.13	$54.77	$50.05	$48.70	$48.22	$46.41
Apprentice level 8 (96%)	7.0%	**$56.50**	$52.82	$54.29	$49.40	$47.70	$46.95	$45.11
Apprentice level 7 (92%)	6.6%	**$54.90**	$51.52	$52.80	$48.10	$46.40	$45.47	$43.83
Apprentice level 6 (87%)	6.0%	**$52.90**	$49.89	$50.92	$46.46	$44.75	$43.65	$42.02
Apprentice level 5 (82%)	5.5%	**$50.91**	$48.25	$49.05	$45.98	$43.20	$41.84	$40.24
Apprentice level 4 (77%)	4.9%	**$48.91**	$46.63	$47.18	$43.19	$41.50	$40.06	$38.46
Apprentice level 3 (72%)	4.3%	**$46.92**	$44.99	$45.31	$41.55	$39.90	$38.30	$36.73
Apprentice level 2 (67%)	3.6%	**$44.92**	$43.36	$43.44	$39.92	$38.25	$36.56	$35.02
Apprentice level 1 (62%)	2.9%	**$42.93**	$41.72	$41.75	$38.28	$36.60	$34.86	$33.34
Foreman OVERTIME	8.2%	**$82.13**	$75.93	$80.90	$72.56	$68.91	$68.51	$66.08
Journeyman OVERTIME	7.7%	**$77.59**	$72.04	$76.22	$67.53	$64.77	$63.82	$61.33
Apprentice level 8 (96%) OVERTIME	9.4%	**$76.64**	$70.07	$73.98	$65.95	$62.90	$61.78	$59.56
Apprentice level 7 (92%) OVERTIME	9.0%	**$74.24**	$68.13	$71.74	$64.00	$61.00	$59.73	$57.73
Apprentice level 6 (87%) OVERTIME	8.5%	**$71.24**	$65.68	$68.93	$61.59	$58.70	$57.21	$55.23
Apprentice level 5 (82%) OVERTIME	8.0%	**$68.25**	$63.22	$66.13	$59.17	$56.40	$54.68	$52.76
Apprentice level 4 (77%) OVERTIME	7.3%	**$65.25**	$60.79	$63.32	$56.74	$54.00	$52.31	$50.32
Apprentice level 3 (72%) OVERTIME	6.7%	**$62.25**	$58.34	$60.52	$54.33	$51.60	$49.75	$47.90
Apprentice level 2 (67%) OVERTIME	6.0%	**$59.26**	$55.88	$57.71	$51.90	$49.30	$47.32	$45.51
Apprentice level 1 (62%) OVERTIME	5.3%	**$56.26**	$53.43	$54.90	$49.49	$47.00	$44.90	$43.14
Estimated Total Amount *(400 hours)*	5.4%	$22,816.00	$21,652.00	$21,908.00	$40,040.00	$38,960.00	$38,576.00	$37,128.00

Reduced to 400 hours

DULUTH PUBLIC SCHOOLS
215 N FIRST AVENUE E, DULUTH, MN. 55802
218-336-8738

MEMORANDUM

TO: Bill Hanson, CFO/Executive Director of Business Services

FROM: Patrick J. Devlin, Supervisor of Purchasing

SUBJECT: QUOTE-4086 SPECIAL STUDENT TRANSPORTATION SERVICES

DATE: August 03, 2011

Requests for Quotation for Special Student Transportation Services ('11-12' school year) were advertised and sent to two (2) local service providers.

Quotes were received from Voyaguer Bus Co and Cloquet Transit Co. (See following rates)

It is recommended that the Quote, as submitted by Voyageur Bus Company in the estimated amount of **$39,000.00** be accepted. (See letter from Transportation)

FUND: 03-760-013-723-000-136000

FUND CUSTODIAN: Bill Hanson/Ken Willms

PROGRAM: Transportation

RATES/ONE WAY TRIP	VOYAGEUR BUS	CLOQUET TRANSIT
Type III School Bus	$495.00	$520.29
Type A or B School Bus	$590.00	$708.48
Type C or D School Bus	$590.00	$741.69
Aide	$145.00	$125.00
Fuel Surcharge	Provided	(not provided)
Certified Check/bond	Provided	(not provided)

TO: Pat Devlin

FROM: Ken Willms

RE: Quote 4086 Recommendation

DATE: August 3, 2011

I have reviewed the responses for Quote 4086, Special Student Transportation Services. This service is for transporting students each weekend to and from the Minnesota Academies for the Deaf and Blind in Faribault, Minnesota. I recommend award of the quote to the lowest responder, Voyageur Bus Company, at the rates of $ 495.00 per one-way trip in a type III school bus, $ 590.00 per one-way trip in a type A, B, or C school bus. The total cost of this contract will be approximately $ 39,000.00 plus the cost of the assistant and/or interpreter. As in years past, we will also provide service to several students from neighboring school districts that in turn will share the cost of this contract. In 2010-2011we recovered 50% of the cost of this contract from these districts.

DULUTH PUBLIC SCHOOLS

FACILITIES MANAGEMENT
Independent School District No. 709
Located at 101 East 3rd Street
Mailing Address: 215 North 1st Avenue East
Duluth, Minnesota 55802
Construction Management (218) 336-8907
Maintenance (218) 336-8906
Operations (218) 336-8905
Fax (218) 336-8909

Memorandum

To: **Bill Hanson**
School Board Members

From: **Kerry M. Leider** Kerry M. Leider

Date: **August 4, 2011**

Re: **Quote #4087– Grant Elementary Utility Grading**

Two quotes were received in response to the School District's request for quotes for the Grant Elementary School Utility Grading. The attached Quote Tab and recommendation reflect the quotes received related to the scope of work.

It is recommended the Duluth School Board approve entering into a contract with the contractor as listed on the recommendation letter based on their low quote as provided in response to Quote #4087 – Grant Elementary Utility Grading.

Attached please find the Quote Tab and Recommendation from Johnson Controls and Bossardt Corporation.

Attachments

BOSSARDT CORPORATION
Professional Construction Services

August 4, 2011

Johnson Controls, Inc
215 North 1st Avenue East Room 100
Duluth, Minnesota 55802

ATTENTION: Mr. Kevin Strong

RE: ISD #709 – GRANT ELEMENTARY UTILITY GRADING
REQUEST FOR QUOTATIONS #4087
RECOMMENDATION FOR CONTRACT AWARD

Dear Mr. Strong:

Based upon quotation results and the results of pre-award conference with the apparent responsive low quotes, we are making a recommendation for award of the following prime contract.

The following is a summary of our recommendation for contract award.

Contract #	Contractor/Description	Contract Amount
#0223	Utility Grading	$92,195.00
	Veit and Company, Inc 14000 Veit Place Rogers, Minnesota 55374	
	Base Quote	$92,195.00
	Total Contract Amount	**$92,195.00**

Authorization to award the above referenced contract at the Board of Education meeting on Tuesday, August 16, 2011, will allow the project to proceed on schedule.

Thank you, and please call with any questions.

Yours very truly,

Mark Bosch
Senior Vice President

MB:jsb

cc: Architect File. 0807-01.430

GRANT ELEMENTARY UTILITY GRADING

Quote Tabulation for Quotations #4087 Grant Elementary 8-3-11 Quote Opening

Contract # - Description **Contractor Name**	**Base Quote**							**Total Contract Amount**
Contract # 0223 Utility Grading								
Veit and Company, Inc	**$92,195**							**$92,195**
Ulland Brothers, Inc.	$189,350							$189,350

AGREEMENT

THIS AGREEMENT, made and entered into this 1st day of June, 2011, by and between Independent School District #709, a public corporation, hereinafter called District, and Grant Community School Collaborative, an independent contractor, hereinafter called Contractor.

THE PURPOSE OF THE AGREEMENT is to set out the terms and conditions whereby Contractor will provide programs or services for the District at the times and locations set forth in this Agreement.

The terms and conditions of this Agreement are as follows:

1. **Dates of Service.** This Agreement shall be deemed to be effective as of June 1st, 2011, and shall remain in effect until August 5, 2011, unless terminated earlier as provided for herein, or unless and until all obligations set forth in this Agreement have been satisfactorily fulfilled, whichever occurs first.

2. **Performance.** The Grant Community School Collaborative agrees to provide staff training, management, coordination, supervision, and instructional services for the Title 1 and sponsored Summer School Program: COMPASS Summer School and Hillside Youth Theatre Summer School. These programs will serve 110 students in the Grant-Nettleton schools/ neighborhoods for 6 weeks during the summer. Time and supply costs for training VISTA members, and UMD America Reads work-study students serving as tutor-mentors is included in this contract.(see attached staff and volunteer training agenda) As well, the contract allows time for collection and reporting of performance data. Students will attend the programs for a minimum of 12 hours per week, and most will attend for 16 hours per week. The programs will provide standards-based experiential learning. Outcomes will be measured by pre- and post-assessments and performance rubrics. Program results will be shared with ISD #709 principals and other stakeholders. (see attached Goals, Objectives, Indicators, and Outcomes) Final payments to the Grant Community School Collaborative for direct service will be made after reports are received.

3. **Background Check.** Background checks will be done by the Grant Community School Collaborative on all staff and volunteers serving in the program.

4. **Reimbursement.** In consideration of the performance of Contractor of its obligations pursuant to this Agreement, District hereby agrees to reimburse Contractor for its services and expenses in performing said obligations up to a sum not to exceed $7,250 (see attached itemized budget) in direct service ($28,731 additional cost for teachers, supplies and transportation). Contractor is required by Minnesota Statutes, Section 270.66, subd. 3, to provide their Taxpayer Identification Number (TIN) used in the enforcement of Federal and State tax laws. The TIN will be available to Federal and State tax authorities and State personnel involved in the payment of State obligations. This Agreement will not be approved unless TIN is provided.

5. **Requests for Reimbursement.** The terms of payment under this Agreement are as follows:
    a. Payment shall be made by the District within 30 days of submission of a proper invoice by the Contractor;
    b. Any other terms of payment in the performance of services are incorporated by reference in this Agreement.

6. **Propriety of Expenses.** The fact that the District has reimbursed Contractor for any expense claimed by Contractor shall not preclude District from questioning the propriety of any such item. District reserves the right to offset any overpayment or disallowance of any item or items at any time under this Agreement by reducing future payments to Contractor. This clause shall not be construed to bar any other legal remedies District may have to recover funds expended by Contractor for disallowed costs.

7. **Ownership of Materials.** The District reserves the rights to reproduce the programming in any fashion, or appropriate the contents of the programming, or any portion thereof, to its own use for any and all programs, forms and other materials that Contractor has provided, prepared, or utilized in performance of the terms of this Agreement.

8. **Independent Contractor.** Both the District and Contractor agree that they will act as an independent contractor in the performance of its duties under this Agreement. Nothing contained in this Agreement shall be construed as in any manner creating a relationship of joint venture between the parties, which shall remain independent contractors with respect to all actions performed pursuant to this Agreement.

Accordingly, Contractor shall be responsible for payment of all taxes, including Federal, State, and local taxes, arising out of Contractor's activities in accordance with this Agreement, including by way of illustration, but not limited to, Federal and State income tax, Social Security tax, Unemployment Insurance taxes, workers compensations, and any other taxes or business license fees as required.

9. **Indemnity and defense of the District.** Contractor hereby agrees to defend, indemnify and hold the District harmless from all claims relating to its work pursuant to this Agreement.

In the event that Contractor breaches its obligation to defend, indemnify and hold the District harmless, then in addition to its other damages the District shall be entitled to recover its attorney's fees and costs and disbursements incurred in enforcing this Agreement.

10. **Notices.** All notices to be given by Contractor to District shall be deemed to have been given by depositing the same in writing in the United States Mail care of ____________, ISD 709, Duluth Public Schools, 215 North 1st Avenue East, Duluth, MN 55802. All notices to be given by District to Contractor shall be deemed to have been given by depositing the same in writing in the United States Mail Grant Community School Collaborative, 108 East 6th Street, Duluth, MN 55805 .

11. **Assignment.** Contractor shall not in any way assign or transfer any of its rights, interests or obligations under this Agreement in any way whatsoever without the prior written approval of the District.

12. **Modification or Amendment.** No amendment, change or modification of this Agreement shall be valid unless in writing signed by the parties' hereto.

13. **Governing Laws.** This Agreement, together with all its paragraphs, terms and provisions is made in the State of Minnesota and shall be construed and interpreted in accordance with the laws of the State of Minnesota.

14. **Entire Agreement.** This Agreement contains the entire understanding of the parties hereto with respect to the subject matter hereof and shall not be changed or otherwise altered except by written agreement of the parties.

15. **Cancellation.** Either party shall have the right to terminate this Agreement, without cause, upon (30) days written notice to the other party as provided for in this Agreement.

16. **Data Practices.** Contractor further understands and agrees that it shall be bound by the Minnesota Government Data Practices Act (Minnesota Statutes 13.03-13.04) with respect to "data on individuals"; as defined in 13.02, subd. 5 of that Statute) which it collects, receives, stores, uses, creates or disseminates pursuant to this Agreement.

17. **Insurance.** Contractor shall not commence work under the contract until they have obtained all the insurance described below and Duluth Public Schools has approved such insurance. Contractor shall maintain such insurance in force and effect throughout the term of the contract.

Contractor is required to maintain and furnish satisfactory evidence of the following insurance policies:

Workers' Compensation Insurance: Contractor must provide Worker's Compensation insurance for all its employees and, in case any work is subcontracted, Contractor will require the subcontractor to provide Workers' Compensation insurance in accordance with the statutory requirements of the State of Minnesota including Coverage B, Employer's Liability.

Commercial General Liability: Contractor is required to maintain insurance protecting it from claims for damages for bodily injury, including sickness or disease, death, and for care and loss of services as well as claims for property damage, including loss of use which may arise from operations under the Contract whether the operations are by the contractor or subcontractor or by anyone directly or indirectly employed under the contract.

AS EVIDENCE OF THEIR ASSENT TO THE TERMS AND CONDITIONS OF THIS AGREEMENT, set forth above, the parties hereto have caused this Agreement to be executed by their duly authorized officers as of the day and year first above written.

INDEPENDENT SCHOOL DISTRICT NO. 709	CONTRACTOR
______________________	______________________
Chair	Title
______________________	______________________
Clerk	Title
______________________	______________________
Program Director	Taxpayer Identification Number

____

Director of Business Services

COMPASS Camp Summer 2011

Grade Level	Goal (overarching)	Objective (measurable tasks)	Indicator (how to measure)	Outcome (results)
K-3	Comprehension skills	Students will be able to retell a fiction story and recall facts from a non- fiction book.	Students will read books- fictions and nonfiction independently and read alouds. After reading the books the students will use retell cards to practice retelling.	A rubric will be used to measure how the students will retell. 80% of the students will score "meeting the standards or better.
K-3	Vocabulary Skills	Students will be able to correctly use a pre-determine list of Tier 2 vocabulary words.	Students will use Tier 2 words in classroom activities.	A pre/post test will be use. The 50 out of the 60 students will score 80% or better on the posttest.
K-3	Writing Skills	Students will able to express the meaning of concepts taught using a 5 sentence paragraph.	The students will use journals and other writing activities to practice writing a paragraph answering the question of the week and reflecting on the activities of the week.	A rubric will be used to determine the level of learning expressed in the journal entries. 50 out of the 60 students will score "meeting the standards" or better.
K-3	Content : Concepts Mastery	Students will demonstrate an understanding of the theme "Ecology of Us"	The students will create projects that demonstrate the understanding of the concept.	A pre/post test and oral inventory will be used to determine the understanding of the concepts. A rubric will be used to score the posttest/oral inventory. 50 out of the 60 students will score "meeting the

TRANSPORTATION CONTRACT

THIS AGREEMENT is made as of August 16, 2011 INDEPENDENT SCHOOL DISTRICT NO. 709, a public corporation under the laws of Minnesota (hereinafter referred to as ISD 709) and Voyageur Bus Company.

RECITALS

ISD 709 desires transportation services to transport certain of its students during the school year.

Voyageur Bus Company operates a school bus service within the geographical boundaries of ISD 709.

Pursuant to Minnesota Statute 123B.52, ISD 709 has selected Voyageur Bus Company to furnish transportation services to certain students in accordance with the following agreement.

NOW THEREFORE, in consideration of the mutual covenants and conditions contained herein, the parties agree as follows:

1. Voyageur Bus Company will supply transportation services to certain students living within the geographical area of ISD 709.

2. Such services shall be performed in accordance with the terms and conditions contained in the contract specifications and addenda attached hereto and incorporated herein by reference.

3. Payment for services shall be based on the rates contained in the attached contract specifications.

The agreement also includes a provision to negotiate rates for the 2012-2013 school year after a bell time review is completed this winter, and the ability to negotiate two additional one-year terms at the discretion of the school district.

Independent School District 709	Voyageur Bus Company
By: ______________________	By: ______________________
Its: Chair ______________________	Its: ______________________

Rate Schedule for School Year 2011-12
Duluth Public Schools/Voyageur Bus Company
August 16, 2011

		2011-2012 Daily Rate
two type A busses	**(2 busses)**	**$236.61**
routes 2 hours or less	**(29 busses @ 2.0 hrs or <)**	**$241.47**
routes over 2 hours	**(20.5 busses @ > 2.0 hrs)**	**$245.99**
routes over 2.5 hours	**(6.5 busses @ > 2.5 hrs)**	**$254.34**
Half Day Rate	**(5 p.m. only busses)**	**$135.29**
Mid-day 1.0	**Lkwd K**	**$51.11**
Mid-day 1.0 Lkwd two days/week	**Lkwd 2 day K**	**$51.11**
Mid-day over 1.0	**4 East STC .6 wkly FT**	**$70.98**
Late Activity	**5 activity @ .6 each**	**$40.64**
Wheel Chair	**(9 wheel chair busses)**	**$11.61**
Assistant	**(61 hrs/day)**	**$17.95**
In-district Charter		**$40.27** **$17.26**
Out-district Charter (inside 30 miles)		**$125.16** **$1.60** **$17.26**
Out-district Charter (over 30 miles)		**$1.60** **$17.26**
Overnight expenses		**$109.52**
Trailer charge		**$52.15**

Cancelled (Snow) Days — **VBC receives $ 5,000.00 per cancelled day after the first day each year.**

DULUTH PUBLIC SCHOOLS

FACILITIES MANAGEMENT
Independent School District No. 709
Located at 101 East 3rd Street
Mailing Address: 215 North 1st Avenue East
Duluth, Minnesota 55802
Construction Management (218) 336-8907
Maintenance (218) 336-8906
Operations (218) 336-8905
Fax (218) 336-8909

Memorandum

To: **Bill Hanson**
School Board Members

From: **Kerry M. Leider** Kerry M. Leider

Date: **July 29, 2011**

Re: **Bid #1159, Bid Package #2R, (Contract #0840) – Storefront/Windows at Denfeld High School – Change Order #6 – St. Germain's Glass, Inc.**

Bid #1159, BP#2R (Contract #0840) – Storefront/Windows at Denfeld High School was approved at the Regular School Board Meeting on August 31, 2009 with a bid of $253,066.00.

Change Order #6 to this bid is to replace the existing north entrance to Area 6 with aluminum storefront resulting in an increase of $5,530.00.

Recommendation:
It is recommended the School Board approve the change order as listed above pertaining to Bid #1159,BP#2R (Contract #0840) – Storefront/Windows at Denfeld High School adding $5,530.00 to the previously awarded base bid and change orders for a new contract total of $297,012.00.

Attachment

CHANGE ORDER

CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G701/CMa

JUL 07 2011 JUL 27 2011

(Instructions on reverse side)

[redacted] [redacted]

CONSTRUCTION MANAGER	☐ PCO # 32201
ARCHITECT	☒ BID #1159
CONTRACTOR	☐
FIELD	☐
OTHER	☐

PROJECT: DENFELD HIGH SCHOOL
(Name and address) 4405 WEST 4TH STREET
DULUTH, MINNESOTA 55807

TO CONTRACTOR: ST. GERMAIN'S GLASS, INC.
(Name and address) 212 NORTH 40TH AVENUE WEST
DULUTH, MINNESOTA 55807

CHANGE ORDER NO.: 840-006

INITIATION DATE: 6/22/11

PROJECT NOS.: 0807-03

CONTRACT FOR: Contract #840 Storefront Windows

CONTRACT DATE: 10/20/09

The Contract is changed as follows:

Provide labor and material as necessary to complete the work for PR-249 as noted on attached page.

RECEIVED
JUL 29 2011
I.S.D. #709
FACILITIES MGMT

Not valid until signed by the Owner, Construction Manager, Architect and Contractor.

The original (Contract Sum) ~~(Guaranteed Maximum Price)~~ was	$	253,066.00
Net change by previously authorized Change Orders	$	38,416.00
The (Contract Sum) ~~(Guaranteed Maximum Price)~~ prior to this Change Order was	$	291,482.00
The (Contract Sum) ~~(Guaranteed Maximum Price)~~ will be (increased) ~~(decreased)~~ ~~(unchanged)~~ by this Change Order	$	5,530.00
The new (Contract Sum) ~~(Guaranteed Maximum Price)~~ including this Change Order will be	$	297,012.00
The Contract Time will be ~~(increased)~~ ~~(decreased)~~ (unchanged) by	zero	(-0-) days
The date of Substantial Completion as of the date of this Change Order therefore is		unchanged.

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

PROGRAM MANAGER: JOHNSON CONTROLS, INC.
ADDRESS 215 North 1st Avenue East, Rm. 100, Duluth, MN 55802
BY: [signature] DATE: 7/28/11

ARCHITECT: DSGW ARCHITECTS
ADDRESS 2 West First Street, Duluth, MN 55801
BY: [signature] DATE: 7/25/11

CONSTRUCTION MANAGER: BOSSARDT CORPORATION
ADDRESS 8300 Norman Center Drive, Ste. 770, Mpls, MN 55437
BY: [signature] DATE: 7/18/11

CONTRACTOR: ST. GERMAIN'S GLASS, INC.
ADDRESS: 212 North 40th Avenue West, Duluth, MN 55807
BY: [signature] DATE: 7/5/11

OWNER: INDEPENDENT SCHOOL DISTRICT #709
ADDRESS 215 North 1st Avenue East, Duluth, MN 55802
BY:______________________ DATE:__________

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DULUTH PUBLIC SCHOOLS

FACILITIES MANAGEMENT
Independent School District No. 709
Located at 101 East 3rd Street
Mailing Address: 215 North 1st Avenue East
Duluth, Minnesota 55802
Construction Management (218) 336-8907
Maintenance (218) 336-8906
Operations (218) 336-8905
Fax (218) 336-8909

Memorandum

To: **Bill Hanson**
School Board Members

From: **Kerry M. Leider** Kerry M. Leider

Date: **July 28, 2011**

Re: **Bid #1176, Bid Package #3, (Contract #0920) – Drywall/Plaster at Denfeld High School – Change Order #16 – Minuti-Ogle Company, Inc.**

Bid #1176, BP#3 (Contract #0920) – Drywall/Plaster at Denfeld High School was approved at the Regular School Board Meeting on February 23, 2010 with a bid of $1,359,800.00.

Change Order #16 to this bid is for wall plaster and furring revisions; additional gyp furring and plaster patching; framing revisions; additional framing at the soffit for the diffuser; to provide a gyp duct enclosure and provide lath for plaster repairs resulting in an increase of $37,880.00.

Recommendation:
It is recommended the School Board approve the change order as listed above pertaining to Bid #1176, BP#3 (Contract #0920) – Drywall/Plaster at Denfeld High School adding $37,880.00 to the previously awarded base bid and change orders for a new contract total of $1,600,517.00.

Attachment

CHANGE ORDER

CONSTRUCTION MANAGER-ADVISER EDITION

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JUL 08 2011 JUL 14 2011

(Instructions on reverse side)

[redacted]
CONSTRUCTION MANAGER ☐ PCO # 210
ARCHITECT ☐ BID #1176
CONTRACTOR ☐
FIELD ☐
OTHER ☐

PROJECT: *(Name and address)*	DENFELD HIGH SCHOOL 4405 WEST 4TH STREET DULUTH, MINNESOTA 55807	CHANGE ORDER NO.:	920-016
		INITIATION DATE:	7/5/11
TO CONTRACTOR: *(Name and address)*	MINUTI-OGLE COMPANY, INC. 7030 6TH STREET NORTH OAKDALE, MINNESOTA 55128	PROJECT NOS.:	0807-03
		CONTRACT FOR:	Contract #920 Drywall/Plaster
		CONTRACT DATE:	2/23/10

The Contract is changed as follows:

Provide labor and material as necessary to complete the work for RFCO-117, RFCO-135, RFCO-163, RFCO-164, RFCO-165, RFCO-166, RFCO-168, PR-127, PR-246, PR-258, PR-261, PR-262, and PR-269 as noted on the attached page.

RECEIVED
JUL 19 2011
I.S.D. #709
FACILITIES MGMT

Not valid until signed by the Owner, Construction Manager, Architect and Contractor.

The original (Contract Sum) ~~(Guaranteed Maximum Price)~~ was	$	1,359,800.00
Net change by previously authorized Change Orders	$	202,837.00
The (Contract Sum) ~~(Guaranteed Maximum Price)~~ prior to this Change Order was	$	1,562,637.00
The (Contract Sum) ~~(Guaranteed Maximum Price)~~ will be (increased) ~~(decreased)~~ ~~(unchanged)~~ by this Change Order	$	37,880.00
The new (Contract Sum) ~~(Guaranteed Maximum Price)~~ including this Change Order will be	$	1,600,517.00
The Contract Time will be ~~(increased) (decreased)~~ (unchanged) by	zero	(-0-) days
The date of Substantial Completion as of the date of this Change Order therefore is		unchanged.

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

PROGRAM MANAGER: JOHNSON CONTROLS, INC.
ADDRESS 215 North 1st Avenue East, Rm. 100, Duluth, MN 55802
BY: [signature] DATE: 7/18/11

ARCHITECT: DSGW ARCHITECTS
ADDRESS 2 West First Street, Duluth, MN 55801
BY: [signature] DATE: 7/7/11

CONSTRUCTION MANAGER: BOSSARDT CORPORATION
ADDRESS 8300 Norman Center Drive, Ste. 770, Mpls, MN 55437
BY: [signature] DATE: 7/6/11

CONTRACTOR: MINUTI-OGLE COMPANY, INC.
ADDRESS: 7030 6th Street North, Oakdale, Minnesota 55128
BY: [signature] Pres/CEO DATE: 7/13/11

OWNER: INDEPENDENT SCHOOL DISTRICT #709
ADDRESS 215 North 1st Avenue East, Duluth, MN 55802
BY:__________ DATE:______

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DULUTH PUBLIC SCHOOLS

FACILITIES MANAGEMENT
Independent School District No. 709
Located at 101 East 3rd Street
Mailing Address: 215 North 1st Avenue East
Duluth, Minnesota 55802
Construction Management (218) 336-8907
Maintenance (218) 336-8906
Operations (218) 336-8905
Fax (218) 336-8909

Memorandum

To: **Bill Hanson**
School Board Members

From: **Kerry M. Leider**

Date: **July 28, 2011**

Re: **Bid #1175, BP #4 – Structure/Enclosure/Interior/Mechanical/Electrical at East HS – Contract #1168 – Athletic Field Equipment/Site Furnishings – Upper Midwest Athletic Construction Division of Blacktop Repair Services, Inc. – Change Order #1**

Bid #1175, Contract #1168– Athletic Field Equipment/Site Furnishings at East High School (Ordean site) was approved at the Regular School Board Meeting on February 23, 2010 with a base bid of $103,752.00.

Change Order #1 to this bid is to provide scoreboard footings/beams and a new flagpole with base at the new field area resulting in an increase of $23.000.00.

Recommendation:
It is recommended the School Board approve the change order as listed above pertaining to Bid #1175, Contract #1168 – Athletic Field Equipment/Site Furnishings at East High School adding $23,000.00 to the previously awarded base bid and change orders for a new contract total of $126,752.00.

Attachment

CHANGE ORDER

CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G701/CMa

JUN 30 2011 JUL 21 2011

(Instructions on reverse side)

O[redacted] [redacted]
CONSTRUCTION MANAGER ☒ PCO # 199
ARCHITECT ☒ 36
CONTRACTOR ☒
FIELD ☒
OTHER ☒

PROJECT: *(Name and address)*	EASTERN HIGH SCHOOL (BID # 1175) 30 NORTH 40TH AVENUE EAST DULUTH, MINNESOTA 55804	CHANGE ORDER NO.:	1168.001
		INITIATION DATE:	6/9/2011
TO CONTRACTOR: *(Name and address)*	UPPER MIDWEST ATHLETIC CONSTRUCTION DIVISION OF BLACKTOP REPAIR SERVICES, INC. 16340 NOWTHEN BOULEVARD ANOKA, MINNESOTA 55303	PROJECT NOS.:	0807.01
		CONTRACT FOR:	Contract #1168 Athletic Field Equip Site Furnishings
		CONTRACT DATE:	2/24/2010

The Contract is changed as follows:

Provide labor and material as necessary to complete the work for Proposal Request #167 as noted on the attached page as R #167.

RECEIVED
JUL 26 2011
I.S.D. #709
FACILITIES MGMT

Not valid until signed by the Owner, Construction Manager, Architect and Contractor.

The original (Contract Sum) ~~(Guaranteed Maximum Price)~~ was	$	103,752.00
Net change by previously authorized Change Orders	$	0.00
The (Contract Sum) ~~(Guaranteed Maximum Price)~~ prior to this Change Order was	$	103,752.00
The (Contract Sum) ~~(Guaranteed Maximum Price)~~ will be (increased) ~~(decreased)~~ ~~(unchanged)~~ by this Change Order	$	23,000.00
The new (Contract Sum) ~~(Guaranteed Maximum~~ Price) including this Change Order will be	$	126,752.00
The Contract Time will be ~~(increased) (decreased)~~ (unchanged) by		ZERO (-0-) days
The date of Substantial Completion as of the date of this Change Order therefore is		unchanged.

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

PROGRAM MANAGER: JOHNSON CONTROLS, INC.
ADDRESS 215 North 1st Avenue East, Rm. 100, Duluth, MN 55802
BY: [signature] DATE: 7/25/11

ARCHITECT: ARCHITECTURAL RESOURCES, INC.
ADDRESS 126 East Superior Street, Duluth, MN 55802
BY: [signature] DATE: 7/18/11

CONSTRUCTION MANAGER: BOSSARDT CORPORATION
ADDRESS 4300 Norman Center Drive, Ste. 770, Mpls, MN 55437
BY: [signature] DATE: 7/7/11

CONTRACTOR: UPPER MIDWEST ATHLETIC CONSTRUCTION
ADDRESS: 16340 Nowthen Northwest, Anoka, MN 55303
BY: [signature] DATE: 6-20-2011

OWNER: INDEPENDENT SCHOOL DISTRICT #709
ADDRESS 215 North 1st Avenue East, Duluth, MN 55802
BY: DATE:

AIA **CAUTION: You should use an original AIA document which has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced.**

DULUTH PUBLIC SCHOOLS

FACILITIES MANAGEMENT
Independent School District No. 709
Located at 101 East 3rd Street
Mailing Address: 215 North 1st Avenue East
Duluth, Minnesota 55802
Construction Management (218) 336-8907
Maintenance (218) 336-8906
Operations (218) 336-8905
Fax (218) 336-8909

Memorandum

To: **Bill Hanson**
School Board Members

From: **Kerry M. Leider** Kerry M. Leider

Date: **July 28, 2011**

Re: **Bid #1165 – Eastern Middle School Project – WS #16– Drywall and Plaster – RTL Construction, Inc. – Change Order #8**

Bid #1165, WS #16 – Drywall and Plaster at East Middle School was approved at the Special School Board Meeting on October 6, 2009 with a base bid of $365,471.00.

Change Order #8 to this bid is a credit to eliminate spray foam insulation resulting in a decrease of $5,579.00.

Recommendation:
It is recommended the School Board approve the change order as listed above pertaining to Bid #1165, WS #16 – Drywall and Plaster at East Middle School deducting $5,579.00 from the previously awarded base bid and change orders for a new contract total of $412,273.00.

Attachment

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Change Order - Construction Manager-Adviser Edition

PROJECT *(Name and address):*
Eastern Middle School - Bid #1165
2900 East 4th Street
Duluth, MN 55812

CHANGE ORDER NUMBER: 008
INITIATION DATE: June 28th, 2011

OWNER: ☒
CONSTRUCTION MANAGER: ☒
ARCHITECT: ☒
CONTRACTOR: ☒
FIELD: ☐
OTHER: ☒

TO CONTRACTOR *(Name and address):*
RTL Construction, Inc.
4000 Valley Indstrial Boulevard South
Shakopee, MN 55379

PROJECT NUMBERS: 080331 / 90281-2
CONTRACT DATE: October 7, 2009
CONTRACT FOR: Work Scope 16

THE CONTRACT IS CHANGED AS FOLLOWS:

Item No. 001 - PCO #271 - Credit to eliminate spray foam insulation.
Total Amount Item No. 001: $(5,579.00)

Total Amount This Change Order: $(5,579.00)

The original Contract Sum was	$ 365,471.00
Net change by previously authorized Change Orders	$ 52,381.00
The Contract Sum prior to this Change Order was	$ 417,852.00
The Contract Sum will be decreased by this Change Order in the amount of	$ 5,579.00
The new Contract Sum including this Change Order will be	$ 412,273.00

The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is June 1, 2012.

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

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

Kraus-Anderson Construction Company	LHB Engineers & Architects
CONSTRUCTION MANAGER *(Firm name)*	**ARCHITECT** *(Firm name)*
8625 Rendova Street NE, PO Box 158, Circle Pines, MN 55014	21 West Superior Street Suite 500, Duluth, MN 55802
ADDRESS	**ADDRESS**
Patrick Mulcahey	
BY *(Signature)*	**BY** *(Signature)*
Patrick Mulcahey 7-8-11	Kevin Holm 7-13-11
(Typed name) **DATE:**	*(Typed name)* **DATE:**
RTL Construction, Inc.	Duluth Public Schools - ISD #709
CONTRACTOR *(Firm name)*	**OWNER** *(Firm name)*
4000 Valley Industrial Blvd. S, Shakopee, MN 55379	215 North 1st Avenue East, Duluth, MN 55802
ADDRESS	**ADDRESS**
BY *(Signature)*	**BY** *(Signature)*
Mike Engelmann 7-1-11	~~Bill Hanson~~ Judy Seliga Punyko
(Typed name) **DATE:**	*(Typed name)* **DATE:**

(725902957)

DULUTH PUBLIC SCHOOLS

FACILITIES MANAGEMENT
Independent School District No. 709
Located at 101 East 3rd Street
Mailing Address: 215 North 1st Avenue East
Duluth, Minnesota 55802
Construction Management (218) 336-8907
Maintenance (218) 336-8906
Operations (218) 336-8905
Fax (218) 336-8909

Memorandum

To: **Bill Hanson**
School Board Members

From: **Kerry M. Leider**

Kerry M. Leider

Date: **July 28, 2011**

Re: **Bid # 1183 – Lincoln Piedmont School (WS #22) – Miscellaneous Specialties – Northland Constructors of Duluth, LLC - Change Order #2**

Bid #1183 - Lincoln Piedmont School (WS #22) – Miscellaneous Specialties was approved at the Regular School Board Meeting on May 4, 2010 with a bid of $57,651.00.

Change Order #2 to this bid is to change the grab bar size resulting in an <u>increase</u> of $55.00.

<u>Recommendation:</u>
It is recommended the School Board approve the change order as listed above pertaining to Bid #1183 - Lincoln Piedmont School (WS #22) – Miscellaneous Specialties adding $55.00 to the previously awarded base bid and change orders for a new contract total of $66,611.00.

Attachment

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FACILITIES MGMT

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Change Order - Construction Manager-Adviser Edition

PROJECT *(Name and address):*
Lincoln-Piedmont Elementary School
2827 Chambersburg Avenue
Duluth, MN 55811

CHANGE ORDER NUMBER: 002
INITIATION DATE: 6/3/11

OWNER: ☒
CONSTRUCTION MANAGER: ☒
ARCHITECT: ☒
CONTRACTOR: ☒
FIELD: ☐
OTHER: ☒

TO CONTRACTOR *(Name and address):*
Kendell Doors & Hardware, Inc.
1703 North Riverfront Drive
Mankato, MN 56001

PROJECT NUMBERS: 080020.00 / 20213
CONTRACT DATE: 05/04/2010
CONTRACT FOR: General Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

Item No. 001 - PCO 099 Change grab bar size $55.00

Total Amount This Change Order $55.00

The original Contract Sum was	$	57,651.00
Net change by previously authorized Change Orders	$	8,905.00
The Contract Sum prior to this Change Order was	$	66,556.00
The Contract Sum will be increased by this Change Order in the amount of	$	55.00
The new Contract Sum including this Change Order will be	$	66,611.00

The Contract Time will be increased by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is 7/18/2011.

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive..

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

Kraus-Anderson Construction Company
CONSTRUCTION MANAGER *(Firm name)*
3716 Oneota Street, Duluth, MN 55807
ADDRESS

BY *(Signature)*
Mike Dosan, Jr. 6-25-11
(Typed name) **DATE:**

SJA Architects
ARCHITECT *(Firm name)*
11 E. Superior Street, Ste. 340, Duluth, MN 55802
ADDRESS

BY *(Signature)*
Larry Turbes 7-5-11
(Typed name) **DATE:**

Kendell Doors & Hardware, Inc.
CONTRACTOR *(Firm name)*
1703 North Riverfront Drive, Mankato, MN 56001
ADDRESS

BY *(Signature)*
Kevin Engelbrecht 6/29/11
(Typed name) **DATE:**

ISD #709 Duluth Public Schools
OWNER *(Firm name)*
215 N. 1st Avenue E., Duluth, MN 55802
ADDRESS

BY *(Signature)*
Judy Seliga Punyko
(Typed name) **DATE:**

(1095785065)

DULUTH PUBLIC SCHOOLS

FACILITIES MANAGEMENT
Independent School District No. 709
Located at 101 East 3rd Street
Mailing Address: 215 North 1st Avenue East
Duluth, Minnesota 55802
Construction Management (218) 336-8907
Maintenance (218) 336-8906
Operations (218) 336-8905
Fax (218) 336-8909

Memorandum

To: **Bill Hanson**
School Board Members

From: **Kerry M. Leider**

Date: **July 28, 2011**

Re: **Bid # 1183 – Lincoln Piedmont School (WS #22) – Miscellaneous Specialties – Northland Constructors of Duluth, LLC - Change Order #3**

Bid #1183 - Lincoln Piedmont School (WS #22) – Miscellaneous Specialties was approved at the Regular School Board Meeting on May 4, 2010 with a bid of $57,651.00.

Change Order #3 to this bid is to replace a damaged 12” pilaster and shoe resulting in an increase of $420.00.

Recommendation:
It is recommended the School Board approve the change order as listed above pertaining to Bid #1183 - Lincoln Piedmont School (WS #22) – Miscellaneous Specialties adding $420.00 to the previously awarded base bid and change orders for a new contract total of $67,031.00.

Attachment

BID #1183 - PIEDMONT ELEMENTARY SCHOOL
WORK SCOPE #22 KENDELL DOORS & HARDWARE, INC

AIA® Document G701/CMa™ – 1992

Change Order - Construction Manager-Adviser Edition

PROJECT *(Name and address)*:
Lincoln-Piedmont Elementary School
2827 Chambersburg Avenue
Duluth, MN 55811

CHANGE ORDER NUMBER: 003
INITIATION DATE: 6/10/11

OWNER: ☒
CONSTRUCTION MANAGER: ☒
ARCHITECT: ☒
CONTRACTOR: ☒
FIELD: ☐
OTHER: ☒

TO CONTRACTOR *(Name and address)*:
Kendell Doors & Hardware, Inc.
1703 North Riverfront Drive
Mankato, MN 56001

PROJECT NUMBERS: 080020.00 / 20213
CONTRACT DATE: 05/04/2010
CONTRACT FOR: General Construction

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THE CONTRACT IS CHANGED AS FOLLOWS:

Item No. 001 - PCO 171 - (1) 12" pilaster & shoe (250 Onyx), (1) Urinal screen $420.00

Total Amount This Change Order $420.00

The original Contract Sum was	$	57,651.00
Net change by previously authorized Change Orders	$	8,960.00
The Contract Sum prior to this Change Order was	$	66,611.00
The Contract Sum will be increased by this Change Order in the amount of	$	420.00
The new Contract Sum including this Change Order will be	$	67,031.00

The Contract Time will be increased by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is 7/18/2011.

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive..

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

Kraus-Anderson Construction Company
CONSTRUCTION MANAGER *(Firm name)*
3716 Oneota Street, Duluth, MN 55807
ADDRESS
BY *(Signature)*
Mike Dosan, Jr.
(Typed name) **DATE:** 7-5-11

SJA Architects
ARCHITECT *(Firm name)*
11 E. Superior St., Ste. 340, Duluth, MN 55802
ADDRESS
BY *(Signature)*
Larry Turbes
(Typed name) **DATE:** 7-8-11

Kendell Doors & Hardware, Inc.
CONTRACTOR *(Firm name)*
1703 North Riverfront Drive, Mankato, MN 56001
ADDRESS
BY *(Signature)*
Kevin Engelbrecht
(Typed name) **DATE:** 6/30/11

ISD #709 Duluth Public Schools
OWNER *(Firm name)*
215 N. 1st Avenue E., Duluth, MN 55802
ADDRESS
BY *(Signature)*
Judy Seliga Punyko
(Typed name) **DATE:**

(1683315047)

DULUTH PUBLIC SCHOOLS

FACILITIES MANAGEMENT
Independent School District No. 709
Located at 101 East 3rd Street
Mailing Address: 215 North 1st Avenue East
Duluth, Minnesota 55802
Construction Management (218) 336-8907
Maintenance (218) 336-8906
Operations (218) 336-8905
Fax (218) 336-8909

Memorandum

To: **Bill Hanson**
School Board Members

From: **Kerry M. Leider** Kerry M. Leider

Date: **July 28, 2011**

Re: **Bid # 1183 – Lincoln Piedmont School (WS #33) – Demolition, Earthwork and Site Utilities – Northland Constructors of Duluth, LLC - Change Order #10**

Bid #1183 - Lincoln Piedmont School (WS #33) – Demolition, Earthwork and Site Utilities was approved at the Regular School Board Meeting on May 4, 2010 with a bid of $1,535,211.00.

Change Order #10 to this bid is to revise grading and add storm drains, reduce the sidewalk area and add a precast concrete catch basin resulting in an increase of $25,589.00.

Recommendation:
It is recommended the School Board approve the change order as listed above pertaining to Bid #1183 - Lincoln Piedmont School (WS #33) – Demolition, Earthwork and Site Utilities adding $25,589.00 to the previously awarded base bid and change orders for a new contract total of $2,236,155.00.

Attachment

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Change Order - Construction Manager-Adviser Edition

PROJECT *(Name and address)*:
Lincoln-Piedmont Elementary School
2827 Chambersburg Avenue
Duluth, MN 55811

TO CONTRACTOR *(Name and address)*:
Northland Constructors of Duluth LLC
4843 Rice Lake Road
Duluth, MN 55803

CHANGE ORDER NUMBER: 010
INITIATION DATE: 6/2/11

PROJECT NUMBERS: 08002.00 / 20213
CONTRACT DATE: 05/04/2010
CONTRACT FOR: General Construction

OWNER: ☒
CONSTRUCTION MANAGER: ☒
ARCHITECT: ☒
CONTRACTOR: ☒
FIELD: ☐
OTHER: ☒

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THE CONTRACT IS CHANGED AS FOLLOWS:

Item No. 001 - PCO 163 Revise grading, deduct sidewalk, add storm drains, option 2 with concrete products $20,405.00
Item No. 002 - PCO 164 Storm sewer at bus stop pull out $5,184.00

Total Amount This Change Order $25,589.00

The original Contract Sum was	$	1,535,211.00
Net change by previously authorized Change Orders	$	675,355.00
The Contract Sum prior to this Change Order was	$	2,210,566.00
The Contract Sum will be increased by this Change Order in the amount of	$	25,589.00
The new Contract Sum including this Change Order will be	$	2,236,155.00

The Contract Time will be increased by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is 7/18/2011.

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive..

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

Kraus-Anderson Construction Company
CONSTRUCTION MANAGER *(Firm name)*
3716 Oneota Street, Duluth, MN 55807
ADDRESS
BY *(Signature)*
Mike Dosan, Jr.
(Typed name) **DATE:** 6-22-11

SJA Architects
ARCHITECT *(Firm name)*
11 E. Superior St., Ste. 340, Duluth, MN 55802
ADDRESS
BY *(Signature)*
Larry Turbes
(Typed name) **DATE:** 6-27-11

Northland Constructors of Duluth, LLC
CONTRACTOR *(Firm name)*
4843 Rice Lake Road, Duluth, MN 55803
ADDRESS
BY *(Signature)*
Nathaniel Fox
(Typed name) **DATE:** 6/14/11

ISD #709 Duluth Public Schools
OWNER *(Firm name)*
215 N. 1st Avenue East, Duluth, MN 55802
ADDRESS
BY *(Signature)*
Judy Seliga Punyko
(Typed name) **DATE:**

DULUTH PUBLIC SCHOOLS

FACILITIES MANAGEMENT
Independent School District No. 709
Located at 101 East 3rd Street
Mailing Address: 215 North 1st Avenue East
Duluth, Minnesota 55802
Construction Management (218) 336-8907
Maintenance (218) 336-8906
Operations (218) 336-8905
Fax (218) 336-8909

Memorandum

To: **Bill Hanson**
School Board Members

From: **Kerry M. Leider** Kerry M. Leider

Date: **July 28, 2011**

Re: **Bid # 1183 – Lincoln Piedmont School (WS #35) – Chain Link Fences and Gates – Century Fence Company - Change Order #2**

Bid #1183 - Lincoln Piedmont School (WS #35) – Chain Link Fences and Gates was approved at the Regular School Board Meeting on May 4, 2010 with a bid of $11,186.00.

Change Order #2 to this bid is to add 130 LF of 5' high chain link fence resulting in an increase of $5,735.00.

Recommendation:
It is recommended the School Board approve the change order as listed above pertaining to Bid #1183 - Lincoln Piedmont School (WS #35) – Chain Link Fences and Gates adding $5,735.00 to the previously awarded base bid and change orders for a new contract total of $17,728.00.

Attachment

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Change Order - Construction Manager-Adviser Edition

PROJECT *(Name and address):*
Lincoln-Piedmont Elementary School
2827 Chambersburg Avenue
Duluth, MN 55811

CHANGE ORDER NUMBER: 002
INITIATION DATE: 6/24/11

OWNER: ☒
CONSTRUCTION MANAGER: ☒
ARCHITECT: ☒
CONTRACTOR: ☒
FIELD: ☐
OTHER: ☒

TO CONTRACTOR *(Name and address):*
Century Fence Company
14839 Lake Drive
PO Box 277
Forest Lake, MN 55025

PROJECT NUMBERS: 080020.00 / 20213
CONTRACT DATE: 05/04/2010
CONTRACT FOR: General Construction

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THE CONTRACT IS CHANGED AS FOLLOWS:

Item No. 001 - PCO 172 - Additional 130 LF 5' high chain link fence $5,735.00

Total Amount This Change Order $5,735.00

The original Contract Sum was	$	11,186.00
Net change by previously authorized Change Orders	$	807.00
The Contract Sum prior to this Change Order was	$	11,993.00
The Contract Sum will be increased by this Change Order in the amount of	$	5,735.00
The new Contract Sum including this Change Order will be	$	17,728.00

The Contract Time will be increased by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is 7/18/2011.

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive..

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

Kraus-Anderson Construction Company	SJA Architects
CONSTRUCTION MANAGER *(Firm name)*	**ARCHITECT** *(Firm name)*
3716 Oneota Street, Duluth, MN 55807	11 E. Superior Street, Ste. 340, Duluth, MN 55802
ADDRESS	**ADDRESS**
BY *(Signature)*	**BY** *(Signature)*
Mike Dosan, Jr. 7-5-11	Larry Turbes 7-8-11
(Typed name) **DATE:**	*(Typed name)* **DATE:**
Century Fence Company	ISD #709 Duluth Public Schools
CONTRACTOR *(Firm name)*	**OWNER** *(Firm name)*
14839 Lake Drive, PO Box 277, Forest Lake, MN 55025	215 N. 1st Avenue E., Duluth, MN 55802
ADDRESS	**ADDRESS**
BY *(Signature)*	**BY** *(Signature)*
Don Witte 6-30-11	Judy Seliga Punyko
(Typed name) **DATE:**	*(Typed name)* **DATE:**

DULUTH PUBLIC SCHOOLS

FACILITIES MANAGEMENT
Independent School District No. 709
Located at 101 East 3rd Street
Mailing Address: 215 North 1st Avenue East
Duluth, Minnesota 55802
Construction Management (218) 336-8907
Maintenance (218) 336-8906
Operations (218) 336-8905
Fax (218) 336-8909

Memorandum

To: **Bill Hanson**
School Board Members

From: **Kerry M. Leider** Kerry M. Leider

Date: **August 4, 2011**

Re: **Bid 1183 – Lincoln Piedmont School (Work Scope #19) – Carpet/Resilient Flooring – Johnson's Carpet Tile and Linoleum Company – Change Order #2**

Bid #1183 - Lincoln Piedmont School (WS #19) – Carpet/Resilient Flooring was approved at the Regular School Board Meeting on May 4, 2010 with a bid of $155,900.00.

Change Order #2 to this bid is to add vinyl tile in lieu of porcelain tile floor areas below wall mounted classroom sinks resulting in an <u>increase</u> of $720.00.

<u>Recommendation:</u>
It is recommended the School Board approve the change order as listed above pertaining to Bid #1183 - Lincoln Piedmont School (WS #19) – Carpet/Resilient Flooring adding $720.00 to the previously awarded base bid and change orders for a new contract total of $180,742.00.

Attachment

AIA® Document G701/CMa™ – 1992

Change Order - Construction Manager-Adviser Edition

PROJECT *(Name and address)*:
Lincoln-Piedmont Elementary School
2827 Chambersburg Avenue
Duluth, MN 55811

CHANGE ORDER NUMBER: 002
INITIATION DATE: 6/10/11

OWNER: ☒
CONSTRUCTION MANAGER: ☒
ARCHITECT: ☒
CONTRACTOR: ☒
FIELD: ☐
OTHER: ☒

TO CONTRACTOR *(Name and address)*:
Johnson's Carpet One, Inc.
5611 Grand Avenue
Duluth, MN 55807

PROJECT NUMBERS: 080020.00 / 20213
CONTRACT DATE: 05/04/2010
CONTRACT FOR: General Construction

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THE CONTRACT IS CHANGED AS FOLLOWS:

Item No. 001 - PCO 166 Add for vinyl tile $720.00

Total Amount This Change Order $720.00

The original Contract Sum was	$	155,900.00
Net change by previously authorized Change Orders	$	24,122.00
The Contract Sum prior to this Change Order was	$	180,022.00
The Contract Sum will be increased by this Change Order in the amount of	$	720.00
The new Contract Sum including this Change Order will be	$	180,742.00

The Contract Time will be increased by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is 7/18/11.

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive..

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

Kraus-Anderson Construction Company
CONSTRUCTION MANAGER *(Firm name)*
3716 Oneota Street, Duluth, MN 55807
ADDRESS
BY *(Signature)*
Mike Dosan, Jr. 7-19-11
(Typed name) **DATE:**

SJA Architects
ARCHITECT *(Firm name)*
11 E. Superior St., Ste. 340, Duluth, MN 55802
ADDRESS
BY *(Signature)*
Larry Turbes 7-25-11
(Typed name) **DATE:**

Johnson's Carpet One, Inc.
CONTRACTOR *(Firm name)*
5611 Grand Avenue, Duluth, MN 55807
ADDRESS
Dave Fulda
BY *(Signature)*
Dave Fulda 7-13-11
(Typed name) **DATE:**

ISD #709 Duluth Public Schools
OWNER *(Firm name)*
215 N. 1st Avenue E., Duluth, MN 55802
ADDRESS
BY *(Signature)*
Judy Seliga Punyko
(Typed name) **DATE:**

DULUTH PUBLIC SCHOOLS

FACILITIES MANAGEMENT
Independent School District No. 709
Located at 101 East 3rd Street
Mailing Address: 215 North 1st Avenue East
Duluth, Minnesota 55802
Construction Management (218) 336-8907
Maintenance (218) 336-8906
Operations (218) 336-8905
Fax (218) 336-8909

Memorandum

To: **Bill Hanson**
School Board Members

From: **Kerry M. Leider** Kerry M. Leider

Date: **August 4, 2011**

Re: **Bid # 1183 – Lincoln Piedmont School (WS #33) – Demolition, Earthwork and Site Utilities – Northland Constructors of Duluth, LLC - Change Order #11**

Bid #1183 - Lincoln Piedmont School (WS #33) – Demolition, Earthwork and Site Utilities was approved at the Regular School Board Meeting on May 4, 2010 with a bid of $1,535,211.00.

Change Order #11 to this bid is to add curb and gutter along Ensign Street resulting in an increase of $9,114.00.

Recommendation:
It is recommended the School Board approve the change order as listed above pertaining to Bid #1183 - Lincoln Piedmont School (WS #33) – Demolition, Earthwork and Site Utilities adding $9,114.00 to the previously awarded base bid and change orders for a new contract total of $2,245,269.00.

Attachment

AIA® Document G701/CMa™ – 1992

Change Order - Construction Manager-Adviser Edition

PROJECT *(Name and address):*
Lincoln-Piedmont Elementary School
2827 Chambersburg Avenue
Duluth, MN 55811

CHANGE ORDER NUMBER: 011
INITIATION DATE: 6/27/11

OWNER: ☒
CONSTRUCTION MANAGER: ☒
ARCHITECT: ☒
CONTRACTOR: ☒
FIELD: ☐
OTHER: ☒

TO CONTRACTOR *(Name and address):*
Northland Constructors of Duluth, LLC
4843 Rice Lake Road
Duluth, MN 55803

PROJECT NUMBERS: 080020.00 / 20213
CONTRACT DATE: 05/04/2010
CONTRACT FOR: General Construction

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THE CONTRACT IS CHANGED AS FOLLOWS:

I.S.D. #709
FACILITIES MGMT

Item No. 001 - PCO 172 - Curb and gutter along Ensign $9,114.00

Total Amount This Change Order $9,114.00

The original Contract Sum was	$	1,535,211.00
Net change by previously authorized Change Orders	$	700,944.00
The Contract Sum prior to this Change Order was	$	2,236,155.00
The Contract Sum will be increased by this Change Order in the amount of	$	9,114.00
The new Contract Sum including this Change Order will be	$	2,245,269.00

The Contract Time will be increased by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is 7/18/2011.

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive..

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

Kraus-Anderson Construction Company
CONSTRUCTION MANAGER *(Firm name)*
3716 Oneota Street, Duluth, MN 55807
ADDRESS
BY *(Signature)*
Mike Dosan, Jr. 7-19-11
(Typed name) **DATE:**

SJA Architects
ARCHITECT *(Firm name)*
11 E. Superior Street, Ste. 340, Duluth, MN 55802
ADDRESS
BY *(Signature)*
Larry Turbes 7-25-11
(Typed name) **DATE:**

Northland Constructors of Duluth, LLC
CONTRACTOR *(Firm name)*
4843 Rice Lake Road, Duluth, MN 55803
ADDRESS
BY *(Signature)*
Nathaniel Fox 7/11/11
(Typed name) **DATE:**

ISD #709 Duluth Public Schools
OWNER *(Firm name)*
215 N. 1st Avenue E., Duluth, MN 55802
ADDRESS
BY *(Signature)*
Judy Seliga Punyko
(Typed name) **DATE:**

(1314022733)

R E S O L U T I O N

Relating to the Election of School Board Members and Calling a Primary Election Thereon

BE IT RESOLVED by the School Board of Independent School District No. 709, State of Minnesota, as follows:

1. It is necessary to elect three (3) school board members at the 2011 general election as follows:

   At-Large – one (1) seat
   District #2 – one (1) seat
   District #3 – one (1) seat

   If more than two candidates for a specified school board position or more than twice as many candidates as there are at-large school board positions available file affidavits of candidacy, Minnesota Statues, Section 205A.03 requires that nominees must be chosen at a primary election. If a primary election is so required, the clerk shall include the names of the individuals who file affidavits of candidacy during the filing period on the primary election ballot as though they had been included by name in this resolution.

2. The primary election is hereby called and directed to be held on Tuesday, the 13th day of September, 2011, between the hours of 7:00 o'clock a.m. and 8:00 o'clock p.m.

3. The clerk is hereby authorized and directed to cause written notice of said primary election to be provided to the county auditor of each county in which the school district is located, in whole or in part, at least fifty-three (53) days before the date of said elections. The notice shall specify the date of said primary election and the question or questions to be voted on at said primary election.

   The clerk is hereby authorized and directed to cause notice of said primary election to be posted at the administrative offices of the school district at least ten (10) days before the date of said primary election.

   The clerk is hereby authorized and directed to cause a sample ballot to be posted at the administrative offices of the school district at least four (4) days before the date of said primary election and to cause a sample ballot to be posted in each polling place or combined polling place on election day. The sample ballot shall not be printed on the same color paper as the official ballot. The sample ballot for a polling place must reflect the offices, candidates, and rotation sequence on the ballots used in that polling place.

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

The notice of election so posted and published shall state the offices to be filled set forth in the form of ballot, and shall include information concerning each established precinct and polling place.

The clerk is authorized and directed to acquire and distribute such election materials and to take such other actions as may be necessary for the proper conduct of this general election and generally to cooperate with election authorities conducting other elections on that date.

The clerk is further authorized and directed to cooperate with the proper city officials to cause ballots to be prepared for use at said election.

R E S O L U T I O N

Approval of Election Judges and Polling Sites

BE IT RESOLVED, by the School Board of Independent School District No. 709, Duluth, Minnesota, County of St. Louis, that the following persons are hereby appointed as election judges for the primary election to be held September 13, 2011 and the general election of the School District to be held November 8, 2011 to act as such at the respective polling places listed and designated by the School Board in this Resolution, and if any person who is named on the list as a judge is unable to serve, the Clerk is empowered to substitute the name of a qualified legal voter for the one who is unable to serve.

Township Precincts		Election Judges
Town of Gnesen (including Township 54, Range 13 West		*Lottie Haller
Gnesen Town Hall and Township 54, Range 14 West)		Janis Carlson
4011 West Pioneer Rd.		Kathy Johnson
		Rita Sherepa
Town of Lakewood	Gene Bromenshenkel	Jan Simpson
Lakewood Town Hall	Ellen Hanson	Kim Luoto
3110 Strand Road	Shirley Peak	John Hull
(4 of these certified election	Pat Nelson	Diane Narum
judges will be chosen)	Tom Bacig	Kyle Levanen
	Sue Bodine	Virginia Snarski
	Amy Bishop	Rodney Nelson
	Sherri Levanen	Blanche Wilcox
	Sally Rogers	JoAnn Oja-Fleming
Town of Normanna	Ellen Hanson	Chris Brown
Normanna Town Hall	Daniel Kinnear	Paul Hanson
6472 French River Road	Lone Cooke	Eileen Asperheim
	Leslie Peterson	Janet Baker
	Susan Baker	Marcia Stromgren
	Chris Brown	Vivian Hanson
	Clark Peterson	
Town of North Star	Ray Barnes	Bonnie Best
North Star Town Hall	Laurel Pagel	Al Best
7700 Pequaywan Lake Road	Bill Page	Deborah Pomroy
Town of Rice Lake	Kathy Meyer	Kathleen Thompson
Rice Lake Town Hall	Adele Hartwick	Shelby Trost
4107 West Beyer Road	Bruce Bergren	Timothy Sittarich
	Margaret Kolo	Martha Wirta
	Kieren Murphy	Beatrice Simonson
	Eileen Hagen	Patricia Isaacson
	Patricia Altonen	Janet Stanaway

BE IT FURTHER RESOLVED, that the polling places and judges designated by the City Council of the City of Duluth, copies of which are attached hereto, are hereby adopted and appointed as polling places and judges for the School District election precincts within the City of Duluth with the exception of Precinct 33 which lies within the Proctor School District.

COMMITTEE OF THE WHOLE

11-0274R

RESOLUTION DESIGNATING POLLING PLACES FOR THE SEPTEMBER 13, 2011, MUNICIPAL AND SCHOOL BOARD PRIMARY ELECTION AND THE NOVEMBER 8, 2011, MUNICIPAL AND SCHOOL BOARD GENERAL ELECTION.

CITY PROPOSAL:

BE IT RESOLVED, that pursuant to Minnesota Statues 204B.16, the following locations are designated as polling places for the September 13, 2011, municipal and school board primary election and November 8, 2011, for the municipal and school board general election:

POLLING PLACE LIST

	POLLING PLACE	**ADDRESS**
1.	St. Michael's Catholic Church (lower level)	4901 East Superior Street
2.	Lakeside Presbyterian Church (lower level)	4430 McCulloch Street
3.	Lutheran Church of the Good Shepherd (lower level)	1325 North 45th Avenue East
4.	Faith Lutheran Church (lower level)	1814 North 51st Avenue East
5.	Lakeview Covenant Church (lower level)	1001 Jean Duluth Road
6.	Woodland Community Club	3211 Allendale Avenue
7.	Glen Avon Presbyterian Church	2105 Woodland Avenue
8.	Duluth Congregational Church	3833 East Superior Street
9.	Pilgrim Congregational Church	2310 East Fourth Street
10.	U.M.D. Kirby Student Center	1120 Kirby Drive
11.	Kenwood Lutheran Church	324 West Cleveland Street
12.	Chester Park United Methodist Church (lower level)	819 North 18th Avenue East
13.	Mt. Olive Lutheran Church (lower level)	2010 East Superior Street
14.	Temple Israel	1602 East Second Street
15.	Trinity Lutheran Church	1108 East Eight Street
16.	Peace Church (Tenth Avenue entrance)	1015 East 11th Street
17.	First United Methodist Church (Lakeview social hall)	230 East Skyline Parkway
18.	Central Hillside Community Center	12 East Fourth Street

	POLLING PLACE	ADDRESS
19.	Rainbow Senior Center (auditorium)	211 North Third Avenue East
20.	Lafayette Square (upper level)	3026 Minnesota Avenue
21.	Duluth Public Library (Green Room)	520 West Superior Street
*22.	Duluth Gospel Tabernacle Church (lower level)	1515 West Superior Street
23.	Lincoln Park Senior Center (lower level)	2014 West Third Street
24.	Holy Cross Lutheran Church (lower level)	410 North Arlington Avenue
25.	Duluth Heights Community Club	33 West Mulberry Street
26.	Christ Lutheran Church	2415 Ensign Street
27.	St. Lawrence Church	2410 Morris Thomas Road
28.	Holy Family Catholic Church	2430 West Third Street
29.	Harrison Community Club	3002 West Third Street
30.	City Center West	5830 Grand Avenue
31.	Faith Haven (recreation room)	4901 Grand Avenue
32.	Elim Lutheran Church (social hall)	6101 Cody Street
33.	Bayview Heights School (gym)	8702 Vinland Street
34.	Asbury United Methodist Church	6822 Grand Avenue
35.	Goodfellowship Community Center (warming area)	1242-88th Avenue West
36.	Stowe School (Room 27)	715-101st Avenue West

* New polling site

BE IT FURTHER RESOLVED, that under the authority of Ordinance 8728, that an absentee ballot board shall be in effect and utilized as allowed for under Minnesota Statutes, for the September 13, 2011, and November 8, 2011, elections.

BE IT FURTHER RESOLVED, that the proper city officials are hereby authorized to establish and post temporary handicapped parking zones for the September 13, 2011, and November 8, 2011, elections.

BE IT FURTHER RESOLVED, that the city agrees to indemnify and hold harmless any organization allowing the city to use its building for a polling place from any claims or damages for bodily injury or property damage that are not covered by the insurance of the property owner or property operator, and arise out of the claimants' activities in the polling place for the purpose of voting, but subject to municipal liability limits contained in state law.

Approved:

Department Director

Approved as to form:

Attorney

CLK JJC:mao 5/13/2011

Approved for presentation to council:

Chief Administrative Officer

Approved:

Auditor

STATEMENT OF PURPOSE: This resolution designates the polling sites for the September 13, 2011, and November 8, 2011, municipal and school board primary and general elections.

Member _______________ introduced the following resolution and moved its adoption:

RESOLUTION RELATING TO INCREASING THE
GENERAL EDUCATION REVENUE OF THE SCHOOL DISTRICT
AND CALLING AN ELECTION THEREON

BE IT RESOLVED by the School Board of Independent School District No. 709, Duluth, State of Minnesota, as follows:

1. The Board hereby determines and declares that it is necessary and expedient for the School District to revoke its existing referendum revenue authorization of $365.60 per pupil and replace it with a new authorization of $650.37 per pupil. The additional revenue will be used to finance school operations. The proposed referendum revenue authorization, which would be effective for taxes payable in 2012, would be applicable for five years unless otherwise revoked or reduced as provided by law. The question on the approval of this referendum revenue authorization shall be School District Ballot Question No. 1 on the school district ballot at the special election held to approve said authorization.

The Board further determines that it is necessary and expedient for the School District to increase its general education revenue by an additional $122.70 per pupil. The proposed referendum revenue authorization, which would also be effective for taxes payable in 2012, would also be applicable for five years unless otherwise revoked or reduced as provided by law. The question on the approval of this referendum revenue authorization shall be School District Ballot Question No. 2 on the school district ballot at the special election, and shall be additional to, and expressly contingent upon passage of, the first ballot question described above.

The Board further determines that it is necessary and expedient for the School District to increase its general education revenue by an additional $98.15 per pupil. The proposed referendum revenue authorization, which would also be effective for taxes payable in 2012, would also be applicable for five years unless otherwise revoked or reduced as provided by law. The question on the approval of this referendum revenue authorization shall be School District Ballot Question No. 3 on the school district ballot at the special election, and shall be additional to, and expressly contingent upon passage of, the first and second ballot questions described above.

2. The questions of increasing the general education revenue of the district shall be submitted to the qualified electors of the district at a special election, which is hereby called and directed to be held on Tuesday, the 8th day of November, 2011 between the hours of 7:00 a.m. and 8:00 p.m.

3. Pursuant to Minnesota Statutes, Section 205A.11, the precincts and polling places for this special election are those precincts or parts of precincts located within the boundaries of the school district which have been established by the cities or towns located in whole or in part within the school district.

4. The clerk is hereby authorized and directed to cause written notice of said special election to be provided to the county auditor of each county in which the school district is located, in whole or in part, and to the Commissioner of Education at least 74 days before the date of said election. The notice shall specify the date of said special election and the title and language of each ballot question to be voted on at said special election.

The clerk is hereby authorized and directed to cause notice of said special election to be posted at the administrative offices of the school district at least ten (10) days before the date of said special election.

The clerk is hereby authorized and directed to cause a sample ballot be to posted at the administrative offices of the school district at least four (4) days before the date of said special election and to cause two (2) sample ballots be to posted in each polling place on election day. The sample ballot shall not be printed on the same color paper as the official ballot.

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

The notice of election so posted and published shall state the question to be submitted to the voters as set forth in the form of ballot below, and shall include information concerning each established precinct and polling place.

The clerk is hereby authorized and directed to cause a notice of election to be mailed by first class mail to each taxpayer in the district at least fifteen (15) but no more than (30) days prior to the date of the special election. The notice shall contain the required projections and the required statement specified in Minnesota Statutes, section 126A.17, subdivision 9, paragraph (b). The clerk is also directed to cause a copy of this notice to be submitted to the Commissioner of Education and to the county auditor of each county in which the school district is located in whole or in part at least fifteen (15) days prior to the day of the election.

The clerk is authorized and directed to acquire and distribute such election materials and to take such other actions as may be necessary for the proper conduct of this special election and generally to cooperate with election authorities conducting other elections on that date. The clerk and members of the administration are authorized and directed to take such actions as may be necessary to coordinate this election with those other elections, including entering into agreements with appropriate cities, towns and counties regarding preparation and distribution of ballots, election administration and cost sharing.

5. The clerk is further authorized and directed to cooperate with the proper election officials to cause ballots to be prepared for use at said election in substantially the following form, with such changes in form and instructions as may be necessary to accommodate the use of an optical scan voting system:

SCHOOL DISTRICT QUESTION BALLOT

INDEPENDENT SCHOOL DISTRICT NO. 709
DULUTH PUBLIC SCHOOLS
SPECIAL ELECTION

NOVEMBER 8, 2011

To vote, completely fill in the oval next to your choice, like this: ⬬

To vote for a question, fill in the oval next to the word "YES" for that question.
To vote against a question, fill in the oval next to the word "NO" for that question.

SCHOOL DISTRICT BALLOT QUESTION No. 1

REVOKING EXISTING REVENUE AUTHORIZATION AND APPROVING NEW REFERENDUM REVENUE AUTHORIZATION

The Board of Independent School District No. 709, Duluth, has proposed to revoke its existing referendum revenue authorization of $365.60 per pupil and replace that authorization with a new authorization of $650.37 per pupil. The proposed referendum revenue authorization would be applicable for five (5) years unless otherwise revoked or reduced as provided by law.

◯ **YES**

Shall the increase in the revenue proposed by the Board of Independent School District No. 709 be approved?

◯ **NO**

BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING FOR A PROPERTY TAX INCREASE.

SCHOOL DISTRICT BALLOT QUESTION No. 2

APPROVAL OF ADDITIONAL SCHOOL DISTRICT REFERENDUM REVENUE AUTHORIZATION

Provided that Ballot Question No. 1 is approved, the Board of Independent School District No. 709, Duluth, has proposed to increase its general education revenue by an additional $122.70 per pupil. The proposed referendum revenue authorization would be applicable for five (5) years unless otherwise revoked or reduced as provided by law.

◯ **YES**

Shall the increase in revenue proposed by the Board of Independent School District No. 709 be approved?

◯ **NO**

BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING FOR A PROPERTY TAX INCREASE.

SCHOOL DISTRICT BALLOT QUESTION No. 3

APPROVAL OF ADDITIONAL SCHOOL DISTRICT REFERENDUM REVENUE AUTHORIZATION

Provided that Ballot Questions No. 1 and 2 are approved, the Board of Independent School District No. 709, Duluth, has proposed to increase its general education revenue by an additional $98.15 per pupil. The proposed referendum revenue authorization would be applicable for five (5) years unless otherwise revoked or reduced as provided by law.

◯ **YES**

Shall the increase in revenue proposed by the Board of Independent School District No. 709 be approved?

◯ **NO**

BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING FOR A PROPERTY TAX INCREASE.

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6. Optical scan ballots must be printed in black ink on white material, except that marks to be read by the automatic tabulating equipment may be printed on another color ink. The name of the precinct and machine-readable identification must be printed on each ballot card. Voting instructions must be printed at the top of the ballot card on each side that includes ballot information. The instructions must include an illustration of the proper mark to be used to indicate a vote. Lines for initials of at least two election judges must be printed on one side of the ballot card so that the judges' initials are visible when the ballots are enclosed in a secrecy sleeve.

7. If the school district will be contracting to print the ballots for this special election, the clerk is hereby authorized and directed to prepare instructions to the printer for layout of the ballot. Before a contract exceeding $1,000 is awarded for printing ballots, the printer shall, if requested by the election official, furnish, in accordance with Minnesota Statutes, Section 204D.04, sufficient bond, letter of credit, or certified check acceptable to the clerk in an amount not less than $1,000 conditioned on printing the ballots in conformity with the Minnesota election law and the instructions delivered. The clerk shall set the amount of the bond, letter of credit, or certified check in an amount equal to the value of the purchase.

8. The individuals designated as election judges for this special election shall conduct said election in the manner described by law. The election judges shall act as clerks of election, count the ballots cast and submit the results to the school board for canvass in the manner provided for other school district elections.

The election judges shall act as clerks of election, count the ballots cast and submit the results to the school board for canvass in the manner provided for other school district elections.

The motion for the adoption of the foregoing resolution was duly seconded by ________________ and upon vote being taken thereon the following voted in favor thereof:

and the following voted against the same:

whereupon said resolution was declared duly passed and adopted.

RRM: #153998

June 13, 2011

NORTHLAND SECURITIES

DULUTH #709

SUMMARY OPERATING REFERENDUM INFORMATION

Calculations below assume RMCPU's of 11,927.24 for 2012/2013

	Scenario 1	Scenario 2	Scenario 3	Scenario 4
Renew (FY12 Expire)	39.32	39.32	39.32	39.32
Revoke (FY14 Expire)	365.60	365.60	365.60	365.60
Renew, Revoke and Replace Total	404.92	404.92	404.92	404.92
Add	-	245.45	368.15	466.30
New Total	404.92	650.37	773.07	871.22
New Revenue	4,829,578.02	7,757,119.08	9,220,591.43	10,391,250.03
Revenue Prior to Election	4,829,578.02	4,829,578.02	4,829,578.02	4,829,578.02
Difference	-	2,927,541.06	4,391,013.41	5,561,672.01
Annual Tax Increase on $125,100 Property	-	60.00	90.00	114.00
Monthly Tax Increase on $125,100 Property	-	5.00	7.50	9.50

R E S O L U T I O N

Authorized Student Activity Bank Account Signer

RESOLVED, by the School Board of Independent School District No. 709, St. Louis County, Minnesota, that it hereby authorizes the following:

District Building	Banking Institution	Account Number	Addition of Authorized Signer	Removal of Authorized Signer
Congdon	Northshore Bank Of Commerce	XXXXXX0	Kathi Marshall	
Homecroft	DTCU	XXXX2	Susan Lehna	
Nettleton	DTCU	XXXX3		Kathi Marshall

Expenditure Contracts Signed – July 2011
For your information, Superintendent Foster or the Director of Business Services has signed the following expenditure contracts during the month of July 2011:

Expenditure Contracts

Name	Amount	Source	Description
Jason Rauner	$3,000.00	Tech	Consulting Services for IFAS
Discovery Education	7,447.00	Tech	Software Licensing
St. Louis Country Family Service Collaborative	13,566.00	Early Childhood	Early Childhood Mental Health Consultation Services
Ricky DeFoe	1,600.00	OEE	Language Immersion – Ojibwa Language Instruction

AGREEMENT

THIS AGREEMENT, made and entered into this 13th day of July, 2011, by and between Independent School District #709, a public corporation, hereinafter called District, and Jason Rauner, an independent contractor, hereinafter called Contractor.

THE PURPOSE OF THE AGREEMENT is to set out the terms and conditions whereby Contractor will provide programs or services for the District at the times and locations set forth in this Agreement.

The terms and conditions of this Agreement are as follows: (insert as appropriate)

1. **Dates of Service.** This Agreement shall be deemed to be effective as of July1, 2011, and shall remain in effect until June 30, 2012, unless terminated earlier as provided for herein, or unless and until all obligations set forth in this Agreement have been satisfactorily fulfilled, whichever occurs first.

2. **Performance.** Consulting services related to IFAS and other database systems.

3. **Background Check.** NA – Recent District employee.

Contractor must provide an executed criminal history consent form and a money order or check payable to the District in an amount equal to the actual cost of conducting a criminal history background check on all of its employees assigned to the program. Contractor is precluded from performance of contract until the results of the criminal background check(s) are on file.

4. **Reimbursement.** In consideration of the performance of Contractor of its obligations pursuant to this Agreement, District hereby agrees to reimburse Contractor for its services and expenses in performing said obligations up to a sum not to exceed $ 3,000.00. Contractor is required by Minnesota Statutes, Section 270.66, subd. 3, to provide their Taxpayer Identification Number (TIN) used in the enforcement of Federal and State tax laws. The TIN will be available to Federal and State tax authorities and State personnel involved in the payment of State obligations. This Agreement will not be approved unless TIN is provided.

5. **Requests for Reimbursement.** The terms of payment under this Agreement are as follows:

   a. Payment shall be made by the District within 30 days of submission of a proper invoice by the Contractor;
   b. Any other terms of payment in the performance of services are incorporated by reference in this Agreement.

6. **Propriety of Expenses.** The fact that the District has reimbursed Contractor for any expense claimed by Contractor shall not preclude District from questioning the propriety of any such item. District reserves the right to offset any overpayment or disallowance of any item or items at any time under this Agreement by reducing future payments to Contractor. This clause shall not be construed to bar any other legal remedies District may have to recover funds expended by Contractor for disallowed costs.

7. **Ownership of Materials.** The District reserves the rights to reproduce the programming in any fashion, or appropriate the contents of the programming, or any portion thereof, to its own use for any and all programs, forms and other materials that Contractor has provided, prepared, or utilized in performance of the terms of this Agreement.

8. **Notices.** All notices to be given by Contractor to District shall be deemed to have been given by depositing the same in writing in the United States Mail care of Technology, ISD 709, Duluth Public Schools, 215 North 1st Avenue East, Duluth, MN 55802. All notices to be given by District to Contractor shall be deemed to have been given by depositing the same in writing in the United States Mail, 5710 Ogden Avenue, Superior, WI 54880.

9. **Assignment.** Contractor shall not in any way assign or transfer any of its rights, interests or obligations under this Agreement in any way whatsoever without the prior written approval of the District.

10. **Modification or Amendment.** No amendment, change or modification of this Agreement shall be valid unless in writing signed by the parties' hereto.

11. **Governing Laws.** This Agreement, together with all its paragraphs, terms and provisions is made in the State of Minnesota and shall be construed and interpreted in accordance with the laws of the State of Minnesota.

12. **Entire Agreement.** This Agreement contains the entire understanding of the parties hereto with respect to the subject matter hereof and shall not be changed or otherwise altered except by written agreement of the parties.

13. **Cancellation.** Either party shall have the right to terminate this Agreement, without cause, upon (30) days written notice to the other party as provided for in this Agreement.

14. **Data Practices.** Contractor further understands and agrees that it shall be bound by the Minnesota Government Data Practices Act (Minnesota Statutes 13.03-13.04) with respect to "data on individuals"; as defined in 13.02, subd. 5 of that Statute) which it collects, receives, stores, uses, creates or disseminates pursuant to this Agreement.

AS EVIDENCE OF THEIR ASSENT TO THE TERMS AND CONDITIONS OF THIS AGREEMENT, set forth above, the parties hereto have caused this Agreement to be executed by their duly authorized officers as of the day and year first above written.

INDEPENDENT SCHOOL DISTRICT NO. 709		CONTRACTOR	
Keith Dixon		Jason Rauner	20 July 11
Program Director	Date	Jason Rauner	Date
W C Hanson	7/26/11		
Director of Business Service	Date		

Discovery EDUCATION

Subscriber Agreement ("Agreement")
made 07/12/2011 between Clearvue & SVE, Inc. ("Clearvue") and
DULUTH IND SCHOOL DISTRICT 709, MN ("Subscriber")

1. Clearvue grants to Subscriber, and the educators, administrators, and students (collectively, "Users") enrolled in the school(s) listed in Exhibit A hereto (the "Community") a limited, non-exclusive, terminable, non-transferable license to access *PowerMediaPlus* via the website currently at www.powermediaplus.com, or by any other means on which the parties may agree, and to use *PowerMediaPlus* as set forth in the Terms of Use located at http://www.powermediaplus.com/termsOfUse.asp, as Clearvue may revise such Terms of Use from time to time (the "*PowerMediaPlus* Terms of Use").

   In addition, if Subscriber chooses below to add Discovery Education Science, Discovery grants to Subscriber and Users in the Community a limited, non-exclusive, terminable, non-transferable license to access *Discovery Education Science* via the website currently at http://science.discoveryeducation.com, or by any other means on which the parties may agree, and to use *Discovery Education Science* as set forth in the Terms of Use located at http://science.discoveryeducation.com/sitenew/index.cfm, as Discovery may revise such Terms of Use from time to time (the "*Discovery Education Science* Terms of Use").

2. The "Term" shall be 08/16/2011 through and including 08/15/2012.

3. The pricing for this license (the "Fees") shall be as follows:

PowerMediaPlus

Quantity	Description	Price/Year	Discounted Price/Year	Total
2	*PowerMediaPlus* High School License	$1,150.00	$825.00	$1,650.00
11	*PowerMediaPlus* Elementary/Middle School License	$835.00	$527.00	$5,797.00
	AIMS Video Package	$520.00	n/a	
	PBS Video Package	$525.00	n/a	
			Total	**$7,447.00**

Discovery Education Science

Quantity	Description	Price/Year	Discounted Price/Year	Total
	DE Science Middle School License - Gr 6 to 8	$1,995.00	n/a	
	DE Science Elem School License - Gr K to 5	$1,695.00	n/a	
			Total	

The Fees are non-cancellable and are due and payable to Discovery as follows:
$6,205.83 due no later than 09/16/2011
$1,241.17 due no later than 08/01/2012

4. All other terms and conditions governing this license shall be as set forth in the Terms of Use, and this Agreement together with the Terms of Use constitute the complete and exclusive terms of the agreement between the parties regarding the subject matter and supersedes all other prior and contemporaneous agreements or communications with respect to the subject matter hereof. There shall be no modifications to this Agreement unless they are in writing, and signed by both parties. In the event of a direct conflict between the terms of this Agreement and the terms of the then-current Terms of Use, the terms of this Agreement shall control.

THE TERMS AND CONDITIONS SET FORTH HEREIN SHALL NOT BE BINDING ON DISCOVERY EDUCATION, INC., OR ANY OF ITS AFFILIATES, UNTIL FULLY EXECUTED BY AN AUTHORIZED SIGNATORY FOR BOTH SUBSCRIBER AND DISCOVERY EDUCATION, INC. (OR ITS APPLICABLE AFFILIATE).

5. Subscriber represents and warrants that Subscriber has all necessary authorization to provide to Clearvue any information it provides through Clearvue services. Consent is required for the collection, use and disclosure of personal information obtained from children through certain online services, and to the extent required, Subscriber consents to Clearvue's collection and use of such information in the course of providing such services to Subscriber as described in Clearvue's Privacy Policy.

6. Clearvue understands that government entities may be required to disclose information pursuant to applicable open records acts. Prior to any such disclosure, Subscriber shall make any claim of privilege that may be applicable to prevent such disclosure and shall give Clearvue prior notice and a reasonable opportunity to resist such disclosure. In all other respects, all provisions of this Agreement ("Confidential Information") shall be kept strictly confidential by Subscriber and may not be disclosed without prior written consent, except for any disclosure required by any order of a court or governmental authority with jurisdiction over Subscriber.

7. Subscriber certifies that Subscriber is exempt from all federal, state, and local taxes and will furnish Clearvue with copies of all relevant certificates demonstrating such tax-exempt status within 30 days of the execution hereof.

8. This Agreement contains the entire understanding and supersedes all prior understandings between the parties relating to the subject matter hereinand supersedes all prior understandings between the parties relating to the subject matter herein.

DULUTH IND SCHOOL DISTRICT 709
By: W Hanson
(Signature Required)
Title: CFO
Printed Name: Bill HANSON
Date: 7/20/11

CLEARVUE & SVE, INC.
By: ______
Title: ______
Printed Name: ______
Date: ______

DISCOVERY EDUCATION, INC.
(for Discovery Education Science)

By: ______

Title : ______

Printed Name: ______

Date: ______

RETURN THE ATTACHED EXHIBIT A WITH THIS SIGNED AGREEMENT TO FAX NO. 240-662-8741

Billing Entity : ______

Billing Entity Address: ______

______

Billing Entity Phone Number: ______

Ref. No. O6UJ9C0011TP

THE TERMS AND CONDITIONS SET FORTH HEREIN SHALL NOT BE BINDING ON DISCOVERY EDUCATION, INC., OR ANY OF ITS AFFILIATES, UNTIL FULLY EXECUTED BY AN AUTHORIZED SIGNATORY FOR BOTH SUBSCRIBER AND DISCOVERY EDUCATION, INC. (OR ITS APPLICABLE AFFILIATE).

Discovery EDUCATION

EXHIBIT A
LICENSED SCHOOLS

POWERMEDIAPLUS SCHOOL INFORMATION REQUIRED				PLEASE SELECT THE UPGRADE OPTION(S) BY CHECKING THE APPROPRIATE PRODUCT BOXES FOR EACH LICENSED SCHOOL		
LICENSED SCHOOLS	ADDRESS	GRADE LEVELS	# OF STUDENTS	AIMS MEDIA PACK	PBS MEDIA PACK	DE SCIENCE
CONGDON PARK ELEMENTARY SCHOOL	3116 E SUPERIOR ST DULUTH, MN 55812	K – 05	524			
DENFELD SENIOR HIGH SCHOOL	401 N 40TH AVE W DULUTH, MN 55807	09 – 12	1,034			
EAST SENIOR HIGH SCHOOL	301 N 40TH AVE E DULUTH, MN 55804	09 – 12	1,273			
HOMECROFT ELEMENTARY SCHOOL	4784 HOWARD GNESEN RD DULUTH, MN 55803	K – 05	350			
LAKEWOOD ELEMENTARY SCHOOL	5207 N TISCHER RD DULUTH, MN 55804	K – 05	306			
LAURA MACARTHUR ELEM SCHOOL	727 N CENTRAL AVE DULUTH, MN 55807	K – 05	458			
LESTER PARK ELEMENTARY SCHOOL	5300 GLENWOOD ST DULUTH, MN 55804	K – 05	324			
LOWELL ELEMENTARY SCHOOL	2000 RICE LAKE RD DULUTH, MN 55811	K – 05	517			
MORGAN PARK MIDDLE SCHOOL	1243 88TH AVE W DULUTH, MN 55808	06 – 08	464			
NETTLETON MAGNET ELEM SCHOOL	108 E 6TH ST DULUTH, MN 55805	K – 05	397			
PIEDMONT ELEMENTARY SCHOOL	2827 CHAMBERSBURG AVE DULUTH, MN 55811	K – 05	222			
STOWE ELEMENTARY SCHOOL	715 101ST AVE W DULUTH, MN 55808	K – 05	380			
WOODLAND MIDDLE SCHOOL	201 CLOVER ST DULUTH, MN 55812	06 – 08	650			

Please add additional pages as necessary

RETURN THE ATTACHED EXHIBIT A WITH THIS SIGNED AGREEMENT TO FAX NO. 240-662-8741

THE TERMS AND CONDITIONS SET FORTH HEREIN SHALL NOT BE BINDING ON DISCOVERY EDUCATION, INC., OR ANY OF ITS AFFILIATES, UNTIL FULLY EXECUTED BY AN AUTHORIZED SIGNATORY FOR BOTH SUBSCRIBER AND DISCOVERY EDUCATION, INC. (OR ITS APPLICABLE AFFILIATE).

PURCHASE OF SERVICE AGREEMENT

LOCAL COLLABORATIVE TIME STUDY FUNDING

THIS AGREEMENT, by and between **THE GOVERNING BOARD OF THE SOUTHERN ST. LOUIS COUNTY FAMILY SERVICE COLLABORATIVE,** 1701 N. 9th Avenue, Virginia, MN 55792 (hereinafter referred to as the "Governing Board") and **DULUTH SCHOOLS** (hereinafter referred to as "Provider") 215 North 1st Ave. East, Duluth, MN 55802, for the period specified below.

WITNESETH:

WHEREAS, the Governing Board administers the Local Collaborative Time Study (LCTS) and receives reimbursement from the federal government for the purpose of expanding prevention and early intervention services to families and children;

WHEREAS, the Governing Board, passed a motion authorizing the expenditures for the Truancy Action Project;

WHEREAS, the Provider meets the training and experience requirements for desired services requested by the Governing Board; and

WHEREAS, the Governing Board wishes to purchase such services from the Provider;

NOW THEREFORE, in consideration of the mutual understandings and agreements set forth, the Governing Board and the Provider agree as follows:

1. Services to be Purchased and Effective Dates of Service

A. The Governing Board agrees to purchase and the Provider agrees to furnish the following Services:

Early Childhood Mental Health Consultation Services

The effective dates of this agreement will be July 1, 2011 – June 30, 2012.
See **Attachment A, Section I**, for details

2. Cost of Services

A. Cost of Services shall be as follows:

Total reimbursement for the project shall not exceed: **$13,566**

See **Attachment A, Section II**, for details

3. Payment Process

The Governing Board will direct the Social Services Department of St. Louis County, as fiscal agent, to issue a payment, **as requested by the Provider**, the total amount not to exceed that specified in 2A. It will be considered a fee for service payment model.

4. Conditions of the Parties' Obligations

A. Maintenance of Effort: Funds must not be used to supplant or replace existing funds.

B. Reporting: The Provider will issue an evaluation report annually and include the services provided during the reporting period and progress made on meeting the contracts' goals. These reports will be provided to the Director of the Southern St. Louis County Family Service Collaborative by the dates requested.

C. The Governing Board, or its duly authorized designee, shall have access to records at reasonable hours in order to exercise the right to monitor the services provided. The Provider's conduct of the service is subject to audit at their (Provider) expense by the Governing Board or its duly authorized designee. This would occur only if there was reason to believe inappropriate service and/or conduct existed.

D. Outcomes:
The Provider agrees to track indicators, target goals, and performance during the period of the Agreement and discuss the Provider's contribution to these outcomes in the bi-annual reports.

E. Each party agrees to cooperate fully with each other in the development and implementation of services.

F. In the event of changes in Legislation or new guidelines by the State, each party agrees to renegotiate any terms and/or conditions within this Agreement that would be effected and in need of change to reflect the new legislation or guidelines.

5. Subcontracting and Assignment

The Provider shall not enter into subcontracts or assignment of any of the work contemplated under this Agreement without written approval of the Governing Board. All subcontracts or assignments shall be subject to the requirements of this Agreement. The Provider shall continue to be responsible for the performance of the obligations of this Agreement despite any subcontract or assignment.

6. Mutual Indemnification

Each party shall be liable for its own acts to the extent provided by law and hereby agrees to indemnify, hold harmless and defend the other, its officers and employees against any and all liability, loss, costs, damages, expenses, claims or actions, including attorney's fees which the other, it's officers and employees may hereafter sustain, incur or be required to pay, arising out of or by reason of any act or omission of the party, its agents, servants, or employees, in the execution, performance, or failure to adequately perform its obligations pursuant to this Agreement.

7. Cancellation, Default and Remedy

A. This Agreement shall continue in effect until terminated by either party, with 30 days advance, written notice delivered to the other party at the address provided on the first page of this Agreement.

B. If a deficiency sufficient to cause cancellation of the Agreement is determined to exist by the Governing Board, the Governing Board will send a written notice to the Provider. The notice shall detail the deficiency and request a written response from the Provider to the Governing

Board within ten (10) working days describing methods used to correct the deficiency. If a response is not received within the ten (10) working days, the Agreement will be cancelled immediately.

C. Waiver of any default shall not be deemed to be a waiver of any subsequent defaults. Waiver of breach of any provision of this Agreement shall not be considered to be a modification of the terms of the Agreement unless stated to be such in writing, signed by an authorized representative of the Governing Board.

D. In the event of cancellation of this contract, the Provider will return to the Collaborative the balance of funds received and not expended.

8. Data Privacy

The Provider agrees to comply in all respects with the Minnesota Government Data Practices Act. Minn. Stat. Chapter 13 and further agrees to comply with any requests of the Governing Board that are necessitated by the Governing Board's obligation under said Act.

9. Single Instrument, Legality

It is understood and agreed that the entire agreement of the parties is contained herein and that this Agreement supersedes all oral agreements and negotiation between the parties relating to the subject matter hereof, as well as any previous agreements presently in effect between the Provider and the Governing Board relating to the subject matter hereof.

The provisions of this Agreement are severable. If a Court of Law holds any paragraph, section, subdivision, sentence, clause or phrase in this Agreement to be contrary to law or contrary to any rule or regulation having the force and effect of law, such ruling shall not affect the remaining portion of the Agreement. However, upon the occurrence of such event, the parties shall immediately meet to negotiate a revised Agreement that does not violate the above-referenced ruling.

10. Compliance with Laws

The Provider shall abide by all Federal, State and local laws, statutes, ordinances, rules and regulations now in effect or hereinafter adopted pertaining to this Agreement or to the facilities, programs, and staff for which the Provider is responsible.

In WITNESS WHEREOF, the parties have executed this Agreement.

DULUTH PUBLIC SCHOOLS
ISD # 709

Name: W Hanson

Its: ~~Board Chair~~ CFO

Date: 7/14/11

GOVERNING BOARD:
Family Service Collaborative
Southern St. Louis County

Name: Bob Grytdahl

Its: Board Chair

Date:

ATTACHMENT A

I. Description of Service to be provided

We propose to allot 2 hours per week to School Readiness and Early Childhood Family Education, 4 hours per week to Head Start and 10 hours over the period of the grant specifically for training staff on managing difficult behaviors individually and within the context of classroom.

This new focus on building capacity would be achieved by providing targeted trainings to early childhood staff followed with individual coaching to fully implement effective strategies that build individual staff capacity.

II. Line Item Budget

Category	Amount Requested From Collaborative	Agency Contribution	Total Budget
Contracted Services	$13,566	69,312	82,878
Travel/Mileage			
Parent Involvement Activities			
Equipment/Supplies			
Miscellaneous			
TOTAL	$13,566	$69,312	$82.878

AGREEMENT

THIS AGREEMENT made and entered into this 22nd day of June, 2011, by and between Independent School District #709, a public corporation, hereinafter called District, and an independent contractor, hereinafter called Contractor.

THE PURPOSE OF THE AGREEMENT is to set out the terms and conditions whereby Contractor will provide programs or services for the District at the times and locations set forth in this Agreement.

The terms and conditions of this Agreement are as follows:

1. This Agreement shall be deemed to be effective as of June 24, 2011, and shall remain in effect until June 29, 2011, unless terminated earlier as provided for herein, or unless and until all obligations set forth in this Agreement have been satisfactorily fulfilled, whichever occurs first.

2. Contractor shall provide the following services:
   - A. Ojibwa language instruction for ISD 709 students participating in an immersion language program sponsored by the Fond du Lac Reservation,
   - B. Support service to other language instructors,
   - C. Modeling of language conversationally with other structures and participants,
   - D. Pronunciation guidance for new language speakers,
   - E. Cultural guidance for participants in the immersion Project.

3. **Reimbursement.** In consideration of the performance of Contractor of its obligations pursuant to this Agreement, District hereby agrees to reimburse Contractor for its services and expenses in performing said obligations up to a sum not to exceed $ 1600.00 (sixteen hundred dollars) for up to four (4) days work throughout the language immersion project. Contractor is to understand that each service day may exceed 12 hours throughout the language immersion project. Contractor is required by Minnesota Statutes, Section 270.66, subd. 3, to provide their Taxpayer Identification Number (TIN) used in the enforcement of Federal and State tax laws. The TIN will be available to Federal and State tax authorities and State personnel involved in the payment of State obligations. This Agreement will not be approved unless TIN is provided. TIN Number [redacted].

4. **Requests for Reimbursement.** Contractor will be paid in the following manner. Payment by the District will be made in the amount of $1600.oo (sixteen hundred dollars) upon the completion of the language immersion project and submission of invoice by the Contractor to the Office of Education Equity.

5. **Propriety of Expenses.** The fact that the District has reimbursed Contractor for any expense claimed by Contractor shall not preclude District from questioning the propriety of any such item. District reserves the right to offset any overpayment or disallowance of any item or items at any time under this Agreement by reducing future payments to Contractor. This clause shall not be construed to bar any other legal remedies District may have to recover funds expended by Contractor for disallowed costs.

6. **Ownership of Materials.** The District reserves the rights to reproduce the programming in any fashion, or appropriate the contents of the programming, or any portion thereof, to its own use for any and all programs, forms and other materials that Contractor has provided, prepared, or utilized in performance of the terms of this Agreement.

7. **Relationship.** It is agreed that nothing contained herein is intended to or shall be construed in any manner as creating or establishing a relationship between the parties for any purpose whatsoever. Contractor and its officers, agents, servants and employees shall not be construed as employees of the District and any and all claims which may or might arise under the Worker's Compensation Act on

behalf of the Contractor's officers, agents, servants or employees shall in no way be the responsibility of the District.

8. **Notices.** All notices to be given by Contractor to District shall be deemed to have been given by depositing the same in writing in the United States Mail care of Superintendent, ISD 709, Duluth Public Schools, 215 North 1st Avenue East, Duluth, MN 55802. All notices to be given by District to Contractor shall be deemed to have been given by depositing the same in writing in the United States

Mail: Ricky Defoe
704 Ishpeming Road
Cloquet, MN 55720

9. **Assignment.** Contractor shall not in any way assign or transfer any of its rights, interests or obligations under this Agreement in any way whatsoever without the prior written approval of the District.

10. **Governing Laws.** This Agreement, together with all its paragraphs, terms and provisions is made in the State of Minnesota and shall be construed and interpreted in accordance with the laws of the State of Minnesota.

11. **Entire Agreement.** This Agreement contains the entire understanding of the parties hereto with respect to the subject matter hereof and shall not be changed or otherwise altered except by written agreement of the parties.

12. **Cancellation.** Either party shall have the right to terminate this Agreement, without cause, upon (30) days written notice to the other party as provided for in this Agreement.

13. **Data Practices.** Contractor further understands and agrees that it shall be bound by the Minnesota Government Data Practices Act (Minnesota Statutes 13.03-13.04) with respect to "data on individuals"; as defined in 13.02, subd. 5 of that Statute) which it collects, receives, stores, uses, creates or disseminates pursuant to this Agreement.

AS EVIDENCE OF THEIR ASSENT TO THE TERMS AND CONDITIONS OF THIS AGREEMENT, set forth above, the parties hereto have caused this Agreement to be executed by their duly authorized officers as of the day and year first above written.

For ISD 709:

Ron Hagland 6-8-11
Program Director date

W C Hanson 7/11/11
Director of Business Service date

For Contractor:

Ricky W Defoe 06/08/11
Contractor date

Revenue Contracts Signed – July 2011

For your information, Superintendent Foster or the Director of Business Services has signed the following revenue contracts during the month of July 2011:

Revenue Contracts

Name	Amount	Source	Description
Duluth Central Sports Association (DCSA)	Approx $9,000.00		Operation of the Public Schools Stadium Concession Facility
Katie Nemeth	Approx $9,600.00		Residential Lease for Glenwood Street Property

DULUTH PUBLIC SCHOOLS

FACILITIES MANAGEMENT
Independent School District No. 709
Located at 101 East 3rd Street
Mailing Address: 215 North 1st Avenue East
Duluth, Minnesota 55802
Construction Management (218) 336-8907
Maintenance (218) 336-8906
Operations (218) 336-8905
Fax (218) 336-8909

Memorandum

To: **Bill Hanson**

From: **Kerry M. Leider**

Date: **July 15, 2011**

Re: **Extension and Amendment of Lease Agreement Between ISD #709 and The Duluth Central Sports Association**

Attached please find two (2) copies of the Extension and Amendment of Lease Agreement between ISD #709 and the Duluth Central Sports Association pertaining to operation of the Public Schools Stadium Concession Facility. This Extension and Amendment of the Agreement covers the period from July 1, 2011 – June 30, 2012.

I am recommending approval of this Extension and Amendment to the Lease Agreement. If you concur, please sign and return both copies to the Facilities Management office for distribution.

Attachments

EXTENSION AND AMENDMENT OF LEASE AGREEMENT

This extension and amendment is made and entered into this 29th day of June 2011, by and between INDEPENDENT SCHOOL DISTRICT #709, a public corporation, hereinafter called the District, and THE DULUTH CENTRAL SPORTS ASSOCIATION, a private non-profit organization, hereinafter called the DCSA, to provide for the operation of the Duluth Public Schools Stadium (PSS) Concession Facility located at 4405 West 4th Street; and

WHEREAS, the District and DCSA entered into an Agreement dated April 15, 2008 for a fifteen month period beginning April 15, 2008 and ending June 30, 2009; and

WHEREAS, the term of this lease agreement allowed for a one-year extension to the agreement beginning July 1, 2009 and ending June 30, 2010, which was mutually acceptable to both parties; and

WHEREAS, the DCSA and the District amended and extended the agreement for an additional year beginning July 1, 2010 and ending June 30, 2011; and

WHEREAS, the DCSA and the District desire to amend and extend the agreement to allow for one additional year extension beginning July 1, 2011 and ending June 30, 2012; and

WHEREAS, the terms of the previous agreement extension provided for distribution of the net profits with DCSA as follows: DCSA received forty-five (45) percent; Central High School athletic department received twenty-two and one half percent; East High School athletic department received twenty-two and one half percent and Public Schools Stadium received ten (10) percent; and

WHEREAS, it will be necessary to change the terms of the previously amended agreement related to the percentages of the net profits received as follows:

DCSA will receive fifty (50) percent
Denfeld ~~Central~~ High School athletic department will receive twenty (20) percent
East High School athletic department will receive twenty (20) percent and
Public Schools Stadium will receive ten (10) percent.

NOW, THERFORE, in consideration of the terms described above, the parties hereto agree that said Agreement shall be extended and amended, and except as herein amended, all other terms and conditions of the original Agreement shall continue in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Extension and Amendment and affixed their seals thereto, the day and year first above written.

DULUTH CENTRAL SPORTS ASSOCIATION
Lessor

Lisa MacIver 7/11/11
Lisa MacIver, DCSA Co-President Date

DeeAnna DeCaro 7-11-11
DeeAnna DeCaro, DCSA Co-President Date

INDEPENDENT SCHOOL DISTRICT NO.709
Lessee

W Hanson
William Hanson, Dir. of Business Services Date

EXTENSION AND AMENDMENT OF LEASE AGREEMENT

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DULUTH CENTRAL SPORTS ASSOCIATION
Lessor

Lisa MacIver 7/11/11
Lisa MacIver, DCSA Co-President Date

DeeAnna DeCaro 7-11-11
DeeAnna DeCaro, DCSA Co-President Date

INDEPENDENT SCHOOL DISTRICT NO.709
Lessee

W Hanson
William Hanson, Dir. of Business Services Date

Duluth Central Sports Association
PSS Concessions
Cash Receipts and Disbursements
August 1 thru December 31, 2010

updated: 10/28/10

Beginning Bank Balance 7/31/10: 399.43

Receipts & Deposits

Sales	Date	Deposits Amount	Explanation
August	08/25/10	5,300.00	Check # 2289 & 2290 from general fund
643.00	08/31/10	643.00	PSS Sales
September			
12,310.50		**5,943.00**	
	09/09/10	5,900.00	PSS Sales
October	09/14/10	3,466.00	PSS Sales
11,368.88	09/27/10	2,944.50	PSS Sales
November			
[redacted]		**12,310.50**	
Dec			
0.00	10/04/10	1,922.00	PSS Sales
Total Sales	10/07/10	1,170.00	PSS Sales
29,596.39	10/12/10	4,165.00	PSS Sales
	10/14/10	730.00	PSS Sales
	10/15/10	132.88	PSS Sales - coin
	10/19/10	1,349.00	PSS Sales
	10/25/2010	1,576.00	PSS Sales
	10/28/10	324.00	PSS Sales
		11,368.88	

Date	Deposits Amount	Explanation
11/09/10	2,485.00	PSS Sales
11/16/10	2,789.01	PSS Sales & Start-up $
	5,274.01	

Date	Amount	Explanation
Total Deposits	**34,896.39**	

Disbursements:

Cleared	Ck No.	Date	Amount	Payable	Explanation	Cost of Inventory
09/21/10	2282	09/15/10	858.82	Discover - Sams club	Inventory	
09/20/10	2283	09/15/10	1,622.00	Bernicks	Pop	Aug.
09/17/10	2284	09/15/10	2,291.08	Upper Lakes Foods	Inventory	3,537.16
10/07/10	2285	10/04/10	1,260.00	Bernicks	Pop	
10/18/10	2286	10/13/10	1,826.24	Discover - Sams club	Inventory	Sept.
10/15/10	EFT	10/15/10	10.78	US Bank	Bank Service Fee	4,771.90
10/25/10	2287	10/19/10	275.36	Bernicks	Pop	
10/21/10	2288	10/20/10	342.10	Upper Lakes Foods	Inventory	Oct.
	2289	10/25/10	416.00	Bernicks	Pop	4,130.48
		11/15/10	9.35	US Bank	Bank Service Fee	
		11/16/10	0.00	Discover - Sams club	paid $1,749.95 from general fund out of PSS checks	
	Total Disbursements		**8,911.73**			12,439.54

Starting Balance		399.43		
PSS Season Deposits		**34,896.39**		
PSS Season Disbursements		**8,911.73**		
Nets Deposits over Disbursements		26,384.09		
Reserve Balance		400.00	=	minimum balance remains in PSS checking acct.
DCSA General Fund		5,300.00	=	reimburse DCSA General funds for start up cash.
DCSA General Fund		***3,537.16***	=	***reimburse DCSA General funds for bills.***
Net Distributable Funds		**17,146.93**	=	transfer to DCSA Gen. Funds for disbursement.
55% Distribute - Schools		9,430.81		
45% Distribute - DCSA		7,716.12		
To General Fund	0%	0.00		
To Volunteer Teams	100%	7,716.12		**7,836.12**

Volunteering Team	# of Shifts	Distribution
Girls Soccer	8.00	692.70
Nordic Ski	3.75	324.70
Girls Softball	21.50	1,861.62
Cheer Team	10.50	909.16
Dance Line	8.50	735.99
Girls Hockey	5.50	476.23
Boys Baseball	6.75	584.46
Girls Basketball	1.50	129.88
Girls Tennis	3.00	259.76
Girls Volleyball	3.00	259.76
Boys Hockey	18.50	1,601.86
	90.50	7,836.12

Final Distributions

Schools - AD Purchases	9,310.81
DCSA + AD Purchases	7,836.12
	17,146.93

Distribution per shift for volunteer team

$/shift ***86.59***

Disbursements to Schools			2009			Net Distributed to Schools
Central/Denfeld H.S	0.4090909	22.5%	3,858.06	Subtract Product Purchased	65.00	3,793.06
East H.S	0.4090909	22.5%	3,858.06	Subtract Product Purchased	55.00	3,803.06
Denfeld H.S	0	0.0%	0.00	Subtract Product Purchased		0.00
Denfeld PSS Reserve	0.1818182	10.0%	1,714.69			1,714.69
		55.0%	9,430.81		120.00	**9,310.81**

MINNESOTA STANDARD RESIDENTIAL LEASE

The Office of the Minnesota Attorney General certifies that this contract complies with the requirements of Minn. Stat. §325G.31 (1999). CERTIFICATION OF A CONTRACT BY THE MINNESOTA ATTORNEY GENERAL UNDER THE PLAIN LANGUAGE CONTRACT ACT IS NOT OTHERWISE AN APPROVAL OF THE CONTRACT'S LEGALITY OR LEGAL EFFECT.

Landlord and Tenant agree to the following terms.
TENANTS. (Each adult who signs this Lease is a "Tenant.") Katie Nemeth
Christopher Nemeth
OTHER OCCUPANTS. 1 child

LANDLORD. LSP 709
The **Premises** ("Premises") includes dwelling unit number 5231
at (street address) Glenwood Street (city) Duluth MN (zip code) 55804
and garage no. _______, storage unit no. _______, parking stall no. _______
Term of Lease. (Write number of months or "month-to-month.") 12 month
Starting Date of Possession ________ **Ending Date of Possession** (if known) ________
Monthly Rent $ 800 **Late Fee $** 10/day after 5th of month **Security Deposit $** 800
OTHER CHARGES (specify)________

RECEIPT. RECEIVED FROM TENANT BY LANDLORD AT THE SIGNING OF THIS LEASE:	AMOUNT
FIRST MONTH'S RENT PAID IN ADVANCE	~~800.00~~ 232.26
FIRST MONTH'S UTILITIES PAID IN ADVANCE (See Choices 3 and 4 below.)	
LAST MONTH'S RENT PAID IN ADVANCE	
SECURITY DEPOSIT PAID IN ADVANCE	400.00 (see notes #36)
FIRST MONTH'S RENT FOR GARAGE PAID IN ADVANCE	
FIRST MONTH'S RENT FOR STORAGE UNIT PAID IN ADVANCE	
OTHER (Specify)________, PAID IN ADVANCE	
TOTAL RECEIVED FROM TENANT:	$ 632.26

Notice. Under Minnesota law, the landlord of a single-metered residential building is the bill payer responsible and shall be the customer of record contracting with the utility for utility services. Utilities and Services will be paid as follows.

UTILITIES:	Included in Rent	Not Included in Rent; Paid or Billed Separately		
	Choice No. 1	Choice No. 2	Choice No. 3	Choice No. 4
UTILITY OR SERVICE	LANDLORD PAYS SERVICE PROVIDER (Utilities and services are included in rent.)	TENANT PAYS DIRECTLY TO SERVICE PROVIDER (Tenant's Premises has a separate meter and separate billing or account in Tenant's name.)	TENANT PAYS LANDLORD (Reimbursement for separately metered utility or for service for Tenant's Premises with separate billing or account in Landlord's name.) (ADDED TO RENT.)	TENANT PAYS LANDLORD FOR A PORTION OF UTILITIES OR SERVICES (Tenant's Premises does not have a separate meter.) (ADDED TO RENT)
	>>>>>>> *CHECK ONLY ONE COLUMN FOR EACH UTILITY OR SERVICE* <<<<<<<			
Natural Gas		NA		
Water & Sewer		X		
Electricity		X		
Fuel Oil		X		
Garbage Collection	X			
Telephone		X		
Cable Communication		X		
Association Fees		NA		
Other Utility or Service (Specify)		X		

NOTE: If either Choice No. 3 or Choice No. 4 is checked for any utility or service, **Landlord must complete Part 35 of this Lease before Tenant signs.** Caution: Minneapolis and other cities might prohibit the apportioning of utilities (Choice No. 4).	• SEE NOTE IF CHOICE NO. 3 OR CHOICE NO. 4 IS CHECKED FOR ANY UTILITY OR SERVICE.

CHECK APPLIANCES INCLUDED

X REFRIGERATOR	X CLOTHES WASHER
X KITCHEN STOVE	X CLOTHES DRYER
X MICROWAVE	____ WINDOW UNIT AIR CONDITIONER
____ DISHWASHER	____ GAS GRILL
____ TRASH COMPACTER	____ OTHER

The person authorized to manage the Premises is
Name Director of business services
Street Address, (not P.O. Box) 215 N. 1st Avenue East
City, State, Zip code Duluth, MN 55802 Telephone 336-8700
The Landlord or agent authorized to accept service of process and receive and give receipts for notices is
Name Kerry Leider / Curt Conrad
Street Address, (not P.O. Box) ____
City, State, Zip code ____ Telephone 336-8905
List any additional agreements here. Attach a copy of each additional agreement to each copy of the Lease.
See additional terms. see #36

TERMS OF THIS LEASE.

1. OCCUPANCY AND USE. Only the Tenants and Occupants listed above may live in the Premises, except as allowed by law. The Premises, Utilities and Services shall be used only for common residential uses.

2. RENT. Tenant shall pay Rent in advance on or before the first day of every month. Tenant shall pay the Rent at Attn: Diana Conway or other reasonable place requested by Landlord.
215 N 1st Avenue East Duluth MN 55802

3. LATE FEE AND RETURNED CHECK FEE. If Landlord does not receive the rent by the fifth day of the month, Tenant must pay any late fee listed above as additional rent if requested in writing by Landlord. Tenant shall also pay $20.00 for each unpaid check returned by Tenant's bank. Rent is "paid" when Landlord receives it, not when mailed or sent by Tenant.

4. SECURITY DEPOSIT. Landlord may use the security deposit
A. To cover Tenant's failure to pay rent or other money due Landlord.
B. To return the Premises to its condition at the start of the tenancy except for ordinary wear and tear.

Within 21 days after the tenancy ends and Tenant gives Landlord a forwarding address, Landlord shall return the full security deposit with interest or send a letter explaining what was withheld and why.

5. EACH TENANT RESPONSIBLE. Each Tenant is responsible for all money due to Landlord under this Lease, not just a proportionate share.

6. TENANT PAYS FOR DAMAGE. Tenant shall pay for all loss, cost, or damage (including plumbing trouble) caused by the willful or irresponsible conduct of Tenant or by a person under Tenant's direction or control.

7. LANDLORD'S NON-WAIVER. Payments other than rent are due when Landlord demands them from Tenant. Landlord's failure or delay in demanding payments is not a waiver. Landlord may demand payments before or after Tenant vacates the Premises.

8. ATTORNEY'S FEES. The court may award reasonable attorney's fees and costs to the party who prevails in a lawsuit about the tenancy.

9. PREMISES INSPECTION. Landlord and Tenant inspected the Premises together and signed an inspection sheet before signing this Lease. A copy is attached. When the Lease ends, Landlord and Tenant shall inspect again and complete a second inspection sheet.

10. LANDLORD'S PROMISES.
A. The Premises and all common areas are fit for the use intended by Landlord and Tenant.
B. Landlord shall make necessary repairs. Landlord need not repair damage caused by the willful or irresponsible conduct of Tenant, Tenant's guests, or a person under Tenant's direction or control.
C. Landlord shall keep the Premises up to code unless a violation of the codes has been caused by the willful or irresponsible conduct of Tenant, Tenant's guests, or a person under Tenant's direction or control.

11. TENANT'S PROMISES.
A. Tenant shall not allow damage to the Premises.
B. Tenant shall not allow waste of the Utilities or Services provided by Landlord.
C. Tenant shall make no alterations or additions.
D. Tenant shall remove no fixtures.
E. Tenant shall not paint the Premises without Landlord's written consent.
F. Tenant shall keep the Premises clean and tidy.

G. Tenant shall not unreasonably disturb the peace and quiet of others.
H. Tenant shall not interfere with the management of the property and shall not allow Tenant's guests to do so.
I. Tenant shall use the Premises only as a private residence.
J. Tenant shall not use the Premises in any way that is unlawful, illegal, or dangerous.
K. Tenant shall not use the Premises in any way that would cause a cancellation, restriction or increase in premium in Landlord's insurance.
L. Tenant shall not use or store in or near the Premises any inflammable or explosive substances in an unsafe manner.
M. Tenant shall notify Landlord in writing of any repairs to be made.
N. Tenant shall recycle or dispose of trash in the outside containers provided for those purposes.

12. TENANT'S TELEPHONE. Tenant shall give Landlord the Tenant's home phone number within 2 days after service is started or the phone number is changed.

13. RESTRICTIONS.
A. WATERBEDS. Tenant shall not have water beds or other water-filled furniture on the Premises.
B. PETS. Tenant shall not have animals or pets on the Premises without Landlord's prior written approval.
C. LOCKS. Tenant shall not add or change locks. At Tenant's request, Landlord will change the locks or have the lock cylinders re-keyed at Tenant's expense. If the locks do not meet current municipal codes or regulations, Landlord shall change the locks at Landlord's expense.
D. VEHICLES. Tenant shall have no motor home, camper, trailer, boat, recreational vehicle, unlicenced vehicle, inoperable vehicle, vehicle on blocks, or commercial truck on the Premises or on the common area or curtilage of the Premises, except in a garage. ["Curtilage" means the grounds surrounding the building in which the Premises is located.] A commercial truck is any truck in commercial service or larger than a pickup truck. Permitted vehicles shall be parked in designated areas only. Three days after giving notice to Tenant, Landlord may remove and store the offending vehicles. Tenant shall pay reasonable removal and storage expenses as additional Rent.

14. LANDLORD'S RIGHT TO ENTER. Landlord may enter the Premises for a reasonable business purpose. Landlord must first make a good faith effort to give Tenant reasonable notice of the intent to enter. Landlord may enter the Premises in an emergency. Landlord must disclose the date, time and purpose of the emergency entry in writing. The writing must be left in a conspicuous place in the Premises.

15. DAMAGE OR INJURY TO TENANT OR TENANT'S PROPERTY. Landlord is not responsible for any injury or damage that was not caused by a willful or negligent act or failure to act of Landlord. Tenant may obtain Renter's Insurance

16. NOTICE OF DANGEROUS CONDITIONS. Tenant shall promptly notify Landlord of any conditions that might cause damage to the Premises or waste Utilities or Services provided by Landlord. The notice may be oral or in writing.

17. SUBLETTING. Tenant shall not sublet part or all of the Premises without Landlord's written consent. Tenant shall not assign this Lease without Landlord's written consent. The consent shall not be unreasonably withheld or delayed.

18. MOVING OUT OR HOLDING OVER. Tenant must move out not later than 11:59 p.m. on the Ending Date. If Tenant occupies the Premises after the Ending Date with Landlord's permission and this Lease has not been renewed nor a new Lease made, this Lease becomes a month-to-month lease under its original terms.

19. NOTICE IF LEASE BECOMES MONTH-TO-MONTH. If this Lease is or becomes month-to-month, written notice is required by Landlord or Tenant to end the Lease. The notice must end the lease on the last day of a month and must be received before the first day of that month. For example, to end a month-to-month lease on April 30, the notice must be received on March 31 or earlier.

20. VACATING. When moving out, Tenant must:
A. Leave the Premises in the same condition as at the start of the Lease, except for ordinary wear and tear and fire or casualty loss.
B. Completely vacate the Premises, including storage units, garage and parking stalls.
C. Give Landlord a forwarding address.
D. Give Landlord all keys and personal property issued to Tenant for Tenant's use such as garage door openers, and tools. If Tenant does not return all keys within 24 hours of vacating, Landlord may change the locks and charge reasonable costs to Tenant.

21. PREMISES DESTROYED, UNINHABITABLE OR UNFIT FOR OCCUPANCY.
A. If the Premises is destroyed or becomes totally uninhabitable or completely unfit for occupancy through no fault or neglect of Tenant or a person under Tenant's direction or control, either Landlord or Tenant may end this Lease. To end the lease, Tenant or Landlord shall give prompt written notice to the other. Rent shall be prorated as of the date the Premises became unfit for occupancy.
B. If the Premises is destroyed or becomes totally uninhabitable or completely unfit for occupancy through the fault or neglect of Tenant or a person under Tenant's direction or control, Landlord may end this Lease. Landlord shall give prompt written notice to Tenant.

22. BREACH OF LEASE [RE-ENTRY CLAUSE]. If Tenant materially breaches this lease, Landlord may do these things.

A. Demand in writing that Tenant immediately give up possession of the Premises. If Tenant does not give up possession, Landlord may bring an eviction action (unlawful detainer action).

B. Demand in writing that Tenant give up possession of the Premises to Landlord at a certain date in the future. If Tenant does not give up possession on that date, Landlord may bring an eviction action (unlawful detainer action). Landlord may accept rent for the period up to the date possession is to be transferred without giving up Landlord's right to evict.

C. Bring an eviction action immediately (unlawful detainer action).

23. DUTY TO PAY RENT AFTER EVICTION OR SURRENDER. Rent is due under this Lease even if Tenant surrenders the Premises or is evicted by Landlord. Landlord shall make good faith efforts to mitigate damages.

24. SUBORDINATION. This lease is subordinate to any mortgage against the Premises. No new owner or lender shall disturb Tenant's occupancy, but shall have Landlord's remedies if Tenant defaults. Tenant shall sign documents reasonably requested by Landlord. Tenant appoints Landlord as attorney-in-fact to sign such documents for any mortgagee.

25. EXERCISE OF RIGHTS AND REMEDIES. Either party may use any or all of its legal rights and remedies. The use of one or more rights or remedies is not an election of remedies.

26. SUBROGATION. Tenant and Landlord give up all rights of subrogation against the other for loss or damage covered by insurance.

27. TERMS. Where appropriate, singular terms include the plural and plural terms include the singular.

28. MISREPRESENTATIONS. Any materially false statement made by either Landlord or Tenant to the other that induces the signing of this Lease is a breach of this Lease.

29. ATTACHMENTS ARE PART OF LEASE. NO ORAL AGREEMENTS. Attachments to this Lease, such as Landlord's building rules, if any, are a part of this Lease. No oral agreements have been made. This Lease with its attachments is the entire agreement between Landlord and Tenant.

30. NOTICES. A notice or demand mailed to or handed to any one of the Tenants named above is notice to all Tenants.

31. NOTICE OF PROHIBITION AGAINST UNLAWFUL ACTIVITIES.

A. Landlord and Tenant shall not unlawfully allow controlled substances in the Premises or in the common area or curtilage of the Premises. The Premises will not be used by Tenant or persons under Tenant's control to manufacture, sell, give away, barter, deliver, exchange, distribute or possess with the intent to sell, give away, barter, deliver, exchange, or distribute a controlled substance in violation of any local, state or federal law.

B. Landlord and Tenant shall not allow prostitution or prostitution-related activity as defined in MINN. STAT. §617.80, Subdivision 4, to occur on the Premises or in the common area and curtilage of the Premises.

C. Landlord and Tenant shall not allow the unlawful use or possession of a firearm in violation of MINN. STAT. §609.66, Subdivision 1a, §609.67, or §624.713 on the property, its lands, or common area.

The following notice is required by MINN. STAT. §504B.305. A seizure under §609.5317, Subd. 1, for which there is not a defense under §609.5317, Subd. 3, constitutes unlawful detention by Tenant.

32. LEAD PAINT WARNING AND DISCLOSURE. HOUSING BUILT PRIOR TO 1978.

Housing built before 1978 may contain lead-based paint. Lead from paint, paint chips and dust can pose health hazards if not managed properly. Lead exposure is especially harmful to young children and pregnant women. Before renting pre-1978 housing, lessors must disclose the presence of known lead-based paint and/or lead-based paint hazards in the dwelling. Lessees must also receive a federally-approved pamphlet on lead poisoning prevention.

A. Hazards Disclosed. Landlord knows of the following lead-based paint or lead-based paint hazards on the Premises (If none, state "none.") None
____
____

B. Reports Disclosed. Landlord has provided Tenant with the following, which are all records and reports available to Landlord pertaining to lead-based paint or lead-based paint hazards on the Premises. (If no such records or reports are available to Landlord, state "none.") None
____
____

C. Tenant's Acknowledgment. Tenant has received the records or reports noted in paragraph B., above and a copy of the pamphlet, *Protect Your Family from Lead in Your Home*, EPA publication EPA747-K-94-001.

Tenants' initials KJ CJ ____________

D. Agent's Acknowledgment. Agent has informed Landlord of Landlord's obligations under 42 U.S.C. 4852(d) and is aware of agent's responsibility to ensure compliance.

Agent's initials ________________ ________________

By signing below, Landlord, Tenant and Agent certify the accuracy of the statements in the above paragraph.

	7-5-1		7/5/11		
Landlord	Date	Tenant	Date	Agent	Date

33. CHANGES TO LEASE. Landlord and Tenant may change the terms of this Lease in writing.

34. SMOKING. (check one) [ ] Tenant may allow smoking on the Premises.
[✓] Tenant shall not allow smoking on the Premises.

35. UTILITIES SERVICE NOTICE. If any of the utilities or services on Page 1 of this Lease is rebilled to Tenant (Choice No. 3) or apportioned by Landlord and billed to Tenant (Choice No. 4), then this Part 35 becomes part of the Lease and must be completed by Landlord.

A. REBILLED UTILITIES (Under Choice No. 3). For each utility or service rebilled to Tenant under a meter or account that provides service exclusively to Tenant's Premises, Landlord shall provide a copy to Tenant of each billing statement from the utility provider.

B. APPORTIONED UTILITIES UNDER A SINGLE-METERED SERVICE (Under Choice No. 4).
(1) Landlord is the customer of record under contract with the utility or service provider and shall pay the provider directly.
(2) Landlord may apportion the utility or service bill among the tenants of the building. The apportionment shall be by following this equitable method or formula [state the formula precisely here, including the frequency of billing for each apportioned utility or service]: ____________________________________
____
____
____
(3) Upon request, Landlord shall provide Tenant with a copy of each actual utility or service bill for the building along with each apportioned services bill.
(4) Landlord must provide the following information for each apportioned utility billed to Tenant. For the most recent **calendar year** [state year here: _______], the actual utility bills in each month were:

MONTH	GAS	ELECTRIC	WATER/SEWER	FUEL OIL	GARBAGE	OTHER
January						
February						
March						
April						
May						
June						
July						
August						
September						
October						
November						
December						
Column Total						
Monthly Average*						

*NOTE: If this Lease is for one year or more, then Landlord and Tenant may agree to use a monthly average as the good faith estimate of the monthly utilities bill as an annualized budget plan providing for level monthly payments. If Landlord and Tenant agree to a budget plan using monthly averages for payment of these utilities, initial here:

Landlord _____ Tenant _____ Tenant _____ Tenant _____ Tenant_____

In subsequent lease years, Landlord shall give Tenant updated information on apportioned utilities before changing Tenant's budget plan amount.

Instead of filling out the table above, Landlord may attach copies of the 12 monthly bills for each apportioned utility.

(5) Upon Tenant's request, Landlord shall provide Tenant with copies of the actual utility or service bills for any apportioned utility or service for the past two years. However, if Landlord acquired the building less than two years ago, Landlord shall provide copies of bills back to the date that Landlord bought the building.
(6) If the gas, fuel oil, or electric charge is apportioned, Landlord shall notify Tenant by September 30 of each

year that energy assistance (financial help from the government) may be available to pay for the gas, fuel oil, or electric bill. This notice shall include the toll-free telephone number of the agency which administers the energy assistance program.

36. ADDITIONAL TERMS.

- July is prorated for tenants move in date 7/23/11. Valued at $232.26.
- Balanance of security deposit ($400.00) due with Septembers rent (9/1/11).
- Lawn mowing is responsibity of ISD 709.
- Snow removal is responsibility of tenant.
- Window treatments are responsibility of tenant.

Landlord and Tenant agree to the terms of this Lease.

LANDLORD		TENANTS	
[signature]	Date 7/6/11	[signature]	Date 7/5/11
	Date	[signature]	Date 7/5/11
	Date		Date
	Date		Date

RECEIPT BY TENANT(S)

I have received a signed original or copy of this Lease.

TENANTS:

	Date:		Date:
	Date:		Date:

FIRST INSPECTION (MOVING IN) OF [ADDRESS]:______________________________

		Condition (Check if OK)	Comments
LIVING ROOM	Floor		
	Ceiling		
	Walls		
	Doors		
	Woodwork		
	Light Fixtures		
	Windows and Screens		
	Drapes or Curtains		
	Misc.		
DINING ROOM	Floor		
	Ceiling		
	Walls		
	Doors		
	Woodwork		
	Light Fixtures		
	Windows and Screens		
	Drapes or Curtains		
	Misc.		
KITCHEN	Floor		
	Ceiling		
	Walls		
	Doors		
	Woodwork		
	Light Fixtures		
	Windows and Screens		
	Drapes or Curtains		
	Refrigerator		
	Stove		
	Sink		
	Misc.		
ENTRY	Floor		
	Ceiling		
	Walls		
	Doors		
	Woodwork		
	Light Fixtures		
	Windows and Screens		
	Drapes or Curtains		
	Misc.		
BEDROOM #1	Floor		
	Ceiling		
	Walls		
	Doors		
	Woodwork		
	Light Fixtures		
	Windows and Screens		
	Drapes or Curtains		
	Misc.		
BEDROOM #2	Floor		
	Ceiling		
	Walls		
	Doors		
	Woodwork		
	Light Fixtures		
	Windows and Screens		
	Drapes or Curtains		
	Misc.		

		Condition (Check if OK)	Comments
BEDROOM #3	Floor		
	Ceiling		
	Walls		
	Doors		
	Woodwork		
	Light Fixtures		
	Windows and Screens		
	Drapes or Curtains		
	Misc.		
BATHROOM #1	Floor		
	Ceiling		
	Walls		
	Doors		
	Woodwork		
	Light Fixtures		
	Windows and Screens		
	Drapes or Curtains		N/A
	Misc.		
BATHROOM #2	Floor		
	Ceiling		
	Walls		
	Doors		
	Woodwork		
	Light Fixtures		
	Windows and Screens		
	Drapes or Curtains		
	Misc.		
FAMILY ROOM	Floor		
	Ceiling		
	Walls		
	Doors		
	Woodwork		
	Light Fixtures		
	Windows and Screens		
	Drapes or Curtains		
	Misc.		
LAUNDRY ROOM	Floor		
	Ceiling		
	Walls		
	Doors		
	Woodwork		
	Light Fixtures		
	Windows and Screens		
	Drapes or Curtains		
	Misc.		
	Washer		
	Dryer		
	SMOKE DETECTOR		

We have inspected the Premises and have found it to be in the condition noted above.

LANDLORD: [signature]

TENANTS: Kate [signature]

Date signed: 2/5/11

Date signed: 2/5/11

LAST INSPECTION (MOVING OUT) OF [ADDRESS]:______________________________

		Condition (Check if OK)	Comments
LIVING ROOM	Floor		
	Ceiling		
	Walls		
	Doors		
	Woodwork		
	Light Fixtures		
	Windows and Screens		
	Drapes or Curtains		
	Misc.		
DINING ROOM	Floor		
	Ceiling		
	Walls		
	Doors		
	Woodwork		
	Light Fixtures		
	Windows and Screens		
	Drapes or Curtains		
	Misc.		
KITCHEN	Floor		
	Ceiling		
	Walls		
	Doors		
	Woodwork		
	Light Fixtures		
	Windows and Screens		
	Drapes or Curtains		
	Refrigerator		
	Stove		
	Sink		
	Misc.		
ENTRY	Floor		
	Ceiling		
	Walls		
	Doors		
	Woodwork		
	Light Fixtures		
	Windows and Screens		
	Drapes or Curtains		
	Misc.		
BEDROOM #1	Floor		
	Ceiling		
	Walls		
	Doors		
	Woodwork		
	Light Fixtures		
	Windows and Screens		
	Drapes or Curtains		
	Misc.		
BEDROOM #2	Floor		
	Ceiling		
	Walls		
	Doors		
	Woodwork		
	Light Fixtures		
	Windows and Screens		
	Drapes or Curtains		
	Misc.		

		Condition (Check if OK)	Comments
BEDROOM #3	Floor		
	Ceiling		
	Walls		
	Doors		
	Woodwork		
	Light Fixtures		
	Windows and Screens		
	Drapes or Curtains		
	Misc.		
BATHROOM #1	Floor		
	Ceiling		
	Walls		
	Doors		
	Woodwork		
	Light Fixtures		
	Windows and Screens		
	Drapes or Curtains		
	Misc.		
BATHROOM #2	Floor		
	Ceiling		
	Walls		
	Doors		
	Woodwork		
	Light Fixtures		
	Windows and Screens		
	Drapes or Curtains		
	Misc.		
FAMILY ROOM	Floor		
	Ceiling		
	Walls		
	Doors		
	Woodwork		
	Light Fixtures		
	Windows and Screens		
	Drapes or Curtains		
	Misc.		
LAUNDRY ROOM	Floor		
	Ceiling		
	Walls		
	Doors		
	Woodwork		
	Light Fixtures		
	Windows and Screens		
	Drapes or Curtains		
	Misc.		
	Washer		
	Dryer		
	SMOKE DETECTOR		

We have inspected the Premises and have found it to be in the condition noted above.

LANDLORD: ______________________

____

____

Date signed: ______________________

TENANTS: ______________________

____

____

Date signed: ______________________

FACILITIES MANAGEMENT & CAPITAL PROJECT STATUS REPORT
August 2011

Facilities Management – General

Jamar Company is about 95% complete with HOCHS roof repairs. The bell level structural work was very difficult, but is now complete.

Facilities completed the move from the former site and moved its operations to the STC Annex on Friday, July 8th.

Capital Construction:

Currently, LRFP site work is ongoing at Grant, WMS, Denfeld, East HS, Piedmont, East MS, Lester Park, and Laura MacArthur.

Punch lists for Denfeld, East HS and Piedmont are under way and Lester Park and MacArthur have been completed.

State kitchen inspections are occurring in our five new sites and we have had no code compliance issues.

Testing, Balancing, and Commissioning of our new HVAC systems in our new sites is occurring and will be ongoing.

Meetings are occurring for the build-out of the Memorial Community Center at the new MacArthur.

The District, JCI, and the City of Duluth are meeting weekly to resolve any issues and ensure smooth transition from construction to occupancy at our new sites.

JCI, District, and CM's continue to meet at Facilities on a weekly basis to review all ongoing issues, as well as weekly at all site construction meetings.

Maintenance:

During the month of July, Facilities Management Operations crews continued working with staff at the sites preparing for the LRFP move. As of July, Facilities has been moved to the STC Upper Campus. Special Education moved from Room 318 at HOCHS to Lowell Barnes and Lincoln Park was readied to be moved starting August 2, 2011. Denfeld was moved as well as the MacArthur science wing. Facilities Management has been working with Wherley Moving Systems, Inc. to do the physical moves.

Specific to the month of July, 105 work order requests were successfully responded to and closed.

Health, Safety & Environmental Management

- Emergency Response Crisis Management (ERCM) activities included:

    - Continuing summer ERCM program development, inventories and preparation for the start of the 11-12 school year.
    - Updating of emergency procedures
- Workers' Compensation activities included:
    - Filing of 7 new employee accident reports during the month of July. At this time, the incidents are classified as "report only" due to not meeting the recordability requirements of OSHA.
    - Ongoing management of several open Workers' Compensation cases.
- Ongoing involvement with various issues related to the construction currently underway across the district.
- A meeting was held with loss control personnel from Indiana Insurance, our property and risk carrier. We visited two closed elementary school playgrounds and discussed areas in which they could help us in reducing our loss.

Risk Management

There have been no significant claims or changes in status relating to insurance policies for general liability, property, auto, and school leader's legal liability.

GL Transactions by Object Code within Org. Key

GL Ledger Code: GL
Fiscal Year: 2011

FQA: 06-870-215-386-JOB ALT FACILITIES/DENFELD

Object: 140101 GENERAL SUPPLIES

Post Date	Reference	PO #	Check #	PEID	Person/Entity Name	Description	SS	Debit	Credit	Net
06/20/2011	H55 RR070008689	308791	00616106	V00487	MN DEPT OF HUMAN SERVICES	INTERIOR ADA SIGNAGE FOR DENFE	OH	9,895.05	0.00	9,895.05
						Object 140101	Total:	9,895.05	0.00	9,895.05

Object: 152000 BUILDING ACQUISITION/CONSTRUCT

Post Date	Reference	PO #	Check #	PEID	Person/Entity Name	Description	SS	Debit	Credit	Net
06/09/2011	5/27/11	176602	00615941	V105195	INDIANA INSURANCE	ACCT 800837700 IM 8695480	OH	2,283.59	0.00	2,283.59
06/20/2011	4/19-5/19/11 DEN	177646	00616151	V92344	WATER AND GAS DEPT	ACCT 112529040 112529060 DENFL	OH	829.36	0.00	829.36
06/22/2011	290197	177898	00616212	V106667	ERS DIGITAL	BUILDING ACQUISITION/CONSTRUCT	OH	847.22	0.00	847.22
06/22/2011	09M0476-20	177901	00616210	V105891	EPC ENGINEERING & TESTING	BUILDING ACQUISITION/CONSTRUCT	OH	596.26	0.00	596.26
06/27/2011	DFLD APP 9		00616351	V00917	LIPE BROS CONST INC	DENFELD APPLICATION 9	OH	7,839.86	0.00	7,839.86
06/27/2011	DFLD APP 8		00616359	V62693	NORTHLAND CONSTRUCTORS INC	DENFELD APPLICATION 8	OH	1,765.40	0.00	1,765.40
06/27/2011	DFLD APP 7		00616336	V28830	HALDEMAN HOMME INC	DENFELD APPLICATION 7	OH	3,878.00	0.00	3,878.00
06/27/2011	DFLD APP 7		00616318	V101653	APi ELECTRIC COMPANY	DENFELD APP 7	OH	4,081.91	0.00	4,081.91
06/27/2011	DFLD APP 6		00616371	V61525	SELL HARDWARE INC	DENFELD APPLICATION 6	OH	5,719.54	0.00	5,719.54
06/27/2011	DFLD APP 6		00616365	V107268	REGIONAL CONTRACTING &	DENFELD APPLICATION 6	OH	15,198.10	0.00	15,198.10
06/27/2011	DFLD APP 6		00616355	V107097	MULTIPLE CONCEPTS INTERIORS	DENFELD APPLICATION 6	OH	7,125.00	0.00	7,125.00
06/27/2011	PGM MGMT APP 35		00616345	V87763	JOHNSON CONTROLS INC	PRGM MGMT FEE APP 35	OH	3,144.56	0.00	3,144.56
06/27/2011	DFLD APP 6		00616334	V106953	GRAZZINI BROTHERS AND	DENFELD APPLICATION 6	OH	1,399.07	0.00	1,399.07
06/27/2011	MAY 11 DFLD		00616322	V107094	BOSSARDT CORPORATION	MAY 11 REIMBURSABLES	OH	19,253.62	0.00	19,253.62
06/27/2011	DFLD APP 4		00616379	V107098	TMS JOHNSON INC	DENFELD APPLICATION 4	OH	89,425.88	0.00	89,425.88
06/27/2011	DFLD APP 15		00616372	V105887	SHANNON'S INC	DENFELD APPLICATION 15	OH	303,439.63	0.00	303,439.63
06/27/2011	DFLD APP 15		00616321	V61181	BENSON ELECTRIC CO INC	DENFELD APPLICATION 15	OH	51,257.19	0.00	51,257.19
06/27/2011	DFLD APP 13		00616353	V106951	MINUTI-OGLE CO INC	DENFELD APPLICATION 13	OH	1,980.29	0.00	1,980.29
06/27/2011	9039NCM-16		00616358	V106518	NORTHLAND CONCRETE AND	DENFELD BID 1155 APP 16	OH	6,258.88	0.00	6,258.88
06/27/2011	9039BP2-14		00616358	V106518	NORTHLAND CONCRETE AND	DENFELD BP2 APP 14	OH	12,281.60	0.00	12,281.60
06/27/2011	DFLD PROF FEE 29		00616345	V87763	JOHNSON CONTROLS INC	DENFELD PROF FEE APP 29	OH	24,788.17	0.00	24,788.17
06/27/2011	DFLD BP5 APP 6		00616375	V102926	STRETAR MASONRY AND	DENFELD APP 6 BP 5	OH	24,301.00	0.00	24,301.00
06/27/2011	DFLD BOSS 5/11		00616345	V87763	JOHNSON CONTROLS INC	DNFLD BOSS REIM MAY	OH	9,620.59	0.00	9,620.59
06/30/2011	6/16/11 MN POWER	178604	00616427	V44024	MN POWER AND LIGHT CO	MAIN ACCOUNT DENFELD	OH	1,102.49	0.00	1,102.49
						Object 152000	Total:	598,417.21	0.00	598,417.21
						FQA 06-870-215-386-JOB	Total:	608,312.26	0.00	608,312.26

FQA: 06-870-220-386-JOB ALT FACILITIES/EAST

Object: 152000 BUILDING ACQUISITION/CONSTRUCT

Post Date	Reference	PO #	Check #	PEID	Person/Entity Name	Description	SS	Debit	Credit	Net
06/09/2011	5/27/11		00615941	V105195	INDIANA INSURANCE	BUILDING ACQUISITION/CONSTRUCT	OH	1,154.94	0.00	1,154.94
06/22/2011	4221	177899	00616253	V88948	MENARDS HERMANTOWN	BUILDING ACQUISITION/CONSTRUCT	OH	1,445.27	0.00	1,445.27
06/27/2011	EAST APP 13		00616377	V106468	THELEN HEATING & ROOFING INC	EAST APPLICATION 13	OH	26,771.16	0.00	26,771.16
06/27/2011	EAST PROF FEE 27		00616345	V87763	JOHNSON CONTROLS INC	EAST PROF FEE APP 27	OH	17,760.96	0.00	17,760.96
06/27/2011	332703	178265	00616185	V106044	BRAUN INTERTEC CORP	BUILDING ACQUISITION/CONSTRUCT	OH	703.92	0.00	703.92
06/27/2011	PGM MGMT APP 35		00616345	V87763	JOHNSON CONTROLS INC	PRGM MGMT FEE APP 35	OH	4,118.18	0.00	4,118.18
						Object 152000	Total:	51,954.43	0.00	51,954.43
						FQA 06-870-220-386-JOB	Total:	51,954.43	0.00	51,954.43

FQA: 06-870-320-386-JOB ALT FACILITIES/ORDEAN

Object: 152000 BUILDING ACQUISITION/CONSTRUCT

Post Date	Reference	PO #	Check #	PEID	Person/Entity Name	Description	SS	Debit	Credit	Net
06/09/2011	5/27/11		00615941	V105195	INDIANA INSURANCE	BUILDING ACQUISITION/CONSTRUCT	OH	1,185.08	0.00	1,185.08
06/20/2011	5/10-6/8/11 001	177645	00616151	V92344	WATER AND GAS DEPT	ACCT 220672572-001	OH	45.43	0.00	45.43
06/20/2011	334918	177651	00616036	V106044	BRAUN INTERTEC CORP	BUILDING ACQUISITION/CONSTRUCT	OH	148.94	0.00	148.94
06/20/2011	5/10-6/8/11 002	177644	00616151	V92344	WATER AND GAS DEPT	ACCT 220672590-002	OH	17.97	0.00	17.97
06/27/2011	ORD LCKR APP 2		00616336	V28830	HALDEMAN HOMME INC	ORDEAN LOCKERS APP 2	OH	149,970.38	0.00	149,970.38
06/27/2011	ORD BP4 APP 16		00616350	V00917	LIPE BROS CONST INC	ORDEAN APPLICATION 16	OH	8,225.79	0.00	8,225.79
06/27/2011	ORD APP 8		00616364	V106503	PALMER WEST CONST CO INC	ORDEAN APPLICATION 8	OH	10,437.03	0.00	10,437.03
06/27/2011	ORD APP 5		00616371	V61525	SELL HARDWARE INC	ORDEAN APPLICATION 5	OH	10,820.40	0.00	10,820.40
06/27/2011	ORD APP 4		00616347	V107052	KENDELL DOORS & HARDWARE	ORDEAN APPLICATION 4	OH	559.28	0.00	559.28
06/27/2011	ORD APP 21		00616320	V105879	BELKNAP ELECTRIC	ORDEAN APPLICATION 21	OH	10,312.43	0.00	10,312.43
06/27/2011	ORD APP 16		00616330	V106836	EL-JAY PLUMBING & HEATING	ORDEAN APPLICATION 16	OH	11,404.59	0.00	11,404.59
06/27/2011	PGM MGMT APP 35		00616345	V87763	JOHNSON CONTROLS INC	PRGM MGMT FEE APP 35	OH	1,654.60	0.00	1,654.60
06/27/2011	MAY 11 ORD		00616322	V107094	BOSSARDT CORPORATION	MAY 11 REIMBURSABLES	OH	524.24	0.00	524.24
06/27/2011	ORD SUPT 5/11		00616345	V87763	JOHNSON CONTROLS INC	ORD SUPT 5/11	OH	6,667.13	0.00	6,667.13
06/27/2011	ORD PROF FEE 27		00616345	V87763	JOHNSON CONTROLS INC	ORDEAN PROF FEE APP 27	OH	12,164.56	0.00	12,164.56
06/27/2011	881022-15		00616352	V106893	MCDOWALL COMPANY	ORDEAN APPLICATION 15	OH	242,656.91	0.00	242,656.91
06/27/2011	11-4165	178261	00616279	V104288	SALO ENGINEERING INC	BUILDING ACQUISITION/CONSTRUCT	OH	56.91	0.00	56.91
06/29/2011	6/1/11 611366600		00616427	V44024	MN POWER AND LIGHT CO	ACCT 611366600	OH	0.00	7,357.20	-7,357.20
06/29/2011	6/1/11 611366600	178461	00616427	V44024	MN POWER AND LIGHT CO	ACCT 611366600	OH	745.80	0.00	745.80
						Object 152000	Total:	467,597.47	7,357.20	460,240.27
						FQA 06-870-320-386-JOB	Total:	467,597.47	7,357.20	460,240.27

FQA: 06-870-475-386-JOB **ALT FACILITIES/HOMECROFT**

Object: 152000 **BUILDING ACQUISITION/CONSTRUCT**

Post Date	Reference	PO #	Check #	PEID	Person/Entity Name	Description	SS	Debit	Credit	Net
06/30/2011	56385	178594	00616440	V106468	THELEN HEATING & ROOFING INC	BUILDING ACQUISITION/CONSTRUCT	OH	2,370.50	0.00	2,370.50
						Object 152000	**Total:**	2,370.50	0.00	2,370.50
						FQA 06-870-475-386-JOB	**Total:**	2,370.50	0.00	2,370.50

FQA: 06-871-012-000-000 **GENERAL FUND SAVINGS**

Object: 152000 **BUILDING ACQUISITION/CONSTRUCT**

Post Date	Reference	PO #	Check #	PEID	Person/Entity Name	Description	SS	Debit	Credit	Net
06/22/2011	USC-MN-2010-1123	728077	00616221	V107093	GARLAND DBS INC	ROOFING MATERIAL AND SERVICES	OH	99,750.00	0.00	99,750.00
						Object 152000	**Total:**	99,750.00	0.00	99,750.00
						FQA 06-871-012-000-000	**Total:**	99,750.00	0.00	99,750.00

FQA: 06-871-215-000-000 **GF SAVINGS-DENFELD**

Object: 140101 **GENERAL SUPPLIES**

Post Date	Reference	PO #	Check #	PEID	Person/Entity Name	Description	SS	Debit	Credit	Net
06/20/2011	H55 RR070008689	308791	00616106	V00487	MN DEPT OF HUMAN SERVICES	SAME AS ABOVE	OH	5,152.81	0.00	5,152.81
						Object 140101	**Total:**	5,152.81	0.00	5,152.81

Object: 152000 **BUILDING ACQUISITION/CONSTRUCT**

Post Date	Reference	PO #	Check #	PEID	Person/Entity Name	Description	SS	Debit	Credit	Net
06/09/2011	5/27/11		00615941	V105195	INDIANA INSURANCE	BUILDING ACQUISITION/CONSTRUCT	OH	1,189.17	0.00	1,189.17
06/20/2011	4/19-5/19/11 DEN		00616151	V92344	WATER AND GAS DEPT	BUILDING ACQUISITION/CONSTRUCT	OH	431.81	0.00	431.81
06/22/2011	09M0476-20		00616210	V105891	EPC ENGINEERING & TESTING	BUILDING ACQUISITION/CONSTRUCT	OH	310.45	0.00	310.45
06/27/2011	DFLD APP 6		00616365	V107268	REGIONAL CONTRACTING &	DENFELD APPLICATION 6	OH	144.40	0.00	144.40
06/27/2011	DFLD APP 6		00616371	V61525	SELL HARDWARE INC	DENFELD APPLICATION 6	OH	14,400.96	0.00	14,400.96
06/27/2011	DFLD APP 7		00616336	V28830	HALDEMAN HOMME INC	DENFELD APPLICATION 7	OH	31,376.58	0.00	31,376.58
06/27/2011	DFLD APP 9		00616351	V00917	LIPE BROS CONST INC	DENFELD APPLICATION 9	OH	3,913.27	0.00	3,913.27
06/27/2011	DFLD BOSS 5/11		00616345	V87763	JOHNSON CONTROLS INC	DNFLD BOSS REIM MAY	OH	5,009.89	0.00	5,009.89
06/27/2011	DFLD PROF FEE 29		00616345	V87763	JOHNSON CONTROLS INC	DENFELD PROF FEE APP 29	OH	12,908.32	0.00	12,908.32
06/27/2011	MAY 11 DFLD		00616322	V107094	BOSSARDT CORPORATION	MAY 11 REIMBURSABLES	OH	10,026.25	0.00	10,026.25
06/27/2011	PGM MGMT APP 35		00616345	V87763	JOHNSON CONTROLS INC	PRGM MGMT FEE APP 35	OH	1,637.52	0.00	1,637.52
06/27/2011	DFLD APP 4		00616379	V107098	TMS JOHNSON INC	DENFELD APPLICATION 4	OH	16,787.93	0.00	16,787.93
06/27/2011	DFLD APP 13		00616353	V106951	MINUTI-OGLE CO INC	DENFELD APPLICATION 13	OH	3,275.65	0.00	3,275.65

06/27/2011	DFLD APP 15		00616321	V61181	BENSON ELECTRIC CO INC	DENFELD APPLICATION 15	OH	119,677.43	0.00	119,677.43
06/27/2011	DFLD APP 15		00616372	V105887	SHANNON'S INC	DENFELD APPLICATION 15	OH	26,429.69	0.00	26,429.69
06/30/2011	6/16/11 MN POWER		00616427	V44024	MN POWER AND LIGHT CO	MAIN ACCT DENFELD	OH	574.02	0.00	574.02
						Object 152000	**Total:**	248,093.34	0.00	248,093.34
						FQA 06-871-215-000-000	**Total:**	253,246.15	0.00	253,246.15

FQA: 06-871-220-000-000 GEN FUND SAVINGS-EAST

Object: 152000 BUILDING ACQUISITION/CONSTRUCT

Post Date	Reference	PO #	Check #	PEID	Person/Entity Name	Description	SS	Debit	Credit	Net
06/09/2011	5/27/11		00615941	V105195	INDIANA INSURANCE	BUILDING ACQUISITION/CONSTRUCT	OH	1,053.93	0.00	1,053.93
06/22/2011	4221		00616253	V88948	MENARDS HERMANTOWN	BUILDING ACQUISITION/CONSTRUCT	OH	1,318.86	0.00	1,318.86
06/27/2011	EAST PROF FEE 27		00616345	V87763	JOHNSON CONTROLS INC	EAST PROF FEE APP 27	OH	16,203.94	0.00	16,203.94
06/27/2011	PGM MGMT APP 35		00616345	V87763	JOHNSON CONTROLS INC	PRGM MGMT FEE APP 35	OH	3,758.03	0.00	3,758.03
06/27/2011	EAST APP 7		00616356	V00202	NORTHERN DOOR AND HRDWRE	EAST APPLICATION 7	OH	80,254.36	0.00	80,254.36
06/27/2011	332703		00616185	V106044	BRAUN INTERTEC CORP	BUILDING ACQUISITION/CONSTRUCT	OH	642.35	0.00	642.35
06/27/2011	EAST APP 13		00616377	V106468	THELEN HEATING & ROOFING INC	EAST APPLICATION 13	OH	6,188.48	0.00	6,188.48
						Object 152000	**Total:**	109,419.95	0.00	109,419.95
						FQA 06-871-220-000-000	**Total:**	109,419.95	0.00	109,419.95

FQA: 06-871-320-000-000 GEN FUND SAVINGS-ORDEAN

Object: 152000 BUILDING ACQUISITION/CONSTRUCT

Post Date	Reference	PO #	Check #	PEID	Person/Entity Name	Description	SS	Debit	Credit	Net
06/09/2011	5/27/11		00615941	V105195	INDIANA INSURANCE	BUILDING ACQUISITION/CONSTRUCT	OH	885.23	0.00	885.23
06/20/2011	5/10-6/8/11 002		00616151	V92344	WATER AND GAS DEPT	BUILDING ACQUISITION/CONSTRUCT	OH	13.42	0.00	13.42
06/20/2011	5/10-6/8/11 001		00616151	V92344	WATER AND GAS DEPT	BUILDING ACQUISITION/CONSTRUCT	OH	33.94	0.00	33.94
06/27/2011	881022-15		00616352	V106893	MCDOWALL COMPANY	ORDEAN APPLICATION 15	OH	12,593.59	0.00	12,593.59
06/27/2011	PGM MGMT APP 35		00616345	V87763	JOHNSON CONTROLS INC	PRGM MGMT FEE APP 35	OH	1,235.96	0.00	1,235.96
06/27/2011	MAY 11 ORD		00616322	V107094	BOSSARDT CORPORATION	MAY 11 REIMBURSABLES	OH	391.59	0.00	391.59
06/27/2011	ORD APP 16		00616330	V106836	EL-JAY PLUMBING & HEATING	ORDEAN APPLICATION 16	OH	1,515.29	0.00	1,515.29
06/27/2011	ORD APP 21		00616320	V105879	BELKNAP ELECTRIC	ORDEAN APPLICATION 21	OH	56,415.10	0.00	56,415.10
06/27/2011	ORD APP 5		00616336	V28830	HALDEMAN HOMME INC	ORDEAN APPLICATION 5	OH	8,202.57	0.00	8,202.57
06/27/2011	ORD LCKR APP 2		00616336	V28830	HALDEMAN HOMME INC	ORDEAN LOCKERS APP 2	OH	71,367.48	0.00	71,367.48
06/27/2011	ORD PROF FEE 27		00616345	V87763	JOHNSON CONTROLS INC	ORDEAN PROF FEE APP 27	OH	9,086.68	0.00	9,086.68
06/27/2011	11-4165		00616279	V104288	SALO ENGINEERING INC	BUILDING ACQUISITION/CONSTRUCT	OH	42.51	0.00	42.51
06/27/2011	ORD SUPT 5/11		00616345	V87763	JOHNSON CONTROLS INC	ORD SUPT 5/11	OH	4,980.21	0.00	4,980.21
06/29/2011	6/1/11 611366600		00616427	V44024	MN POWER AND LIGHT CO	ACCT 611366600	OH	557.10	0.00	557.10

Post Date	Reference	PO #	Check #	PEID	Person/Entity Name	Description	SS	Debit	Credit	Net
06/29/2011	6/1/11 611366600		00616427	V44024	MN POWER AND LIGHT CO	ACCT 611366600	OH	0.00	5,502.92	-5,502.92
06/29/2011	M110421	178842	00616467	V61181	BENSON ELECTRIC CO INC	BUILDING ACQUISITION/CONSTRUCT	OH	874.02	0.00	874.02
						Object 152000	Total:	168,194.69	5,502.92	162,691.77

Object: 155500 TECHNOLOGY EQUIPMENT

Post Date	Reference	PO #	Check #	PEID	Person/Entity Name	Description	SS	Debit	Credit	Net
06/24/2011	6578	308776	00616275	V106529	RAV TECHNOLOGIES AUDIO	TECHNOLOGY AT X 1136 WHEN THE	OH	4,148.00	0.00	4,148.00
						Object 155500	Total:	4,148.00	0.00	4,148.00
						FQA 06-871-320-000-000	Total:	172,342.69	5,502.92	166,839.77

FQA: 06-872-200-000-000 LEASE LEVY COP DW OLD

Object: 118501 OVERTIME,SHIFT DIFFERENTIAL

Post Date	Reference	PO #	Check #	PEID	Person/Entity Name	Description	SS	Debit	Credit	Net
06/10/2011	02120DP	EARN REG		7066		BERNDT, BETTY GRS.	3	608.00	0.00	608.00
06/24/2011	02130DP	EARN REG		7066		BERNDT, BETTY GRS.	3	112.00	0.00	112.00
06/26/2011	02140DP	EARN REG		7066		BERNDT, BETTY GRS.	3	880.00	0.00	880.00
						Object 118501	Total:	1,600.00	0.00	1,600.00

Object: 121000 FICA/MEDICARE

Post Date	Reference	PO #	Check #	PEID	Person/Entity Name	Description	SS	Debit	Credit	Net
06/10/2011	02120DP	CONT REG		N/A..N/A		LEASE LV COP-DST	2	44.69	0.00	44.69
06/24/2011	02130DP	CONT REG		N/A..N/A		LEASE LV COP-DST	2	8.14	0.00	8.14
06/26/2011	02140DP	CONT REG		N/A..N/A		LEASE LV COP-DST	2	64.95	0.00	64.95
						Object 121000	Total:	117.78	0.00	117.78

Object: 121400 PERA

Post Date	Reference	PO #	Check #	PEID	Person/Entity Name	Description	SS	Debit	Credit	Net
06/10/2011	02120DP	CONT REG		N/A..N/A		LEASE LV COP-DST	2	44.08	0.00	44.08
06/24/2011	02130DP	CONT REG		N/A..N/A		LEASE LV COP-DST	2	8.12	0.00	8.12
06/26/2011	02140DP	CONT REG		N/A..N/A		LEASE LV COP-DST	2	63.80	0.00	63.80
						Object 121400	Total:	116.00	0.00	116.00

Object: 127000 WORKERS COMPENSATION

Post Date	Reference	PO #	Check #	PEID	Person/Entity Name	Description	SS	Debit	Credit	Net
06/10/2011	02120DP	CONT REG		N/A..N/A		LEASE LV COP-DST	2	2.59	0.00	2.59
06/24/2011	02130DP	CONT REG		N/A..N/A		LEASE LV COP-DST	2	0.48	0.00	0.48
06/26/2011	02140DP	CONT REG		N/A..N/A		LEASE LV COP-DST	2	3.75	0.00	3.75

GL Transactions by Object Code within Org. Key

GL Ledger Code: GL
Fiscal Year: 2011

						Object 127000	Total:	6.82	0.00	6.82

Object: 128000 UNEMPLOYMENT COMPENSATION

Post Date	Reference	PO #	Check #	PEID	Person/Entity Name	Description	SS	Debit	Credit	Net
06/10/2011	02120DP	CONT REG		N/A..N/A		LEASE LV COP-DST	2	6.08	0.00	6.08
06/24/2011	02130DP	CONT REG		N/A..N/A		LEASE LV COP-DST	2	1.12	0.00	1.12
06/26/2011	02140DP	CONT REG		N/A..N/A		LEASE LV COP-DST	2	8.80	0.00	8.80
						Object 128000	Total:	16.00	0.00	16.00
						FQA 06-872-200-000-000	Total:	1,856.60	0.00	1,856.60

FQA: 06-872-215-000-000 LEASE LEVY COP DENFELD OLD

Object: 140101 GENERAL SUPPLIES

Post Date	Reference	PO #	Check #	PEID	Person/Entity Name	Description	SS	Debit	Credit	Net
06/20/2011	H55 RR070008689	308791	00616106	V00487	MN DEPT OF HUMAN SERVICES	SAME AS ABOVE	OH	9,139.50	0.00	9,139.50
						Object 140101	Total:	9,139.50	0.00	9,139.50

Object: 152000 BUILDING ACQUISITION/CONSTRUCT

Post Date	Reference	PO #	Check #	PEID	Person/Entity Name	Description	SS	Debit	Credit	Net
06/09/2011	5/27/11		00615941	V105195	INDIANA INSURANCE	BUILDING ACQUISITION/CONSTRUCT	OH	2,109.23	0.00	2,109.23
06/20/2011	4/19-5/19/11 DEN		00616151	V92344	WATER AND GAS DEPT	BUILDING ACQUISITION/CONSTRUCT	OH	766.12	0.00	766.12
06/22/2011	09M0476-20		00616210	V105891	EPC ENGINEERING & TESTING	BUILDING ACQUISITION/CONSTRUCT	OH	550.79	0.00	550.79
06/27/2011	DFLD APP 9		00616351	V00917	LIPE BROS CONST INC	DENFELD APPLICATION 9	OH	1,557.32	0.00	1,557.32
06/27/2011	DFLD BOSS 5/11		00616345	V87763	JOHNSON CONTROLS INC	DNFLD BOSS REIM MAY	OH	8,885.99	0.00	8,885.99
06/27/2011	DFLD PROF FEE 29		00616345	V87763	JOHNSON CONTROLS INC	DENFELD PROF FEE APP 29	OH	22,899.11	0.00	22,899.11
06/27/2011	9039BP2-14		00616358	V106518	NORTHLAND CONCRETE AND	DENFELD BP2 APP 14	OH	49,126.40	0.00	49,126.40
06/27/2011	9039NCM-16		00616358	V106518	NORTHLAND CONCRETE AND	DENFELD BID 1155 APP 16	OH	56,329.97	0.00	56,329.97
06/27/2011	DFLD APP 1		00616342	V107476	INDUSTRIAL DOOR	DENFELD APPLICATION 1	OH	5,248.75	0.00	5,248.75
06/27/2011	DFLD APP 13		00616317	V106682	AMERICAN STRUCTURAL METALS	DENFELD APPLICATION 13	OH	7,310.25	0.00	7,310.25
06/27/2011	DFLD APP 13		00616353	V106951	MINUTI-OGLE CO INC	DENFELD APPLICATION 13	OH	9,633.40	0.00	9,633.40
06/27/2011	DFLD APP 13		00616377	V106468	THELEN HEATING & ROOFING INC	DENFELD APPLICATION 13	OH	2,830.05	0.00	2,830.05
06/27/2011	DFLD APP 15		00616321	V61181	BENSON ELECTRIC CO INC	DENFELD APPLICATION 15	OH	60,998.38	0.00	60,998.38
06/27/2011	DFLD APP 15		00616372	V105887	SHANNON'S INC	DENFELD APPLICATION 15	OH	4,683.75	0.00	4,683.75
06/27/2011	DFLD APP 2		00616342	V107476	INDUSTRIAL DOOR	DENFELD APPLICATION 2	OH	6,678.50	0.00	6,678.50
06/27/2011	DFLD APP 3		00616314	V107190	ADVANCE TERRAZZO & TILE CO	DENFELD APPLICATION 3	OH	120,080.00	0.00	120,080.00
06/27/2011	DFLD APP 4		00616379	V107098	TMS JOHNSON INC	DENFELD APPLICATION 4	OH	3,511.19	0.00	3,511.19
06/27/2011	DFLD APP 6		00616334	V106953	GRAZZINI BROTHERS AND	DENFELD APPLICATION 6	OH	20,125.08	0.00	20,125.08
06/27/2011	DFLD APP 6		00616365	V107268	REGIONAL CONTRACTING &	DENFELD APPLICATION 6	OH	2,707.50	0.00	2,707.50

06/27/2011	MAY 11 DFLD		00616322	V107094	BOSSARDT CORPORATION	MAY 11 REIMBURSABLES	OH	17,783.48	0.00	17,783.48
06/27/2011	DFLD APP 6		00616371	V61525	SELL HARDWARE INC	DENFELD APPLICATION 6	OH	30,946.75	0.00	30,946.75
06/27/2011	PGM MGMT APP 35		00616345	V87763	JOHNSON CONTROLS INC	PRGM MGMT FEE APP 35	OH	2,904.45	0.00	2,904.45
06/27/2011	DFLD APP 7		00616318	V101653	APi ELECTRIC COMPANY	DENFELD APP 7	OH	1,360.64	0.00	1,360.64
06/27/2011	DFLD APP 7		00616336	V28830	HALDEMAN HOMME INC	DENFELD APPLICATION 7	OH	3,917.18	0.00	3,917.18
06/27/2011	DFLD APP 8		00616359	V62693	NORTHLAND CONSTRUCTORS INC	DENFELD APPLICATION 8	OH	19,003.98	0.00	19,003.98
06/30/2011	6/16/11 MN POWER		00616427	V44024	MN POWER AND LIGHT CO	MAIN ACCT DENFELD	OH	1,018.41	0.00	1,018.41
						Object 152000	**Total:**	462,966.67	0.00	462,966.67
						FQA 06-872-215-000-000	**Total:**	472,106.17	0.00	472,106.17

FQA: 06-872-220-000-000 COP CONSTRUCTION/EAST OLD

Object: 140101 GENERAL SUPPLIES

Post Date	Reference	PO #	Check #	PEID	Person/Entity Name	Description	SS	Debit	Credit	Net
06/29/2011	MNDUL144441	308833	00616411	V62067	FASTENAL COMPANY	1013592 3001784 JACKSON SAFETY	OH	647.10	0.00	647.10
06/29/2011	MNDUL144441	308833	00616411	V62067	FASTENAL COMPANY	1013594 3007876 JACKSON SAFETY	OH	1,071.00	0.00	1,071.00
						Object 140101	**Total:**	1,718.10	0.00	1,718.10

Object: 152000 BUILDING ACQUISITION/CONSTRUCT

Post Date	Reference	PO #	Check #	PEID	Person/Entity Name	Description	SS	Debit	Credit	Net
06/09/2011	5/27/11		00615941	V105195	INDIANA INSURANCE	BUILDING ACQUISITION/CONSTRUCT	OH	685.74	0.00	685.74
06/22/2011	4221		00616253	V88948	MENARDS HERMANTOWN	BUILDING ACQUISITION/CONSTRUCT	OH	858.11	0.00	858.11
06/27/2011	EAST APP 7		00616356	V00202	NORTHERN DOOR AND HRDWRE	EAST APPLICATION 7	OH	22,767.93	0.00	22,767.93
06/27/2011	EAST APP 13		00616377	V106468	THELEN HEATING & ROOFING INC	EAST APPLICATION 13	OH	1,230.86	0.00	1,230.86
06/27/2011	PGM MGMT APP 35		00616345	V87763	JOHNSON CONTROLS INC	PRGM MGMT FEE APP 35	OH	2,445.51	0.00	2,445.51
06/27/2011	332703		00616185	V106044	BRAUN INTERTEC CORP	BUILDING ACQUISITION/CONSTRUCT	OH	417.93	0.00	417.93
06/27/2011	EAST PROF FEE 27		00616345	V87763	JOHNSON CONTROLS INC	EAST PROF FEE APP 27	OH	10,545.50	0.00	10,545.50
						Object 152000	**Total:**	38,951.58	0.00	38,951.58

Object: 182000 DUES,MMBERSHIP,SFTWRE LIC,FEES

Post Date	Reference	PO #	Check #	PEID	Person/Entity Name	Description	SS	Debit	Credit	Net
06/17/2011	2/4/11 EAST	728490	00612978	V12580	CITY OF DULUTH MINNESOTA	ATTACHMENT	TR	0.00	304.06	-304.06
						Object 182000	**Total:**	0.00	304.06	-304.06
						FQA 06-872-220-000-000	**Total:**	40,669.68	304.06	40,365.62

FQA: 06-872-320-000-000 COP CONSTRUCTION/ORDEAN OLD

GL Transactions by Object Code within Org. Key

GL Ledger Code: GL
Fiscal Year: 2011

Object: 152000 BUILDING ACQUISITION/CONSTRUCT

Post Date	Reference	PO #	Check #	PEID	Person/Entity Name	Description	SS	Debit	Credit	Net
06/09/2011	5/27/11		00615941	V105195	INDIANA INSURANCE	BUILDING ACQUISITION/CONSTRUCT	OH	5,883.27	0.00	5,883.27
06/17/2011	CAPACITY FEES	728447	00612849	V71660	WESTERN LAKE SUPERIOR	CAPACITY AVAILABILITY FEE (CAF	TR	0.00	10,340.00	-10,340.00
06/20/2011	5/10-6/8/11 002		00616151	V92344	WATER AND GAS DEPT	BUILDING ACQUISITION/CONSTRUCT	OH	89.19	0.00	89.19
06/20/2011	5/10-6/8/11 001		00616151	V92344	WATER AND GAS DEPT	BUILDING ACQUISITION/CONSTRUCT	OH	225.53	0.00	225.53
06/20/2011	334918		00616036	V106044	BRAUN INTERTEC CORP	BUILDING ACQUISITION/CONSTRUCT	OH	845.31	0.00	845.31
06/22/2011	11-4182	177816	00616279	V104288	SALO ENGINEERING INC	BUILDING ACQUISITION/CONSTRUCT	OH	484.66	0.00	484.66
06/27/2011	ORD APP 3		00616370	V107099	SECOA INC	ORDEAN APPLICATION 3	OH	141,523.40	0.00	141,523.40
06/27/2011	ORD APP 21		00616320	V105879	BELKNAP ELECTRIC	ORDEAN APPLICATION 21	OH	135,477.12	0.00	135,477.12
06/27/2011	ORD APP 6		00616369	V107145	SEAL TREAT INC	ORDEAN APPLICATION 6	OH	4,455.50	0.00	4,455.50
06/27/2011	ORD APP 7		00616374	V106597	STEINBRECHER PAINTING INC	ORDEAN APPLICATION 7	OH	35,968.90	0.00	35,968.90
06/27/2011	ORD APP 7		00616381	V107122	TWIN CITY ACOUSTICS INC	ORDEAN APPLICATION 7	OH	154,237.72	0.00	154,237.72
06/27/2011	ORD APP 5		00616371	V61525	SELL HARDWARE INC	ORDEAN APPLICATION 5	OH	33,708.00	0.00	33,708.00
06/27/2011	10-123-14		00616367	V106831	RTL CONSTRUCTION	ORDEAN APPLICATION 14	OH	33,779.15	0.00	33,779.15
06/27/2011	ORD APP 6		00616328	V62638	CONTRACT TILE AND CARPET	ORDEAN APPLICATION 6	OH	125,492.15	0.00	125,492.15
06/27/2011	ORD APP 5		00616336	V28830	HALDEMAN HOMME INC	ORDEAN APPLICATION 5	OH	6,765.63	0.00	6,765.63
06/27/2011	ORD APP 4		00616347	V107052	KENDELL DOORS & HARDWARE	ORDEAN APPLICATION 4	OH	2,618.47	0.00	2,618.47
06/27/2011	ORD APP 13		00616349	V106835	LEJEUNE STEEL COMPANY	ORDEAN APPLICATION 13	OH	2,578.30	0.00	2,578.30
06/27/2011	PGM MGMT APP 35		00616345	V87763	JOHNSON CONTROLS INC	PRGM MGMT FEE APP 35	OH	8,214.16	0.00	8,214.16
06/27/2011	ORD APP 8		00616376	V61015	SUPERIOR GLASS INC	ORDEAN APPLICATION 8	OH	28,540.85	0.00	28,540.85
06/27/2011	ORD BP4 APP 16		00616350	V00917	LIPE BROS CONST INC	ORDEAN APPLICATION 16	OH	74,032.13	0.00	74,032.13
06/27/2011	ORD LCKR APP 2		00616336	V28830	HALDEMAN HOMME INC	ORDEAN LOCKERS APP 2	OH	107,544.54	0.00	107,544.54
06/27/2011	ORD PROF FEE 27		00616345	V87763	JOHNSON CONTROLS INC	ORDEAN PROF FEE APP 27	OH	60,390.13	0.00	60,390.13
06/27/2011	ORD SUPT 5/11		00616345	V87763	JOHNSON CONTROLS INC	ORD SUPT 5/11	OH	33,098.52	0.00	33,098.52
06/27/2011	ORD APP 11		00616384	V70771	VIKING AUTOMATIC	ORDEAN APPLICATION 11	OH	6,200.17	0.00	6,200.17
06/27/2011	ORD APP 10		00616362	V106726	OLYMPIC WALL SYSTEMS INC	ORDEAN APPLICATION 10	OH	7,438.50	0.00	7,438.50
06/27/2011	MAY 11 ORD		00616322	V107094	BOSSARDT CORPORATION	MAY 11 REIMBURSABLES	OH	2,602.53	0.00	2,602.53
06/27/2011	881022-15		00616352	V106893	MCDOWALL COMPANY	ORDEAN APPLICATION 15	OH	51,910.15	0.00	51,910.15
06/27/2011	2010DEHS-12		00616337	V107009	HANSON MASONRY AND	ORDEAN APPLICATION 12	OH	41,703.10	0.00	41,703.10
06/27/2011	ORD APP 8		00616364	V106503	PALMER WEST CONST CO INC	ORDEAN APPLICATION 8	OH	71,744.33	0.00	71,744.33
06/27/2011	ORD APP 2		00616340	V107435	HOCKENBERGS EQUIPMENT &	ORDEAN APPLICATION 2	OH	388,863.53	0.00	388,863.53
06/27/2011	ORD APP 16		00616330	V106836	EL-JAY PLUMBING & HEATING	ORDEAN APPLICATION 16	OH	66,832.48	0.00	66,832.48
06/27/2011	ORD APP 13		00616358	V106518	NORTHLAND CONCRETE AND	ORDEAN APPLICATION 13	OH	7,082.25	0.00	7,082.25
06/27/2011	ORD APP 13		00616357	V107008	NORTHERN INDUSTRIAL	ORDEAN APPLICATION 13	OH	3,548.25	0.00	3,548.25
06/27/2011	ORD APP 4		00616334	V106953	GRAZZINI BROTHERS AND	ORDEAN APPLICATION 4	OH	72,580.00	0.00	72,580.00
06/27/2011	11-4165		00616279	V104288	SALO ENGINEERING INC	BUILDING ACQUISITION/CONSTRUCT	OH	282.51	0.00	282.51
06/29/2011	6/1/11 611366600		00616427	V44024	MN POWER AND LIGHT CO	ACCT 611366600	OH	3,702.45	0.00	3,702.45

Post Date	Reference	PO #	Check #	PEID	Person/Entity Name	Description	SS	Debit	Credit	Net
06/29/2011	6/1/11 611366600		00616427	V44024	MN POWER AND LIGHT CO	ACCT 611366600	OH	0.00	36,517.08	-36,517.08
06/29/2011	M110421		00616467	V61181	BENSON ELECTRIC CO INC	BUILDING ACQUISITION/CONSTRUCT	OH	2,098.82	0.00	2,098.82
						Object 152000	**Total:**	1,722,541.70	46,857.08	1,675,684.62
						FQA 06-872-320-000-000	**Total:**	1,722,541.70	46,857.08	1,675,684.62

FQA: 06-872-435-000-000 COP CONSTRUCTION/CONGDON OLD

Object: 151000 SITE & GROUNDS ACQUISITION

Post Date	Reference	PO #	Check #	PEID	Person/Entity Name	Description	SS	Debit	Credit	Net
06/22/2011	6/16/11 52286		00616258	V44024	MN POWER AND LIGHT CO	SITE & GROUNDS ACQUISITION	OH	18.07	0.00	18.07
06/30/2011	JE508397			N/A..N/A		RECLASS PROPERTY TAXES	JE	1,552.70	0.00	1,552.70
						Object 151000	**Total:**	1,570.77	0.00	1,570.77

Object: 189600 TAXES

Post Date	Reference	PO #	Check #	PEID	Person/Entity Name	Description	SS	Debit	Credit	Net
06/30/2011	JE508397			N/A..N/A		RECLASS PROPERTY TAXES	JE	0.00	1,552.70	-1,552.70
						Object 189600	**Total:**	0.00	1,552.70	-1,552.70
						FQA 06-872-435-000-000	**Total:**	1,570.77	1,552.70	18.07

FQA: 06-872-470-000-000 COP CONSTRUCTION/GRANT OLD

Object: 151000 SITE & GROUNDS ACQUISITION

Post Date	Reference	PO #	Check #	PEID	Person/Entity Name	Description	SS	Debit	Credit	Net
06/30/2011	JE508397			N/A..N/A		RECLASS PROPERTY TAXES	JE	18.00	0.00	18.00
						Object 151000	**Total:**	18.00	0.00	18.00

Object: 189600 TAXES

Post Date	Reference	PO #	Check #	PEID	Person/Entity Name	Description	SS	Debit	Credit	Net
06/30/2011	JE508397			N/A..N/A		RECLASS PROPERTY TAXES	JE	0.00	18.00	-18.00
						Object 189600	**Total:**	0.00	18.00	-18.00
						FQA 06-872-470-000-000	**Total:**	18.00	18.00	0.00

FQA: 06-872-510-000-000 LEASE LEVY COP LESTER OLD

Object: 152000 BUILDING ACQUISITION/CONSTRUCT

Post Date	Reference	PO #	Check #	PEID	Person/Entity Name	Description	SS	Debit	Credit	Net
06/09/2011	333683	176606	00615895	V106044	BRAUN INTERTEC CORP	BUILDING ACQUISITION/CONSTRUCT	OH	383.00	0.00	383.00
06/09/2011	5/27/11		00615941	V105195	INDIANA INSURANCE	BUILDING ACQUISITION/CONSTRUCT	OH	2,632.67	0.00	2,632.67

06/20/2011	1559287	728244	00616107	V44024	MN POWER AND LIGHT CO	RELOCATION OF THE POLE IN THE	OH	5,157.60	0.00	5,157.60
06/24/2011	5/11-6/9/11 001	178119	00616306	V92344	WATER AND GAS DEPT	ACCT 062134015-001	OH	831.28	0.00	831.28
06/27/2011	LSTR APP 9		00616343	V34360	JAMAR COMPANY	LESTER APPLICATION 9	OH	130,713.35	0.00	130,713.35
06/27/2011	LSTR KA 5/11		00616348	V105888	KRAUS-ANDERSON	MAY REIMB	OH	29,201.83	0.00	29,201.83
06/27/2011	LSTR KA MAY11		00616345	V87763	JOHNSON CONTROLS INC	LSTR KRAUS REIM MAY	OH	23,529.66	0.00	23,529.66
06/27/2011	LSTR PROF FEE 24		00616345	V87763	JOHNSON CONTROLS INC	LESTER PROF FEE APP 24	OH	33,952.22	0.00	33,952.22
06/27/2011	LSTR WS 8-8		00616350	V00917	LIPE BROS CONST INC	LESTER APP 8 WS 8	OH	8,781.80	0.00	8,781.80
06/27/2011	PGM MGMT APP 35		00616345	V87763	JOHNSON CONTROLS INC	PRGM MGMT FEE APP 35	OH	5,238.53	0.00	5,238.53
06/27/2011	334919	178266	00616185	V106044	BRAUN INTERTEC CORP	BUILDING ACQUISITION/CONSTRUCT	OH	1,370.80	0.00	1,370.80
06/27/2011	LSTR APP 1		00616327	V107475	CE LLC	LESTER APPLICATION 1	OH	25,194.00	0.00	25,194.00
06/27/2011	LSTR APP 1		00616340	V107435	HOCKENBERGS EQUIPMENT &	LESTER APPLICATION 1	OH	238,426.08	0.00	238,426.08
06/27/2011	LSTR APP 1		00616368	V61878	SCHINDLER ELEVATOR CORP	LESTER APPLICATION 1	OH	62,129.00	0.00	62,129.00
06/27/2011	LSTR APP 10		00616323	V106527	BROTHERS FIRE PROTECTION CO	LESTER APPLICATION 10	OH	5,145.20	0.00	5,145.20
06/27/2011	LSTR APP 10		00616339	V02687	HARBOR CITY MASONRY	LESTER APPLICATION 10	OH	7,837.00	0.00	7,837.00
06/27/2011	LSTR APP 11		00616357	V107008	NORTHERN INDUSTRIAL	LESTER APPLICATION 11	OH	8,200.40	0.00	8,200.40
06/27/2011	LSTR APP 12		00616380	V106834	TOWN & COUNTRY ELECTRIC INC	LESTER APPLICATION 12	OH	5,320.00	0.00	5,320.00
06/27/2011	LSTR APP 2		00616335	V03595	H AND B SPECIALIZED	LESTER APPLICATION 2	OH	25,216.80	0.00	25,216.80
06/27/2011	LSTR APP 2 WS22		00616347	V107052	KENDELL DOORS & HARDWARE	LESTER APPLICATION 2	OH	12,399.40	0.00	12,399.40
06/27/2011	LSTR APP 3		00616360	V107336	NORTHLAND FLOORING &	LESTER APPLICATION 3	OH	24,599.66	0.00	24,599.66
06/27/2011	LSTR APP 3		00616381	V107122	TWIN CITY ACOUSTICS INC	LESTER APPLICATION 3	OH	9,969.30	0.00	9,969.30
06/27/2011	LSTR APP 4		00616313	V107190	ADVANCE TERRAZZO & TILE CO	LESTER APPLICATION 4	OH	13,775.00	0.00	13,775.00
06/27/2011	LSTR APP 4		00616341	V106832	HUFCOR MINNESOTA LLC	LESTER APPLICATION 4	OH	15,188.60	0.00	15,188.60
06/27/2011	LSTR APP 5		00616361	V106985	NORTHLAND PAINTING OF DULUTH	LESTER APPLICATION 5	OH	8,516.75	0.00	8,516.75
06/27/2011	LSTR APP 5		00616382	V107296	TWIN CITY TILE AND MARBLE CO	LESTER APPLICATION 5	OH	19,122.00	0.00	19,122.00
06/27/2011	LSTR APP 7		00616373	V63580	ST GERMAINS GLASS CO	LESTER APPLICATION 7	OH	37,445.00	0.00	37,445.00
06/30/2011	A201801-	803401	00616432	V49855	QWEST	PLACEMENT OF NEW CABLE AND TER	OH	3,237.17	0.00	3,237.17
						Object 152000	**Total:**	763,514.10	0.00	763,514.10

Object: 153000 OTHER EQUIPMENT PURCHASED

Post Date	Reference	PO #	Check #	PEID	Person/Entity Name	Description	SS	Debit	Credit	Net
06/20/2011	608100007783	728711	00616125	V70421	SCHOOL SPECIALTY INC	LIBRARY FURNITURE FOR LESTER P	OH	25,397.20	0.00	25,397.20
						Object 153000	**Total:**	25,397.20	0.00	25,397.20
						FQA 06-872-510-000-000	**Total:**	788,911.30	0.00	788,911.30

FQA: 06-872-525-000-000 LEASE LEVY COP MAC OLD

Object: 140101 GENERAL SUPPLIES

Post Date	Reference	PO #	Check #	PEID	Person/Entity Name	Description	SS	Debit	Credit	Net

Post Date	Reference	PO #	Check #	PEID	Person/Entity Name	Description	SS	Debit	Credit	Net
06/09/2011	H55 RR070008690	308794	00615960	V00487	MN DEPT OF HUMAN SERVICES	UV PRINTED ON 3MM PVC EXIT ROU	OH	183.34	0.00	183.34
06/20/2011	2342481	308755	00616053	V15420	DALCO	006666 GP54338 VISTA HYGIENIC	OH	140.00	0.00	140.00
06/27/2011	2345321	308755	00616197	V15420	DALCO	WHEN THE ITEMS ARRIVE	OH	80.00	0.00	80.00
06/29/2011	2347320	308755	00616404	V15420	DALCO	006666 GP54338 VISTA HYGIENIC	OH	180.00	0.00	180.00
						Object 140101	Total:	583.34	0.00	583.34

Object: 152000 BUILDING ACQUISITION/CONSTRUCT

Post Date	Reference	PO #	Check #	PEID	Person/Entity Name	Description	SS	Debit	Credit	Net
06/09/2011	5/27/11		00615941	V105195	INDIANA INSURANCE	BUILDING ACQUISITION/CONSTRUCT	OH	3,198.89	0.00	3,198.89
06/20/2011	09M0516-17	177649	00616063	V105891	EPC ENGINEERING & TESTING	BUILDING ACQUISITION/CONSTRUCT	OH	1,570.00	0.00	1,570.00
06/24/2011	5/12-6/10/11 001	178120	00616306	V92344	WATER AND GAS DEPT	ACCT 230651455-001	OH	283.57	0.00	283.57
06/27/2011	LMAC APP 5		00616355	V107097	MULTIPLE CONCEPTS INTERIORS	MACARTHUR APPLICATION 5	OH	7,965.18	0.00	7,965.18
06/27/2011	LMAC APP 6		00616381	V107122	TWIN CITY ACOUSTICS INC	MACARTHUR APPLICATION 6	OH	2,138.45	0.00	2,138.45
06/27/2011	LMAC APP 7		00616326	V106683	CD TILE & STONE INC	MACARTHUR APPLICATION 7	OH	2,850.00	0.00	2,850.00
06/27/2011	LMAC BOSS 5/11		00616345	V87763	JOHNSON CONTROLS INC	LMAC BOSS MAY SUPT	OH	22,047.80	0.00	22,047.80
06/27/2011	LMAC BP5 APP 1		00616383	V102745	VEIT AND COMPANY INC	MACARTHUR BP 5 APP 1	OH	34,478.69	0.00	34,478.69
06/27/2011	LMAC PROF FEE 27		00616345	V87763	JOHNSON CONTROLS INC	LMAC PROF FEE APP 27	OH	33,064.34	0.00	33,064.34
06/27/2011	MAY 11 LMAC		00616322	V107094	BOSSARDT CORPORATION	MAY 11 REIMBURSABLES	OH	5,844.14	0.00	5,844.14
06/27/2011	PGM MGMT APP 35		00616345	V87763	JOHNSON CONTROLS INC	PRGM MGMT FEE APP 35	OH	5,313.82	0.00	5,313.82
06/27/2011	LMAC APP 11		00616377	V106468	THELEN HEATING & ROOFING INC	MACARTHUR APPLICATION 11	OH	58,220.75	0.00	58,220.75
06/27/2011	LMAC APP 13		00616383	V102745	VEIT AND COMPANY INC	MACARTHUR APPLICATION 13	OH	15,195.72	0.00	15,195.72
06/27/2011	LMAC APP 14		00616333	V106471	GORHAM OIEN MECHANICAL INC	MACARTHUR APPLICATION 14	OH	29,573.50	0.00	29,573.50
06/27/2011	6/16/11 624-6263	178267	00616273	V49855	QWEST	218 624-6263 742	OH	194.04	0.00	194.04
06/27/2011	LMAC APP 15		00616321	V61181	BENSON ELECTRIC CO INC	MACARTHUR APPLICATION 15	OH	32,010.25	0.00	32,010.25
06/27/2011	21425		00616325	V107056	CARCIOFINI COMPANY INC	MACARTHUR APP 15511-8	OH	980.40	0.00	980.40
06/27/2011	LMAC APP 2		00616340	V107435	HOCKENBERGS EQUIPMENT &	MACARTHUR APPLICATION 2	OH	165,265.98	0.00	165,265.98
06/27/2011	LMAC APP 3		00616335	V03595	H AND B SPECIALIZED	MACARTHUR APPLICATION 3	OH	950.00	0.00	950.00
06/27/2011	LMAC APP 3		00616341	V106832	HUFCOR MINNESOTA LLC	MACARTHUR APPLICATION 3	OH	6,279.50	0.00	6,279.50
						Object 152000	Total:	427,425.02	0.00	427,425.02
						FQA 06-872-525-000-000	Total:	428,008.36	0.00	428,008.36

FQA: 06-873-350-000-000 LRFP WESTERN MIDDLE SCHOOL

Object: 151000 SITE & GROUNDS ACQUISITION

Post Date	Reference	PO #	Check #	PEID	Person/Entity Name	Description	SS	Debit	Credit	Net
06/03/2011	010-0350-00720 0	161472	00611368	V75507	ST LOUIS COUNTY AUDITOR	3324 VERNON PROPERTY TAX	TR	0.00	525.29	-525.29
06/22/2011	6/16/11 52286		00616258	V44024	MN POWER AND LIGHT CO	SITE & GROUNDS ACQUISITION	OH	27.27	0.00	27.27
06/30/2011	JE508397			N/A..N/A		RECLASS PROPERTY TAXES	JE	4,015.76	0.00	4,015.76

06/30/2011	5/17-6/15/11 003	178465	00616447	V92344	WATER AND GAS DEPT	ACCT 083543480-003	OH	43.41	0.00	43.41
06/30/2011	5/17-6/15/11 004	178464	00616447	V92344	WATER AND GAS DEPT	ACCT 083543415-004	OH	48.18	0.00	48.18
						Object 151000	Total:	4,134.62	525.29	3,609.33

Object: 152000 BUILDING ACQUISITION/CONSTRUCT

Post Date	Reference	PO #	Check #	PEID	Person/Entity Name	Description	SS	Debit	Credit	Net
06/09/2011	5/27/11		00615941	V105195	INDIANA INSURANCE	BUILDING ACQUISITION/CONSTRUCT	OH	1,569.02	0.00	1,569.02
06/20/2011	0000005 6/8/11	177647	00616093	V21575	L H B ENGINEERS AND	BUILDING ACQUISITION/CONSTRUCT	OH	3,469.00	0.00	3,469.00
06/27/2011	WEST PROF FEE 22		00616345	V87763	JOHNSON CONTROLS INC	WEST PROF FEE APP 22	OH	66,356.37	0.00	66,356.37
06/27/2011	WMS 1180 APP 10		00616383	V102745	VEIT AND COMPANY INC	WEST MIDDLE APP 10	OH	96,505.51	0.00	96,505.51
06/27/2011	WMS 5/11		00616348	V105888	KRAUS-ANDERSON	MAY REIMB	OH	12,778.88	0.00	12,778.88
06/27/2011	WMS APP 1		00616378	V107472	TIMBER SYSTEMS LLC	WEST MIDDLE APP 1	OH	20,021.25	0.00	20,021.25
06/27/2011	PGM MGMT APP 35		00616345	V87763	JOHNSON CONTROLS INC	PRGM MGMT FEE APP 35	OH	9,885.30	0.00	9,885.30
06/27/2011	WMS APP 2		00616357	V107008	NORTHERN INDUSTRIAL	WEST MIDDLE APP 2	OH	28,927.50	0.00	28,927.50
06/27/2011	WMS KA 5/11		00616345	V87763	JOHNSON CONTROLS INC	WEST MID MAY SUPT	OH	23,529.66	0.00	23,529.66
06/27/2011	WMS APP 3		00616354	V106727	MOLIN CONCRETE PRODUCTS CO	WEST MIDDLE APP 3	OH	527,948.00	0.00	527,948.00
06/27/2011	WMS APP 4		00616318	V101653	APi ELECTRIC COMPANY	WEST MIDDLE APP 4	OH	53,675.00	0.00	53,675.00
06/27/2011	WMS APP 4		00616319	V04319	AQUA LOGIC INC	WEST MIDDLE APP 4	OH	39,900.00	0.00	39,900.00
06/27/2011	WMS APP 4		00616323	V106527	BROTHERS FIRE PROTECTION CO	WEST MIDDLE APP 4	OH	4,560.00	0.00	4,560.00
06/27/2011	WMS APP 5		00616366	V107302	RICE LAKE CONSTRUCTION	WEST MIDDLE APP 5	OH	248,900.00	0.00	248,900.00
06/27/2011	WMS APP 7		00616346	V106763	KELLEHER CONSTRUCTION	WEST MIDDLE APP 7	OH	36,926.00	0.00	36,926.00
06/27/2011	WMS APP 8		00616333	V106471	GORHAM OIEN MECHANICAL INC	WEST MIDDLE APP 8	OH	143,830.00	0.00	143,830.00
06/27/2011	WMS APP 8		00616349	V106835	LEJEUNE STEEL COMPANY	WEST MIDDLE APP 8	OH	125,020.00	0.00	125,020.00
						Object 152000	Total:	1,443,801.49	0.00	1,443,801.49

Object: 189600 TAXES

Post Date	Reference	PO #	Check #	PEID	Person/Entity Name	Description	SS	Debit	Credit	Net
06/30/2011	JE508397			N/A..N/A		RECLASS PROPERTY TAXES	JE	0.00	4,015.76	-4,015.76
						Object 189600	Total:	0.00	4,015.76	-4,015.76
						FQA 06-873-350-000-000	Total:	1,447,936.11	4,541.05	1,443,395.06

FQA: 06-873-550-000-000 LRFP PIEDMONT LINCOLN

Object: 151000 SITE & GROUNDS ACQUISITION

Post Date	Reference	PO #	Check #	PEID	Person/Entity Name	Description	SS	Debit	Credit	Net
06/17/2011	KUITI PROPERTY	177555	00616015	V71871	ST LOUIS COUNTY COURT	FILE 69DU-CV-11-781	OH	76,200.00	0.00	76,200.00
06/22/2011	6/16/11 52286	177900	00616258	V44024	MN POWER AND LIGHT CO	SITE & GROUNDS ACQUISITION	OH	9.14	0.00	9.14
06/27/2011	5/14-6/14/11 002	178263	00616306	V92344	WATER AND GAS DEPT	ACCT 090501900-002	OH	43.21	0.00	43.21

GL Transactions by Object Code within Org. Key

GL Ledger Code: GL
Fiscal Year: 2011

Object 151000	Total:	76,252.35	0.00	76,252.35

Object: 152000 BUILDING ACQUISITION/CONSTRUCT

Post Date	Reference	PO #	Check #	PEID	Person/Entity Name	Description	SS	Debit	Credit	Net
06/03/2011	327698	176315	00615734	V106044	BRAUN INTERTEC CORP	BUILDING ACQUISITION/CONSTRUCT	OH	11,325.00	0.00	11,325.00
06/03/2011	326498	176316	00615734	V106044	BRAUN INTERTEC CORP	BUILDING ACQUISITION/CONSTRUCT	OH	15,377.80	0.00	15,377.80
06/03/2011	332706	176318	00615734	V106044	BRAUN INTERTEC CORP	BUILDING ACQUISITION/CONSTRUCT	OH	1,566.70	0.00	1,566.70
06/03/2011	322548	176317	00615734	V106044	BRAUN INTERTEC CORP	BUILDING ACQUISITION/CONSTRUCT	OH	2,456.13	0.00	2,456.13
06/03/2011	330139	176313	00615734	V106044	BRAUN INTERTEC CORP	BUILDING ACQUISITION/CONSTRUCT	OH	5,903.00	0.00	5,903.00
06/03/2011	211727-6	803355	00615782	V89300	INSPEC INC	ROOF CONSTRUCTION OBSERVATION	OH	810.00	0.00	810.00
06/03/2011	329123	176314	00615734	V106044	BRAUN INTERTEC CORP	BUILDING ACQUISITION/CONSTRUCT	OH	8,623.50	0.00	8,623.50
06/09/2011	140739	728037	00615892	V106040	AYRES ASSOCIATES	CONSTRUCTION INSPECTION AND	OH	3,042.65	0.00	3,042.65
06/09/2011	140737	728035	00615892	V106040	AYRES ASSOCIATES	PROFESSIONAL SERVICES FOR	OH	418.02	0.00	418.02
06/09/2011	5/27/11		00615941	V105195	INDIANA INSURANCE	BUILDING ACQUISITION/CONSTRUCT	OH	2,603.57	0.00	2,603.57
06/27/2011	881060-09		00616352	V106893	MCDOWALL COMPANY	PIED-LINC APPLICATION 9	OH	5,042.17	0.00	5,042.17
06/27/2011	PGM MGMT APP 35		00616345	V87763	JOHNSON CONTROLS INC	PRGM MGMT FEE APP 35	OH	4,905.15	0.00	4,905.15
06/27/2011	PIED 5/11		00616348	V105888	KRAUS-ANDERSON	MAY REIMB	OH	8,512.84	0.00	8,512.84
06/27/2011	PIED APP 1		00616332	V107474	FLR SANDERS INC	PIED-LINC APPLICATION 1	OH	30,447.00	0.00	30,447.00
06/27/2011	PIED APP 1		00616340	V107435	HOCKENBERGS EQUIPMENT &	PIED-LINC APPLICATION 1	OH	214,735.86	0.00	214,735.86
06/27/2011	PIED APP 1		00616344	V34960	JOHNSON CARPET ONE	PIED-LINC APPLICATION 1	OH	102,505.00	0.00	102,505.00
06/27/2011	PIED APP 1		00616363	V107261	OLYMPUS LOCKERS & STORAGE	PIED-LINC APPLICATION 1	OH	20,317.65	0.00	20,317.65
06/27/2011	PIED APP 10		00616346	V106763	KELLEHER CONSTRUCTION	PIED-LINC APPLICATION 10	OH	15,313.00	0.00	15,313.00
06/27/2011	PIED APP 11		00616331	V107051	ELECTRICAL SYSTEMS INC	PIED-LINC APPLICATION 11	OH	48,450.00	0.00	48,450.00
06/27/2011	PIED APP 3		00616336	V28830	HALDEMAN HOMME INC	PIED-LINC APPLICATION 3	OH	157,130.00	0.00	157,130.00
06/27/2011	5/14-6/14/11 2	178264	00616306	V92344	WATER AND GAS DEPT	ACCT 084562170-002	OH	276.48	0.00	276.48
06/27/2011	PIED APP 3		00616347	V107052	KENDELL DOORS & HARDWARE	PIED-LINC APPLICATION 3	OH	1,810.70	0.00	1,810.70
06/27/2011	PIED PROF FEE 23		00616345	V87763	JOHNSON CONTROLS INC	PIED PROF FEE APP 23	OH	32,512.33	0.00	32,512.33
06/27/2011	PIED APP 3		00616382	V107296	TWIN CITY TILE AND MARBLE CO	PIED-LINC APPLICATION 3	OH	35,055.00	0.00	35,055.00
06/27/2011	PIED APP 4		00616316	V107338	AMERICAN MASONRY	PIED-LINC APPLICATION 4	OH	15,195.25	0.00	15,195.25
06/27/2011	PIED APP 4		00616381	V107122	TWIN CITY ACOUSTICS INC	PIED-LINC APPLICATION 4	OH	40,316.10	0.00	40,316.10
06/27/2011	PIED APP 5		00616374	V106597	STEINBRECHER PAINTING INC	PIED-LINC APPLICATION 5	OH	18,620.00	0.00	18,620.00
06/27/2011	PIED APP 6		00616324	V107095	CAPITAL CITY GLASS INC	PIED-LINC APPLICATION 6	OH	31,493.26	0.00	31,493.26
06/27/2011	PIED APP 6		00616338	V106952	HANSON STRUCTURAL PRECAST	PIED-LINC APPLICATION 6	OH	5,814.95	0.00	5,814.95
06/27/2011	PIED APP 7		00616315	V107096	AHERN FIRE PROTECTION	PIED-LINC APPLICATION 7	OH	8,411.11	0.00	8,411.11
06/27/2011	PIED APP 7		00616329	V106949	DYNAMIC STRUCTURAL STEEL LLC	PIED-LINC APPLICATION 7	OH	13,502.35	0.00	13,502.35
06/27/2011	PIED APP 7		00616356	V00202	NORTHERN DOOR AND HRDWRE	PIED-LINC APPLICATION 7	OH	90,308.14	0.00	90,308.14
06/27/2011	PIED APP 7		00616385	V107215	ZINTL INC	PIED-LINC APPLICATION 7	OH	16,499.60	0.00	16,499.60
06/27/2011	PIED APP 9		00616350	V00917	LIPE BROS CONST INC	PIED-LINC APPLICATION 9	OH	9,259.65	0.00	9,259.65
06/27/2011	PIED KA 5/11		00616345	V87763	JOHNSON CONTROLS INC	PIEDMNT KRAUS REIM MAY	OH	22,538.67	0.00	22,538.67

GL Transactions by Object Code within Org. Key

GL Ledger Code: GL
Fiscal Year: 2011

06/30/2011	A201811	178572	00616432	V49855	QWEST	BUILDING ACQUISITION/CONSTRUCT	OH	12,868.08	0.00	12,868.08
						Object 152000	**Total:**	1,013,966.71	0.00	1,013,966.71
						FQA 06-873-550-000-000	**Total:**	1,090,219.06	0.00	1,090,219.06
							Grand Total:	7,758,831.20	66,133.01	7,692,698.19

Long-Range Facilities Plan Status Report
Provided by Johnson Controls, Inc.
August 4, 2011

Project Design and Construction

- Denfeld High School – The District has moved into the following areas: Administration; Media Center; Orchestra; Band; Science Labs; STC Automotive, and 3rd Floor Classrooms. The new Kitchen will be completed in 2 weeks. The motel parking lot curbs are installed, and base course paving will occur today. Wear coarse paving and striping will occur around September 1st. We are meeting with the City today to ensure a timely receipt of our Certificate of Occupancy. Commissioning and Testing & Balancing are proceeding. Project on schedule.

- Eastern High School – Auditorium seating is being installed. Gymnasium bleachers will be placed starting August 8th. Terrazzo polishing is being completed in the Commons Area. Landscaping is proceeding. The District is working with utility companies to get existing utility lines relocated to allow construction of the parking lot across 40th Avenue East to start. Parking lot will not be completed until November. We are meeting with the City August 11 to ensure a timely receipt of our Certificate of Occupancy. Commissioning and Testing & Balancing proceeding. Project on schedule.

- Eastern Middle School – Renovations are proceeding. Project on schedule.

- Lincoln Park Middle School – Precast flooring is starting on 3rd floor of Classroom wing. Glue laminated beam erection is proceeding this week. Exterior brick will be started next week. Project on schedule.

- Laura MacArthur Elementary – Sod around the building is completed. Paving completed. Punch list work is being completed. Commissioning and Test & Balance Reports will be completed soon. Project ahead of schedule.

- Lester Park Elementary – Demolition of the old school is being completed, and related final Sitework will continue in the fall. Final exterior concrete and landscaping around the school is being completed. Testing and Balancing, and Commissioning are proceeding. Project on schedule.

- Piedmont Elementary – Landscaping is being completed. Loading dock construction is continuing. Testing & Balancing and Commissioning are proceeding. Final inspections scheduled for week of July 25th. Project on schedule.

- Grant Elementary – Bid Documents will be available for competitive bidding in late-summer.

- Congdon Elementary – Preparations are underway for beginning bid documents, which should be available in January.

Utilization of Local Contractors and Labor

- Attached please find an updated LRFP Contractor/Supplier/Consultant Listing.

DULUTH PUBLIC SCHOOLS

LRFP CONTRACTOR & SUPPLIER REPORT

Thursday, August 4, 2011

DULUTH PUBLIC SCHOOLS

Johnson Controls

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Note: Tier Three includes Twin Cities contractors and other contractors not defined as members of the Duluth Builders Exchange.

			Project	Scope of Work	Contractor/Consultant	Subcontractor/Supplier	City, State	Tier	Tier 1	Tier 2	Tier 3	Total
	1		Lowell E.S.	Asphalt Paving	Northland Constructors		Duluth, MN	1	$533,100.00			
		1	Lowell E.S.	Subcontractors & Suppliers		Lines By Lightner	Esko, MN	1				
		2	Lowell E.S.			Superior Concrete Cutting	Duluth, MN	1				
		3	Lowell E.S.			Northwoods	Duluth, MN	1				
		4	Lowell E.S.			Northland Construction	Duluth, MN	1				
		5	Lowell E.S.			Earl F. Anderson	Bloomington, MN	3				
		6	Lowell E.S.			Dairyland Fence	Iron River, WI	1				
		7	Lowell E.S.			ADSCO	Duluth, MN	1				
	2		Lowell E.S.	Exterior Wall Restoration	Stretar Masonry & Concrete		Duluth, MN	1	$289,240.00			
		1	Lowell E.S.	Subcontractors & Suppliers		H & O Caulking	Duluth, MN	1				
		2	Lowell E.S.			Jamar	Duluth, MN	1				
		3	Lowell E.S.			Brenny Dahl	Cloquet, MN	1				
		4	Lowell E.S.			Brock White	Duluth, MN	1				
		5	Lowell E.S.			ADSCO	Duluth, MN	1				
	3		Lowell E.S.	Kitchen Equipment	Premier Restaurant Equip. Co.		Minneapolis, MN	3			$101,570.00	
			Lowell E.S.	Subcontractors & Suppliers		Ansul Fire Protection	Superior, WI	1				
			Lowell E.S.			Halton Exhaust Hood	Minneapolis, MN	3				
			Lowell E.S.			Hobart Sales & Service	Scanlon, MN	1				
			Lowell E.S.			Hollander	Minneapolis, MN	3				
			Lowell E.S.			Two Rivers Enterprises	Holdingford, MN	3				
			Lowell E.S.			T & S Brass & Bronze	Traveler's Rest, SC	3				
			Lowell E.S.			YES Distributing	Mendota Heights, MN	3				
contractors			Lowell E.S.			North Country Installation	Coon Rapids, MN	3				
	4		Lowell E.S.	Interior Improvements	Johnson Wilson Constructors		Duluth, MN	1	$709,770.00			
		1	Lowell E.S.	Subcontractors & Suppliers		Duluth Sheet Metal	Duluth, MN	1				
		2	Lowell E.S.			Gartner Refrigeration	Duluth, MN	1				
		3	Lowell E.S.			Lakes States Insulation	Duluth, MN	1				
		4	Lowell E.S.			Johnson Controls, Inc	Duluth, MN	1				
		5	Lowell E.S.			Pipline Supply	Grand Rapids, MN	2				
		6	Lowell E.S.			Ferguson Supply	Duluth, MN	1				
	5		Lowell E.S.	HVAC & Plumbing	Gorham Oien Mechanical		Mora, MN	2		$1,234,821.00		
		1	Lowell E.S.	Subcontractors & Suppliers		Duluth Sheet Metal	Duluth, MN	1				
		2	Lowell E.S.			Gartner Refrigeration	Duluth, MN	1				
		3	Lowell E.S.			Lakes States Insulation	Duluth, MN	1				
		4	Lowell E.S.			Johnson Controls, Inc	Duluth, MN	1				
		5	Lowell E.S.			Pipline Supply	Grand Rapids, MN	2				
		6	Lowell E.S.			Ferguson Supply	Duluth, MN	1				
		7	Lowell E.S.			Goodin Co	Duluth, MN	1				
		8	Lowell E.S.			R.E. Carlson	Maple Grove, MN	3				
		9	Lowell E.S.			Mulcahy Co	Eagan, MN	3				
		10	Lowell E.S.			SPS Co	St. Paul, MN	3				
	6		Lowell E.S.	Fire Protection	Viking Automatic Sprinkler Co		Duluth, MN	1	$56,300.00			
	7		Lowell E.S.	Electrical	Api Electric Company		Duluth, MN	1	$716,637.00			
	8		Lowell E.S.	Roofing	Palmer West Construction		Rogers, MN	3			$1,063,000.00	
	9		Lowell E.S.	Asbestos Abatement	Acct, Inc.		Cloquet, MN	1	$49,410.00			
	10		Lowell E.S.	Test & Balancing	Test & Balance Associates, Inc		Brooklyn Park, MN	3			$23,070.00	

DULUTH PUBLIC SCHOOLS

LRFP CONTRACTOR & SUPPLIER REPORT

Thursday, August 4, 2011

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			Project	Scope of Work	Contractor/Consultant	Subcontractor/Supplier	City, State	Tier	Tier 1	Tier 2	Tier 3	Total
general conditions	1		Lowell E.S.	Construction Waste Management	Veit Disposal		Duluth, MN	1	$18,450.00			
	2		Lowell E.S.	Site Superintendent	Kraus Anderson		Duluth, MN	1	$76,419.00			
	3		Lowell E.S.	Reproduction Services	Shel Don		Duluth, MN	1	$771.00			
			totals						$2,450,097.00	$1,234,821.00	$1,187,640.00	$4,872,558.00
			Percentage of Total $$						50.28%	25.34%	24.37%	100.00%
contractors	1		Stowe E.S.	Masonry & Interior finishes	Johnson-Wilson		Duluth, MN	1	$241,800.00			
		1	Stowe E.S.	Subcontractors & Suppliers		Concrete Sawing Svcs	Superior, WI	1				
		2	Stowe E.S.			Harbor City Masonry	Duluth, MN	1				
		3	Stowe E.S.			Duluth Steel	Duluth, MN	1				
		4	Stowe E.S.			Concrete Coatings	Blaine, MN	3				
		5	Stowe E.S.			Commercial Roofing	Barnum, MN	1				
		6	Stowe E.S.			H & O Caulking	Duluth, MN	1				
		7	Stowe E.S.			St Germain's Glass	Duluth, MN	1				
		8	Stowe E.S.			Northland Painting	Duluth, MN	1				
		9	Stowe E.S.			Lake Superior Painting	Duluth, MN	1				
		11	Stowe E.S.			St Germain's Cabinet	Duluth, MN	1				
		12	Stowe E.S.			A.G O'Brien	Hermantown, MN	1				
	2		Stowe E.S.	Site Improvement	Ground Level Service		Duluth, MN	1	$19,690.00			
	3		Stowe E.S.	Asphalt Paving	Duluth-Superior Erection		Duluth, MN	1	$333,613.00			
		1	Stowe E.S.	Subcontractors & Suppliers		MN/WI Playground	Golden Valley, MN	3				
		2	Stowe E.S.			Ground Level Svcs	Duluth, MN	1				
		3	Stowe E.S.			Dynamic Steel	Proctor, MN	1				
		4	Stowe E.S.			Allied Blacktop	Maple Grove, MN	3				
		5	Stowe E.S.			Century Fence	Forest Lake, MN	3				
		6	Stowe E.S.			Duluth Ready Mix	Duluth, MN	1				
	4		Stowe E.S.	Roofing	A.W. Kuettel & Sons, Inc.		Duluth, MN	1	$669,980.00			
		1	Stowe E.S.	Subcontractors & Suppliers		MacArthur Co.	Duluth, MN	1				
	5		Stowe E.S.	Walk-In Cooler	Strategic Equipment & Supply Corp.		St Cloud, MN	3			$34,615.00	
		1	Stowe E.S.	Subcontractors & Suppliers		Thermalite	Commerce, CA	3				
		2	Stowe E.S.			Carlson Refrigeration	Superior, WI	1				
	6		Stowe E.S.	Interior Improvements	Kraus-Anderson Construction Co		Duluth, MN	1	$423,800.00			
		1	Stowe E.S.	Subcontractors & Suppliers		Sell Hardware	Duluth, MN	1				
		2	Stowe E.S.			St Germain's Glass	Duluth, MN	1				
		3	Stowe E.S.			Contract Tile & Carpet	Duluth, MN	1				
		4	Stowe E.S.			Elite Caulking & Sealants	Superior, WI	1				
		5	Stowe E.S.			Quality Drywall & Plastering	Duluth, MN	1				
		6	Stowe E.S.			W.E. Neal Co	Watertown, MN	3				
		7	Stowe E.S.			W.A. Schaefer & Sons	Duluth, MN	1				
		8	Stowe E.S.			Dan Treb Painint & Decorating	Long Lake, MN	3				
		9	Stowe E.S.			Bartley Sales Co	Minneapolis, MN	3				

DULUTH PUBLIC SCHOOLS

Johnson Controls

DULUTH PUBLIC SCHOOLS

LRFP CONTRACTOR & SUPPLIER REPORT

Thursday, August 4, 2011

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			Project	Scope of Work	Contractor/Consultant	Subcontractor/Supplier	City, State	Tier	Tier 1	Tier 2	Tier 3	Total
	7		Stowe E.S.	HVAC, Plumbing & Fire	Shannons,Inc.		International Falls, MN	2		$662,600.00		
		1	Stowe E.S.	Subcontractors & Suppliers		Concrete Sawing Svcs	Superior, WI	1				
		2	Stowe E.S.			EnviroBate Metro	Minneapolis, MN	3				
		3	Stowe E.S.			HydaMetrics	Centerville, MN	3				
		4	Stowe E.S.			Johnson Controls	Duluth, MN	1				
		5	Stowe E.S.			Mavo Systems	Hibbing, MN	2				
		6	Stowe E.S.			RM Cotton	Brooklyn, Mn	3				
		7	Stowe E.S.			Summit Fire Protection	Duluth, MN	1				
		8	Stowe E.S.			Ferguson	Duluth, MN	1				
		9	Stowe E.S.			RE Carlson	Maple Grove, MN	3				
		10	Stowe E.S.			ABE	Duluth, MN	1				
		11	Stowe E.S.			RHI	Fargo, ND	3				
		12	Stowe E.S.			Grainger	Duluth, MN	1				
	8		Stowe E.S.	Electrical	Belknap Electric		Superior, WI	1	$494,830.00			
		1	Stowe E.S.	Subcontractors & Suppliers		Rav	Minneapolis, MN	3				
		2	Stowe E.S.			Pro Tec	Minneapolis, MN	3				
		3	Stowe E.S.			Viking Electric	Duluth, MN	1				
		4	Stowe E.S.			Graybar	Duluth, MN	1				
		5	Stowe E.S.			United	Duluth, MN	1				
		6	Stowe E.S.			Simplex	Minneapolis, MN	3				
	9		Stowe E.S.	Hired by School District	Stout Mechanical		Duluth, MN	1	$60,000.00			
	10		Stowe E.S.	Exterior Wall Restoration	Bedrock Flint		Duluth, MN	1	$43,444.00			
		1	Stowe E.S.	Subcontractors & Suppliers		Brock White	Duluth, MN	1				
		2	Stowe E.S.			Arrowhead Concrete	Duluth, MN	1				
		3	Stowe E.S.			Advance Specialties	St. Paul, MN	3				
	11		Stowe E.S.	Testing & Balance	TD Test & Balance		Duluth, MN	1	$14,000.00			
general conditions	1		Stowe E.S.	Construction Waste Management	Veit Disposal		Duluth, MN	1	$14,754.00			
	2		Stowe E.S.	Reproduction Services	Shel Don		Duluth, MN	1	$5,000.00			
			totals						$2,320,911.00	$662,600.00	$34,615.00	$3,018,126.00
			Percentage of Total $$						76.90%	21.95%	1.15%	100.00%
	1		Lakewood E.S.	Asphalt Paving/Site Improvements	Nels Nelson and Sons Inc.		Cloquet, MN	1	$431,455.00			
		1	Lakewood E.S.	Subcontractors & Suppliers		Concrete Sawing Services	Duluth, MN	1				
		2	Lakewood E.S.			TMIC Landscaping	Duluth, MN	1				
		3	Lakewood E.S.			Century Fence	Forest Lake, MN	3				
		4	Lakewood E.S.			MN Playground Equipment	St. Paul, MN	3				
		5	Lakewood E.S.			Donald Holm	Duluth, MN	1				
		6	Lakewood E.S.			Glacier Paving	Duluth, MN	1				
		7	Lakewood E.S.			ADSCO	Duluth, MN	1				
		8	Lakewood E.S.			HD Waterworks	Duluth, MN	1				

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			Project	Scope of Work	Contractor/Consultant	Subcontractor/Supplier	City, State	Tier	Tier 1	Tier 2	Tier 3	Total
		9	Lakewood E.S.			Elk River Concrete Products	Duluth, MN	1				
		10	Lakewood E.S.			Ess Brothers	Loretto, MN	3				
		11				Duluth Ready Mix	Duluth, MN	1				
	2		Lakewood E.S.	Exterior Wall Restoration	Bedrock Flint		Duluth, MN	1	$158,191.00			
		1	Lakewood E.S.	Subcontractors & Suppliers		Brock White	Duluth, MN	1				
		2	Lakewood E.S.			Arrowhead Concrete	Duluth, MN	1				
		3	Lakewood E.S.			Advance Specialties	St. Paul, MN	3				
	3		Lakewood E.S.	Roofing	A.W. Kuettel & Sons, Inc.		Duluth, MN	1	$61,520.00			
		1		Subcontractors & Suppliers		MacArthur Co.	Duluth, MN	1				
	4		Lakewood E.S.	Walk-In Freezer	Strategic Equipment & Supply Corp.		St Cloud, MN	3			$25,620.00	
		1	Lakewood E.S.	Subcontractors & Suppliers		Thermalite	Commerce, CA	3				
		2	Lakewood E.S.			Carlson Refrigeration	Superior, WI	1				
	5		Lakewood E.S.	Interior Improvements	Donald Holm Construction		Duluth, MN	1	$301,172.00			
		1	Lakewood E.S.	Subcontractors & Suppliers		Penhall Co	Duluth, MN	1				
		2	Lakewood E.S.			A.W. Kuettel & Sons	Duluth, MN	1				
		3	Lakewood E.S.			Elite Caulking & Sealants	Duluth, MN	1				
		4	Lakewood E.S.			St Germain's Glass Co.	Duluth, MN	1				
		5	Lakewood E.S.			Contract Tile & Carpet	Duluth, MN	1				
contractors		6	Lakewood E.S.			Flament Hampshire, Inc.	Duluth, MN	1				
		7	Lakewood E.S.			Northland Painting of Duluth	Duluth, MN	1				
		8	Lakewood E.S.			Duluth Steel Fabricators	Duluth, MN	1				
		9	Lakewood E.S.			Northern Door & Hardware	Duluth, MN	1				
		10	Lakewood E.S.			Neal Slate Co	Watertown, MN	3				
		11	Lakewood E.S.			Glenwood Signs & Awards	Duluth, MN	1				
	6		Lakewood E.S.	HVAC, Plumbing &Fire	Shannons,Inc.		International Falls, MN	2		$455,000.00		
		1	Lakewood E.S.	Subcontractors & Suppliers		Concrete Sawing Svcs	Superior, WI	1				
		2	Lakewood E.S.			EnviroBate Metro	Minneapolis, MN	3				
		3	Lakewood E.S.			HydaMetrics	Centerville, MN	3				
		4	Lakewood E.S.			Johnson Controls	Duluth, MN	1				
		5	Lakewood E.S.			Mavo Systems	Hibbing, MN	2				
		6	Lakewood E.S.			RM Cotton	Brooklyn, MN	3				
		7	Lakewood E.S.			Summit Fire Protection	Duluth, MN	1				
		8	Lakewood E.S.			Ferguson	Duluth, MN	1				
		9	Lakewood E.S.			RE Carlson	Maple Grove, MN	3				
		10	Lakewood E.S.			ABE	Duluth, MN	1				
		11	Lakewood E.S.			RHI	Fargo, ND	3				
		12	Lakewood E.S.			Grainger	Duluth, MN	1				
	7		Lakewood E.S.	Fire Protection	Summit Fire Protection		Duluth, MN	1	$206,990.00			
		1	Lakewood E.S.	Subcontractors & Suppliers		Northwestern Power	Duluth, MN	1				
		2	Lakewood E.S.			MN Petroleum	Minneapolis, MN	3				
	8		Lakewood E.S.	Electrical	Belknap Electric		Superior, WI	1	$406,570.00			
		1	Lakewood E.S.			Rav	Minneapolis, MN	3				

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			Project	Scope of Work	Contractor/Consultant	Subcontractor/Supplier	City, State	Tier	Tier 1	Tier 2	Tier 3	Total
		2	Lakewood E.S.	Subcontractors & Suppliers		Pro Tec	Minneapolis, MN	3				
		3	Lakewood E.S.			Viking Electric	Duluth, MN	1				
		4	Lakewood E.S.			Graybar	Duluth, MN	1				
		5	Lakewood E.S.			United	Duluth, MN	1				
		6	Lakewood E.S.			Simplex	Minneapolis, MN	3				
	9		Lakewood E.S.	Testing & Balance	TD Test & Balance		Duluth, MN	1	$11,500.00			
	10		Lakewood E.S.	Fuel Oil Burner	Meetek & Company		Duluth, MN	1	$61,954.22			
general conditions	1		Lakewood E.S.	Construction Waste Management	Veit Disposal		Duluth, MN	1	$10,000.00			
	2		Lakewood E.S.	Reproduction Services	Shel Don		Duluth, MN	1	$1,775.00			
			totals						$1,651,127.22	$455,000.00	$25,620.00	$2,131,747.22
			Percentage of Total $$						77.45%	21.34%	1.20%	100.00%
	1		Homecroft E.S.	Earthwork & Site Improvement	Veile		Duluth, MN	1	$569,309.00			
	2		Homecroft E.S.	Concrete	Home Menders		Duluth, MN	1	$271,871.00			
		1	Homecroft E.S.	Subcontractors & Suppliers		JP Concrete	Duluth, MN	1				
		2	Homecroft E.S.			Kolb Construction	Cloquet, MN	1				
		3	Homecroft E.S.			Jamar Co	Duluth, MN	1				
		4	Homecroft E.S.			Country Materials Corp	Rice Lake, WI	1				
		5	Homecroft E.S.			Penhall Company	Duluth, MN	1				
		6	Homecroft E.S.			ASDCO/Jamar	Duluth, MN	1				
		7	Homecroft E.S.			Duluth Ready Mix	Duluth, MN	1				
		8	Homecroft E.S.			Hermantown Lumber	Hermantown, MN	1				
		9	Homecroft E.S.			Kraemer Construction	Duluth, MN	1				
		10	Homecroft E.S.			Symons Corporation	Minneapolis, MN	3				
		11	Homecroft E.S.			Arrowhead Concrete	Duluth, MN	1				
	3		Homecroft E.S.	Masonry	Harbor City Masonry		Duluth, MN	1	$448,633.00			
		1	Homecroft E.S.	Subcontractors & Suppliers		Elite Caulking & Sealants	Grand Rapids, MI	3				
		2	Homecroft E.S.			Arrowhead Concrete	Duluth, MN	1				
		3	Homecroft E.S.			Brock White	Duluth, MN	1				
	4		Homecroft E.S.	Metals	Thurnbeck Steel Fabrication		Forest Lake, MN	3			$106,720.00	
		1	Homecroft E.S.	Subcontractors & Suppliers		Infra-Metals	Marseilles, IL	3				
		2	Homecroft E.S.			Namasco	Dubuque, IA	3				
		3	Homecroft E.S.			McNeilus Steel	Dodge Center, MN	3				
		4	Homecroft E.S.			B & F Fastener Supply	Duluth, MN	1				
		5	Homecroft E.S.			Vulcraft	Minneapolis, MN	3				
		6	Homecroft E.S.			Fastenal	Duluth, MN	1				
	5		Homecroft E.S.	Building Improvement	RJS Construction		Superior, WI	1	$1,050,680.00			
		1	Homecroft E.S.	Subcontractors & Suppliers		Belanger Inc.	Duluth, MN	1				
		2	Homecroft E.S.			A.W. Kuettel	Duluth, MN	1				
		3	Homecroft E.S.			Construction Specialties	Fargo, ND	3				
		4	Homecroft E.S.			W.E. Neal Slate Co	Burnsville, MN	3				
		5	Homecroft E.S.			Twin City Accoustics	Minneapolis, MN	3				
contractors		6	Homecroft E.S.			JF Equipment LLC	Cromwell, MN	1				

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			Project	Scope of Work	Contractor/Consultant	Subcontractor/Supplier	City, State	Tier	Tier 1	Tier 2	Tier 3	Total
		7	Homecroft E.S.			NPD, Inc.	Duluth, MN	1				
		8	Homecroft E.S.			Medina Construction	Minneapolis, MN	3				
		9				TFE, Inc.	Brookston, MN	1				
	6		Homecroft E.S.	HVAC & Plumbing	Jamar Co		Duluth, MN	1	$1,419,370.00			
		1	Homecroft E.S.	Subcontractors & Suppliers		Ferguson	Duluth, MN	1				
		2	Homecroft E.S.			RE Carlson	Maple Grove, MN	3				
		3	Homecroft E.S.			ABE	Duluth, MN	1				
		4	Homecroft E.S.			Schwab, Vollhaber, Lubratt	Shoreview, MN	3				
		5	Homecroft E.S.			TMS Johnson	Minneapolis, MN	3				
		6	Homecroft E.S.			Goodin Co	Duluth, MN	1				
	7		Homecroft E.S.	Fire Protection	AG Obrien		Hermantown, MN	1	$51,360.00			
	8		Homecroft E.S.	Roofing	Thelen		Brainerd, MN	2		$254,000.00		
		1	Homecroft E.S.	Subcontractors & Suppliers		MacArthur Co.	Duluth, MN	1				
	9		Homecroft E.S.	Kitchen Equipment	Grand Kitchen		Plymouth, MN	3			$228,017.00	
		1	Homecroft E.S.	Subcontractors & Suppliers		Appliance Repair Svcs	Carlton, MN	1				
		2	Homecroft E.S.			Bruce's Refrigeration	Cloquet, MN	1				
	10		Homecroft E.S.	Asbestos Abatement	Mavo		Proctor, MN	1	$68,460.00			
		1	Homecroft E.S.	Subcontractors & Suppliers		Veit Disposal	Duluth, MN	1				
	11		Homecroft E.S.	Test & Balancing	Test & Balance Associates, Inc		Brooklyn Park, MN	3			$16,800.00	
	12		Homecroft E.S.	Electrical	Belknap Electric		Superior, WI	1	$636,070.00			
		1	Homecroft E.S.	Subcontractors & Suppliers		Rav	Minneapolis, MN	3				
		2	Homecroft E.S.			Pro Tec	Minneapolis, MN	3				
		3	Homecroft E.S.			Viking Electric	Duluth, MN	1				
		4	Homecroft E.S.			Graybar	Duluth, MN	1				
		5	Homecroft E.S.			United	Duluth, MN	1				
		6	Homecroft E.S.			Simplex	Minneapolis, MN	3				
general conditions	1		Homecroft E.S.	Construction Waste Management	Veit Disposal		Duluth, MN	1	$30,440.00			
	2		Homecroft E.S.	Reproduction Services	Shel Don		Duluth, MN	1	$100.00			
	3		Homecroft E.S.	Sanitary Facilities	Thompson Rental		Superior, WI	1	$600.00			
	4		Homecroft E.S.	Telephone Service	Qwest		Duluth, MN	1	$1,200.00			
	5		Homecroft E.S.	Temporary Power	Mn Power		Duluth, MN	1	$150.00			
			totals						$4,548,243.00	$254,000.00	$351,537.00	$5,153,780.00
			Percentage of Total $$						88.25%	4.93%	6.82%	100.00%
	1		Eastern M.S.	Artificial Athletic Field	Frattalone		St. Paul, MN	3			$995,000.00	
		1	Eastern M.S.	Subcontractors & Suppliers		Noland Turf	Wood Dale, IL	3				
		2	Eastern M.S.			Sprinturf	Wayne, PA	3				
		3	Eastern M.S.			Ground Level Services	Duluth, MN	1				
		4	Eastern M.S.			Hovland, Inc.	Hermantown, MN	1				
		5	Eastern M.S.			Udeen Trucking	Superior, WI	1				
		6	Eastern M.S.			Midwest Aggregate	Duluth, MN	1				
		7	Eastern M.S.			Dairyland Fence	Iron River, WI	1				
		8	Eastern M.S.			HD Supply Waterworks	Eden Prairie, MN	3				
	2		Eastern M.S.	Masonry Restoration	Macpherson-Towne		Minneapolis, MN	3			$846,170.00	

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		1	Eastern M.S.	Subcontractors & Suppliers		AJK Door Services	Duluth, MN	1				
		2	Eastern M.S.			Acme Ochs Brick & Stone	Edina, MN	3				
		3	Eastern M.S.			Brock White	Duluth, MN	1				
	3		Eastern M.S.	Demolition	Gladstone		St. Paul, MN	3			$453,691.00	
	4		Eastern M.S.	Concrete	Northland		Burnsville, MN	3			$565,000.00	
		1	Eastern M.S.	Subcontractors & Suppliers		Rebarfab	St. Paul, MN	3				
		2	Eastern M.S.			Duluth Ready Mix	Saginaw, MN	1				
		3	Eastern M.S.			ACME Tools	Duluth, MN	1				
		4	Eastern M.S.			ADSCO	Duluth, MN	1				
	5		Eastern M.S.	Precast Concrete	Hanson		Maple Grove, MN	3			$606,619.00	
		1	Eastern M.S.	Subcontractors & Suppliers		Right Way Caulking	Minneapolis, MN	3				
	6		Eastern M.S.	Masonry	Harbor City		Duluth, MN	1	$884,852.00			
	7		Eastern M.S.	Structural Steel/Metal Fabrication Supply	Duluth Steel		Duluth, MN	1	$89,210.00			
	8		Eastern M.S.	Steel Erection - Structural and Misc. Metals	Northern Industrial		Grand Rapids, MN	2		$74,695.00		
	9		Eastern M.S.	Carpentry Material & Installation	Lipe		Duluth, MN	1	$89,580.00			
	10		Eastern M.S.	Casework, Cabinets and Solid Polymer	Gladstone		St. Paul, MN	3			$496,918.00	
		1	Eastern M.S.	Subcontractors & Suppliers		Haldeman-Homme	Eden Prairie, MN	3				
	11		Eastern M.S.	Waterproofing	Kremer Davis		Fridley, MN	3			$69,000.00	
	12		Eastern M.S.	Joint Sealants	Carciofini		Duluth, MN	1	$28,600.00			
	13		Eastern M.S.	HM Doors, Frames, Wood Doors, & Hardware	Northern Door		Duluth, MN	1	$231,713.00			
	14		Eastern M.S.	Sectional Doors	Lipe		Duluth, MN	1	$2,440.00			
	15		Eastern M.S.	Storefront, Curtainwall, Windows, & Glazing	St. Germains		Duluth, MN	1	$219,019.00			
	16		Eastern M.S.	Drywall & Plaster	RTL		Shakopee, MN	3			$365,471.00	
		1	Eastern M.S.	Subcontractors & Suppliers		Kelly Stucco Systems	Elko, MN	3				
		2	Eastern M.S.			Therma Spray, Inc.	Minneapolis, MN	3				
	17		Eastern M.S.	Ceramic Tile	CD Tile		Blaine, MN	3			$244,000.00	
		1	Eastern M.S.	Subcontractors & Suppliers		Daltile	Minneapolis, MN	3				
Contractors		2	Eastern M.S.			RBC Tile & Stone	Plymouth, MN	3				
		3	Eastern M.S.			Rubble Tile Distributors	Burnsville, MN	3				
	18		Eastern M.S.	Acoustical Ceilings	Schaffer		Duluth, MN	1	$340,018.00			
		1	Eastern M.S.	Subcontractors & Suppliers		Haldeman-Homme	Eden Prairie, MN	3				
	19		Eastern M.S.	Carpet/Resilient Flooring	MCI		Waite Park, MN	3			$222,450.00	
	20		Eastern M.S.	Terrazzo Flooring	Grazzinni		Eagan, MN	3			$192,700.00	
	21		Eastern M.S.	Paint & Coating/Wall Covering	Fransen		Milaca, MN	3			$325,820.00	
	22		Eastern M.S.	Visual Display Boards	Neal Slate		Watertown, MN	3			$46,495.00	
		1	Eastern M.S.	Subcontractors & Suppliers		Tekton Construction	St Louis Park, MN	3				
		2	Eastern M.S.			W.E. Neal Slate Co	Watertown, MN	3				
	23		Eastern M.S.	Misc. Specialties	Kendall Door		Winona, MN	3			$148,966.00	
	24		Eastern M.S.	Metal Wardrobe Lockers	JF Equipment		Cromwell, MN	1	$98,700.00			
		1	Eastern M.S.	Subcontractors & Suppliers		C.C. Installations		3				

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	2	Eastern M.S.	Subcontractors & Suppliers		Art Metal Products	Deerfield Beach, FL	3				
25		Eastern M.S.	Window Treatments	MCI		Waite Park, MN	3			$77,410.00	
26		Eastern M.S.	Pool Construction/Equipment	Badger		Prairie du Sac, WI	3			$770,250.00	
	1	Eastern M.S.	Subcontractors & Suppliers		Neptune Benson	Coventry, RI	3				
27		Eastern M.S.	Fire Protection	Gorhman		Mora, MN	2		$152,000.00		
28		Eastern M.S.	Mechanical - Plumbing/HVAC/Temp Control/Roofing	Thelen		Brainerd, MN	2		$5,498,000.00		
	1	Eastern M.S.	Subcontractors & Suppliers		SVL	Shoreview, MN	3				
	2	Eastern M.S.			Midwest Mechanical	Minneapolis, MN	3				
	3	Eastern M.S.			Ryan Company	Minneapolis, MN	3				
	4	Eastern M.S.			Synergic Engineering	Chanhassen, MN	3				
	5	Eastern M.S.			Trane	St Paul, MN	3				
	6	Eastern M.S.			RJ Mechanical	St Cloud, MN	3				
	7	Eastern M.S.			Neuman Insulation	Cloquet, MN	1				
	8	Eastern M.S.			ABE	Duluth, MN	1				
	9	Eastern M.S.			KMS	Minneapolis, MN	3				
29		Eastern M.S.	Electrical	Benson		Superior, WI	1	$2,874,100.00			
	1	Eastern M.S.	Subcontractors & Suppliers		Dell/Comm, inc.	Duluth, MN	1				
	2	Eastern M.S.			RAV	Minneapolis, MN	3				
30		Eastern M.S.	Excavation & Site Earthwork	Arnt		Hugo, MN	3			$1,000,900.00	
	1	Eastern M.S.	Subcontractors & Suppliers		Knife Lake Concrete	Mora, MN	2				
	2	Eastern M.S.			Redstone Construction	Little Rock, AR	3				
	3	Eastern M.S.			Earl F. Anderson	Bloomington, MN	3				
31		Eastern M.S.	Asphalt Concrete Paving	Ulland		Carlton, MN	1	$176,550.00			
	1	Eastern M.S.	Subcontractors & Suppliers		Murphy Oil	Superior, WI	1				
32		Eastern M.S.	Landscaping and Sod	Urban		St. Paul, MN	3			$49,000.00	
33		Eastern M.S.	Chain Link Fences and Gates	Century Fence		Forest Lake, MN	3			$34,529.00	
34		Eastern M.S.	Food Service Equipment	Hockenbergs		Minneapolis, MN	3			$77,685.00	
35		Eastern M.S.	Asbestos Abatement	Acct, Inc.		Cloquet, MN	1	$13,000.00			
36		Eastern M.S.	Asbestos Abatement Phase 2	Acct, Inc.		Cloquet, MN	1	$54,640.00			
37		Eastern M.S.	Asbestos Abatement	Mavo		Proctor, MN	1	$235,806.00			
		totals						$5,338,228.00	$5,724,695.00	$7,588,074.00	$18,650,997.00
		Percentage of Total $$						28.62%	30.69%	40.68%	100.00%
1		Lester Park E.S.	Home Demolition	Alliance Steel		Superior, WI	1	$107,500.00			
2		Lester Park E.S.	Plumbing/HVAC Equipment	Midwest Mechanical		Minneapolis, MN	3			$23,130.00	
3		Lester Park E.S.	Mechanical Equipment Suppliers	SVL Inc.		St. Paul, MN	3			$300,565.00	
4		Lester Park E.S.	Mechanical Equipment Suppliers	RM Cotten Co.		Brooklyn Park, MN	3			$76,550.00	
5		Lester Park E.S.	Mechanical Equipment Suppliers	Minnesota Air		Bloomington, MN	3			$68,900.00	
6		Lester Park E.S.	Concrete	Kelleher		Burnsville, MN	3			$848,600.00	
7		Lester Park E.S.	Precast Concrete	Molin		Lino Lakes, MN	3			$315,687.00	
8		Lester Park E.S.	Masonry	Harbor City		Duluth, MN	1	$1,504,274.00			
	1	Lester Park E.S.	Subcontractors & Suppliers		Kremer & Davis	Fridley, MN	3				
9		Lester Park E.S.	Steel/Metal Fabrication Supply	Dynamic		Proctor, MN	1	$397,700.00			

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			Project	Scope of Work	Contractor/Consultant	Subcontractor/Supplier	City, State	Tier	Tier 1	Tier 2	Tier 3	Total
Contractors	10		Lester Park E.S.	Steel Erection - Structural and Misc. Metals	Northern Industrial		Grand Rapids, MN	2		$216,817.00		
	11		Lester Park E.S.	Carpentry	Lipe Brothers		Duluth, MN	1	$147,000.00			
	12		Lester Park E.S.	Metal Wall Panels/Roofing & Flashing	Jamar		Duluth, MN	1	$956,255.00			
	13		Lester Park E.S.	Joint Sealers	Seal Treat		Eden Prairie, MN	3			$30,170.00	
	14		Lester Park E.S.	Doors, Frames, & Hardware	Kendall		Winona, MN	3			$159,046.00	
	15		Lester Park E.S.	Overhead Doors	Lipe Brothers		Duluth, MN	1	$28,700.00			
	16		Lester Park E.S.	Storefront, Curtain Wall, Glazing & Al. Windows	St. Germains		Duluth, MN	1	$344,417.00			
	17		Lester Park E.S.	Drywall & Plaster	RTL		Shakopee, MN	3			$383,436.00	
		1	Lester Park E.S.	Subcontractors & Suppliers		Kelly Stucco Systems	Elko, MN	3				
		2	Lester Park E.S.			Structural Applicators	Clear Lake, WI	3				
	18		Lester Park E.S.	Tile Work	Twin Cities		St. Paul, MN	3			$179,600.00	
	19		Lester Park E.S.	Acoustical Ceilings	Flament		Superior, WI	1	$114,950.00			
	20		Lester Park E.S.	Wood Flooring	Mastiff		St. Anthony, MN	3			$43,000.00	
		1	Lester Park E.S.	Subcontractors & Suppliers		Doug's Floor Sanding	Dassel, MN	3				
		2	Lester Park E.S.			Tarkett	Whitehall, PA	3				
	21		Lester Park E.S.	Carpet/Resilient Flooring	Northland Flooring		Grand Rapids, MN	2		$173,000.00		
		1	Lester Park E.S.	Subcontractors & Suppliers		D&J Floor Coverings	Coquitlam, BC	3				
	22		Lester Park E.S.	Sand Cushion and Plastic Matrix Terrazzo	Advanced Terrazzo		Coon Rapids, MN	3			$185,000.00	
	23		Lester Park E.S.	Paint	Northland Painting		Duluth, MN	1	$92,445.00			
	24		Lester Park E.S.	Misc. Specialties	Kendall		Winona, MN	3			$52,675.00	
	25		Lester Park E.S.	Metal Wardrobe Lockers	JF Equipment		Cromwell, MN	1	$24,600.00			
	26		Lester Park E.S.	Operable Panel Partitions	Hufcor		Golden Valley, MN	3			$28,787.00	
	27		Lester Park E.S.	Athletic Equipment	H&B		Eden Prairie, MN	3			$27,280.00	
	28		Lester Park E.S.	Finish Carpentry	Okeefe		River Falls, WI	3			$341,600.00	
	29		Lester Park E.S.	Window Treatment/Roller Shades	Custom Exp.		Burnsville, MN	3			$34,408.00	
	30		Lester Park E.S.	Hydraulic Elevator	Schindler		Bemidji, MN	3			$65,400.00	
	31		Lester Park E.S.	Fire Protection	Brothers		Duluth, MN	1	$114,998.00			
	32		Lester Park E.S.	Plumbing/HVAC/Temperature Controls	MD Mechanical		St. Cloud, MN	3			$2,220,000.00	
	33		Lester Park E.S.	Electrical	Town & Country		Virginia, MN	2		$1,151,900.00		
	34		Lester Park E.S.	Demolition, Earthwork & Site Utilities	Ulland		Carlton, MN	1	$3,042,000.00			
	35		Lester Park E.S.	Asphalt Concrete Paving	Northland Paving		Duluth, MN	1	$122,000.00			
	36		Lester Park E.S.	Landscaping and Sod	Urban		St. Paul, MN	3			$67,500.00	
	37		Lester Park E.S.	Chain Link Fences and Gates	Keller Fence		Grand Rapids, MN	2		$9,500.00		
	38		Lester Park E.S.	Food Service Equipment	Hockenbergs		Minneapolis, MN	3			$307,115.00	
			totals						$6,996,839.00	$1,551,217.00	$5,758,449.00	$14,306,505.00
			Percentage of Total $$						48.91%	10.84%	40.25%	100.00%
	1		Denfeld H.S.	House Demo & Site Grading	RJS Construction		Superior, WI	1	$150,000.00			
		1	Denfeld H.S.			CMI	Duluth, MN	1				
		2	Denfeld H.S.			Superior Steel	Superior, WI	1				

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		Project	Scope of Work	Contractor/Consultant	Subcontractor/Supplier	City, State	Tier	Tier 1	Tier 2	Tier 3	Total
	3	Denfeld H.S.	Subcontractors & Suppliers		Kolb Construction	Duluth, MN	1				
	4	Denfeld H.S.			Jamar	Duluth, MN	1				
	5	Denfeld H.S.			St Germains Casework	Duluth, MN	1				
	6	Denfeld H.S.			The Glass Man	Cromwell, MN	1				
	7	Denfeld H.S.			Overhead Door	Duluth, MN	1				
2		Denfeld H.S.	Electrical Service modifications	Benson Electric		Superior, WI	1	$305,100.00			
3		Denfeld H.S.	Mechanical	Stout Mechanical		Duluth, MN	1	$564,007.00			
	1	Denfeld H.S.	Subcontractors & Suppliers		Johnson Controls	Duluth, MN	1				
	2	Denfeld H.S.			Northern Industrial Insul	Edmonton, AB	3				
	3	Denfeld H.S.			Viking Sprinklers	Duluth, MN	1				
	4	Denfeld H.S.			Lipe Bros	Duluth, MN	1				
	5	Denfeld H.S.			Api Electric	Duluth, MN	1				
	6	Denfeld H.S.			Ferguson	Duluth, MN	1				
	7	Denfeld H.S.			Goodin Co Blesi-Evans	Duluth, MN	1				
	8	Denfeld H.S.			PBBS Equipment Corp	Menomonie, WI	3				
	9	Denfeld H.S.			Brock White	Duluth, MN	1				
4		Denfeld H.S.	Electrical	Api Electrical Co		Duluth, MN	1	$113,986.00			
5		Denfeld H.S.	Pump Room Asbestos Abatement	Mavo Systems		Duluth, MN	1	$15,521.00			
6		Denfeld H.S.	Earthwork/ Site Demo/Asphalt Paving/Curbs/ Site Utilities	Northland Constructors		Duluth, MN	1	$1,741,800.00			
	1	Denfeld H.S.	Subcontractors & Suppliers		Northwoods Sodding	Duluth, MN	1				
	2	Denfeld H.S.			Fobbe Contracting	Annandale, MN	3				
	3	Denfeld H.S.			TPEC	Superior,WI	1				
	4	Denfeld H.S.			Lines By Lightner	Esko, MN	1				
	5	Denfeld H.S.			Cretex	Elk River, MN	3				
	6	Denfeld H.S.			Contech	West Chester, OH	3				
	7	Denfeld H.S.			Northern Waterworks	Fargo, ND	3				
	8	Denfeld H.S.			Ess Bros	Laretto, MN	3				
	9	Denfeld H.S.			ASDCO	Duluth, MN	1				
7		Denfeld H.S.	Masonry/Architectural Precast	Stretar Masonry & Concrete, Inc.		Duluth, MN	1	$1,741,800.00			
	1	Denfeld H.S.	Subcontractors & Suppliers		Brock White	Duluth, MN	1				
	2	Denfeld H.S.			ASDCO	Duluth, MN	1				
	3	Denfeld H.S.			Swanson & Youngdale	Duluth, MN	1				
	4	Denfeld H.S.			Jamar	Duluth, MN	1				
8		Denfeld H.S.	Steel Erection	Red Cedar Steel Erectors, Inc.		Menomonie, WI	3			$287,000.00	
9		Denfeld H.S.	Metal Panels	Architectural Products of Wausau		Wausau, WI	3			$213,418.00	
10		Denfeld H.S.	Roofing	Thelen Heating & Roofing, Inc.		Brainerd, MN	1	$802,000.00			
	1	Denfeld H.S.	Subcontractors & Suppliers		Lipe Bros	Duluth, MN	1				
11		Denfeld H.S.	Skylights	Superior Glass, Inc.		Superior, WI	1	$131,533.00			
12		Denfeld H.S.	Aluminum Storefronts/Windows	St. Germain's Glass, Inc.		Duluth, MN	1	$253,066.00			
13		Denfeld H.S.	Materials Testing	EPC		Duluth, MN	1	$48,795.00			
14		Denfeld H.S.	Building Survey	Salo Engineering		Duluth, MN	1	$10,000.00			
15		Denfeld H.S.	Masonry Restoration	Building Restoration Co.		Minneapolis, MN	3			$984,224.00	
	1	Denfeld H.S.			Superior Glass, Inc.	Superior, WI	1				
	2	Denfeld H.S.			Brock White	Duluth, MN	1				

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		3	Denfeld H.S.	Subcontractors & Suppliers		ADSCO	Duluth, MN	1				
		4	Denfeld H.S.			Swanson & Youngdale	Duluth, MN	1				
		5	Denfeld H.S.			Jamar	Duluth, MN	1				
	16		Denfeld H.S.	Chimney Restoration	Gerard Chimney		St Louis, MO	3			$308,220.00	
		1	Denfeld H.S.	Subcontractors & Suppliers		Lakehead Constructors	Superior, WI	1				
Contractors		2	Denfeld H.S.			Veit	Duluth, MN	1				
		3	Denfeld H.S.			United Rentals	Hermantown, MN	1				
	17		Denfeld H.S.	Concrete Foundations/Walks	Northland Concrete & Masonry		Burnsville, MN	3			$946,700.00	
		1	Denfeld H.S.	Subcontractors & Suppliers		E&J Rebar	Andover, MN	3				
		2	Denfeld H.S.			Duluth Ready Mix	Saginaw, MN	1				
		3	Denfeld H.S.			Dynamic Structural Steel	Proctor, MN	1				
		4	Denfeld H.S.			Acme Tools	Duluth, MN	1				
	18		Denfeld H.S.	Cast-in place Concrete/Slabs	Northland Concrete & Masonry		Burnsville, MN	3			$372,370.00	
		1	Denfeld H.S.	Subcontractors & Suppliers		Duluth Ready Mix	Duluth, MN	1				
		2	Denfeld H.S.			Dynamic Structural Steel	Proctor, MN	1				
		3	Denfeld H.S.			ASDCO	Duluth, MN	1				
	19		Denfeld H.S.	Structural Precast Concrete	Molin Concrete Products		Lino Lakes, MN	3			$534,176.00	
		1	Denfeld H.S.	Subcontractors & Suppliers		Duluth Ready Mix	Duluth, MN	1				
	20		Denfeld H.S.	Steel Supply	American Structural Metals, Inc.		Somerset, WI	3			$624,900.00	
	21		Denfeld H.S.	Cold Formed MetalFraming/Fireproofing	Olympic Wall Systems, Inc.		Minnetonka, MN	3			$469,800.00	
		1	Denfeld H.S.	Subcontractors & Suppliers		United Rentals	Hermantown, MN	1				
	22		Denfeld H.S.	Dampproofing/waterproofing	Kremer & Davis		Fridley, MN	3			$138,500.00	
	23		Denfeld H.S.	Boiler Room Asbestos Abatement	Enorthern Environmental Services		Hibbing, MN	1	$17,760.00			
	24		Denfeld H.S.	Air Terminal Units	TMS Johnson		New Hope, MN	3			$51,565.00	
	25		Denfeld H.S.	Displacement Diffusers	TMS Johnson		New Hope, MN	3			$129,210.00	
	26		Denfeld H.S.	Boilers and Accessories	Ryan Company		Minneapolis, MN	3			$249,000.00	
	27		Denfeld H.S.	Air Cooled Condensing Unit	ABE		Duluth, MN	1	$18,735.00			
	28		Denfeld H.S.	Air Cooled Water Chiller	York Company		Plymouth, MN	3			$192,775.00	
	29		Denfeld H.S.	Plate Type Energy Recovery Units	Schwab, Vollhaber, Lubratt		Shoreview, MN	3			$30,605.00	
	30		Denfeld H.S.	Modular ERVUs	Trane Company		St Paul, MN	3			$281,541.00	
	31		Denfeld H.S.	Modular AHUs & MAUs	York Company		Plymouth, MN	3			$87,700.00	
	32		Denfeld H.S.	Fan Coil Units	Midwest Mechanical Solutions		Minneapolis, MN	3			$4,740.00	
	33		Denfeld H.S.	Food Service Equipment	Hockenbergs		Minneapolis, MN	3			$648,000.00	
	34		Denfeld H.S.	Food Service Equipment - Culinary Arts	Hockenbergs		Minneapolis, MN	3			$48,600.00	
	35		Denfeld H.S.	Demolition	Lipe Bros		Duluth, MN	1	$455,800.00			
	36		Denfeld H.S.	Carpentry/General Construction	RJS Construction		Superior, WI	1	$1,456,330.00			
	37		Denfeld H.S.	Caulking/Firestropping	A.J. Spanjers Co. Inc		Minneapolis, MN	3			$76,840.00	
	38		Denfeld H.S.	Doors/Frames & Hardware	Sell Hardware, Inc.		Duluth, MN	1	$377,460.00			
	39		Denfeld H.S.	Coiling/Overhead Doors	Overhead Door Co of Duluth		Duluth, MN	1	$23,100.00			
	40		Denfeld H.S.	Drywall/Plaster	Minuti-Ogle, Co.		St Paul, MN	3			$1,359,800.00	
	41		Denfeld H.S.	Accoustical Ceilings/Accoustic Treatments	Accoustic Associates, Inc.		Minneapolis, MN	3			$318,800.00	

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		1	Denfeld H.S.	Subcontractors & Suppliers		Sound Concept	Hermantown, MN	1				
	42		Denfeld H.S.	Painting	Regional Contracting & Painting		Duluth, MN	1	$241,931.00			
		1	Denfeld H.S.	Subcontractors & Suppliers		Sherwin Williams	Duluth, MN	1				
	43		Denfeld H.S.	Miscellaneous Specialties - Supply	J.S. Cates Construction, Inc.		Minneapolis, MN	3			$39,600.00	
	44		Denfeld H.S.	Visual Display Boards/Cases - Supply	W.E. Neal Slate Co.		Watertown, MN	3			$30,946.00	
	45		Denfeld H.S.	Gymnasium Divider Curtain	H&B Specialized Products, Inc.		Eden Prairie, MN	3			$19,450.00	
	46		Denfeld H.S.	Casework-Supply	Haldeman-Homme, Inc		Minneapolis, MN	3			$272,130.00	
		1	Denfeld H.S.	Subcontractors & Suppliers		St Germains Cabinet	Duluth, MN	1				
		2	Denfeld H.S.			Sound Concept	Hermantown, MN	1				
	47		Denfeld H.S.	Fire Protection	A.G. O'Brien Plumbing & Heating		Duluth, MN	1	$345,850.00			
	48		Denfeld H.S.	Plumbing & Heating Piping/HVAC/Temperature controls	Shannon's Inc.		International Falls, MN	2		$5,700,500.00		
	49		Denfeld H.S.	Electrical/Fire Alarm Tech. Cabling	Benson Electric		Superior, WI	1	$3,525,000.00			
	50		Denfeld H.S.	Boiler Room Asbestos Abatement	Mavo Systems		Duluth, MN	1	$228,400.00			
	51		Denfeld H.S.	Asbestos Abatement Phase 2 Classroom & Common areas	NES		Hibbing, MN	1	$42,015.00			
	52		Denfeld H.S.	Clock Tower Windows	St. Germain's Glass, Inc.		Duluth, MN	1	$188,313.00			
	53		Denfeld H.S.	Auditorium Parapet Repair	Stretar Masonry & Concrete, Inc.		Duluth, MN	1	$228,580.00			
	54		Denfeld H.S.	Roof Replacement	Garland		Cleveland, OH	3			$785,364.00	
	55		Denfeld H.S.	Tile	Grazzini Bros		Eagan, MN	3			$200,000.00	
	56		Denfeld H.S.	Terrazzo	Advance Terrazzo & Tile Co		Coon Rapids, MN	3			$520,477.00	
	57		Denfeld H.S.	Resilient Flooring/Carpet	MCI		Waite Park, MN	3			$282,498.00	
	58		Denfeld H.S.	Lockers	Olympus Lockers		Eden Prairie, MN	3			$170,374.00	
	59		Denfeld H.S.	Elevators	Schindler Elevator		Eagan, MN	3			$55,510.00	
	60		Denfeld H.S.	Testing & Balancing	Testing & Balance Associates		Duluth, MN	1	$60,440.00			
	61		Denfeld H.S.	Landscaping	Urban Companies, LLC		St Paul, MN	3			$24,750.00	
	62		Denfeld H.S.	Food Service Equipment	Hockenbergs		St Paul, MN	3			$704,106.00	
	63		Denfeld H.S.	Science Casework	Haldeman-Homme, Inc		Minneapolis, MN	3			$355,839.00	
general conditions	1		Denfeld H.S.	Construction Waste Management	Veit Disposal		Duluth, MN	1	$60,000.00			
	2		Denfeld H.S.	Sanitary Facilities	Thompson Rental		Superior, WI	1	$25,000.00			
	3		Denfeld H.S.	Drinking Water	Michaud Distributing		Duluth, MN	1	$3,000.00			
	4		Denfeld H.S.	Telephone Service	Qwest		Duluth, MN	1	$11,200.00			
	5		Denfeld H.S.	Temp Fuel & Gas	City of Duluth		Duluth, MN	1	$305,000.00			
	6		Denfeld H.S.	Temporary Construction Heaters	Temp Heat		Duluth, MN	1	$40,000.00			
	7		Denfeld H.S.	Site Fencing	Keller Fence		Grand Rapids, MN	2		$13,020.00		
	8		Denfeld H.S.	Temporary Power	Mn Power		Duluth, MN	1	$58,000.00			
			totals						$13,589,522.00	$5,713,520.00	$11,819,528.00	$31,122,570.00
			Percentage of Total $$						43.66%	18.36%	37.98%	100.00%
	1		Ordean H.S.	Earthwork & Site Demo	Veit		Duluth, MN	1	$1,557,950.00			
	2		Ordean H.S.	Asphalt Paving & curbs	Northland Constructors		Duluth, MN	1	$510,500.00			

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	3		Ordean H.S.	Materials Testing	Braun Intertec		Duluth, MN	1	$103,000.00			
	4		Ordean H.S.	Building Survey	Salo Engineering		Duluth, MN	1	$35,000.00			
	5		Ordean H.S.	Tuckpointing (Thru KA contract& bidding)	McPherson-Towne Co		Minneapolis, MN	3			$82,688.00	
	6		Ordean H.S.	Building Demo	Rachel Contracting, LLC		St Michael, MN	3			$419,890.00	
	7		Ordean H.S.	Asbestos Abatement	Envirobate, Inc.		Minneapolis, MN	3			$366,000.00	
	8		Ordean H.S.	Cast-in place Concrete/Slabs	Northland Concrete & Masonry		Burnsville. MN	3			$869,700.00	
		1	Ordean H.S.	Subcontractors & Suppliers		E&J Rebar	Andover, MN	3				
		2	Ordean H.S.			Veit Excavation	Duluth, MN	1				
		3	Ordean H.S.			Duluth Ready Mix	Saginaw, MN	1				
		4	Ordean H.S.			Dynamic Structural Steel	Proctor, MN	1				
		5	Ordean H.S.			Doka USA, Ltd	Channahon, IL	3				
		6	Ordean H.S.			ASDCO	Duluth, MN	1				
	9		Ordean H.S.	Site Utilities	St. Paul Utilities		Burnsville. MN	3			$1,096,400.00	
	10		Ordean H.S.	Waterproofing/Insulation - (Rebid)	Concrete Coatings, Inc.		Blaine, MN	3			$136,900.00	
	11		Ordean H.S.	Footing/Foundations, and Retaining Walls	Northland Concrete & Masonry		Burnsville. MN	3			$1,269,200.00	
	12		Ordean H.S.	Segmental Retaining Wall System	Structures Hardscape Specialists , Inc.		Bloomington, MN	3			$955,604.00	
	13		Ordean H.S.	Axial Fans	Schwab, Vollhaber, Lubratt		Shoreview, MN	3			$6,740.00	
	14		Ordean H.S.	Air Terminal Units	The Trane Co		St Paul, MN	3			$51,606.00	
	15		Ordean H.S.	Displacement Diffusers	Midwest Mechanical Solutions		Minneapolis, MN	3			$134,250.00	
	16		Ordean H.S.	Boilers & Accessories	Ryan Co		Minneapolis, MN	3			$228,000.00	
	17		Ordean H.S.	Air Cooled Condensing Unit	Schwab, Vollhaber, Lubratt		Shoreview, MN	3			$13,370.00	
	18		Ordean H.S.	Air Cooled Chillers	The Trane Co		St Paul, MN	3			$206,651.00	
	19		Ordean H.S.	Plate Type Energy Recovery Units	Schwab, Vollhaber, Lubratt		Shoreview, MN	3			$79,830.00	
	20		Ordean H.S.	Energy Recovery Units	Schwab, Vollhaber, Lubratt		Shoreview, MN	3			$204,480.00	
	21		Ordean H.S.	Modular Air Handling Units	Schwab, Vollhaber, Lubratt		Shoreview, MN	3			$161,840.00	
	22		Ordean H.S.	Food Service Equipment	Hockenbergs		Minneapolis, MN	3			$647,557.66	
	23		Ordean H.S.	Food Service Equipment - Culinary Arts	Hockenbergs		Minneapolis, MN	3			$209,289.34	
	24		Ordean H.S.	Fan Coil Units	Schwab, Vollhaber, Lubratt		Shoreview, MN	3			$2,810.00	
	25		Ordean H.S.	Demolition	Lipe Brothers		Duluth, MN	1	$375,000.00			
	26		Ordean H.S.	Cast-in place Concrete	Hanson Masonry		Owen, WI	3			$1,145,464.00	
	27		Ordean H.S.	Pre-cast Concrete Plank	Molin Concrete		Lino Lakes, MN	3			$999,980.00	
	28		Ordean H.S.	Pre-cast Concrete Wall Panels	Wells Concrete Products		Wells, MN	3			$2,287,341.00	
Contractors	29		Ordean H.S.	Masonry	Harbor City Masonry		Duluth, MN	1	$644,994.00			
	30		Ordean H.S.	Steel Supply	Le Jeune Steel Co		Minneapolis, MN	3			$1,364,200.00	
		1	Ordean H.S.	Subcontractors & Suppliers		Duluth Steel	Duluth, MN	1				
	31		Ordean H.S.	Carpentry	Lipe Brothers		Duluth, MN	1	$736,000.00			
	32		Ordean H.S.	Roofing & Sheet Metal	Palmer West		Rogers, MN	3			$1,931,800.00	
	33		Ordean H.S.	Doors & Frames - Supply	Sell Hardware, Inc.		Duluth, MN	1	$470,950.00			
	34		Ordean H.S.	Coiling & Overhead Doors	Lipe Brothers		Duluth, MN	1	$29,731.00			
	35		Ordean H.S.	Drywall	RTL Construction		Shakopee, MN	3			$1,690,271.00	
	36		Ordean H.S.	Plumbing & Heat Piping	El-Jay Plumbing & Heating		St Cloud, MN	3			$2,915,700.00	

DULUTH PUBLIC SCHOOLS

LRFP CONTRACTOR & SUPPLIER REPORT

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	Project	Scope of Work	Contractor/Consultant	Subcontractor/Supplier	City, State	Tier	Tier 1	Tier 2	Tier 3	Total
37	Ordean H.S.	HVAC	McDowell Co		Waite Park, MN	3			$3,131,600.00	
38	Ordean H.S.	Electric	Belknap Electric		Superior, WI	1	$4,946,969.00			
39	Ordean H.S.	Steel Erection	Northern Industrial Erectors, Inc.		Grand Rapids, MN	2		$571,956.00		
40	Ordean H.S.	Fireproofing	Olympic Companies, Inc.		Minnetonka, MN	3			$250,000.00	
41	Ordean H.S.	Membrane & Waterproofing	Kremer & Davis, Inc.		Fridley, MN	3			$13,750.00	
42	Ordean H.S.	Caulking	Seal Treat, Inc.		Eden Prairie, MN	3			$50,500.00	
43	Ordean H.S.	Aluminum Entrances/ Storefronts/Windows/Glazing	Superior Glass		Superior, WI	1	$545,412.00			
44	Ordean H.S.	Skylight System	W.L. Hall Company		Hopkins, MN	3			$340,287.00	
45	Ordean H.S.	Fire Protection	Viking Automatic Sprnkler Company		Duluth, MN	1	$422,000.00			
46	Ordean H.S.	Tile Work	Contract Tile & Carpet, LLC		Duluth, MN	1	$692,625.00			
47	Ordean H.S.	Terrazzo	Grazzini Bros & Co		Eagan, MN	3			$325,000.00	
48	Ordean H.S.	Accoustical Ceilings/Panels	Twin Cities Accoustics		Minneapolis, MN	3			$638,175.00	
49	Ordean H.S.	Wood Flooring	Haldeman-Homme, Inc dba Anderson Ladd		Minneapolis, MN	3			$174,218.00	
50	Ordean H.S.	Painting/Wall Covering	Steinbrecher Paintings, Inc.		Princeton, MN	3			$340,000.00	
51	Ordean H.S.	Miscellaneous Specialties - Supply	Kendell Doors & Hardware, Inc.		Mendota Hts, MN	3			$76,661.00	
52	Ordean H.S.	Visual Display Boards/Cases - Supply	W.E. Neal Slate Co.		Watertown, MN	3			$114,866.00	
53	Ordean H.S.	Metal Lockers/Athletic Lockers	Haldeman-Homme, Inc		Minneapolis, MN	3			$353,679.00	
54	Ordean H.S.	Theater & Stage Equipment	Secoa, Inc.		Champlin, MN	3			$213,327.00	
55	Ordean H.S.	Athletic Field Equipment & Site Furnishings	Upper Midwest Athletic Construction		Anoka, MN	3			$103,752.00	
56	Ordean H.S.	Casework-Supply	Haldeman-Homme, Inc		Minneapolis, MN	3			$386,769.00	
57	Ordean H.S.	Auditorium-Seating	Haldeman-Homme, Inc		Minneapolis, MN	3			$117,176.00	
58	Ordean H.S.	Telescoping Bleachers	Haldeman-Homme, Inc		Minneapolis, MN	3			$259,108.00	
59	Ordean H.S.	Sound Conditioning Rooms	Wenger Corporation		Owatonna, MN	3			$50,898.00	
60	Ordean H.S.	Asphalt Paving	Northland Constructors		Duluth, MN	1	$249,000.00			
61	Ordean H.S.	Fences & Gates	Century Fence Co		Forest Lake, MN	3			$67,958.00	
62	Ordean H.S.	Landscaping	Urban Companies, LLC		St Paul, MN	3			$65,000.00	
63	Ordean H.S.	Earthwork	Veit & Co		Duluth, MN	1	$1,167,900.00			
64	Ordean H.S.	Flooring & Carpet	Master Floors LLC		Shoreview, MN	3			$525,850.00	
65	Ordean H.S.	Gymnasium Equipment	The Centre Stage Mfg Co		Sauk Centre, MN	3			$134,750.00	
66	Ordean H.S.	Roller Window Shades	Lipe Brothers		Duluth, MN	1	$48,200.00			
67	Ordean H.S.	Elevators	Schindler Elevator		Eagan, MN	3			$70,000.00	
68	Ordean H.S.	Synthetic Turf	Atlas/Field Turf		Cedar Rapids, IA	3			$381,035.00	
69	Ordean H.S.	Running Track Surfacing	Midwest Tennis & Track		Denison, IA	3			$230,650.00	
70	Ordean H.S.	Testing & Balancing	T.D. Testing & Balancing Inc.		Duluth, MN	1	$57,000.00			
71	Ordean H.S.	Science Casework	Haldeman-Homme, Inc		Minneapolis, MN	3			$276,510.00	
72	Ordean H.S.	Concrete Plaza/Walls/Curb	Kelleher Construction		Burnsville. MN	3			$525,440.00	
73	Ordean H.S.	Custom Casework/Plam	St Germain's Cabinets		Duluth, MN	1	$83,635.00			
74	Ordean H.S.	Grandstands/Press box	Dant Clayton		Louisville, KY	3			$739,109.00	
75	Ordean H.S.	Traffic Signals	Parson's Electric		Duluth, MN	1	$144,696.00			
76	Ordean H.S.	General Carpentry	Lipe Brothers		Duluth, MN	1	$611,226.00			

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	77		Ordean H.S.	Greenhouse	Albert J. Lauer		Farmington, MN	3			$274,000.00	
	78		Ordean H.S.	Parking Lot	Northland Constructors		Duluth, MN	1	$357,200.00			
	79		Ordean H.S.	Parking Lot - Denfeld	Northland Constructors		Duluth, MN	1	-$77,500.00			
general conditions	1		Ordean H.S.	Construction Waste Management	Veit Disposal		Duluth, MN	1	$66,000.00			
	2		Ordean H.S.	Sanitary Facilities	Thompson Rental		Superior,WI	1	$16,500.00			
	3		Ordean H.S.	Drinking Water	Michaud Distributing		Duluth, MN	1	$1,300.00			
	4		Ordean H.S.	Telephone Service	Qwest		Duluth, MN	1	$7,700.00			
	5		Ordean H.S.	Temp Fuel & Gas	City of Duluth		Duluth, MN	1	$300,000.00			
	6		Ordean H.S.	Temporary Construction Heaters	Temp Heat		Duluth, MN	1	$45,000.00			
	7		Ordean H.S.	Site Fencing	Keller Fence		Grand Rapids, MN	2		$27,072.00		
	8		Ordean H.S.	Temporary Power	Mn Power		Duluth, MN	1	$110,000.00			
			totals						$14,257,988.00	$599,028.00	$29,707,630.00	$44,564,646.00
			Percentage of Total $$						31.99%	1.34%	66.66%	100.00%
	1		Laura Mac E.S.	Building Demo	RJS Construction		Superior,WI	1	$242,000.00			
	2		Laura Mac E.S.	Earthwork/ Site Demo/Excavation	Veit & Company, Inc.		Duluth, MN	1	$1,034,626.00			
	3		Laura Mac E.S.	Asphalt Paving Curb & Gutter	Ulland Bros, Inc.		Cloquet, MN	1	$322,550.00			
	4		Laura Mac E.S.	Food Service Equipment	Hockenbergs		Minneapolis, MN	3			$298,683.00	
	5		Laura Mac E.S.	Materials Testing	EPC		Duluth, MN	1	$37,900.00			
	6		Laura Mac E.S.	Site Utilities	Belair Excavating		New Brighton, MN	3			$196,800.00	
		1	Laura Mac E.S.	Subcontractors & Suppliers		Davies Northern Waterworks	Blaine, MN	3				
		2	Laura Mac E.S.			Asphalt of Duluth	Hermantown, MN	1				
		3	Laura Mac E.S.			Duncan Concrete	Browerville, MN	3				
		4	Laura Mac E.S.			TMIC Landscaping LLC	Cloquet, MN	1				
		6	Laura Mac E.S.			Midwest Transport & Excavating	Brookston, MN	1				
		7	Laura Mac E.S.			County Materials	Roberts, MN	3				
		8	Laura Mac E.S.			Salo Engineering	Duluth, MN	1				
	7		Laura Mac E.S.	Building Survey	Salo Engineering		Duluth, MN	1	$10,000.00			
	8		Laura Mac E.S.	Cast In Place Footings & Foundation	Kelleher Construction		Burnsville, MN	3			$802,600.00	
		1	Laura Mac E.S.	Subcontractors & Suppliers		Arrowhead Concrete Works	Hermantown, MN	1				
		2	Laura Mac E.S.			Rebarfab Inc.	New Brighton, MN	3				
		3	Laura Mac E.S.			Sanders Steel Erectors	Hastings, MN	3				
		4	Laura Mac E.S.			Jamar	Duluth, MN	1				
	9		Laura Mac E.S.	Air Terminal Units	Midwest Mechanical Solutions		Minneapolis, MN	3			$20,070.00	
	10		Laura Mac E.S.	Displacement Diffusers	Schwab, Vollhaber, Lubratt		Shoreview, MN	3			$55,107.00	
	11		Laura Mac E.S.	Modular ERVU-2 & ERVU-3	Midwest Mechanical Solutions		Minneapolis, MN	3			$1,625.00	
	12		Laura Mac E.S.	Boilers & Accessories	RM Cotton Co		Brooklyn Park, MN	3			$115,355.00	
	13		Laura Mac E.S.	Air Cooled Condensing Unit	Schwab, Vollhaber, Lubratt		Shoreview, MN	3			$10,826.00	
	14		Laura Mac E.S.	Air Cooled Water Chillers	Schwab, Vollhaber, Lubratt		Shoreview, MN	3			$62,965.00	
rs	15		Laura Mac E.S.	Plate Type Energy Recovery Ventilation Units	Schwab, Vollhaber, Lubratt		Shoreview, MN	3			$24,951.00	

DULUTH PUBLIC SCHOOLS

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Johnson Controls

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Contracto	16		Laura Mac E.S.	Modular Energy Recovery Ventilation Units	Trane		St Paul, MN	3			$75,109.00	
	17		Laura Mac E.S.	Modular Air Handling Units	Schwab, Vollhaber, Lubratt		Shoreview, MN	3			$58,305.00	
	18		Laura Mac E.S.	Structural Precast Concrete	Wells Concrete		Wells, MN	3			$327,321.00	
	19		Laura Mac E.S.	Structural Steel/Steel Joists/Metal Deck Misc Metals-Supply	Dynamic Steel		Proctor, MN	1	$439,000.00			
	20		Laura Mac E.S.	CIP Concrete/Slabs	Northland Concrete & Masonry		Burnsville. MN	3			$358,365.00	
	21		Laura Mac E.S.	Masonry	Bedrock Flint		Duluth, MN	1	$1,815,547.00			
	22		Laura Mac E.S.	Structural Steel - Erection	Red Cedar Steel Erectors, Inc.		Menomonie, WI	3			$162,500.00	
	23		Laura Mac E.S.	Rough Carpentry/Accessories	RJS Construction		Superior,WI	1	$239,575.00			
	24		Laura Mac E.S.	Roofing/Sheet Metal/Wall Panels	Berwald Roofing Company, Inc		St Paul, MN	3			$924,434.00	
	25		Laura Mac E.S.	Caulking/Firestopping	Carciofini Company		Minneapolis, MN	3			$39,245.00	
	26		Laura Mac E.S.	Coiling Doors/Grilles/Sectional Doors	API Garage Door Store		Waite Park, MN	3			$25,250.00	
	27		Laura Mac E.S.	Drywall	Minuti-Ogle, Co.		St Paul, MN	3			$595,090.00	
	28		Laura Mac E.S.	Accoustical Ceilings/Accoustical Treatments	Flament Hampshire, Inc.		Superior,WI	1	$115,440.00			
	29		Laura Mac E.S.	Wood Flooring	Haldeman-Homme, Inc dba Anderson Ladd		Minneapolis, MN	3			$44,133.00	
	30		Laura Mac E.S.	Painting/Coatings	Northland Painting of Duluth		Duluth, MN	1	$99,144.00			
	31		Laura Mac E.S.	Visual Display Surfaces - Supply	Platinum Visual Systems		Corona, CA	3			$26,890.00	
	32		Laura Mac E.S.	Folding Panel Partitions	Hufcor Minnesota, LLC		Golden Valley, MN	3			$9,033.00	
	33		Laura Mac E.S.	Metal Lockers	Lyon Workspace Projects		Aurora, IL	3			$73,000.00	
	34		Laura Mac E.S.	Athletic Equipment	H & B Specialized Products, Inc.		Minneapolis, MN	3			$22,850.00	
	35		Laura Mac E.S.	Window Treatments	Custom Drapery & Blinds by Michael Esch		Minneapolis, MN	3			$10,232.00	
	36		Laura Mac E.S.	Manufactured Casework	Haldeman-Homme, Inc		Minneapolis, MN	3			$312,265.00	
	37		Laura Mac E.S.	Elevators	Schindler Elevator Corp.		Eagan, MN	3			$58,310.00	
	38		Laura Mac E.S.	Fire Protection	Summit Fire		Duluth, MN	1	$119,775.00			
	39		Laura Mac E.S.	Plumbing & Heating Pipe	Gorham Oien Mechanical		Mora, MN	2		$1,283,000.00		
	40		Laura Mac E.S.	Electrical/Communication/Security/Technology	Benson Electric		Superior, WI	1	$1,576,144.00			
	41		Laura Mac E.S.	Sand Base	Ulland Bros, Inc.		Cloquet, MN	1	$71,725.00			
	42		Laura Mac E.S.	Landscape/Playground	MCI dba Multiple Concepts Interiors		Waite Park, MN	3			$168,155.00	
	43		Laura Mac E.S.	Aluminum Entrances/Glazing	St. Germain's Glass, Inc.		Duluth, MN	1	$309,292.00			
	44		Laura Mac E.S.	Tile	CD Tile & Stone		Blaine, MN	3			$122,945.00	
	45		Laura Mac E.S.	Terrazzo/Resinous Flooring	Advanced Terrazzo		Coon Rapids, MN	3			$122,980.00	
	46		Laura Mac E.S.	HVAC/Air Distribution	Thelen		Brainerd, MN	2		$820,000.00		
	47		Laura Mac E.S.	Testing & Balancing	Test & Balance Associates		Duluth, MN	1	$23,160.00			
	48		Laura Mac E.S.	Landscaping	Duluth Superior Erection		Duluth, MN	1	$66,600.00			
conditions	1		Laura Mac E.S.	Construction Waste Management	Veit		Duluth, MN	1	$42,000.00			
	2		Laura Mac E.S.	Sanitary Facilities	Thompson Rental		Superior,WI	1	$2,800.00			
	3		Laura Mac E.S.	Drinking Water	Michaud Distributing		Duluth, MN	1	$1,100.00			
	4		Laura Mac E.S.	Telephone Service	Qwest		Duluth, MN	1	$6,300.00			

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general	5		Laura Mac E.S.	Site Fencing	Keller Fencing		Grand Rapids, MN	2		$12,800.00		
	6		Laura Mac E.S.	Temp Fuel & Gas	City of Duluth		Duluth, MN	1	$60,000.00			
	7		Laura Mac E.S.	Temporary Power	Mn Power		Duluth, MN	1	$24,000.00			
			Totals						$6,658,678.00	$2,115,800.00	$5,125,394.00	$13,899,872.00
			Percentage of Total $$						47.90%	15.22%	36.87%	100.00%
Contractors	1		Lincoln Piedmont E.S.	Piedmont School Demolition	Alliance Steel		Superior, WI	1	$269,000.00			
		1	Lincoln Piedmont E.S.	Subcontractors & Suppliers		Mavo	Duluth, MN	1				
		2	Lincoln Piedmont E.S.			Carlson Professional Svc	Duluth, MN	1				
	2		Lincoln Piedmont E.S.	Building Concrete	Kelleher Construction		Burnsville, MN	3			$904,669.00	
	3		Lincoln Piedmont E.S.	Precast Concrete	Hanson Structural		Maple Grove, MN	3			$253,358.00	
		1	Lincoln Piedmont E.S.	Subcontractors & Suppliers		RJS Crane Rental	Superior, WI	1				
	4		Lincoln Piedmont E.S.	Unit Masonry	Harbor City Masonry		Duluth, MN	1	$2,007,750.00			
		1	Lincoln Piedmont E.S.	Subcontractors & Suppliers		Reliable Retrofit Insul.	Brainerd, MN	2				
		2	Lincoln Piedmont E.S.			Arrowhead Concrete Works	Hermantown, MN	1				
	5		Lincoln Piedmont E.S.	Structural Steel/Metal Fab Supply	Dynamic Structural Steel		Proctor, MN	1	$571,800.00			
		1	Lincoln Piedmont E.S.	Subcontractors & Suppliers		Sherwin-Williams	Hermantown, MN	1				
	6		Lincoln Piedmont E.S.	Steel Erection	Northern Industrial Erectors		Grand Rapids, MN	2		$163,492.00		
	7		Lincoln Piedmont E.S.	Carpentry & Overhead & Coiling Doors	Lipe Brothers		Duluth, MN	1	$285,600.00			
		1	Lincoln Piedmont E.S.	Subcontractors & Suppliers		H & H Lumber	Superior, WI	1				
	8		Lincoln Piedmont E.S.	Waterproofing & Dampproofing	Kremer & Davis		Fridley, MN	3			$59,600.00	
	9		Lincoln Piedmont E.S.	Joint Sealers	American Masonry		Fridley, MN	3			$34,684.00	
	10		Lincoln Piedmont E.S.	Doors, Frames & Hardware	Northern Door		Duluth, MN	1	$206,495.00			
	11		Lincoln Piedmont E.S.	Aluminum Entrances	Capital City Glass		Blaine, MN	3			$345,324.00	
	12		Lincoln Piedmont E.S.	Drywall, Plaster, Stucco	Zintl		Stillwater, MN	3			$261,849.00	
		1	Lincoln Piedmont E.S.	Subcontractors & Suppliers		Tamarack	Duluth, MN	1				
	13		Lincoln Piedmont E.S.	Tile	Superior Tile & Terrazzo		Forest Lake, MN	3			$111,210.00	
	14		Lincoln Piedmont E.S.	Accoustical & Metal Ceilings	Flament-Hampshire		Superior,WI	1	$124,250.00			
		1	Lincoln Piedmont E.S.	Subcontractors & Suppliers		USG	Cloquet, MN	1				
	15		Lincoln Piedmont E.S.	Wood Flooring	FLR Sanders		Princeton, MN	3			$46,300.00	
	16		Lincoln Piedmont E.S.	Carpet/Resilient Flooring	Johnson Carpet Tile		Duluth, MN	1	$155,900.00			
	17		Lincoln Piedmont E.S.	Terrazzo	Twin City Tile		St Paul, MN	3			$269,680.00	
		1	Lincoln Piedmont E.S.	Subcontractors & Suppliers		Duluth Ready Mix	Duluth, MN	1				
	18		Lincoln Piedmont E.S.	Painting	Steinbrecher Painting		Princeton, MN	3			$105,500.00	
	19		Lincoln Piedmont E.S.	Miscellaneous	Kendall Doors		Mankato, MN	3			$57,651.00	
	20		Lincoln Piedmont E.S.	Lockers	Olympic Locker		Eden Prairie, MN	3			$21,387.00	
	21		Lincoln Piedmont E.S.	Operable Partitions	Hufcor Minnesota		Golden Valley, MN	3			$32,898.00	
	22		Lincoln Piedmont E.S.	Athletic Equipment	H & B Specialized Products		Eden Prairie, MN	3			$22,634.00	
	23		Lincoln Piedmont E.S.	Finish Carpentry	Haldeman-Homme		Minneapolis, MN	3			$359,657.00	
		1	Lincoln Piedmont E.S.	Subcontractors & Suppliers		St Germain's Cabinet	Duluth, MN	1				
	24		Lincoln Piedmont E.S.	Window Treatment	Custom Drapery & Blinds		Burnsville, MN	3			$26,500.00	

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25		Lincoln Piedmont E.S.	Passenger Elevators	Schindler Elevator		Eagan, MN	3			$53,210.00	
26		Lincoln Piedmont E.S.	Fire Protection Systems	Ahern Fire Protection		Minneapolis, MN	3			$117,066.00	
27		Lincoln Piedmont E.S.	Mechanical	MD Mechanical		St Joseph, MN	3			$2,432,000.00	
	1	Lincoln Piedmont E.S.	Subcontractors & Suppliers		Johnson Controls	Duluth, MN	1				
	2	Lincoln Piedmont E.S.			Nothern Industrial Insulation	Hermantown, MN	1				
	3	Lincoln Piedmont E.S.			Ferguson Enterprises	Duluth, MN	1				
28		Lincoln Piedmont E.S.	Electrical	Electrical Systems		Brainerd, MN	2		$1,340,200.00		
	1	Lincoln Piedmont E.S.	Subcontractors & Suppliers		Gray Bar Electric	Duluth, MN	1				
	2	Lincoln Piedmont E.S.			C Rescent Electric	Brainerd, MN	2				
	3	Lincoln Piedmont E.S.			Simplex/Grinnell	Duluth, MN	1				
	4	Lincoln Piedmont E.S.			Johnson Controls	Duluth, MN	1				
	5	Lincoln Piedmont E.S.			ESC Supply	Proctor, MN	1				
	6	Lincoln Piedmont E.S.			Viking Electric	Duluth, MN	1				
29		Lincoln Piedmont E.S.	Demo, Earthwork & Site Utilities	Northland Constructors		Duluth, MN	1	$1,535,211.00			
	1	Lincoln Piedmont E.S.	Subcontractors & Suppliers		Hovland Masonry	Duluth, MN	1				
30		Lincoln Piedmont E.S.	Landscaping	AJ's Lawncare, inc.		Duluth, MN	1	$47,500.00			
31		Lincoln Piedmont E.S.	Chain Link Fences	Century Fence		Forest Lake, MN	3			$11,186.00	
32		Lincoln Piedmont E.S.	Bituminous Built-Up Roof	McDowell Co		Waite Park, MN	3			$699,700.00	
		Totals						$5,203,506.00	$1,503,692.00	$6,226,063.00	$12,933,261.00
		Percentage of Total $$						40.23%	11.63%	48.14%	100.00%
1		Lincoln Park M.S.	Earthwork & Site Utilities	Veit		Duluth, MN	1	$5,314,500.00			
2		Lincoln Park M.S.	Site Concrete	Hovland		Hermantown, MN	1	$245,000.00			
3		Lincoln Park M.S.	Concrete	Kelleher Construction		Burnsville, MN	3			$2,298,400.00	
4		Lincoln Park M.S.	Precast Concrete	Molin Concrete		Lino Lakes, MN	3			$2,084,728.00	
5		Lincoln Park M.S.	Masonry	Rice Lake Construction Group		Deerwood, MN	2		$3,788,650.00		
6		Lincoln Park M.S.	Structural Steel/Supply	Le Jeune Steel Co		Minneapolis, MN	3			$1,261,500.00	
7		Lincoln Park M.S.	Steel Erection	Northern Industrial Erectors		Grand Rapids, MN	2		$308,000.00		
8		Lincoln Park M.S.	Carpentry	Tekton Construction		St Louis Park, MN	3			$1,023,500.00	
9		Lincoln Park M.S.	Structural Glue-Laminated Construction	Timber Systems, LLC		Lapeer, MI	3			$521,532.00	
10		Lincoln Park M.S.	Casework	Haldeman-Homme		Minneapolis, MN	3			$1,065,677.00	
11		Lincoln Park M.S.	Metal Panels & Roofing	Berwald Roofing		North St Paul, MN	3			$2,246,949.00	
12		Lincoln Park M.S.	Joint Sealers	Sunrise Speciality Contracting		Big Lake, MN	3			$51,800.00	
13		Lincoln Park M.S.	HM Frames, Doors & Finish Hardware- Supply	Sell Hardware, Inc.		Duluth, MN	1	$303,150.00			
14		Lincoln Park M.S.	Sectional Doors	Lipe Brothers		Duluth, MN	1	$49,500.00			
15		Lincoln Park M.S.	Aluminum Windows	InterClad		Plymouth, MN	3			$997,000.00	
16		Lincoln Park M.S.	Drywall	Olympic Companies		Minnetonka, MN	3			$596,000.00	
17		Lincoln Park M.S.	Tile	Grazzini Bros		Eagan, MN	3			$251,900.00	

ntractors

DULUTH PUBLIC SCHOOLS

LRFP CONTRACTOR & SUPPLIER REPORT

Thursday, August 4, 2011

Note: Amounts listed are original awarded contract amounts only.

Note: Tier One includes Duluth/Superior and adjecent communities

Note: Tier Two includes International Falls, Mora, Grand Rapids, Hibbing & Virginia. Many contractors within Tier Two are members of the Duluth Builder's Exchange

Note: Tier Three includes Twin Cities contractors and other contractors not defined as members of the Duluth Builders Exchange.

		Project	Scope of Work	Contractor/Consultant	Subcontractor/Supplier	City, State	Tier	Tier 1	Tier 2	Tier 3	Total
18		Lincoln Park M.S.	Accoustical Ceilings & Treatments	Architectural Sales of MN, Inc.		Minneapolis, MN	3			$532,000.00	
19		Lincoln Park M.S.	Wood Flooring	Haldeman-Homme DBA Anderson-Ladd		Minneapolis, MN	3			$153,489.00	
20		Lincoln Park M.S.	Carpet/Resilient Flooring	MCI, Inc.		Waite Park, MN	3			$316,351.00	
21		Lincoln Park M.S.	Terrazzo Flooring	Advanced Terrazzo & Tile Co		Coon Rapids, MN	3			$240,000.00	
22		Lincoln Park M.S.	Paint, Coatings & Wall Coverings	Fransen Decorating, Inc.		Milaca, MN	3			$254,652.00	
23		Lincoln Park M.S.	Visual Display Boards-Supply	W.E. Neal Slate Co		Watertown, MN	3			$37,690.00	
24		Lincoln Park M.S.	Misc. Specialties - Supply	Kendall Doors		Mankato, MN	3			$107,150.00	
25		Lincoln Park M.S.	Food Service Equipment	Hockenbergs		Minneapolis, MN	3			$553,543.00	
26		Lincoln Park M.S.	Metal Lockers	Olympus Lockers		Eden Prairie, MN	3			$164,200.00	
27		Lincoln Park M.S.	Theatrical Stage Equipment	Gopher Stage Lighting		Minneapolis, MN	3			$276,927.00	
28		Lincoln Park M.S.	Window Treatment	Custom Drapery & Blinds		Burnsville, MN	3			$60,389.00	
29		Lincoln Park M.S.	Pool Construction	Aqua Logic, Inc.		Waconia, MN	3			$758,000.00	
30		Lincoln Park M.S.	Elevator	Schindler Elevator		Egan, MN	3			$72,010.00	
31		Lincoln Park M.S.	Fire Protection	Brothers Fire Protection		Duluth, MN	1	$324,000.00			
32		Lincoln Park M.S.	Mechanical	Gorham Oien Mechanical		Mora, MN	2		$5,494,500.00		
33		Lincoln Park M.S.	Electrical	Api Electrical Co		Duluth, MN	1	$3,284,650.00			
34		Lincoln Park M.S.	Home Bldg Demo	Veit		Duluth, MN	1	$42,800.00			
		Totals						**$9,563,600.00**	**$9,591,150.00**	**$15,925,387.00**	**$35,080,137.00**
		Percentage of Total $$						**27.26%**	**27.34%**	**45.40%**	**100.00%**
1		Grant ES	Grey's Creek Infill	Ulland		Carlton, MN	1	$54,360.00			
		Totals						**$54,360.00**	**$0.00**	**$0.00**	**$54,360.00**
		Percentage of Total $$						**100.00%**	**0.00%**	**0.00%**	**100.00%**
1		LRFP	**Real Estate**	F.I. Salter		Duluth, MN	1				
	1	LRFP			**Ramslund and Vigen**	Duluth, MN	1				
	2	LRFP			**Paul Loraas, attorney**	Duluth, MN	1				
	3	LRFP			**David Oberstar, attorney**	Duluth, MN	1				
	4	LRFP			**Edmunds Realty**	Duluth, MN	1				
	5	LRFP			**Prodigy Realty**	Duluth, MN	1				
	6	LRFP			**Edina Realty**	Duluth, MN	1				
	7	LRFP	**Subcontractors & Suppliers**		**A-1 Movers**	Superior, WI	1				
	8	LRFP			**Wherley Movers**	Duluth, MN	1				
	9	LRFP			**Terry Davis Construction**	Duluth, MN	1				
	10	LRFP			**Van Dyke Home Inspections**	Duluth, MN	1				
	11	LRFP			**Inspection Protection**	Duluth, MN	1				
	12	LRFP			**Leone Residental Inspec.**	Duluth, MN	1				
	13	LRFP			**Reuben Johnson & Sons**	Superior, WI	1				
		Totals						**$72,633,099.22**	**$29,405,523.00**	**$83,749,937.00**	**$185,788,559.22**
		Percentage of Total $$						**39.09%**	**15.83%**	**45.08%**	**100.00%**

DULUTH PUBLIC SCHOOLS

LRFP CONTRACTOR & SUPPLIER REPORT

Thursday, August 4, 2011

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			Project	Scope of Work	Contractor/Consultant	Subcontractor/Supplier	City, State	Tier	Tier 1	Tier 2	Tier 3	Total
							TOTAL		$185,788,559.22			
							TOTAL TIER ONE CONTRACTORS		171			41.71%
							TOTAL TIER TWO CONTRACTORS		23			5.61%
							TOTAL TIER THREE CONTRACTORS		216			52.68%
							TOTAL ALL CONTRACTORS		410			100.00%

FACILITIES MANAGEMENT
Independent School District No. 709
Located at 101 East 3rd Street
Mailing Address: 215 North 1st Avenue East
Duluth, Minnesota 55802
Construction Management (218) 336-8907
Maintenance (218) 336-8906
Operations (218) 336-8905
Fax (218) 336-8909

DULUTH PUBLIC SCHOOLS

Memorandum

To: **School Board Members**

From: **Kerry M. Leider**

Date: **July 29, 2011**

Re: **Long-range Facilities Plan Change Order Approval Information**

Pursuant to School Board Resolution #B-8-08-2565, the following Change Orders pertaining to the Long-range Facilities Plan were signed by Bill Hanson during the month of July:

Denfeld High School

Denfeld HS LRFP – Masonry/Architectural Precast
Change Order #7, Bid #1159, BP #2R (Contract #0420) – Stretar Masonry and Concrete, Inc.
Change Order increase for revisions to the CMU at the pump room and for fire rated CMU due to changes in wall ratings

Add: $2,273.00

Denfeld HS LRFP – Masonry/Architectural Precast
Change Order #8, Bid #1159, BP #2R (Contract #0420) – Stretar Masonry and Concrete, Inc.
Change Order increase for brick revisions and to replace bad brick and tuckpointing

Add: $1,921.00

Denfeld HS LRFP – Structural Steel/Metal Decking/Miscellaneous Metals - Erection
Change Order #13, Bid #1159, BP #2R (Contract #0510) – Red Cedar Steel Erectors, Inc.
Change Order increase to cut grating for chiller isolator pads and for changes to stringers and handrail on the roof mechanical stands

Add: $1,615.00

Denfeld HS LRFP – Roofing/Roof Hatches
Change Order #8, Bid #1159, BP #2R (Contract #0750) – Thelen Heating and Roofing, Inc.
Change Order increase to omit the roof pavers and for flashing revisions

Add: **$165.00**

Denfeld HS LRFP – Storefronts/Windows
Change Order #4, Bid #1159, BP #2R (Contract #0840) – St. Germain's Glass, Inc.
Change Order increase to provide a window

Add: **$3,849.00**

Denfeld HS LRFP – Doors/Frames/Hardware - Supply
Change Order #5, Bid #1176, BP #3 (Contract #0810) – Sell Hardware, Inc.
Change Order increase to supply additional door hardware

Add: **$17,655.00**

Denfeld HS LRFP – Drywall/Plaster
Change Order #13, Bid #1176, BP #3 (Contract #0920) – Minuti-Ogle, Inc.
Change Order increase to add gyp bulkhead, revise stud framing, patch plaster cornices and replace sheets of tile backer

Add: **$13,348.00**

Denfeld HS LRFP – Drywall/Plaster
Change Order #15, Bid #1176, BP #3 (Contract #0920) – Minuti-Ogle, Inc.
Change Order increase for plaster patching at removed drinking fountain locations and for miscellaneous ceiling revisions

Add: **$18,974.00**

Denfeld HS LRFP – Acoustical Ceilings/Acoustic Treatments
Change Order #1, Bid #1176, BP #3 (Contract #0950) – Acoustics Associates, Inc.
Change Order decrease to add ACT-2 between skylights, for changes to the ACT, to omit one wood beam and add ACT and omit acoustical ceiling and replace with gyp

Deduct: **$456.00**

Denfeld HS LRFP – Painting
Change Order #5, Bid #1176, BP #3 (Contract #0990) – Regional Contracting & Painting, LLC
Change Order decrease to provide additional paint and a credit for intumescent paint at stairs B and C and a credit for painting of curved steel plates at the media center windows

Deduct: **$1,601.00**

Denfeld HS LRFP – Painting
Change Order #6, Bid #1176, BP #3 (Contract #0990) – Regional Contracting & Painting, LLC
Change Order increase to paint additional bulkheads/soffits and paint fireproofing

Add: **$1,213.00**

Denfeld HS LRFP – Painting
Change Order #7, Bid #1176, BP #3 (Contract #0990) – Regional Contracting & Painting, LLC

Change Order increase to paint the gyp bulkhead, scrape loose paint and prime, raise paint line to work with the elevation of the wood trim, and a credit for not painting a hollow metal door and frame

Add: $1,250.00

Denfeld HS LRFP – Fire Protection
Change Order #3, Bid #1176, BP #3 (Contract #2100) – A.G. O'Brien Plumbing and Heating
Change Order increase to provide additional sprinkler heads due to ceiling revisions

Add: $1,065.00

Denfeld HS LRFP – Fire Protection
Change Order #4, Bid #1176, BP #3 (Contract #2100) – A.G. O'Brien Plumbing and Heating
Change Order increase to provide additional sprinkler heads due to relocated wall and provide an active sprinkler system for honors ceremony and graduation

Add: $2,791.00

Denfeld HS LRFP – Plumbing & Heat Piping/HVAC/Temp Controls
Change Order #19, Bid #1176, BP #3 (Contract #2200/2301) – Shannon's, Inc.
Change Order increase to install domestic water isolation valves, remove concrete pads below/inside mechanical units and construct a filter for the auditorium air startup

Add: $12,118.00

Denfeld HS LRFP – Plumbing & Heat Piping/HVAC/Temp Controls
Change Order #20, Bid #1176, BP #3 (Contract #2200/2301) – Shannon's, Inc.
Change Order increase to relocate the existing overflow drain and provide pressure reducing valves

Add: $7,521.00

Denfeld HS LRFP – Electrical/Fire Alarm Tech. Cabling
Change Order #10, Bid #1176, BP #3 (Contract #2600) – Benson Electric Company
Change Order increase to relocate/demo existing conduit in conflict with new ductwork, provide electrical panel modifications, relocate conduit to allow for new door opening, run conduit and wiremold and revise two 400 amp breakers to 200 amp for automatic transfer switches

Add: $5,911.00

Denfeld HS LRFP – Electrical/Fire Alarm Tech. Cabling
Change Order #11, Bid #1176, BP #3 (Contract #2600) – Benson Electric Company
Change Order increase to remove speakers at Public Schools Stadium for future use at East High School

Add: $2,521.00

Denfeld HS LRFP – Terrazzo
Change Order #1, Bid #1193, BP #4 (Contract #0940) – Advance Terrazzo and Tile Company, Inc.
Change Order increase to provide fluid applied flooring/base in lieu of ceramic tile

<u>Add</u>: $1,695.00

<u>Denfeld HS LRFP – Terrazzo</u>
Change Order #2, Bid #1193, BP #4 (Contract #0940) – Advance Terrazzo and Tile Company, Inc.
Change Order <u>decrease</u> to patch terrazzo and a credit for omitted terrazzo below stair C

<u>Deduct</u>: $1,830.00

All Change Orders for Denfeld High School as listed above reflect a total <u>increase</u> of $91,998.00 and with this expense, the project remains within the overall budget district-wide.

<u>East High School</u>

<u>East HS LRFP – Precast Concrete Plank</u>
Change Order #3, Bid #1175, BP #4 (Contract #0340) – Molin Concrete Products Company
Change Order <u>decrease</u> for a back charge for the cost of framing and drywall where precast planks were set back from the edge of supporting steel

<u>Deduct</u>: $8,395.00

<u>Eastern HS LRFP – Masonry</u>
Change Order #7, Bid #1175, BP #4 (Contract #0420) – Harbor City Masonry, Inc.
Change Order <u>increase</u> to provide brick and block wall infill at door 160D, change locker room locker bases from 8" CMU to 2' soaps, provide enlarged piers at the kitchen, add 1' of CMU wall at the precast wall, provide CMU infill at the precast auditorium wall and a cost to expedite cast stone deliveries

<u>Add</u>: $13,856.00

<u>East HS LRFP – Steel Erection</u>
Change Order #9, Bid #1175, BP #4 (Contract #0510) – Northern Industrial Erectors, Inc.
Change Order <u>increase</u> to rework press box iron to accommodate design changes and a compilation of all back charges to LeJeune Steel

<u>Add</u>: $21,010.00

<u>Eastern HS LRFP – Steel Supply</u>
Change Order #16, Bid #1175, BP #4 (Contract #00512) – LeJeune Steel Company
Change Order <u>decrease</u> for a compilation of all back charges from Northern Industrial Erectors

<u>Deduct</u>: $17,779.00

<u>Eastern HS LRFP – Drywall</u>
Change Order #10, Bid #1175, BP #4 (Contract #0920) – RTL Construction, Inc.
Change Order <u>increase</u> to add gyp furring to existing walls and provide locker room bulkhead to protect a spray fireproofed beam, add furring to accommodate electrical conduits, provide a sloped floor and additional bulkheads and for overtime hours

<u>Add</u>: $14,853.00

<u>Eastern HS LRFP – Drywall</u>
Change Order #12, Bid #1175, BP #4 (Contract #0920) – RTL Construction, Inc.
Change Order <u>increase</u> for wall framing and furring changes to address existing wall, beam column and floor conditions; provide a sloped transition where the plank and beams are slightly offset; provide gyp wall furring; delete plaster patching in lieu of a new stud wall and provide ceiling height revisions and bulkheads to allow access to the auditorium catwalk

<u>Add</u>: $30,633.00

<u>Eastern HS LRFP – Tile Work</u>
Change Order #4, Bid #1175, BP #4 (Contract #0930) – Contract Tile and Carpet, LLC
Change Order <u>increase</u> to provide quarry tile and cove base at room D137 and D144, provide schluter trim around three elevator door locations, add cove base and bullnose at a concrete curb and change tile base at hall E318 to 12" high tile base at existing brick

<u>Add</u>: $4,602.00

<u>Eastern HS LRFP – Casework - Supply</u>
Change Order #5, Bid #1175, BP #4 (Contract #1230) – Haldeman-Homme, Inc.
Change Order <u>increase</u> to supply a P-lam sill behind casework at the west wall of room A122 to conceal piping

<u>Add</u>: $143.00

<u>East HS LRFP – Plumbing and Heating Piping</u>
Change Order #13 Bid #1175, BP #4 (Contract #2200) – El-Jay Plumbing and Heating, Inc.
Change Order <u>increase</u> to provide re-piping at the culinary arts room, provide a new sink and piping in existing casework, for overtime to install gym rain water leaders and a deduct for hydronic piping route and size modifications

<u>Add</u>: $7,707.00

<u>East HS LRFP – HVAC and Sheet Metal</u>
Change Order #10 Bid #1175, BP #4 (Contract #2300) – McDowall Company
Change Order <u>increase</u> to modify displacement diffusers in the existing building, provide extended mechanical louver sills and casework grilles, provide additional kitchen hood ventilation ductwork and boiler combustion air intake above the roof detail

<u>Add</u>: $7,428.00

<u>East HS LRFP – HVAC and Sheet Metal</u>
Change Order #13 Bid #1175, BP #4 (Contract #2600) – Belknap Electric, Inc.
Change Order <u>increase</u> to provide additional lights in acoustical ceilings, add 7/8" furring to accommodate electrical conduits, provide wiring for and AC condensate booster pump, provide power to pumps and data receptacle computer desk mounting in lieu of floor boxes, relocate four gym lights, provide electrical pathways to access the electric strike and provide power to mechanical equipment

<u>Add</u>: $0.00 (to be applied against the contractor's allowance)

All Change Orders for East High School as listed above reflect a total increase of $74,058.00 and with this expense, the project remains within the overall budget district-wide.

Eastern Middle School

Eastern MS LRFP – Demolition
Change Order #9, Bid #1165, WS #1 – Gladstone Construction, Inc.
Change Order dcrease for a backcharge for Harbor City Masonry to demo foam and wall tiles at existing brick veneer to accept through wall flashing at the roof of the pool addition

Deduct: $630.00

Eastern MS LRFP – Demolition
Change Order #10, Bid #1165, WS #1 – Gladstone Construction, Inc.
Change Order increase for added work due to clarification of the vestibule E opening

Add: $1,289.00

Eastern MS LRFP – Masonry
Change Order #15, Bid #1165, WS #4 – Harbor City Masonry, Inc.
Change Order increase to add brick and eliminate CMU and install vapor barrier at the pool area and 1966 addition

Add: $9,958.00

Eastern MS LRFP – Masonry
Change Order #16, Bid #1165, WS #4 – Harbor City Masonry, Inc.
Change Order increase to infill louver openings over the door and return block to the existing concrete wall

Add: $2,901.00

Eastern MS LRFP – Steel Erection – Structural and Miscellaneous Metals
Change Order #5, Bid #1165, WS #6 Northern Industrial Erectors, Inc.
Change Order increase for anchor bolt revisions at the chiller platform

Add: $1,944.00

Eastern MS LRFP – Casework, Custom Cabinets and Solid Polymer Fabrications
Change Order #5, Bid #1165, WS #9 – Gladstone Construction, Inc.
Change Order increase to expedite the delivery of computer tables

Add: $6,143.00

Eastern MS LRFP – Casework, Custom Cabinets and Solid Polymer Fabrications
Change Order #6, Bid #1165, WS #9 – Gladstone Construction, Inc.
Change Order increase for added casework for the shelves in room 3308

Add: $758.00

Eastern MS LRFP – Casework, Custom Cabinets and Solid Polymer Fabrications
Change Order #7, Bid #1165, WS #9 – Gladstone Construction, Inc.
Change Order decrease to adjust the countertop height

Add: $875.00

Eastern MS LRFP – Roofing and Flashing/Mechanical
Change Order #17, Bid #1165, WS #11/29 – Thelen Heating and Roofing, Inc.
Change Order increase for control valve modifications

Add: $3,367.00

Eastern MS LRFP – Auto Entrances, Storefronts, Curtain Wall, Windows and Glazing
Change Order #6, Bid #1165, WS #15 – St. Germain's Glass, Inc.
Change Order increase for door entry security modifications

Add: $1,253.00

All Change Orders for Eastern Middle School as listed above reflect a total increase of $27,858.00 and with this expense, the project remains within the overall budget district-wide.

Laura MacArthur Elementary School

Laura MacArthur ES LRFP – Air Terminal Units
Change Order #1, Bid 1173, Bid Line #1 & #5 – Midwest Mechanical Solutions
Change Order increase for additional cost of the performance bond

Add: $412.00

Laura MacArthur ES LRFP – Coiling Doors/Grilles/Sectioned Doors
Change Order #1, Bid 1178, BP #4 (Contract #0833) – API Garage Door, Inc. dba API Garage Door Store
Change Order increase to add pusher springs, adjust the door and provide keyed control switches at three coiling grilles with removable cylinders

Add: $693.00

Laura MacArthur ES LRFP – Drywall
Change Order #5 Bid 1178, BP #4 (Contract #0920) – Minuti-Ogle Company, Inc.
Change Order increase to provide rated soffits and add soffit above the electrical panels in mechanical room A218

Add: $6,881.00

Laura MacArthur ES LRFP – Plumbing and Heating Piping
Change Order #4 Bid 1178, BP #4 (Contract #2200) – Gorham Oien Mechanical, Inc.
Change Order no cost for revisions to the finned tube radiation

Add: $0.00 (to be applied against the contractor's allowance)

Laura MacArthur ES LRFP – Tile
Change Order #4, Bid 1194, BP #5 (Contract #0930) – CD Tile and Stone, Inc.
Change Order increase to provide tile at entry A100, tile base at the cafeteria's gyp board and non-burnished CMU walls, and provide tile base at the storage room

Add: $3,245.00

All Change Orders for Laura MacArthur School as listed above reflect a total increase of $11,231.00 and with this expense, the project remains within the overall budget district-wide.

Lester Park Elementary School

Lester Park ES LRFP – Demolition, Earthwork, and Site Utilities
Change Order #10, Bid 1164, WS #33 – Ulland Brothers, Inc.
Change Order increase to abate asbestos containing materials and stabilize lead based paint

Add: $89,387.00

All Change Orders for Lester Park School as listed above reflect a total increase of $89,387.00 and with this expense, the project remains within the overall budget district-wide.

Piedmont Elementary School

Piedmont LRFP – Steel Erection – Structural and Metal Fabrications
Change Order #8, Bid 1183 (WS #7) – Northern Industrial Erectors, Inc.
Change Order increase to relocate angle to clear the curtainwall framing and cut the top plate at the parapet

Add: $979.00

Piedmont LRFP – Carpentry and Overhead and Coiling Doors
Change Order #3, Bid 1183 (WS #8 & 13) – Lipe Brothers Construction, Inc.
Change Order increase to shift the curtainwall frame out flush with the brick wall below to avoid conflict with the as-built beam and CMU parapet wall above

Add: $377.00

Piedmont LRFP – Doors, Frames and Hardware
Change Order #3, Bid 1183 (WS #12) – Northern Door and Hardware, Inc.
Change Order increase to modify door frame B102

Add: $633.00

Piedmont LRFP – Drywall, Plaster and Stucco
Change Order #7, Bid 1183 (WS #15) – Zintl, Inc.
Change Order increase for additional metal framing due to curtainwall shift

Add: $260.00

<u>Piedmont LRFP – Tile Work</u>
Change Order #2, Bid 1183 (WS #16) – Superior Tile & Terrazzo, Inc.
Change Order <u>increase</u> for additional tile, waterproofing, base and flooring at the shower enclosure

<u>Add</u>: $2,660.00

<u>Piedmont LRFP – Mechanical</u>
Change Order #9, Bid 1183 (WS #31) – MD Mechanical, Inc.
Change Order <u>increase</u> for additional work to install pipe in the bar joist above the duct to maintain the new ceiling height, for extra ductwork, and to move the water line and adjust plumbing connections for the dishwasher

<u>Add</u>: $9,494.00

<u>Piedmont LRFP – Electrical</u>
Change Order #8, Bid 1183 (WS #32) – Electrical Systems, Inc.
Change Order <u>increase</u> to install a lockdown button in the administration area

<u>Add</u>: $538.00

All Change Orders for Piedmont School as listed above reflect a total <u>increase</u> of $14,941.00 and with this expense, the project remains within the overall budget district-wide.

<u>Lincoln Park Middle School</u>

<u>Lincoln Park MS LRFP – Site Earthwork, Excavation and Site Utilities</u>
Change Order #9, Bid 1180, BP #1 (WS #1) – Veit and Company, Inc.
Change Order <u>increase</u> to remove and replace contaminated soil

<u>Add</u>: $3,381.00

<u>Lincoln Park MS LRFP – Concrete</u>
Change Order #4, Bid 1184, BP #2 (WS #3) – Kelleher Construction Corporation
Change Order <u>increase</u> to provide additional concrete and reinforcing for counterweight resistance

<u>Add</u>: $7,163.00

<u>Lincoln Park MS LRFP – Concrete</u>
Change Order #5, Bid 1184, BP #2 (WS #3) – Kelleher Construction Corporation
Change Order <u>increase</u> to eliminate waterproofing on the exterior of the surge tank and add Aquafin waterproofing on the inside of the tank

<u>Add</u>: $5,115.00

<u>Lincoln Park MS LRFP – Precast Concrete</u>
Change Order #3, Bid 1184, BP #2 (WS #4) – Molin Concrete Products Company
Change Order <u>increase</u> to add ten lineal feet of precast concrete lintel

<u>Add</u>: $952.00

Lincoln Park MS LRFP – Steel Erection
Change Order #4, Bid 1184, BP #2 (WS #7) – Northern Industrial Erectors, Inc.
Change Order increase to install additional beam and top flange welds and provide bolts for beam and column connections

Add: $525.00

Lincoln Park MS LRFP – Carpentry
Change Order #4, Bid 1184, BP #2 (WS #8) – Tekton Construction
Change Order decrease to delete installation of upper and lower panels at the marquee signs

Deduct: $792.00

Lincoln Park MS LRFP – Casework, Athletic Equipment and Audience Seating
Change Order #2, Bid 1184, BP #2 (WS #10, 30 & 32) – Haldeman-Homme, Inc.
Change Order decrease to delete some of the marquee sign material

Deduct: $22,800.00

Lincoln Park MS LRFP – Tile Work
Change Order #3, Bid 1184, BP #2 (WS #16) – Superior Tile & Terrazzo, Inc.
Change Order decrease to eliminate porcelain tile below sinks

Deduct: $1,025.00

Lincoln Park MS LRFP – Chain Link Fences and Gates
Change Order #1, Bid 1184, BP #2 (WS #35) – Century Fence Company
Change Order increase for changes to the west retaining wall fence

Add: $807.00

Lincoln Park MS LRFP – Electrical, Communications and Security
Change Order #1, Bid 1184, BP #2 (WS #37) – APi Electric, Inc.
Change Order increase to add one door hold open

Add: $378.00

All Change Orders for Lincoln Park Middle School as listed above reflect a total decrease of $6,296.00 and with this expense, the project remains within the overall budget district-wide.

All project Change Orders listed on this report are available for review by School Board members upon request. If you wish to have copies of this information, please contact the Facilities Management Office.

DULUTH PUBLIC SCHOOLS

FACILITIES MANAGEMENT
Independent School District No. 709
Located at 101 East 3rd Street
Mailing Address: 215 North 1st Avenue East
Duluth, Minnesota 55802
Construction Management (218) 336-8907
Maintenance (218) 336-8906
Operations (218) 336-8905
Fax (218) 336-8909

Memorandum

To: **School Board Members**

From: **Kerry M. Leider**

Date: **July 31, 2011**

Re: **Long-range Facilities Plan Construction or Professional Service Contracts**

Pursuant to School Board Resolution #B-8-09-2660 the following Professional Service contracts pertaining to the Long-range Facilities Plan were signed by Bill Hanson during the month of July:

Contractor	Amount	Description
Salo Engineering	$24,150.00	Record Drawings and Parking Lot Construction Staking at East High School – Ordean site
Bal-Tech, Inc.	$23,000.00	HVAC Testing and Balancing at Piedmont School
Test and Balance Assoc, Inc.	$23,160.00	HVAC Testing and Balancing at Laura MacArthur School
Bal-Tech, Inc.	$21,000.00	HVAC Testing and Balancing at Lester Park School

The contracts listed above are available for review by School Board members upon request. If you wish to have copies of this information, please contact the Facilities Management Office.