

**October 11th, 2022 Regularly Scheduled Board Meeting**  
**3:45 p.m. Via Zoom Webinar - Ophir Elementary Large Conference Room**  
**Link: <https://us06web.zoom.us/j/81291473262>**

**Call to Order**

**Pledge of Allegiance**

**Revision(s) to Agenda**

**Public Comment – Non-Agenda Items**

**Approval of Minutes**

**Recognitions and Commendations**

**Superintendent Report**

**Middle School / High School Principal's Report**

**Elementary School Principal's Report**

**DP Coordinator Report**

**Activities Report**

**Business Manager's Report**

**Committee Reports**

- **Personnel committee - No Report**
- **Wellness committee - No report**
- **Policy Committee - No report**
- **Strategic plan committee - Short update at meeting**
- **Budget committee - No report**
- **Negotiations committee - No report - Suspended for the year**
- **Safety and Security sub-committee - Grant update**

**Special Reports**

- **Construction Update - at meeting**

**Discussion and Action:**

- 1. Bus route changes**
- 2. Graduation Waivers**
- 3. Book Addition 9th grade - The Crucible**
- 4. Distance provider approval - Greenways Academy**

**Consent Agenda**

- 1. Warrants and Liabilities**
- 2. Staff**
  - a. Guest Teachers**
    - i. Betsy Biggerstaff**

- ii. **Dan Patocki**
  - iii. **Jessica Bedway**
  - iv. **Ellen McCormick**
  - v. **Carol Mickle**
- b. **Classified**
  - i. **Facilities Assistance**
    - 1. **Sylvia McMinn**
  - ii. **Para-educators**
    - 1. **Hannah Dreisbach**
    - 2. **Emily Cortez**
- c. **Winter season coaches**
  - i. **MS boys basketball**
    - 1. **5th / 6th - Taylor Graham and Scott Larson**
    - 2. **7th / 8th - Al Malinowski, Jeremy Harder, Matt Jennings (volunteer)**
  - ii. **Boys Varsity Basketball**
    - 1. **Head coach - Al Malinowski**
    - 2. **Assistant coach - John Hannahs**
    - 3. **Assistant coach - Dave Magistrelli**
    - 4. **Assistant coach - Jon Riebe**
    - 5. **Assistant coach - Michael Romney**
  - iii. **Girls Varsity**
    - 1. **Co-Head coach (volunteer) - Loren Bough**
    - 2. **Co-Head coach (volunteer) - Curtis Ekmark**
    - 3. **Assistant coach - Erika Frounfelker**
    - 4. **Assistant coach - JV head coach - John Maguire**
- d. **Stipend**
  - i. **CDL coach (coaches who have a CDL and drive the bus for their sports trips \$250.00 per trip)**

### **3. Out of District students**

- a. **None**

**Future Meeting Dates: Special meeting date with IBDP visiting team, virtual or online, Monday, October 17th at 10 a.m. (IB visitors will be virtual) Next Regular meeting November 8th, 3:45 p.m.**

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**Call to Order**

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**Approval of Minutes**

**Recognitions and Commendations - [Homecoming committee and BS community](#).**

**Superintendent Report - at meeting**

**Middle School / High School Principal's Report - at meeting**

**Elementary School Principal's Report - at meeting**

**DP Coordinator Report - at meeting**

**Activities Report - at meeting**

**Business Manager's Report - at meeting**

**Committee Reports**

- **Personnel committee - [No Report](#)**
- **Wellness committee - [No report](#)**
- **Policy Committee - [No report](#)**
- **Strategic plan committee - [Short update at meeting](#)**
- **Budget committee - [No report](#)**
- **Negotiations committee - [No report - Suspended for the year](#)**
- **Safety and Security sub-committee - [Grant update](#)**

**Special Reports**

- **Construction Update - [at meeting](#)**

**Discussion and Action:**

1. **Bus route changes - [We need to adjust our bus route in order to achieve maximum capacity for the two routes that we have operating. An important note here is that we have two routes that are running at bus capacity as far as ridership; however they are both well over capacity from an assigned rider perspective. We worry that the busses could be over once winter hits and more kids may ride the bus. \*Recommended motion = approve the bus route changes as presented.\*](#)**
2. **Graduation Waivers - [In packet with names redacted, we have 6 students who need waivers heading for graduation. \*Recommended motion = approve the graduation waivers as presented.\*](#)**
3. **Book Addition 9th grade - The Crucible - [Synopsis in packet. \*Recommended motion = approved the addition of The Crucible to the 9th grade curriculum.\*](#)**
4. **Distance provider approval - Greenways Academy - [Marlo has vetted this program and it is approved by the state of Montana as a distance provider. \*Recommended motion = approve Greenways academy as a distance provider for Lone Peak High School.\*](#)**

## **Consent Agenda**

### **1. Warrants and Liabilities**

### **2. Staff**

#### **a. Guest Teachers**

- i. Betsy Biggerstaff**
- ii. Dan Patocki**
- iii. Jessica Bedway**
- iv. Ellen McCormick**
- v. Carol Mickle**

#### **b. Classified**

- i. Facilities Assistance**
  - 1. Sylvia McMinn**
- ii. Para-educators**
  - 1. Hannah Dreisbach**
  - 2. Emily Cortez**

#### **c. Winter season coaches**

- i. MS boys basketball**
  - 1. 5th / 6th - Taylor Graham and Scott Larson**
  - 2. 7th / 8th - Al Malinowski, Jeremy Harder, Matt Jennings (volunteer)**
- ii. Boys Varsity Basketball**
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  - 1. Co-Head coach (volunteer) - Loren Bough**
  - 2. Co-Head coach (volunteer) - Curtis Ekmark**
  - 3. Assistant coach - Erika Frounfelker**
  - 4. Assistant coach - JV head coach - John Maguire**

#### **d. Stipend**

- i. CDL coach (coaches who have a CDL and drive the bus for their sports trips  
\$250.00 per trip)**

### **3. Out of District students**

- a. None**



**Future Meeting Dates: Special meeting date with IBDP visiting team, virtual or online, Monday, October 17th at 10 a.m. (IB visitors will be virtual) Next Regular meeting November 8th, 3:45 p.m.**

**Big Sky School District #72 School Board Meeting**  
**Ophir ES Conference Room (3:45pm)**  
**September 13th, 2022**  
**MINUTES**

**In attendance:** Stacy Ossorio, Matt Jennings, Kara Edgar, Scott Hammond, Dustin Shipman, Corky Miller, Andrew Blessing, Brittany Shirley, Tim Sullivan, Libby Grabow, Cristie Tate, John Hannahs, Kate Eisele, Suzie Klein, Linda Nell, Al Malinowski, Gabby Gasser

**Meeting called to order at 3:45pm, by Vice-Chair Ossorio**

**Pledge of Allegiance**

**Revision(s) to Agenda** – None.

**Public Comment – Non-Agenda Items** – None.

**Approval of Minutes** – Trustee Matt Jennings made a motion to approve minutes for the Meetings held August 16<sup>th</sup> and August 23<sup>rd</sup>, Trustee Edgar seconded the motion. **Motion passed unanimously.**

**Recognitions and Commendations** – AD John Hannahs recognized and thanked Libby Grabow for all her help

**Superintendent's Report – Dustin Shipman**

- Dr. Shipman's report is included as an Attachment

**OMS/LPHS Principal's Report – Dustin Shipman**

Academics

1. Expedition, as always, was excellent. The teachers and students had a successful experience. This program always helps our high school classes bond, and it fosters strong relationships between our faculty and students. This year, we had a number of parent volunteers, too. I would like to thank Krisy Hammond, Betsey Stewart and Jon Gilbert for their help! They were wonderful chaperones, and we could not have done the trips without their help!
2. It was strong start in the middle school where we focused on norms and procedures in the first week of school. The middle school students seem focused and happy.
3. Tomorrow is Back to School Night and our Don't Press Send Presentation. We look forward to seeing the parents on campus and to a rich discussion about technology/social media and our youth.
4. We are gearing up for MAP testing Sept. 26-29th.

Professional development

1. We had a busy and productive PIR week preceding the start of the school year.
2. We are beginning our non-tenured evaluations this fall, and I am looking forward to spending time in the classrooms.

Student Life

1. Homecoming Week/Spirit Week is set for Oct. 2-8. Student council and a very dedicated team of parents are helping to make this a special week for our student body. We'll have more info shortly.
2. In partnership with the Big Sky Chamber and the Lone Mountain Land Company, we are hosting a speaker series about career opportunities in Big Sky for all high school students, starting in two weeks. This will culminate in a career fair at the end of May. This is a great initiative that will broaden our students' horizons. I've attached the flyer for your reference.

**Elementary Principal's Report- Brittany Shirley**

- 4K program success. Thank you to the amazing team led by Maggie Luchini and Resort Tax and YCCF for funding the start
- Great team feel this year...strong supportive group
- Working on documentation submittal for our preliminary review. All docs are due by Oct 15th. Then self-study questionnaire in January and likely in-person visit in May
- Back to school night is this Thursday
- MAP testing is happening NOW. Will be complete by Friday
- Preparing for our Ruby Payne conference coming Oct 20th for our staff and others from our community that work with children, West Yellowstone school and Gallatin Gateway school. Thank you for YCCF for the grant!

#### **DP Coordinator's Report – Tim Sullivan**

- Focused on supporting students with their schedules, particularly juniors... shout out to Janet Martinez for her hard work during the first two weeks of school
- Finalizing draft for IB evaluation visit October 17-19; planning meeting with the school scheduled for this Friday
- Prior to evaluation on October 13th to review remote visit details
- Will review IB evaluation agenda with the board during next meeting

#### **Activities Report – John Hannahs**

- Fall Sports moving forward
- Homecoming planning underway
- Live Streaming has been fantastic – thanks to Mr. Blessing and crew
- Meetings on the horizon: Western C divisional and Class B

#### **Business Manager – Corky Miller**

- 1<sup>st</sup> quarter almost complete – watching General Fund budget closing
- In the middles of Worker's Comp. audit (every 3 years)
- On the horizon:
  - Count day on October 3<sup>rd</sup>
  - Annual Audit – mid-October
  - Accreditation reporting – end of October

#### **Committee Reports**

- Personnel Committee – No Report
- Wellness Committee – No Report
- Policy Committee – No Report
- Strategic Plan Committee – Communications update
- Budget Committee – No report
- Negotiation Committee – No Report – suspended for the year
- Safety and Security committee – No report

#### **Special Reports**

- Construction Update – Cristie Tate provided a construction update.

#### **Discussion and Action Items:**

1. WMPAC Season 10 Alcohol Request – Trustee Jennings made the motion to approve, Trustee Edgar seconded the motion. **Motion passed unanimously.**
2. Job Description - Communications Lead - Trustee Jennings made the motion to approve, Trustee Edgar seconded the motion. **Motion passed unanimously.**
3. Gallatin County Sheriff / BSSD Partnership - Trustee Jennings made the motion to approve, Trustee Edgar seconded the motion. **Motion passed unanimously.**
4. MOU: Class Coverage - Trustee Jennings made the motion to approve, Trustee Edgar seconded the motion. **Motion passed unanimously.**

5. Extra Duty Contract - Trustee Jennings made the motion to approve, Trustee Edgar seconded the motion. **Motion passed unanimously.**

6. Assessment Pilot – Grades 5 & 7 - Trustee Jennings made the motion to approve, Trustee Edgar seconded the motion. **Motion passed unanimously.**

7. Equipment Purchase Authorization - Trustee Jennings made the motion to approve, Trustee Edgar seconded the motion. **Motion passed unanimously.**

**Consent Agenda:** Trustee Ossorio made a motion to approve Consent Agenda items, Trustee Edgar seconded the motion. – **Motion passed unanimously.**

1. Warrants and Liabilities
2. Staff
  - a. Resignation
    - i. LPHS Boys Basketball Coach
  - b. Guest Teachers
    - i. Sandy Epstein
    - ii. Leslie Jorgenson
  - c. Stipend
    - i. Communications Lead - \$7500
3. Out-of-District Students
  - a. none

**Next BSSD #72 Future Board Meetings:**

Regular Meeting, October 11<sup>th</sup>, 2022 at 3:45pm (Tuesday)

**Adjourned at 4:24pm by Vice Chair Ossorio**

\_\_\_\_\_, Loren Bough, Board Chair

\_\_\_\_\_, Corky Miller, Business Manager/Clerk

## **Attachment – Superintendent’s Report**

### Enrollment

4K = 20, K = 31, 1st = 22, 2nd = 38, 3rd = 30, 4th = 44, 5th = 34

OES = 219

6th = 23, 7th = 41, 8th = 34

OMS = 98

9th = 31, 10th = 27, 11th = 35, 12th = 27

LPHS = 120

BSSD = 437

### Basketball coach

In the consent agenda today is the resignation of John Hannahs as the LPHS basketball coach. As per board policy I have accepted this resignation on behalf of the trustees. I just want to take this moment and recognize John for all the work he has put in over the years as a Middle School coach, HS assistant coach and head coach. I believe he has done a great job over the years in what has really become a thankless position in High Schools today so the program certainly is going to miss him. Thanks Coach for all your work with the boys over the years.

### Track use update:

We discussed with our insurance company and their response is pasted below. We will begin having walking hours once the signs are installed.

From our insurance company: No, there is no additional insurance required. We would recommend posting some signs around the track such as: “Use at your own risk.” And/or “BSSD not responsible for injuries.”.



# Fall Student Count For ANB Summary By District

## October 3, 2022 Enrollment

County: 16 Gallatin

School Year: 2022-2023

District: 1239 Big Sky School K-12

Budget Unit: E1 M1 H1

### SCHOOLS IN THIS DISTRICT

0497	Ophir Elementary School
1817	Ophir 7-8
1837	Lone Peak High School

### TOTAL STUDENT COUNT FOR ANB BY GRADE - DISTRICT

Grade	Fall Students
Kindergarten Full E1	50
1st Grade E1	22
2nd Grade E1	38
3rd Grade E1	30
4th Grade E1	44
5th Grade E1	32
6th Grade E1	23
<b>E1 Total</b>	<b>239</b>
7th Grade M1	41
8th Grade M1	34
<b>M1 Total</b>	<b>75</b>
9th Grade H1	31
10th Grade H1	26
11th Grade H1	34
12th Grade H1	27
<b>H1 Total</b>	<b>118</b>
<b>District Total:</b>	<b>432</b>

### Student Achievement Gap

American Indian Students Counted For The FY2024 American Indian  
Achievement Gap Payment 5

\* Used to calculate FY2023-2024 budget limits

10/06/22  
10:48:28

BIG SKY SCHOOL DISTRICT #72  
Statement of Expenditure - Budget vs. Actual Report  
For the Accounting Period through October 5th

Page: 1 of 1  
Report ID: B100F

Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
201 K-12 GENERAL FUND	248,155.28	925,349.71	3,607,419.09	3,607,419.09	2,682,069.38	26 %
210 K-12 TRANSPORTATION FUND	9,478.16	1,722,705.17	2,141,306.61	2,141,306.61	418,601.44	80 %
211 K-12 BUS DEPRECIATION FUND	0.00	0.00	385,754.23	385,754.23	385,754.23	0 %
213 K-12 TUITION FUND	14,314.48	17,395.24	282,912.42	282,912.42	265,517.18	6 %
214 K-12 RETIREMENT FUND	44,257.24	101,585.76	675,000.00	675,000.00	573,414.24	15 %
217 K-12 ADULT EDUCATION FUND	830.21	3,302.72	238,717.71	238,717.71	235,414.99	1 %
228 K-12 TECHNOLOGY FUND	15,589.94	103,696.79	151,463.03	151,463.03	47,766.24	68 %
250 K-12 DEBT SERVICE FUND	0.00	0.00	2,458,750.00	2,458,750.00	2,458,750.00	0 %
261 K-12 BUILDING RESERVE FUND	2,237.47	340,600.83	594,764.42	594,764.42	254,163.59	57 %



## **Lone Peak Phase 2**

**October 11th, 2022**

### **Schedule**

- STEAM exterior foundation and walls are poured and are being backfilled.
- Underground utilities at STEAM will be installed the week of October 10<sup>th</sup>.
- Interior STEAM foundations are to be poured in the first part of October.
- The South Entrance and round-a-bout drive lanes are to be poured at the end of October. The remaining concrete is to be poured the week of October 10<sup>th</sup>.
- Site storm drain installation for the south side of the project has started and will be completed this season.
- Foundations for the theatre canopy are poured and steel columns will be erected on October 7<sup>th</sup>. The exterior painting will start the week of October 10<sup>th</sup>.
- A&E has submitted a proposal to inspect the existing middle and high school roofs and take their recommendations to full construction documents for Jackson's use in bidding the work.

Attached is:

- 6-week and overall project schedules.

### **Budget**

- See attached Project Cost Control.
- See attached Project Contingency Logs.

### **Risks, Opportunities, and Key Issues**

- Montana weather. The big push is to pour as much concrete while the weather is above freezing. Jackson brought on DLM Contracting for a short duration to ensure that the STEAM stays on schedule and avoids as much cold weather protection as possible.
- Material pricing volatility. Structural steel and window treatment material are the two items with price increases.
- Long lead times on mechanical and electrical equipment. Temporary pumps and control panels are currently installed for the water and sewer systems.
- With current market conditions, the team is tracking the procurement of critical materials over the next few months. Critical materials include structural steel, glue-laminated beams, and SIPS.



## Photos



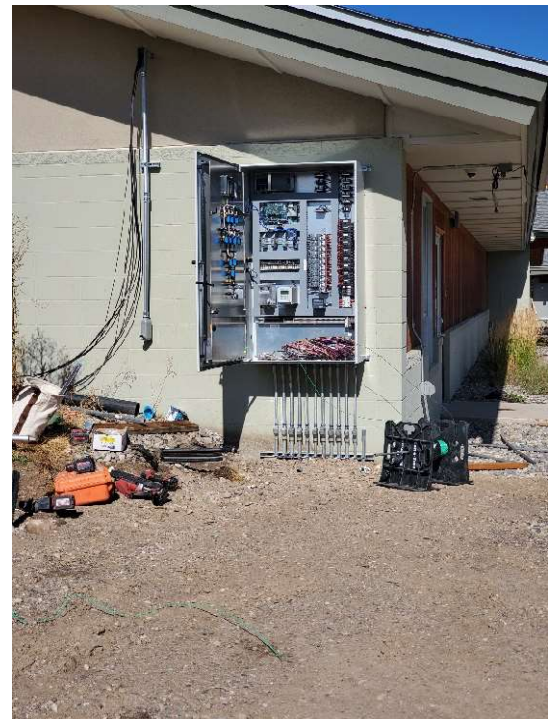
*Exterior STEAM foundation walls*



*Theatre canopy footing*



*Storm drain installation*

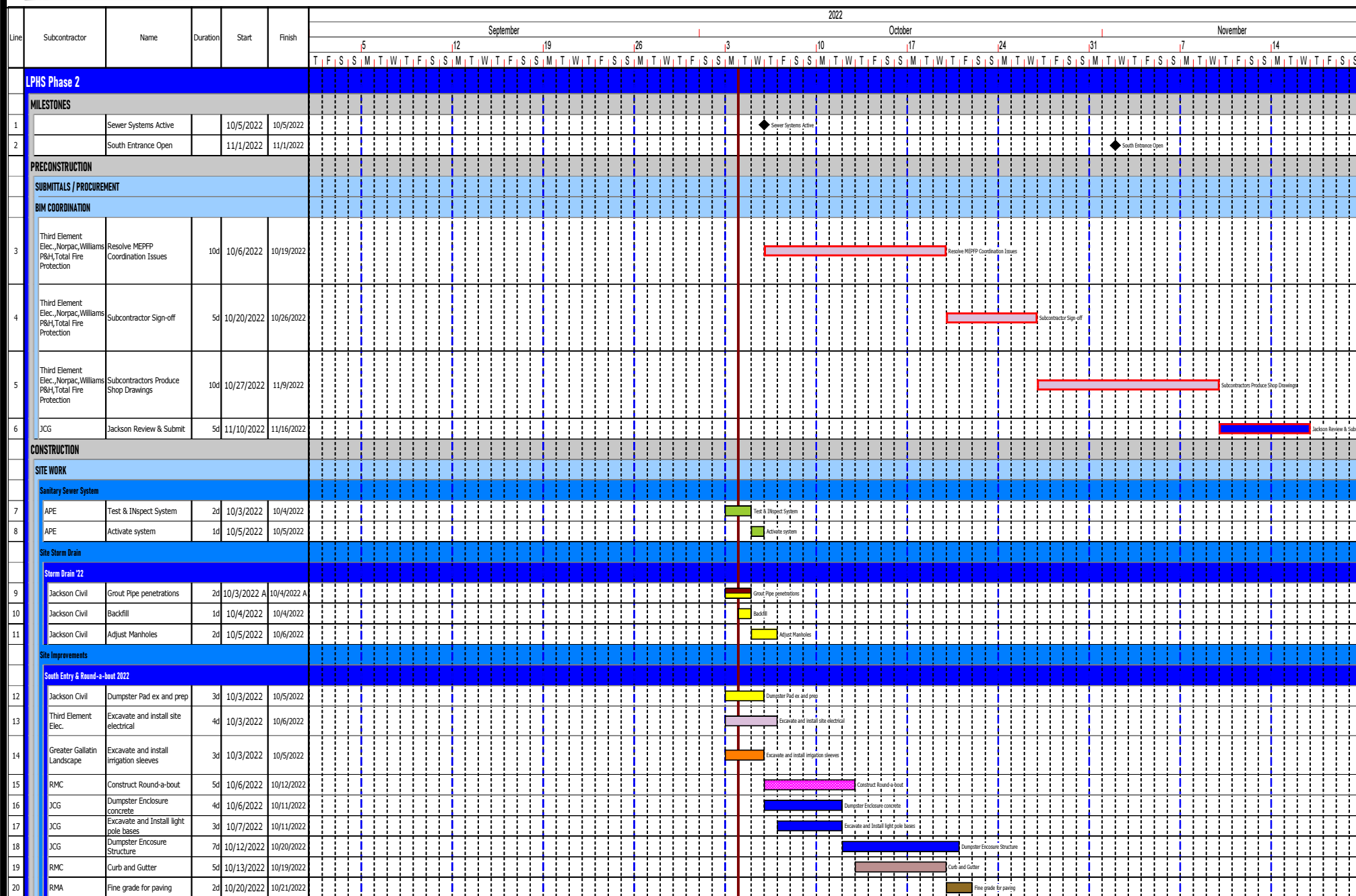


*Electrical Panel serving future south parking lot lighting.*



# LPHS Phase 2

**Jackson**  
CONTRACTOR GROUP, INC.

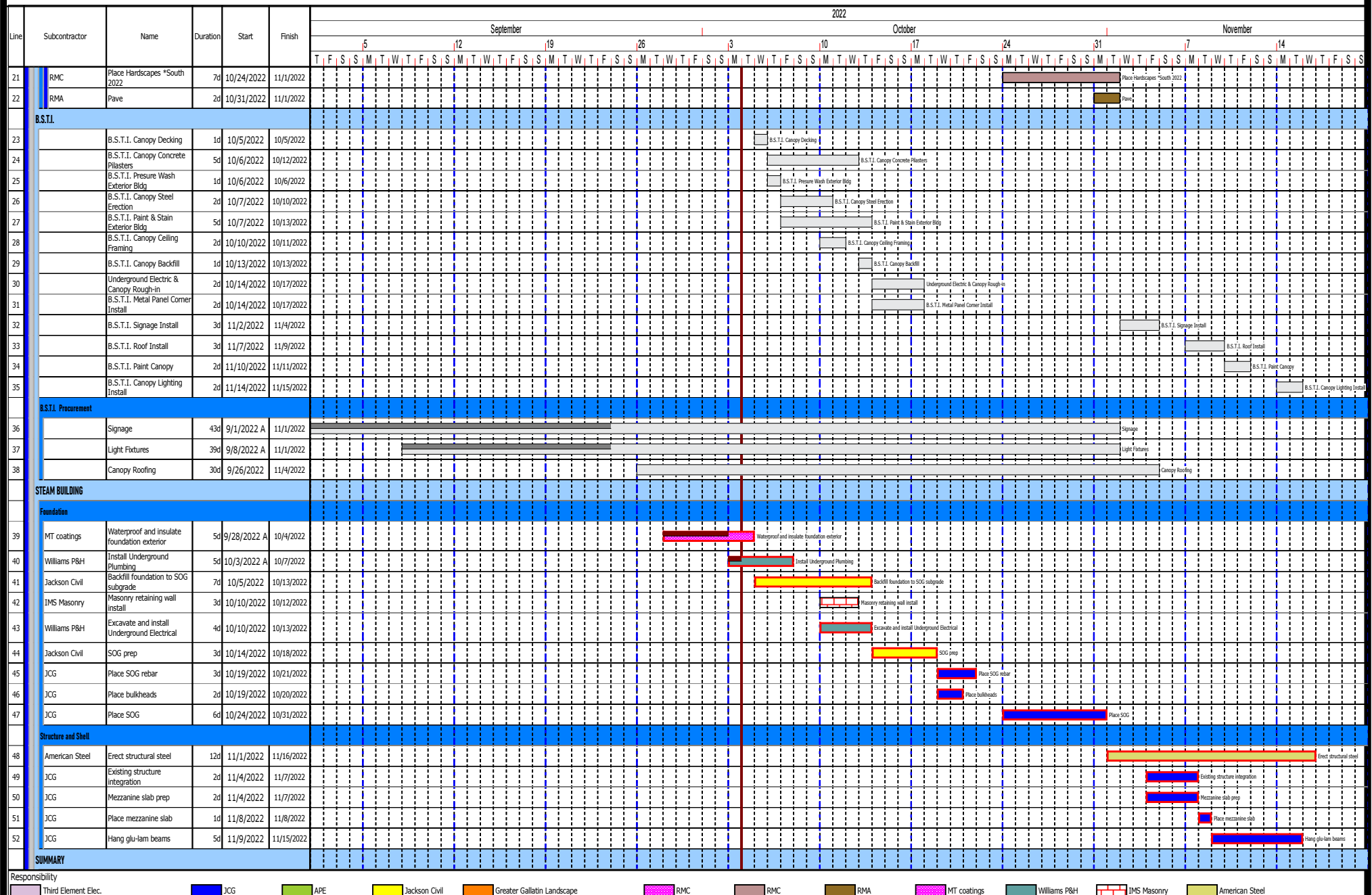






# LPHS Phase 2

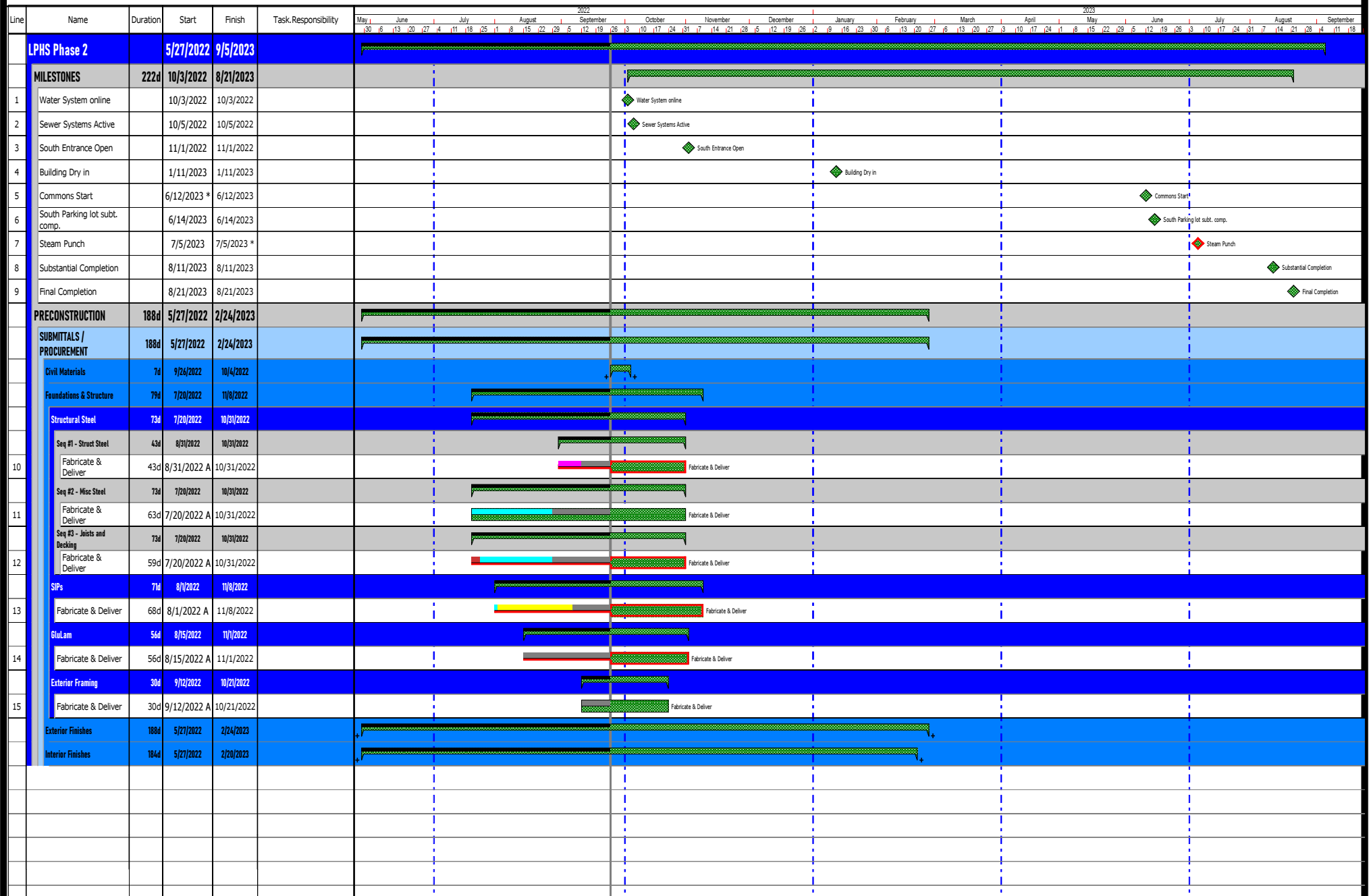
**Jackson**  
CONTRACTOR GROUP, INC.





# LPHS Phase 2

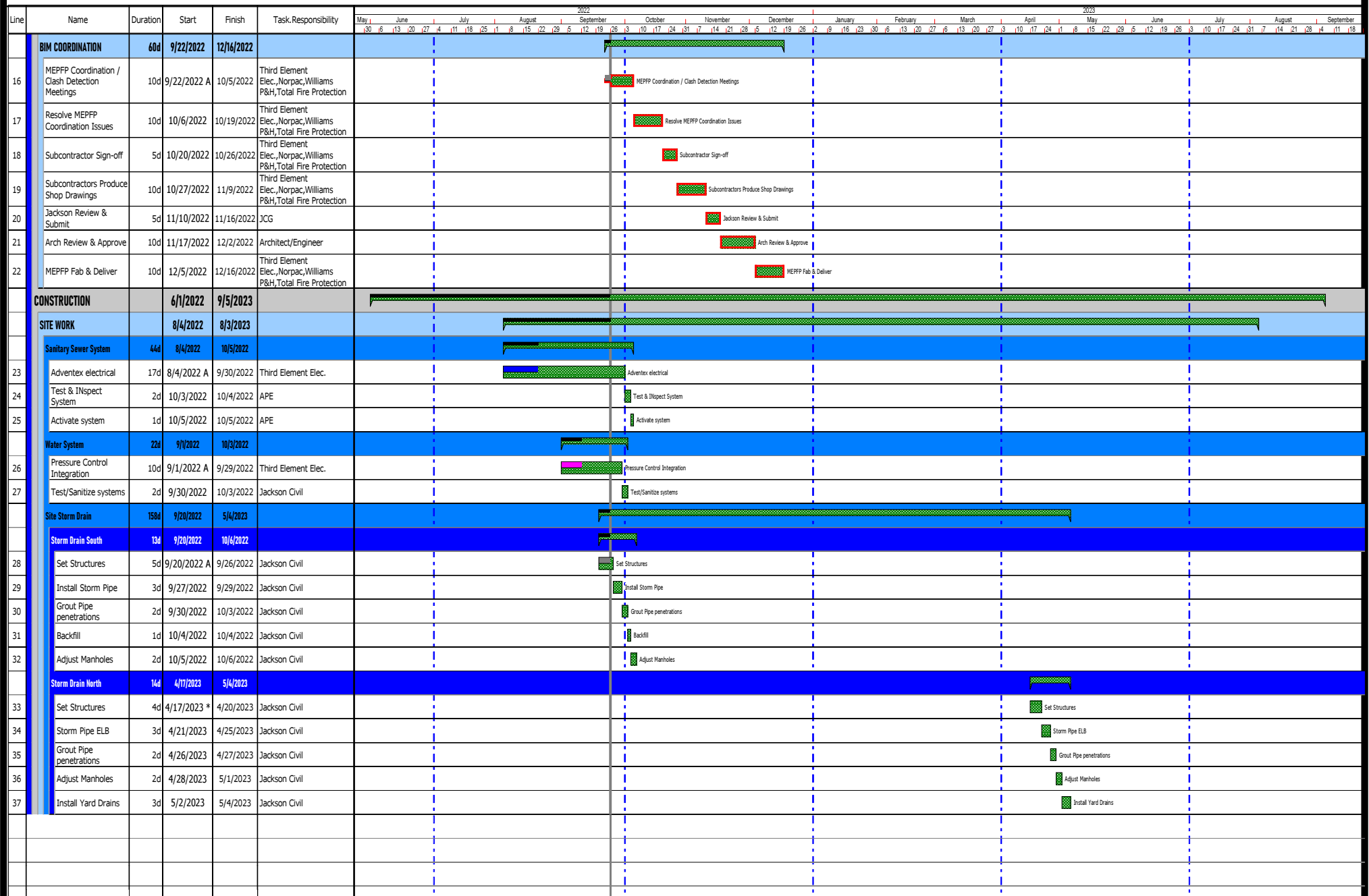
**Jackson**  
CONTRACTOR GROUP, INC.





# LPHS Phase 2

**Jackson**  
CONTRACTOR GROUP, INC.





# LPHS Phase 2

**Jackson**  
CONTRACTOR GROUP, INC.

Line	Name	Duration	Start	Finish	Task Responsibility	2022																																																					
						May	June	July	August	September	October	November	December	January	February	March	April	May	June	July	August	September																																					
	Site Improvements		9/22/2022	8/3/2023																																																							
	South Entry & Round-a-bout 2022		9/22/2022	11/1/2022																																																							
38	Rough grade	7d	9/22/2022 A	9/30/2022	Jackson Civil																																																						
39	Dumpster Pad ex and prep	3d	10/3/2022	10/5/2022	Jackson Civil																																																						
40	Excavate and install site electrical	4d	10/3/2022	10/6/2022	Third Element Elec.																																																						
41	Excavate and install irrigation sleeves	3d	10/3/2022	10/5/2022	Greater Gallatin Landscape																																																						
42	Construct Round-a-bout	5d	10/6/2022	10/12/2022	RMC																																																						
43	Dumpster Enclosure concrete	4d	10/6/2022	10/11/2022	JCG																																																						
44	Excavate and Install light pole bases	3d	10/7/2022	10/11/2022	JCG																																																						
45	Dumpster Encosure Structure	7d	10/12/2022	10/20/2022	JCG																																																						
46	Curb and Gutter	5d	10/13/2022	10/19/2022	RMC																																																						
47	Fine grade for paving	2d	10/20/2022	10/21/2022	RMA																																																						
48	Place Hardscapes *South 2022	7d	10/24/2022	11/1/2022	RMC																																																						
49	Pave	2d	10/31/2022	11/1/2022	RMA																																																						
	South - Parking Lot 2023		4/10/2023	7/20/2023																																																							
50	Create alternate access pathways	8d	4/10/2023 *	4/19/2023	JCG																																																						
51	Selective site demo	4d	4/20/2023	4/25/2023	Jackson Civil																																																						
52	Rough grade	5d	4/26/2023	5/2/2023	Jackson Civil																																																						
53	Excavate and install irrigation sleeves	3d	5/3/2023	5/5/2023	Greater Gallatin Landscape																																																						
54	Install Signs	3d	5/3/2023	5/5/2023																																																							
55	Fine grade	7d	5/8/2023	5/16/2023	Jackson Civil																																																						
56	Curb and Gutter	5d	5/17/2023	5/23/2023	RMC																																																						
57	Fine grade for paving	3d	5/24/2023	5/26/2023	RMA																																																						
58	Place Hardscapes *South	7d	5/30/2023	6/7/2023	RMC																																																						
59	Pave	3d	6/8/2023	6/12/2023	RMA																																																						
60	Stripe	2d	6/13/2023	6/14/2023	RMA																																																						
61	Prep & Place Hardscapes North	10d	6/15/2023	6/28/2023	RMA																																																						
62	Install irrigation and landscape - delayed for weather	15d	6/29/2023	7/20/2023	Greater Gallatin Landscape																																																						
63	Install Light Poles	5d	6/29/2023	7/6/2023	Third Element Elec.																																																						



# LPHS Phase 2

**Jackson**  
CONTRACTOR GROUP, INC.

Line	Name	Duration	Start	Finish	Task Responsibility	2022																							
						May	June	July	August	September	October	November	December	January	February	March	April	May	June	July	August	September							
	North - STEAM, & Field		4/10/2023	8/3/2023																									
64	Create alternate access pathways	8d	4/10/2023	4/19/2023	Jackson Civil	<div>Create alternate access pathways</div>																							
65	Selective site demo	3d	4/20/2023	4/24/2023	Jackson Civil	<div>Selective site demo</div>																							
66	Rough grade	4d	4/25/2023	4/28/2023	Jackson Civil	<div>Rough grade</div>																							
67	Practice field rough grade	3d	4/26/2023	4/28/2023	Jackson Civil	<div>Practice field rough grade</div>																							
68	Excavate and install site electrical	5d	5/1/2023	5/5/2023	Third Element Elec.	<div>Excavate and install site electrical</div>																							
69	Excavate and install irrigation sleeves	4d	5/8/2023	5/11/2023	Jackson Civil	<div>Excavate and install irrigation sleeves</div>																							
70	Fine grade	4d	5/17/2023	5/22/2023	Jackson Civil	<div>Fine grade</div>																							
71	Form hardscape	8d	5/24/2023	6/5/2023	JCG	<div>Form hardscape</div>																							
72	Place hardscape	8d	6/2/2023	6/13/2023	JCG	<div>Place hardscape</div>																							
73	Fine grade for paving	3d	6/14/2023	6/16/2023	Jackson Civil	<div>Fine grade for paving</div>																							
74	Pave	3d	6/19/2023	6/21/2023	Jackson Civil	<div>Pave</div>																							
75	Install irrigation and landscape	14d	6/19/2023	7/7/2023	Greater Gallatin Landscape	<div>Install irrigation and landscape</div>																							
76	Punchlist	10d	7/21/2023	8/3/2023		<div>Punchlist</div>																							
	B.S.T.I.	84d	8/15/2022	12/13/2022																									
77	B.S.T.I. Canopy Foundation Excavation	2d	9/26/2022	9/27/2022		<div>B.S.T.I. Canopy Foundation Excavation</div>																							
78	B.S.T.I. Canopy Foundations	2d	9/28/2022	9/29/2022		<div>B.S.T.I. Canopy Foundations</div>																							
79	B.S.T.I. Canopy Steel Erection	2d	10/3/2022	10/4/2022		<div>B.S.T.I. Canopy Steel Erection</div>																							
80	B.S.T.I. Canopy Ceiling Framing	2d	10/3/2022	10/4/2022		<div>B.S.T.I. Canopy Ceiling Framing</div>																							
81	B.S.T.I. Canopy Decking	1d	10/5/2022	10/5/2022		<div>B.S.T.I. Canopy Decking</div>																							
82	B.S.T.I. Canopy Concrete Pilasters	5d	10/6/2022	10/12/2022		<div>B.S.T.I. Canopy Concrete Pilasters</div>																							
83	B.S.T.I. Pressure Wash Exterior Bldg	1d	10/6/2022	10/6/2022		<div>B.S.T.I. Pressure Wash Exterior Bldg</div>																							
84	B.S.T.I. Paint & Stain Exterior Bldg	5d	10/7/2022	10/13/2022		<div>B.S.T.I. Paint &amp; Stain Exterior Bldg</div>																							
85	B.S.T.I. Canopy Backfill	1d	10/13/2022	10/13/2022		<div>B.S.T.I. Canopy Backfill</div>																							
86	Underground Electric & Canopy Rough-in	2d	10/14/2022	10/17/2022		<div>Underground Electric &amp; Canopy Rough-in</div>																							
87	B.S.T.I. Metal Panel Corner Install	2d	10/14/2022	10/17/2022		<div>B.S.T.I. Metal Panel Corner Install</div>																							
88	B.S.T.I. Signage Install	3d	11/2/2022	11/4/2022		<div>B.S.T.I. Signage Install</div>																							
89	B.S.T.I. Roof Install	3d	11/7/2022	11/9/2022		<div>B.S.T.I. Roof Install</div>																							
90	B.S.T.I. Paint Canopy	2d	11/10/2022	11/11/2022		<div>B.S.T.I. Paint Canopy</div>																							
91	B.S.T.I. Canopy Lighting Install	2d	11/14/2022	11/15/2022		<div>B.S.T.I. Canopy Lighting Install</div>																							



# LPHS Phase 2

**Jackson**  
CONTRACTOR GROUP, INC.

Line	Name	Duration	Start	Finish	Task Responsibility	2022																		2023																	
						May	June	July	August	September	October	November	December	January	February	March	April	May	June	July	August	September																			
						30	6	13	20	27	4	11	18	25	1	8	15	22	29	5	12	19	26	3	10	17	24	31	7	14	21	28	4	11	18						
92	B.S.T.I. Canopy Wood Ceiling Install	3d	11/16/2022	11/18/2022																																					
93	B.S.T.I. Stain Canopy Wood Ceiling	2d	11/21/2022	11/22/2022																																					
94	B.S.T.I. Canopy & Exterior Lighting Install	3d	11/23/2022	11/29/2022																																					
95	B.S.T.I. Exterior Punchlist	10d	11/30/2022	12/13/2022																																					
	B.S.T.I. Procurement	59d	8/15/2022	11/4/2022																																					
96	Canopy Steel	20d	8/15/2022 A	9/30/2022																																					
97	Signage	43d	9/1/2022 A	11/1/2022																																					
98	Light Fixtures	39d	9/8/2022 A	11/1/2022																																					
99	Canopy Roofing	30d	9/26/2022	11/4/2022																																					
	STEAM BUILDING		9/24/2022	7/19/2023																																					
	Foundation		9/24/2022	10/31/2022																																					
100	Strip formwork 4.0	2d	9/26/2022	9/27/2022	JCG																																				
101	Form Interior footings 5.0	2d	9/26/2022	9/27/2022	JCG																																				
102	Form exterior Pier 5.0	1d	9/26/2022	9/26/2022	JCG																																				
103	Install rebar 5.0	2d	9/27/2022	9/28/2022	JCG																																				
104	Waterproof and insulate foundation exterior	5d	9/28/2022	10/4/2022	MT coatings																																				
105	Inspect and QC 5.0	1d	9/29/2022	9/29/2022	JCG																																				
106	Place concrete 5.0	1d	9/30/2022	9/30/2022	JCG																																				
107	Install Underground Plumbing	5d	10/3/2022 *	10/7/2022	Williams P&H																																				
108	Backfill foundation to SOG subgrade	7d	10/5/2022	10/13/2022	Jackson Civil																																				
109	Masonry retaining wall install	3d	10/10/2022	10/12/2022	IMS Masonry																																				
110	Excavate and install Underground Electrical	4d	10/10/2022	10/13/2022	Williams P&H																																				
111	SOG prep	3d	10/14/2022	10/18/2022	Jackson Civil																																				
112	Place SOG rebar	3d	10/19/2022	10/21/2022	JCG																																				
113	Place bulkheads	2d	10/19/2022	10/20/2022	JCG																																				
114	Place SOG	6d	10/24/2022	10/31/2022	JCG																																				
	Structure and Shell		11/1/2022	4/4/2023																																					
115	Erect structural steel	12d	11/1/2022	11/16/2022	American Steel																																				
116	Existing structure integration	2d	11/4/2022	11/7/2022	JCG																																				
117	Mezzanine slab prep	2d	11/4/2022	11/7/2022	JCG																																				







# LPHS Phase 2



Line	Name	Duration	Start	Finish	Task Responsibility	2022																								2023																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
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## Big Sky School District STEAM Lab, Gym Expansion, Track and Field

### CONSTRUCTION

Jackson Track and Field GMP #1-Includes construction contingency of \$134,952.71	\$4,029,694	
Change Order #1	\$278,162	Additional scope added by school district
Change Order #2	-\$315,711	Credit for fence, remaining allowances, and 1% GRT(paid by BSSD)
1% GRT	\$40,325	Paid by BSSD
Phase 2 STEAM Lab-Includes construction contingency of \$504,879	\$16,252,080	Bid Numbers with add alternates w/o gym
Jackson Pre-Construction Fee	\$40,000	
	<b>\$20,324,550</b>	

### DESIGN FEES

A&E Contract		
Architecture   MEP   Structural	\$1,654,850	
Additional Services Include:	\$317,638	includes all sub consultants, FF&E, & Technology
Geotech Report	\$7,300	Allied Contract
A&E Reimbursable Expenses - Estimate	\$15,631	Estimate from A&E
Change Order #1	\$27,100	Additional Design Fees for Fire Tank, DEQ required well redesign, propane tank, learning stair reconfiguration, VE design
Roof Investigation and Design-Estimate	\$81,581	A&E proposal
	<b>\$2,104,100</b>	

### OWNER EXPENSES

FF & E - Estimate	\$300,000	from A&E furniture estimate February 2021
Technology	\$0	Included in IT below. A&E estimate of \$100,00 1/24/20
Moving & Set Up Expenses	\$0	
Owner's Representative Pre-Construction	\$55,000	
Owner's Representative Construction	\$328,958	
IT Infrastructure	\$100,000	Low voltage, safety systems, switches, clocks, bells, surveillance
Technology FF&E	\$216,000	News room, CAD design work stations, AV gym, sound system gym
Data Provider	\$5,000	Estimate
NorthWest Energy	\$12,414	Contract amount
MDEQ	\$12,040	MDEQ fee, SWPP covered under Jackson
Builder's Risk	\$173,577	
Soccer Nets	\$8,397	District Ordered Direct
Tractor	\$39,100	District Ordered Direct
Track sideline protectors	\$15,000	District Ordered Direct
Press Box	\$148,551	District Ordered Direct
School Mascot Sculpture	\$59,000	District Ordered Direct
ATV for School Maintenance	\$25,000	Amount approved by School Board 9/13/22
New Roof-Estimate	\$2,000,000	
*BSSD Theatre Improvements	\$314,526	*Partially funded by community donations-see below
Replace additional asphalt in parking lot	\$55,000	
Owner Contingency	\$750,000	
	<b>\$4,617,563</b>	

### PERMITS & FEES

Building Permit - Actual	\$60,864
Plan Review- Actual	\$20,240
Gallatin County Zoning Review Fees	\$400
Impact Fees	\$0
Land Use Permit Fee	\$10,090
	<b>\$91,594</b>

### TESTING & INSPECTIONS

Commissioning	\$53,865	Quote from Elk Horn Commissioning
Testing and Inspections	\$61,411	Allied Phase 1,MMI contract for phase 2+Civil Inspections
	<b>\$115,276</b>	

### BIDDING, ADVERTISING, PRINTING

Project Advertising	\$500	105 Lone Peak Lookout and BDC
	<b>\$500</b>	

### USE OF CAPITAL

Building & Sitework	\$20,324,550
Design Fees	\$2,104,100
Owner Project Expenses	\$4,617,563
Permits and Fees	\$91,594
Testing & Inspections	\$115,276
Bidding, Advertising, Printing	\$500
<b>Total</b>	<b>\$27,253,583</b>
Bond Funds Available	\$27,204,928.80
*Community Donations	\$200,000.00
Difference	\$151,346.14

**Big Sky School District Phase 2 Contingency Log**

	<b>Contractor</b>	<b>Owner</b>
Contingency included in Phase 2	\$504,879.00	\$750,000.00

**Change Orders**

RFI 074 - Cistern Well Float Electrical		\$5,000	Pending
Overhead Sectional Door		<del>-\$4,686</del>	Pending
RFI 043 - Existing Dosing Tank Pump Electrical		\$3,199	Pending
Electrical Feeder Reroute		\$0	
Additional Top Soil		\$125,000	Needs to be verified with MASS diagram
Propane Allowance Reconciliation		\$63,125	Pending
RFI 45 - Gluelam Simpson Hanger Designs		\$10,000	Pending final design
RFI 48 & 55 Septic Tank Depth Issues		\$199,231	Pending-A&E and Tate Management reviewing
Bulletin 7-move trash enclosure, elec mod, new sewage pump controls		\$3,500	Pending
Floor Finish at Learning Stair		\$7,319	Pending
Bulletin 5		\$5,259	CO 4
PCO25 Fire Line		\$109,525	CO 4
PCO 32R1 Brick Veneer Clarification		<del>-\$40,771</del>	CO4
*Big Sky Theatre Improvements			CO5 *Billed outside of project contingency
BIM Coordination	\$29,164.00		CO6
Changing of Electrical Subcontractor	\$60,613		CO6
Electrical changes tied to Bulletin 7		\$5,739	CO6-drawing coordination w/ gym elimination
RFI 42 Electrical Feeder Reroute	\$12,745		Pending
RFI 023 Floor Finish Plans at Learning Stair	\$6,925		Pending
Disable Football tracking lights	\$2,759		Directed by Gallatin County
Storefront Glass		\$6,739	CO6
<b>Subtotal</b>	\$112,206	\$498,179	
<b>Budget</b>	<b>\$504,879</b>	<b>\$750,000</b>	
<b>Balance</b>	\$392,673	\$251,821	

Jackson Contractor Group – Spanish Peaks Lodge Monthly Progress Report



Big Sky School District #72

Phase Two: BSSD Athletics and STEAM Expansion

45465 Gallatin Road, Gallatin Gateway, MT 59730

Progress Report 04: September 2022

Date Prepared: 10/3/2022

## **Table of Contents**

**Section 1: Executive Summary**

**Section 2: Safety Performance**

**Section 3: Schedule Update**

**Section 4: Constraint Log**

**Section 5: RFI Log**

**Section 6: Submittal Log**

**Section 7: Allowance & Contingency Log**

**Section 8: Change Event or PCO Log**

**Section 9: Progress Photos**





## Section 1 – EXECUTIVE SUMMARY

### *Overall Jackson General Summary*

- We are closely monitoring procurement of critical materials scheduled for delivery over the next few weeks. With current market conditions, continuous attention and follow up is critical to ensure Subcontractor's procurement is tracking against schedule. Current upcoming critical deliveries of materials include structural steel, glue-laminated beams and SIPs to track over the next few months.
- Bulletin 006 work is progressing. The foundations were excavated at the end of the month to continue along with concrete foundations and erection of the canopy steel over the next month. Other critical items have been submitted for approval and/or are on order for delivery.
- Shutdowns of the parking lot are continuing on. General feedback has noted this process for shutdown is working smoothly.
- Foundations are nearly complete. Exterior perimeter foundations are complete, with the remaining interior foundations to be placed early in October.

### *Trade Partner – Jackson Civil*

- Completed demolition activities of existing South parking lot hardscape areas for new configurations. Preparatory work is in progress to achieve final grade for paving to be complete prior to Winter and to reopen the parking lot shutdown that is on-going.
- Storm line installation is ongoing. Critical areas of storm line have been installed to allow for final grading and placing of the roundabout and general entry to the school.
- 4" and 6" waterlines near existing roundabout were installed to allow for final grading and paving operations.
- Completed haul off of large quantities of spoils on site.
- Completed live taps of new water lines for fire suppression systems.

### *• Trade Partner – Third Element*

- Installed conduits for revised lighting at the Theater Improvements.
- Rerouted feed from within existing space to the Orenco panel for the septic system. Existing conduit was not of sufficient size and a new breaker was required for the septic system electrical panel.
- Completed parking lot demo of existing light poles to be removed for future paving configurations.
- Completed conduit and wiring of cistern wet well pumps.





## Section 2 – SAFETY SUMMARY

Type of Incident	Number
Report Only	2
First Aid	0
OSHA Recordable	0
Restricted Duty	0
<b>Total Manhours</b>	1,983

The Montana Department of Labor and Industry completed a scheduled site visit to review overall jobsite safety. In general, the walk went well and identified a few issues of concern. The items that were noted were missing rebar caps and grounding required for the fuel storage tank, of which have been rectified. Jackson Contractor Group is still awaiting the formal report and will share when received.

## Section 3 – SCHEDULE UPDATE

### *Schedule Milestones*

	<b>LPWS Phase 2</b>		<b>5/27/2022</b>	<b>9/5/2023</b>
	<b>MILESTONES</b>	<b>222d</b>	<b>10/3/2022</b>	<b>8/21/2023</b>
1	Water System online		10/3/2022	10/3/2022
2	Sewer Systems Active		10/5/2022	10/5/2022
3	South Entrance Open		11/1/2022	11/1/2022
4	Building Dry in		1/11/2023	1/11/2023
5	Commons Start		6/12/2023 *	6/12/2023
6	South Parking lot sub. comp.		6/14/2023	6/14/2023
7	Steam Punch		7/5/2023	7/5/2023 *
8	Substantial Completion		8/11/2023	8/11/2023
9	Final Completion		8/21/2023	8/21/2023

The milestone in line item 1 – Water System Online is a milestone that has shifted from 8/30/2022 in the previous report. This is due to a few items: The septic tank depth issues have pushed this activity as



well as the Orenco panel revisions required (new conduit and wiring) due to existing as-built issues. The water and septic systems are functional, but cannot be pumped to the new drain field until full inspected and approved. These items have delayed the full service to operate as designed, but Jackson Contractor Group has pumped out the septic tanks to allow for sewer system within existing spaces to remain functional.

STEAM Punch is now reflected at 7/5/2023 from 7/17/2023 in last month's report.

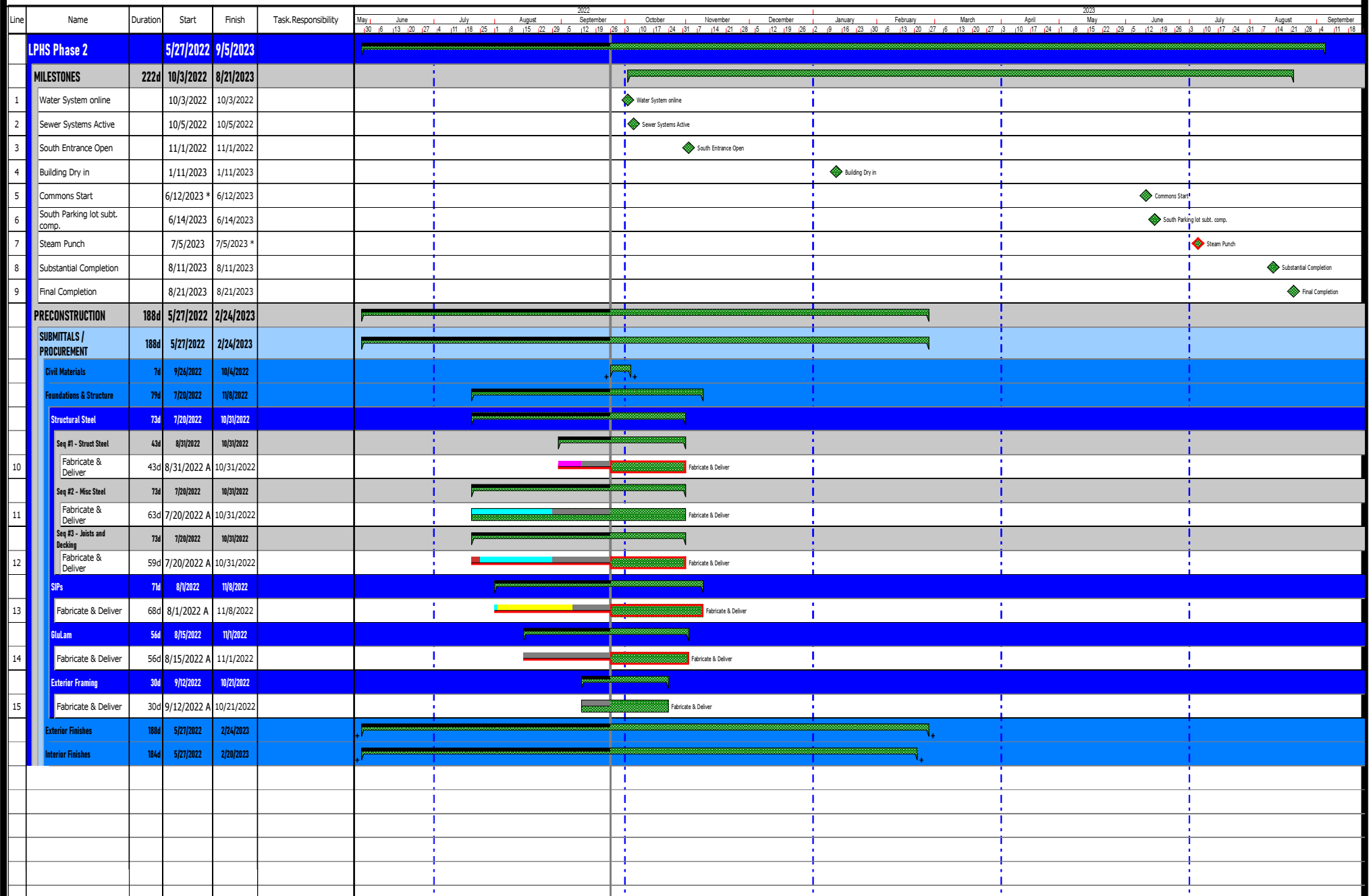
### *Current CPM Schedule*

- Current CPM Schedule is included in the following pages.



# LPHS Phase 2

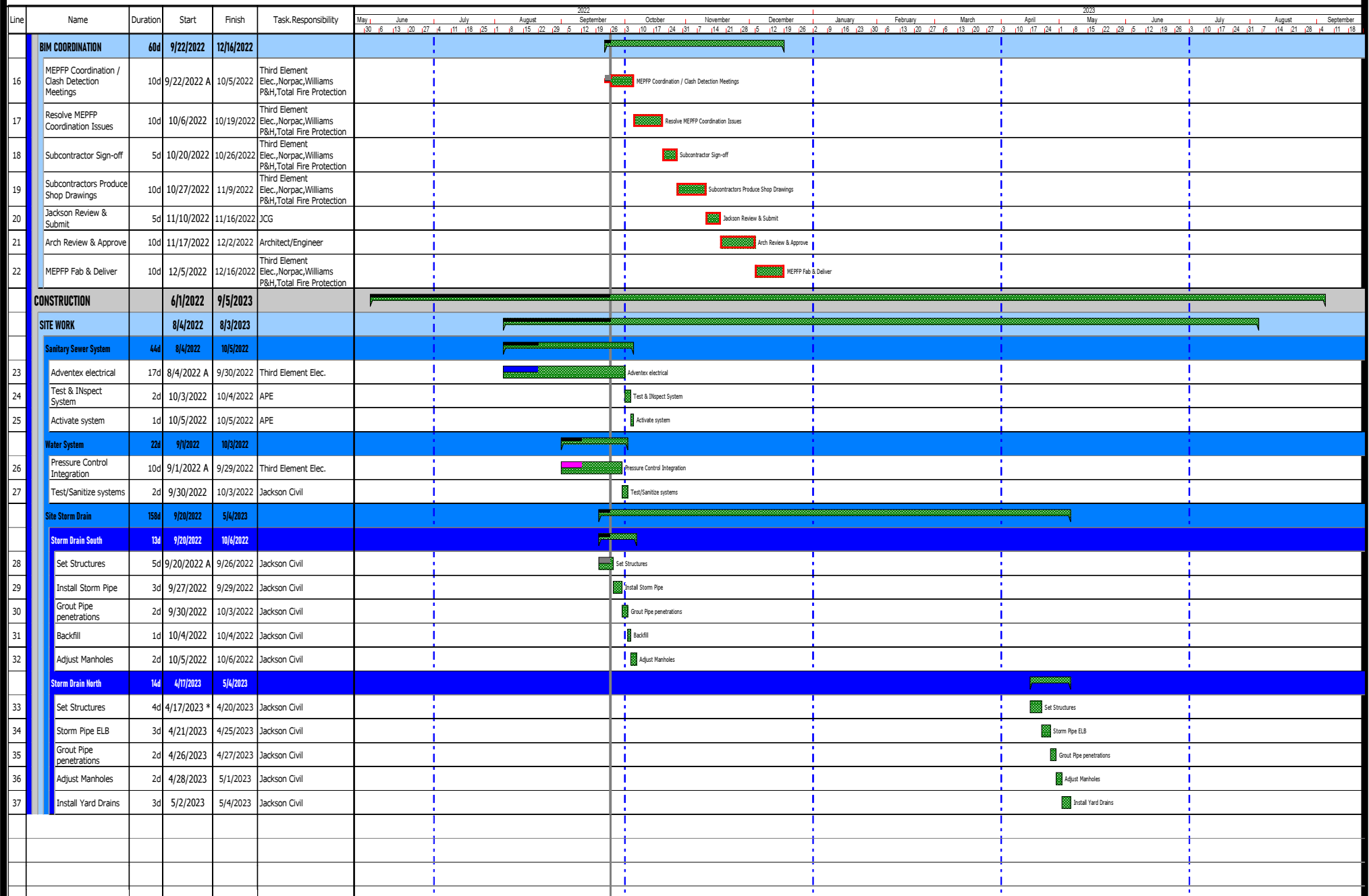
**Jackson**  
CONTRACTOR GROUP, INC.





# LPHS Phase 2

**Jackson**  
CONTRACTOR GROUP, INC.





# LPHS Phase 2

**Jackson**  
CONTRACTOR GROUP, INC.

Line	Name	Duration	Start	Finish	Task Responsibility	2022																																															
						May	June	July	August	September	October	November	December	January	February	March	April	May	June	July	August	September																															
	Site Improvements		9/22/2022	8/3/2023																																																	
	South Entry & Round-a-bout 2022		9/22/2022	11/1/2022																																																	
38	Rough grade	7d	9/22/2022	9/30/2022	Jackson Civil																																																
39	Dumpster Pad ex and prep	3d	10/3/2022	10/5/2022	Jackson Civil																																																
40	Excavate and install site electrical	4d	10/3/2022	10/6/2022	Third Element Elec.																																																
41	Excavate and install irrigation sleeves	3d	10/3/2022	10/5/2022	Greater Gallatin Landscape																																																
42	Construct Round-a-bout	5d	10/6/2022	10/12/2022	RMC																																																
43	Dumpster Enclosure concrete	4d	10/6/2022	10/11/2022	JCG																																																
44	Excavate and Install light pole bases	3d	10/7/2022	10/11/2022	JCG																																																
45	Dumpster Encosure Structure	7d	10/12/2022	10/20/2022	JCG																																																
46	Curb and Gutter	5d	10/13/2022	10/19/2022	RMC																																																
47	Fine grade for paving	2d	10/20/2022	10/21/2022	RMA																																																
48	Place Hardscapes *South 2022	7d	10/24/2022	11/1/2022	RMC																																																
49	Pave	2d	10/31/2022	11/1/2022	RMA																																																
	South - Parking Lot 2023		4/10/2023	7/20/2023																																																	
50	Create alternate access pathways	8d	4/10/2023 *	4/19/2023	JCG																																																
51	Selective site demo	4d	4/20/2023	4/25/2023	Jackson Civil																																																
52	Rough grade	5d	4/26/2023	5/2/2023	Jackson Civil																																																
53	Excavate and install irrigation sleeves	3d	5/3/2023	5/5/2023	Greater Gallatin Landscape																																																
54	Install Signs	3d	5/3/2023	5/5/2023																																																	
55	Fine grade	7d	5/8/2023	5/16/2023	Jackson Civil																																																
56	Curb and Gutter	5d	5/17/2023	5/23/2023	RMC																																																
57	Fine grade for paving	3d	5/24/2023	5/26/2023	RMA																																																
58	Place Hardscapes *South	7d	5/30/2023	6/7/2023	RMC																																																
59	Pave	3d	6/8/2023	6/12/2023	RMA																																																
60	Stripe	2d	6/13/2023	6/14/2023	RMA																																																
61	Prep & Place Hardscapes North	10d	6/15/2023	6/28/2023	RMA																																																
62	Install irrigation and landscape - delayed for weather	15d	6/29/2023	7/20/2023	Greater Gallatin Landscape																																																
63	Install Light Poles	5d	6/29/2023	7/6/2023	Third Element Elec.																																																













# LPHS Phase 2



Line	Name	Duration	Start	Finish	Task Responsibility	2022																																				2023																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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176	Fire sprinkler modifications	1d	6/30/2023	6/30/2023	Total Fire Protection																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																</



## Section 4 – CONSTRAINT LOG

- The current Constraint Log is included on the following page.





## Section 5 – RFI LOG

- The most recent RFI Log is included on the following page.

## RFI LOG

#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
88	South Drive Lane Crosswalk Relocation	Open	Jackson Contracto...	Fors, Dusty (Jackson Contractor Group, Inc.)	Malm, Brad (A&E D... Schreiner, Chad (... Schreiner, Chad (... Sweet, Erik (Sand...	09/26/2022	Hunter Clark	10/04/2022		Malm, Brad (A&E D... Schreiner, Chad (... Schreiner, Chad (... Sweet, Erik (Sand...	Exterior Site Improvements	No		No
<p>Hunter Clark Sent Mon Sep 26, 2022 at 02:52 pm MDT Please advise the following:</p> <p><b>Q:</b> After getting the final location of the septic tank manhole from RFI #73 (N/E provided), please advise how the sidewalk, crosswalk, and ADA ramps are to adjust due to the new location of the septic manhole.</p> <p>Refer to the attachment for clarification. <a href="#">RFI #088 - South Drive Lane Crosswalk Relocation.pdf</a></p>														
87	Foundation Drain Requirement	Open	Jackson Contracto...	Tunge, Brandon (Jackson Contractor Group, Inc.)	Malm, Brad (A&E D... Schreiner, Chad (... Scheetz, Rebecca ... Sweet, Erik (Sand... Fischer, Jay (Mor...	09/26/2022	Hunter Clark	10/04/2022		Malm, Brad (A&E D... Schreiner, Chad (... Scheetz, Rebecca ... Sweet, Erik (Sand... Fischer, Jay (Mor...	Area C - Steam Building	Yes (Unknown)		Yes (Unknown)
<p>Hunter Clark Sent Mon Sep 26, 2022 at 02:39 pm MDT Please advise the following:</p> <p><b>Q:</b> After looking at Detail 19/A5.20, it was realized that the footing drain also includes a sloped grout on top of the footing as well as drainboard. The detail also shows the interior slab being placed at the top of the exterior wall footing, which is not the case in the STEAM building (90'-0" shown on detail 19/A5.20). The T.O. Footing is at 88'-0" and the interior slab is at 92'-0". During our prep meeting with MT Coatings, Jackson discussed having the installation of Dampproofing come down the concrete wall, across the top of the footing, and then half way down the face of the footing. Jackson Civil will be installing the perimeter drain and drain rock as designed, so water should shed away from the building appropriately. Please advise if it is acceptable to not install the sloped grout and the drainboard on top of the footing, but install the dampproofing, perimeter drain, and drain rock as designed.</p> <p>Refer to the attachment for clarification. <a href="#">RFI #087 - Foundation Drainage Requirement.pdf</a></p>														
86	New Propane Vaporizer Electrical Conduit	Open	The Third Element...	Dean, Matt (The Third Element, Inc.)	Maroney, Ryan (Mo... Malm, Brad (A&E D... Schreiner, Chad (... Hughes, Joe (Morr...	09/21/2022	Hunter Clark	09/29/2022		Malm, Brad (A&E D... Schreiner, Chad (... Hughes, Joe (Morr...	Exterior Site Improvements	No		Yes (Unknown)
<p><b>Q:</b> Hunter Clark Sent Wed Sep 21, 2022 at 03:01 pm MDT</p>														

#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
<p>Please advise the following:</p> <p>Drawing E1.02, key note 8, outlines re-using an existing 1 1/4" conduit to up size conductors and a breaker for the EPV-1A propane vaporizer. The feed for this equipment is noted to be routed to existing panel P10. The conduit feeding the existing propane vaporizer, which is stated to be an existing 1 1/4" in key note 8, is actually a 3/4" PVC conduit. Please confirm that replacing the existing 3/4" conduit with an 1 1/4" conduit to panel P10 for a new propane vaporizer is desired. If this is not desired, please propose a new solution. If 1 1/4" conduit needs to be used, please advise a routing path to get to P10. Please advise.</p> <p>Refer to the attachment for clarification. <a href="#">RFI #086 - New Propane Vaporizer Electrical Conduit.pdf</a></p>														
84	Theatre Improvements - Entrance Floor Guard Spec	Open	Jackson Contracto...	Rossier, Todd (Jackson Contractor Group, Inc.)	Malm, Brad (A&E D... Schreiner, Chad (... Sweet, Erik (Sand...	09/20/2022	Hunter Clark	09/28/2022		Malm, Brad (A&E D... Schreiner, Chad (... Sweet, Erik (Sand...	South Side	TBD		TBD
<p>Todd Rossier Sent Tue Sep 20, 2022 at 03:20 pm MDT Per Bulletin 7 sheet C3.0, a 2'x10' Balco dee pit entrance floor guard was added at the Big Sky Theatre Improvement entrance door. Please provide a complete specification for the product desired. See below.</p> <p>1. What model of deep pit is desired (abrasive tread, carpet tread, serrated aluminum tread)? 2. What finish is desired for the selected model? See attached pdf for options.</p> <p>Link: <a href="https://www.balcousa.com/product-category/mats-and-grids/entrance-floor-grids/deep-pit/">https://www.balcousa.com/product-category/mats-and-grids/entrance-floor-grids/deep-pit/</a></p> <p><a href="#">RFI 84 - Theatre Improvement - Balco Finishes.pdf</a></p>														
83	Orenco Panel Electrical Routing	Open	Jackson Contracto...	Clark, Hunter (Jackson Contractor Group, Inc.)	Maroney, Ryan (Mo... Malm, Brad (A&E D... Schreiner, Chad (...	09/20/2022	Hunter Clark	09/28/2022		Malm, Brad (A&E D... Schreiner, Chad (...		No		No
<p>Hunter Clark Sent Tue Sep 20, 2022 at 11:06 am MDT Please advise the following:</p> <p>After investigation and coordination of the Orenco Panel Electrical, it was discovered that the new panel will require an 80A breaker and #4 wire. Unfortunately, with the wire size going up the existing conduit going to panel P-18 (1" conduit) is to small, so a new 1 1/4" conduit routing has to be installed to power the panel. The as-built drawings say the existing conduit is 1 1/4", but after investigation this is incorrect. Please confirm the routing of the electrical conduit shown in the attachment is acceptable.</p> <p>Refer to the attachments for clarification. <a href="#">RFI #083 - Orenco Panel Electrical Routing_Email Chain.pdf</a> <a href="#">RFI #083 - Orenco Panel Electrical Routing.pdf</a></p>														
82	Exterior Detail at Grade	Open	MT Coatings LLC	Herzog, Peter (MT Coatings LLC)	Malm, Brad (A&E D... Schreiner, Chad (...	09/20/2022	Hunter Clark	09/28/2022		Malm, Brad (A&E D... Schreiner, Chad (...	Area C - Steam Building	No		No
<p>Hunter Clark Sent Tue Sep 20, 2022 at 10:19 am MDT Please advise the following:</p>														



#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
<p>1. During the MT Coatings Prep Meeting on Monday 9/19/2022 at 10AM, MT Coatings is looking to install the insulation directly to the dampproofing and then have the drain board installed on the outside of the below grad insulation. They would like to do this in an effort to protect the flaking EPS below grade insulation. We confirmed that the insulation is flat on both sides, but if the drain board is on the outside of the insulation, the water should run down prior to even getting to the insulation. Please advise if it is acceptable to install the insulation between the concrete foundation wall and the drain board. Please confirm it is acceptable for the insulation to be flat on both sides.</p> <p>2. Sequencing of construction and constructability is requiring Jackson to install 2" rigid insulation on the foundation wall in order to backfill and achieve the required over lap of Air Barrier from wall to below grade dampproofing. This constructability allows Jackson to install and protect the below grade insulation until we are ready to install air barrier and exterior metal flashing at grade. Please confirm this is acceptable.</p> <p>3. After dimensioning the dampproofing, below grade insulation, and drain board, it appears this system will stick out farther than shown on detail 17/A5.21. There appears to be a conflict between the flashing that goes from the wall air barrier to below grade and the aluminum screed. Please advise if the flashing is enough to drain any water that gets behind the system and that the aluminum screed can be omitted. If flashing needs to be installed behind the scratch and lath, please advise what the profile is to be.</p> <p>Refer to the attachment for clarification. <a href="#">RFI #082 - Exterior Detail at Grade.pdf</a></p>														
81	Sitework - North Hardscape Dimensional Requirements	Open	Rocky Mountain Co...	Gensemer, Corey (Rocky Mountain Concrete, Inc)	Malm, Brad (A&E D... Schreiner, Chad (... Sweet, Erik (Sand...	09/19/2022	Hunter Clark	09/27/2022		Malm, Brad (A&E D... Schreiner, Chad (... Sweet, Erik (Sand...	North Side	No		No
<p>Todd Rossier Sent Mon Sep 19, 2022 at 05:33 pm MDT Please see attached markups for requested dimensions and layout requirements for the North civil hardscapes on drawing C3.1. This is an attempt to identify the required dimensions for proper installation and quality control in the field. There may be items required that are not noted or requested. Please provide a complete dimensioned drawing C3.1 for construction use. Thanks</p> <p><b>Q:</b> Refer to RFI 77 for Roundabout hardscape requirements. Refer to RFI 80 for South hardscape requirements. <a href="#">RFI 81 - C3.1 - SITE PLAN (NORTH) Markups.pdf</a></p>														
80	Sitework - South Hardscape Dimensional Requirements	Open	Rocky Mountain Co...	Gensemer, Corey (Rocky Mountain Concrete, Inc)	Malm, Brad (A&E D... Schreiner, Chad (... Sweet, Erik (Sand...	09/19/2022	Hunter Clark	09/27/2022		Malm, Brad (A&E D... Schreiner, Chad (... Sweet, Erik (Sand...	South Side	TBD		No
<p>Todd Rossier Sent Mon Sep 19, 2022 at 05:33 pm MDT Please see attached markups for requested dimensions and layout requirements for the South civil hardscapes on drawing C3.0. This is an attempt to identify the required dimensions for proper installation and quality control in the field. There may be items required that are not noted or requested. Please provide a complete dimensioned drawing C3.0 for construction use. Thanks</p> <p><b>Q:</b> Refer to RFI 77 for Roundabout hardscape requirements. Refer to RFI 81 for North hardscape requirements. <a href="#">RFI 80 - C3.0 - SITE PLAN (SOUTH) Markups.pdf</a></p>														
77	Roundabout Clarifications	Open	Jackson Contracto...	Clark, Hunter (Jackson Contractor Group, Inc.)	Malm, Brad (A&E D... Schreiner, Chad (... Sweet, Erik (Sand... Schreiner, Chad (...	09/15/2022	Hunter Clark	09/23/2022		Malm, Brad (A&E D... Schreiner, Chad (... Sweet, Erik (Sand... Schreiner, Chad (...	Exterior Site Improvements	No		No

#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
	<p>Hunter Clark Sent Thu Sep 15, 2022 at 04:37 pm MDT Please advise the following:</p> <p>1. Please advise what the inside roundabout curb elevation is and what the curb type is to be.</p> <p>2. Please advise what the radius of both roundabout curbs are.</p> <p>3. The high side of the round about curbing appears to be on the same side as the storm drainage pond. This will not shed water to the drainage pond. Please confirm the elevations of the outside curbing at the roundabout are correct.</p> <p><b>Q:</b> 4. The plans do not have a complete section cut of the roundabout curbing. Please provide a section cut detail that shows the entire roundabout.</p> <p>5. The roundabout curbing detail on C7.0 calls out a 9" decorative color concrete apron with brick pattern, but sheet C3.0 shows a 7' decorative color concrete apron. Please advise what size the decorative color concrete apron is supposed to be.</p> <p>6. Please advise what size the brick pattern stamp on the concrete is supposed to be. The plans do not call out a dimension for the stamp.</p> <p>7. Please advise what type of curbing is located on the North side approach of the roundabout. Is this a pin down curb? Please advise if it would be acceptable to have this be striping in lieu of a curbing.</p> <p>Refer to the attachment for clarification. <a href="#">RFI #077 - Roundabout Clarifications.pdf</a></p>													
	<p>Brad Malm (A&amp;E Design - Bozeman) Responded Sat Sep 24, 2022 at 11:46 am MDT <b>A:</b> See attached sketch for traffic circle control joint layout. Joints to be 16 equal spaces. <a href="#">Traffic circle control joint layout.pdf</a></p>													
	<p>Erik Sweet (Sanderson Stewart) Responded Thu Sep 15, 2022 at 04:48 pm MDT <b>A:</b> Please see attached information <a href="#">2022-09-15 C4.11 TRAFFIC CIRCLE GRADING PLAN.pdf</a></p>													
	<p>Brad Malm (A&amp;E Design - Bozeman) Responded Sun Sep 18, 2022 at 09:27 pm MDT See responses from Sanderson Stewart including detail sheets C4.11 and C7.01 attached.</p> <p>A&amp;E Response:</p> <p>1. Can you please clarify what the radius of the interior side of the outside rollover curb is? We will be placing the inside and outside curbs first. <b>22.5ft A&amp;E concurs</b></p> <p>2. Is the low side of the roundabout supposed to be draining away from the storm drainage system to the South? <b>Yes. A&amp;E Concurs</b></p> <p>3. Would you be able to provide a section cut detail of the roundabout? Similar to the rollover curb detail on C7.0. <b>Will provide an updated detail. Updated detail to follow. See attached sheet C7.01</b></p> <p><b>A:</b> 4. The roundabout curbing detail on C7.0 calls out a 9" decorative color concrete apron with brick pattern, but sheet C3.0 shows a 7' decorative color concrete apron. Please advise what size the decorative color concrete apron is supposed to be. <b>7' wide. 9" thick. Updated detail to follow. See attached sheet C7.01</b></p> <p>5. Please advise what size the brick pattern stamp on the concrete is supposed to be. The plans do not call out a dimension for the stamp. <b>Does Jackson have a brick stamp available? Submit proposed stamp that is readably available for review by design team</b></p> <p>6. Please advise what type of curbing is located on the North side approach of the roundabout. Is this a pin down curb? Please advise if it would be acceptable to have this be striping in lieu of a curbing. <b>Recommend against removing pin down curb. Purpose is to reinforce traffic direction. Removal of the island will make it more likely that people will drive the wrong way. Striping will be covered in the winter. Removal is at the discretion of the owner. Curb to remain in scope as detailed.</b></p> <p><a href="#">C7.01 TRAFFIC CIRCLE DETAILS 2022-09-16.pdf</a></p>													
	<p>Brad Malm (A&amp;E Design - Bozeman) Responded Mon Sep 19, 2022 at 01:30 pm MDT <b>A:</b> See attached confirmation email regarding concrete stamp pattern for traffic circle. <a href="#">RFI #77 - concrete pattern.pdf</a></p>													
73	Septic Tank Risers in Drive Lane and Sidewalk	Open	Jackson Contracto...	Fors, Dusty (Jackson Contractor Group, Inc.)	Malm, Brad (A&E D... Sweet, Erik (Sand... Schreiner, Chad (... Schreiner, Chad (...	09/13/2022	Hunter Clark	09/21/2022			Malm, Brad (A&E D... Sweet, Erik (Sand... Schreiner, Chad (... Schreiner, Chad (...	Exterior Site Improvements	No	Yes (Unknown)

#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
	<p>Hunter Clark Sent Tue Sep 13, 2022 at 10:33 am MDT Please advise the following:</p> <p>Two of the three tank risers that go to the existing septic tank are located in a drive lane or side walk. These are fiberglass tanks with HDPE storm drain piping risers and a fiber glass lid that is not traffic rated. Please advise the following:</p> <p><b>Q:</b></p> <p>1) Please provide a detail on an acceptable method to make these tank risers traffic rated. 2) Please advise how we are to proceed with the riser that is located in the drive lane curb and gutter.</p> <p>Refer to the attachment for clarification. <a href="#">RFI #073 - Septic Tank Risers in Drive Lane and Sidewalk.pdf</a></p>													
71	6" Gravity SS Line Orientation and Direction	Open	Jackson Contracto...	Fors, Dusty (Jackson Contractor Group, Inc.)	Sweet, Erik (Sand... Schreiner, Chad (... Schreiner, Chad (... Malm, Brad (A&E D...	09/12/2022	Hunter Clark	09/20/2022		Sweet, Erik (Sand... Schreiner, Chad (... Schreiner, Chad (... Malm, Brad (A&E D...	Exterior Site Improvements	Yes (Unknown)		Yes (Unknown)
	<p>Jordan Cooper Sent Fri Sep 9, 2022 at 05:34 pm MDT Please advise the following:</p> <p>The new 48" sanitary sewer manhole called out for on Sheet C5.0 was installed in a different location and orientation from what the plan shows in order to tie into the existing sewer line running to the septic system. Due to this change, the trajectory of the 6" gravity run sewer line is not in line with where the plans call for. Please advise on the orientation and location of the 6" sewer line coming out of said manhole.</p> <p><b>Q:</b></p> <p>Jackson proposes running the line to the north out of the manhole, along the east side of the existing tanks and stopping at the dosing tank until Phase 3 of the project. Please advise if this is an acceptable change.</p> <p>Please see the attachments for current orientation and location of the manhole and proposed 6" sewer line direction. <a href="#">Proposed SS Line.pdf</a> <a href="#">Sewer MH location and orientation.xml</a></p>													
49	Exterior Framing Deflection Joint Design	Open	Jackson Contracto...	Rossier, Todd (Jackson Contractor Group, Inc.)	Malm, Brad (A&E D... Schreiner, Chad (...	07/27/2022	Todd Rossier	08/04/2022		Malm, Brad (A&E D... Schreiner, Chad (...	Exterior Site Improvements	TBD		Yes (Unknown)
	<p>Todd Rossier Sent Wed Jul 27, 2022 at 11:06 am MDT Per discussion in the exterior deflection / framing coordination meeting on 7/27/22, please provide design requirements for the following movement at exterior framing conditions. Refer to attached building elevations that illustrate bottom of steel beam location at exterior walls that was initially distributed on 7/18/22. Per RFI 38, there is a quantifiable amount of building movement larger than zero; therefore, the designed movement must be compensated for within the framing and finishes attached to such framing.</p> <p><b>Q:</b></p> <ol style="list-style-type: none"> <li>Provide an Architectural design detail to account for the <b>Interior</b> finish movement at the exterior head of wall, per Structural detail 11/S5.15. As discussed in the meeting on 7/27/22, this movement joint follows the bottom of perimeter steel beams and is not at a consistent elevation when traversing around the building.</li> <li>Provide an Architectural design detail to account for the <b>Exterior</b> finish movement at the exterior head of wall, per Structural detail 11/S5.15. As discussed in the meeting on 7/27/22, this movement joint follows the bottom of perimeter steel beams and is not at a consistent elevation when traversing around the building. The movement joint currently affects the following exterior finishes. <ol style="list-style-type: none"> <li>Vertical Wood Siding</li> <li>Horizontal Wood Siding</li> <li>Metal Panels</li> </ol> </li> </ol> <p>Please note that Jackson has reviewed the above concerns with a 3rd party building envelope consultant, and believes best practices, industry standards and proper material movement capabilities have not been accounted for in</p>													



Job #: 05202201 Lone Peak High School Phase 2  
45465 Gallatin Road  
Gallatin Gateway, Montana 59730  
4062090154

#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
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the current design of the above noted scope. The 3rd party consultant is not the Architect of Record, and their comments will only be provided if the Architect's RFI response does not properly address the movement within the interior and exterior finishes. A&E can also retain the same consultant to help create details to address the above concerns. Please let us now if A&E would like Jackson to setup a meeting to review further. Thanks

[LPHS - Exterior Deflection Joint Requirements 07.18.22.pdf](#)



## Section 6 - SUBMITTAL LOG

- The most recent Submittal Log is included on the following page.

## All Submittals

Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Due Date	Distributed Date
221116 - DOMESTIC WATER PIPING	221116-1	0	Domestic Water Piping Product Data	Product Data	Open	Williams Plumbing, Heating,	10/09/2022	09/22/2022	Area C - Steam Building	Dan Gilbertson	09/16/2022	Brad Malm (A&E Design - Bozeman) Chad Schreiner (A&E Design - Bozeman) Joe Hughes (Morrison Maierle Inc)	Brad Malm (A&E Design - Bozeman) Chad Schreiner (A&E Design - Bozeman) Joe Hughes (Morrison Maierle Inc)	Pending Pending Approved As Noted	09/22/2022 09/22/2022 09/22/2022	09/26/2022 09/26/2022	10/09/2022 10/09/2022 10/03/2022	
102113 - Toilet Compartments	102113-3	0	Toilet Compartments Samples	Sample	Open	DuPree Building Specialties	10/05/2022	09/12/2022	Area C - Steam Building	Kristy Blomberg	09/12/2022	Brad Malm (A&E Design - Bozeman) Chad Schreiner (A&E Design - Bozeman)	Brad Malm (A&E Design - Bozeman) Chad Schreiner (A&E Design - Bozeman)	Pending Pending	09/12/2022 09/12/2022		10/05/2022 10/05/2022	
101419 - DIMENSIONAL LETTER SIGNAGE	101419-9	0	Big Sky Theatre Improvement Exterior Signage Sample	Sample	Open	Sign Solutions	10/13/2022	09/27/2022	Area B - Commons Reno	Gregg Wicker	09/19/2022	Brad Malm (A&E Design - Bozeman) Chad Schreiner (A&E Design - Bozeman)	Brad Malm (A&E Design - Bozeman) Chad Schreiner (A&E Design - Bozeman)	Pending Pending	09/27/2022 09/27/2022		10/13/2022 10/13/2022	
101100 - VISUAL DISPLAY UNITS	101100-4	0	Tackboard Sample	Sample	Open	DuPree Building Specialties	10/13/2022	09/27/2022	Area C - Steam Building	Kristy Blomberg	08/11/2022	Brad Malm (A&E Design - Bozeman) Chad Schreiner (A&E Design - Bozeman)	Brad Malm (A&E Design - Bozeman) Chad Schreiner (A&E Design - Bozeman)	Pending Pending	09/27/2022 09/27/2022		10/13/2022 10/13/2022	
101100 - VISUAL DISPLAY UNITS	101100-3	0	Markerboard and Tackboard Shop Drawings	Shop Drawing	Open	DuPree Building Specialties	10/13/2022	09/27/2022	Area C - Steam Building	Kristy Blomberg	08/11/2022	Brad Malm (A&E Design - Bozeman) Chad Schreiner (A&E Design - Bozeman)	Brad Malm (A&E Design - Bozeman) Chad Schreiner (A&E Design - Bozeman)	Pending Pending	09/27/2022 09/27/2022		10/13/2022 10/13/2022	
099124 - INTERIOR PAINTING	099124-1	1	Interior and Exterior Painting Product Data	Product Data	Open	T & L Painting Inc	10/07/2022	08/31/2022	Area C - Steam Building	Jim Lundquist	09/22/2022	Brad Malm (A&E Design - Bozeman) Chad Schreiner (A&E Design - Bozeman)	Brad Malm (A&E Design - Bozeman) Chad Schreiner (A&E Design - Bozeman)	Pending Pending	09/22/2022 09/22/2022		10/07/2022 10/07/2022	

Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Due Date	Distributed Date
												- Bozeman)	- Bozeman)					
096519 - RESILIENT TILE FLOORING	096519-4	0	Resilient Tile Flooring Samples	Sample	Open	Fischer Commercial Flooring	10/05/2022	09/07/2022	Area C - Steam Building	Clint Stovall	09/07/2022	Brad Malm (A&E Design - Bozeman) Chad Schreiner (A&E Design - Bozeman)	Brad Malm (A&E Design - Bozeman) Chad Schreiner (A&E Design - Bozeman)	Pending Pending	09/07/2022 09/07/2022		10/05/2022 10/05/2022	
096513 - RESILIENT BASE AND ACCESSORIES	096513-2	0	Resilient Base Samples	Sample	Open	Fischer Commercial Flooring	10/05/2022	09/07/2022	Area C - Steam Building	Clint Stovall	09/07/2022	Brad Malm (A&E Design - Bozeman) Chad Schreiner (A&E Design - Bozeman)	Brad Malm (A&E Design - Bozeman) Chad Schreiner (A&E Design - Bozeman)	Pending Pending	09/07/2022 09/07/2022		10/05/2022 10/05/2022	
093013 - CERAMIC TILING	093013-1	1	Ceramic Tiling Product Data	Product Data	Open	Fischer Commercial Flooring	10/07/2022	01/18/2023	Area C - Steam Building	Clint Stovall	09/14/2022	Brad Malm (A&E Design - Bozeman) Chad Schreiner (A&E Design - Bozeman)	Brad Malm (A&E Design - Bozeman) Chad Schreiner (A&E Design - Bozeman)	Pending Pending	09/22/2022 09/22/2022		10/07/2022 10/07/2022	
077100 - ROOF SPECIALTIES	077100-3	0	Roofing Sheet Metal Flashing and Downspout Color Samples	Sample	Open	Summit Roofing	10/13/2022	09/27/2022	Area C - Steam Building	Reid Foseid	09/14/2022	Brad Malm (A&E Design - Bozeman) Chad Schreiner (A&E Design - Bozeman)	Brad Malm (A&E Design - Bozeman) Chad Schreiner (A&E Design - Bozeman)	Pending Pending	09/27/2022 09/27/2022		10/13/2022 10/13/2022	
066400 - PLASTIC PANELING	066400-1	0	FRP Product Data	Product Data	Open	DuPree Building Specialties	10/13/2022	09/27/2022	Area C - Steam Building	Kristy Blomberg	08/11/2022	Brad Malm (A&E Design - Bozeman) Chad Schreiner (A&E Design - Bozeman)	Brad Malm (A&E Design - Bozeman) Chad Schreiner (A&E Design - Bozeman)	Pending Pending	09/27/2022 09/27/2022		10/13/2022 10/13/2022	



## Section 7 – ALLOWANCE & CONTINGENCY LOG

- The most recent Allowance and Contingency Log is included on the following page.



**Allowance Summary**

Allowance	Summary	Status	Notes
Site Concrete Allowance	\$ 770,089.00		
PCO 030R1	\$ (544,138.00)	Approved	Site Concrete Allowance reconciliation
PCO 020R2	\$ (9,313.00)	Approved	Concession trailer concrete pad
PCO 027	\$ (38,671.00)	Submitted	Press box pad
Site Concrete Allowance Remaining:	\$ 177,967.00		

Winter Conditions Allowance	\$ 50,000.00		
Winter Conditions Allowance Remaining:	\$ 50,000.00		

Propane Tank and Vaporizer Allowance	\$ 75,000.00		
PCO 029	\$ (134,793.00)	Submitted	
Propane Allowance Remaining:	\$ 59,793.00		

Material Escalation Allowance	\$ 75,000.00		
PCO 019	\$ (21,599.00)	Approved	Steel Material Escalation
PCO 020R1	\$ (39,140.00)	Approved	Bulletin 005 Drawing Coordination
PCO 027	\$ (14,261.00)	Approved	Electrical Bulletin 005 Coordination
PCO 031	\$ (4,678.00)	Submitted	Window Treatment Material Escalation
Material Esc. Allowance Remaining:	\$ (4,678.00)		Overrun if PCO 031 Approved
Forecasted Overruns			
PCO 023	\$ (17,468.00)	Submitted	Paint/Concrete Polishing Escalation - JCG court to confirm value
Additional Known Escalations	\$ (10,000.00)	Forthcoming	
Material Esc. Allowance Overrun:	\$ 32,146.00		Includes overrun above

Metal Panel Allowance	\$ 59,500.00		
PCO 028	\$ (69,273.00)	Submitted	
Metal Panel Allowance Remaining:	\$ (9,773.00)		

Bulletin 006 Patching Allowance	\$ 5,000.00		Established in PCO 021
Metal Panel Allowance Remaining:	\$ 5,000.00		

	Summary	Status	Notes
Contingency	\$ 504,879.00		
PCO 027	\$ (60,613.00)	Approved	New Electrical Subcontractor Pricing
PCO 035	\$ (29,164.00)	Approved	Mechanical and Electrical BIM Coordination
PCO 036	\$ (12,745.00)	Submitted	RFI 42 Electrical Feeder Reroute
PCO 046	\$ (1,250.00)	Submitted	Roof Hatch/Safety Rail Powder Coating
PCO 048R1	\$ (2,759.00)	Submitted	Musco Uplighting
PCO 026R1	\$ (6,925.00)	Submitted	RFI 023 Floor Finish Plans at Learning Stair
Contingency Remaining:	\$ 391,423.00		



## Section 8 – PCO LOG

- The most recent PCO Log is included on the following page.

#	Prime PCOs	Title	Scope	Type	Reason	Status	BIC	Notes	Prime Totals
46	PCO #050	RFI 074 - Cistern Well Float Electrical	Out of Scope	Owner Change	Design development	Open	JCG		\$5,000.00
42	PCO #047	Overhead Sectional Door	Out of Scope	Owner Change	Client request	Pending	Tate		(\$4,686.00)
39	PCO #048	Musco Uplighting	Out of Scope	Owner Change	Client request	Pending	A&E	Revised to allocate from contingency	\$0.00
37	PCO #049	RFI 043 - Existing Dosing Tank Pump Electrical	Out of Scope	Owner Change	Design development	Pending	A&E		\$3,199.00
35	PCO #044	STEAM Fire Line - Temp Patching	Out of Scope	Allowance	Design development	Open	A&E		\$0.00
34	PCO #042	Existing Building - Roof Replacement	Out of Scope	Owner Change	Client request	Open	A&E		\$1,350,000.00
33	PCO #046	Roof Hatch and Safety Rail Color	Out of Scope	Contingency	Design development	Pending	Tate		\$0.00
31	PCO #041	RFI 45 - Gluelam Simpson Hanger Designs	Out of Scope	Owner Change	Design development	Open	JCG		\$10,000.00
30	PCO #040	RFI 48 & 55 Septic Tank Depth Issues	Out of Scope	Owner Change	Design development	Pending	A&E	3e breakouts on different RFIs/photos of sequence of work/A&E access to daily reports/certified payroll	\$199,231.00
29	PCO #043	Bulletin 008 - Theater Exterior Renovations - Final Design	Out of Scope	Owner Change	Owner change	Open	N/A		(\$4,960.00)
28	PCO #038	Bulletin 007	Out of Scope	Owner Change		Open	JCG		\$2,500.00
27	PCO #037	RFI 54 - Press Box Concrete Pad Revisions	Out of Scope	Owner Change	Client request	Pending	A&E		\$0.00
26	PCO #035	Williams BIM Coordination	Out of Scope	Contingency		Pending	N/A		\$0.00
25	PCO #036	#42: Electrical Feeder Reroute	Out of Scope	Contingency	Design development	Pending	A&E		\$0.00
23	PCO #033	Additional Top Soil	Out of Scope	Owner Change	Existing condition	Open	N/A	Review existing pile that remained from PH1	\$125,000.00
20	PCO #031	Window Treatments Cost Escalation	Out of Scope	Allowance		Pending	A&E	Resend copy for review	\$0.00
19	PCO #030	Site Concrete Allowance Reconciliation	Out of Scope	Allowance	Allowance	Pending	N/A		\$0.00
18	PCO #029	Propane Allowance Reconciliation	Out of Scope	Allowance	Allowance	Pending	JCG		\$63,125.00
17	PCO #028	Metal Panel Allowance Reconciliation	Out of Scope	Allowance	Allowance	Pending	Tate		\$10,945.00
16	PCO #027	Electrical Subcontractor Contingency Draw	Out of Scope	Contingency		Pending	N/A		\$0.00
15	PCO #026	RFI 023 - Floor Finish Plans at Learning Stair	Out of Scope	Contingency	Design development	Pending	A&E	Revised to allocate from contingency	\$0.00
12	PCO #024	RFI 009 - Storefront Glass Positioning	Out of Scope	Owner Change	Design development	Pending	N/A		\$6,376.00
11	PCO #023	Paint & Polished Concrete Material Escalation	Out of Scope	Allowance	Allowance	Pending	JCG	Resend with notes in change order 06	\$0.00
								A&E has noted approvals	

Summary of Exposures			
ROM of Forthcoming Items (Open):		\$137,540.00	*Roof replacement not carried in this number
Current Submitted Items (Pending):		\$278,190.00	
Current Contingency Submissions (Pending):	\$	(112,456.00)	\$391,423 would remain in contingency if all approved. Shown as \$0 to GMP in above items
Roof Replacement:		\$1,350,000.00	



## Section 9 – PROGRESS PHOTOS

























BOUGH-DOLAN  
ATHLETIC  
COMPLEX







**Route One-Trout/ Driver: Wayne McMinn BLUE**

Stop	AM
1: Sunburst/Eaglehead	7:28
2: Sunburst/ Sprucewood	7:29
3: 360 Morning Glory	7:36
4: W. Pinecone Terrace	7:39
5: 234 Nordic Lane	7:40
6: Town Center Bus Shelter	7:45
7: Aspen Leaf/Ousel	7:46
8: Pheasant Tail/Ousel	7:47
9: Firelight/Condo C	7:48
10: Firelight/Candlelight Mdw	7:49
11: Firelight/ Starlight	7:50
12: Firelight/ Candlelight Meadow	7:51
13: Morning Star/Sprucecone	7:52
14: Spruce Cone/ Whitefish	7:53
15: Meadow Village Center	8:04
16: Little Coyote/Arapaho	8:05
17: Little Coyote/Broadwater	8:06
18: Little Coyote/Spanish Peaks	8:08
19: Two Moons/Curley Bear	8:10
20: Two Moons/Looking Glass	8:11

**Route One-Trout/Driver: Wayne McMinn BLUE**

Stop	PM
1: Town Center Bus Shelter	3:56
2: Aspen Leaf/Ousel	3:58
3: Pheasant Tail/Ousel	3:59
4: Firelight/Condo C	4:01
5: Firelight/Candlelight Mdw	4:02
6: Firelight/ Starlight	4:03
7: Firelight/ Candlelight Meadow	4:04
8: Morning Star/Sprucecone	4:05
9: Spruce Cone/ Whitefish	4:06
10: Two Moons/Looking Glass	4:09
11: Two Moons/Curley Bear	4:10
12: Little Coyote/Spanish Peaks	4:12
13: Little Coyote/Broadwater	4:13
14: Little Coyote/Arapaho	4:14
15: Meadow Village Center	4:16
16: Sunburst/Eaglehead	4:19
17: Sunburst/ Sprucewood	4:20
18: Nordic Lane	4:23
19: West Pinecone Terrace	4:24
20: 360 Morning Glory	4:28

**Route Two- Bison/ Driver: Mr. Brad RED**

Stop	AM	PM
1: Across from Conoco	7:35	3:50
2: BASE	No Stop	3:54
3: Rainbow Trout/ Sage	7:45	3:57
4: Rainbow Trout/ Limber Pine	7:47	3:58
5: 277 Rainbow Trout Run	7:49	4:00
6: 175 Rainbow Trout Run	7:51	4:01
7: Rainbow Trout/Cutthroat Trout	7:53	4:03
8: 34 Sage	7:55	4:05
9: McBride Park West End	7:57	4:07
10: Aspen/Spruce Cone	7:58	4:09


# Lone Peak High School

## REQUEST FOR WAIVER/ REPLACEMENT

Date: **6.7.2022**

Student Name and ID number: 

School Year: **2021-2022**

Previous School: 

### Course to Replace /Waived from Requirements

Graduation Requirement Waived/Replace	Credit	Course Name at Previous School	LP Course Name	Reason
Music	1.0		Music 1.0	Transfer from out of state. She had an Art class and meets the MT Visual/Performing Arts requirement.

(Attach documentation)

Counselor Signature: \_\_\_\_\_

Principal Signature: \_\_\_\_\_

Copy to be placed in Cum Folder

# Lone Peak High School

## REQUEST FOR WAIVER/ REPLACEMENT

Date: 6/7/22

Student Name and ID number: 210600000

School Year: 22/23

Previous School: \_\_\_\_\_

### Course to Replace /Waived from Requirements

Graduation Requirement Waived/Replace	Credit	Course Name at Previous School	LP Course Name	Reason
World Language credit	1		Work study/ Apprenticeship	Would like to do a + 2 day apprenticeship next year per his IEP.

(Attach documentation)

Counselor Signature: \_\_\_\_\_

Principal Signature: \_\_\_\_\_

# Lone Peak High School

## REQUEST FOR WAIVER/ REPLACEMENT

Date: 6/7/22

Student Name and ID number: [REDACTED]

School Year: 2022 - 2023

Previous School: \_\_\_\_\_

### Course to Replace /Waived from Requirements

Graduation Requirement Waived/Replace	Credit	Course Name at Previous School	LP Course Name	Reason
Art	1.5		Acadella	Acadella counts as 1.5 Fine Art credit.

(Attach documentation)

Counselor Signature: V. [Signature]

Principal Signature: \_\_\_\_\_

# Lone Peak High School

## REQUEST FOR WAIVER/ REPLACEMENT

Date: 3/22/2021  
Student Name and ID number: [REDACTED] 277297634  
School Year: 2020-2021  
Previous School: [REDACTED]

### Course to Replace /Waived from Requirements

Graduation Requirement Waived/Replace	Credit	Course Name at Previous School	LP Course Name	Reason
Art and Music	1.0		.5 Art, .5 Music	Transfer from out of state. He has met the requirements for MT graduation standards this year earning .5 art and .5 music.

(Attach documentation)

Counselor Signature: \_\_\_\_\_

Principal Signature: \_\_\_\_\_



# Lone Peak High School

## REQUEST FOR WAIVER/ REPLACEMENT

Date: 6.7.2022

Student Name and ID number

School Year: 2021-22

Previous School:

669064143

Course to Replace /Waived from Requirements

Graduation Requirement Waived/Replace	Credit	Course Name at Previous School	LP Course Name	Reason
Music	.5		.5 Music	Transfer from out of state. She is meeting the MT graduation requirement for Visual/ Performing Arts.

(Attach documentation)

Counselor Signature: \_\_\_\_\_

Principal Signature: \_\_\_\_\_

Copy to be placed in cum folder

# Lone Peak High School

## REQUEST FOR WAIVER/ REPLACEMENT

Date: **6.7.2022**

Student Name and ID number

School Year: **2021-2022**

Previous School:

Course to Replace /Waived from Requirements

Graduation Requirement Waived/Replace	Credit	Course Name at Previous School	LP Course Name	Reason
Art and Music	1.0		.5 Art and .5 Music	Transfer from out of state. She is meeting the MT graduation requirement for Visual/ Performing Arts this school year 2021-2022

(Attach documentation)

Counselor Signature: \_\_\_\_\_

Principal Signature: \_\_\_\_\_

Copy to be placed in cum folder

In the Puritan New England town of Salem, Massachusetts, a group of girls goes dancing in the forest with a black slave named Tituba. While dancing, they are caught by the local minister, Reverend Parris. One of the girls, Parris's daughter Betty, falls into a coma-like state. A crowd gathers in the Parris home while rumors of witchcraft fill the town. Having sent for [Reverend Hale](#), an expert on witchcraft, Parris questions [Abigail Williams](#), the girls' ringleader, about the events that took place in the forest. Abigail, who is Parris's niece and ward, admits to doing nothing beyond "dancing."

While Parris tries to calm the crowd that has gathered in his home, Abigail talks to some of the other girls, telling them not to admit to anything. [John Proctor](#), a local farmer, then enters and talks to Abigail alone. Unbeknownst to anyone else in the town, while working in Proctor's home the previous year she engaged in an affair with him, which led to her being fired by his wife, [Elizabeth](#). Abigail still desires Proctor, but he fends her off and tells her to end her foolishness with the girls.

Betty wakes up and begins screaming. Much of the crowd rushes upstairs and gathers in her bedroom, arguing over whether she is bewitched. A separate argument between Proctor, Parris, the argumentative [Giles Corey](#), and the wealthy Thomas Putnam soon ensues. This dispute centers on money and land deeds, and it suggests that deep fault lines run through the Salem community. As the men argue, Reverend Hale arrives and examines Betty, while Proctor departs. Hale quizzes Abigail about the girls' activities in the forest, grows suspicious of her behavior, and demands to speak to Tituba. After Parris and Hale interrogate her for a brief time, Tituba confesses to communing with the devil, and she hysterically accuses various townsfolk of consorting with the devil. Suddenly, Abigail joins her, confessing to having seen the devil conspiring and cavorting with other townspeople. Betty joins them in naming witches, and the crowd is thrown into an uproar.

A week later, alone in their farmhouse outside of town, John and Elizabeth Proctor discuss the ongoing trials and the escalating number of townsfolk who have been accused of being witches. Elizabeth urges her husband to denounce Abigail as a fraud; he refuses, and she becomes jealous, accusing him of still harboring feelings for her. [Mary Warren](#), their servant and one of Abigail's circle, returns from Salem with news that Elizabeth has been accused of witchcraft but the court did not pursue the accusation. Mary is sent up to bed, and John and Elizabeth continue their argument, only to be interrupted by a visit from Reverend Hale. While they discuss matters, Giles Corey and Francis Nurse come to the Proctor home with news that their wives have been arrested. Officers of the court suddenly arrive and arrest Elizabeth. After they have taken her, Proctor browbeats Mary, insisting that she must go to Salem and expose Abigail and the other girls as frauds.

10/06/22  
10:44:02

BIG SKY SCHOOL DISTRICT #72  
Claims and/or Payroll Checks List For Checks from 09/01/22 to 09/30/22  
For checks between: 09/01/22 - 09/30/22

Page: 1 of 5  
Report ID: W100X

Claims

Check		Vendor/Employee/Payee Number/Name	Check Amount	Period	Date		CL #/Payroll Notes
Check #	Type				Issued		
-99927	E	1745 BMO MASTERCARD	55891.76	9/22	09/26/22	CL 12248	55891.76
41042	C	3944 ANA HOKANSON	0	9/22	09/08/22		
41043	SC	3945 BRADLEY MALM	151.52	9/22	09/10/22	CL 12178	151.52
41044	SC	2200 BRENT MABBOTT	189.52	9/22	09/10/22	CL 12175	189.52
41045	SC	2201 BRITTA OLIVERSON	129.52	9/22	09/10/22	CL 12176	129.52
41046	SC	3642 HANK EEKHOFF	143.52	9/22	09/10/22	CL 12174	143.52
41047	SC	3645 JOHN PUGH	151.52	9/22	09/10/22	CL 12177	151.52
41048	SC	3946 MICHAEL STEINMETZ	211.52	9/22	09/10/22	CL 12179	211.52
41049	SC	319 CLOSE UP FOUNDATION	4963.00	9/22	09/12/22	CL 12180	4963.00
41050	SC	525 US FOODS - BILLINGS	10150.76	9/22	09/13/22	CL 12182	10150.76
41051	SC	1 3 RIVERS COMMUNICATIONS	738.37	9/22	09/13/22	CL 12189	738.37
41052	SC	41 ALSCO	122.53	9/22	09/13/22	CL 12192	122.53
41053	SC	227 BRITTANY SHIRLEY	245.92	9/22	09/13/22	CL 12198	245.92
41054	SC	2502 FULL CIRCLE OF BIG SKY	560.00	9/22	09/13/22	CL 12188	560.00
41055	SC	3110 GEYSER WHITEWATER EXPEDITIONS, IN	1980.00	9/22	09/13/22	CL 12193	1980.00
41056	SC	2948 JAMES MIRANDA	196.88	9/22	09/13/22	CL 12185	196.88
41057	SC	3059 K.O.R. MECHANICAL	1299.00	9/22	09/13/22	CL 12194	1299.00
41058	SC	2720 LINDA NELL	153.37	9/22	09/13/22	CL 12196	153.37
41059	SC	3300 NISSAN MOTOR ACCEPTANCE CORPORATI	426.29	9/22	09/13/22	CL 12190	426.29
41060	SC	3002 NWEA	5154.50	9/22	09/13/22	CL 12195	5154.50
41061	SC	2335 PARCHMENT LLC	475.00	9/22	09/13/22	CL 12187	475.00
41062	SC	2622 RAU DESIGNS INC.	2857.00	9/22	09/13/22	CL 12183	2857.00
41063	SC	2145 REPUBLIC SERVICES #886	546.54	9/22	09/13/22	CL 12197	546.54
41064	SC	3936 SUMMIT FIRE & SECURITY	6984.54	9/22	09/13/22	CL 12184	6984.54
41065	SC	2207 TATE MANAGEMENT, INC.	15000.00	9/22	09/13/22	CL 12186	15000.00
41066	SC	3747 TK ELEVATOR SERVICE	731.41	9/22	09/13/22	CL 12199	731.41
41067	SC	3133 WESTERN MONTANA GROWERS COOPERATI	1118.34	9/22	09/13/22	CL 12191	1118.34
41068	SC	3328 ATLAS BUILDING MAINTENANCE INC	645.81	9/22	09/16/22	CL 12209	645.81
41069	SC	3903 BSN SPORTS LLC	1067.26	9/22	09/16/22	CL 12219	1067.26
41070	SC	3480 BUFFALO RESTORATION	4026.71	9/22	09/16/22	CL 12206	4026.71
41071	SC	3076 DOCUMENT DESTROYERS	127.50	9/22	09/16/22	CL 12202	127.50
41072	SC	2455 ED CAISSEY, INC.	596.39	9/22	09/16/22	CL 12208	596.39
41073	SC	1377 FARSTAD OIL, INC.	655.31	9/22	09/16/22	CL 12216	655.31
41074	SC	3934 FISHER'S TECHNOLOGY	1311.01	9/22	09/16/22	CL 12204	1311.01
41075	SC	3668 GREAT AMERICA FINANCIAL SERVICES	560.00	9/22	09/16/22	CL 12205	560.00
41076	SC	2199 HEARTLAND SCHOOL SOLUTIONS	315.00	9/22	09/16/22	CL 12203	315.00
41077	SC	3947 INDEPENDENT INSPECTION SERVICE	1450.00	9/22	09/16/22	CL 12210	1450.00
41078	SC	2732 INTERNATIONAL BACCALAUREATE ORGAN	450.00	9/22	09/16/22	CL 12220	450.00
41079	SC	1734 JANAIE GODIN	143.52	9/22	09/16/22	CL 12218	143.52
41080	C	2251 JIM MADDOCK	0	9/22	09/16/22		
41081	C	2286 MICHAEL BELL	0	9/22	09/16/22		
41082	SC	1032 NAPA AUTO PARTS	174.48	9/22	09/16/22	CL 12207	174.48
41083	SC	1088 NORTHWESTERN ENERGY	361.57	9/22	09/16/22	CL 12200	361.57
41084	SC	1121 ORKIN, INC.	19.62	9/22	09/16/22	CL 12221	19.62
41085	C	3787 OWEN WALTHALL	0	9/22	09/16/22		
41086	SC	3880 SIGHTLINES, INC.	85396.00	9/22	09/16/22	CL 12201	85396.00
41087	C	3186 SPENCER SORENSON	0	9/22	09/16/22		
41088	SC	525 US FOODS - BILLINGS	2522.42	9/22	09/16/22	CL 12211	2522.42

Check Types: MC=Manual Claim, SC=System Claim, V=Void (never in system), E=ACH  
P=Payroll, C=Cancelled (cancelled in system), R=Reissued, D=Deleted (deleted in system)

10/06/22  
10:44:02

BIG SKY SCHOOL DISTRICT #72  
Claims and/or Payroll Checks List For Checks from 09/01/22 to 09/30/22  
For checks between: 09/01/22 - 09/30/22

Page: 2 of 5  
Report ID: W100X

Claims

Check		Vendor/Employee/Payee Number/Name	Check Amount	Period	Date		CL #/Payroll Notes
Check #	Type				Issued		
41089	SC	1773 US OMNI & TSACG COMPLIANCE SERVIC	50.00	9/22	09/16/22	CL 12217	50.00
41090	SC	2251 JIM MADDOCK	129.52	9/22	09/16/22	CL 12214	129.52
41091	SC	2286 MICHAEL BELL	189.52	9/22	09/16/22	CL 12215	189.52
41092	SC	3787 OWEN WALTHALL	129.52	9/22	09/16/22	CL 12212	129.52
41093	SC	3186 SPENCER SORENSON	129.52	9/22	09/16/22	CL 12213	129.52
41094	SC	416 DEPARTMENT OF REVENUE	5696.32	9/22	09/21/22	CL 12223	5696.32
41095	SC	3765 JACKSON CONTRACTOR GROUP, INC.	563935.78	9/22	09/21/22	CL 12222	563935.78
41096	SC	3948 KIM DICKERSON	188.59	9/22	09/21/22	CL 12224	188.59
41097	SC	1541 MSGIA	61.96	9/22	09/23/22	CL 12225	61.96
41098	SC	3799 DAVID MARSHALL	151.52	9/22	09/23/22	CL 12228	151.52
41099	SC	3777 DAX WILSON	211.52	9/22	09/23/22	CL 12226	211.52
41100	SC	3650 KYLE THOMPSON	151.52	9/22	09/23/22	CL 12227	151.52
41101	SC	41 ALSCO	44.00	9/22	09/28/22	CL 12232	44.00
41102	SC	3965 GRACE THOMPSON	238.80	9/22	09/28/22	CL 12229	238.80
41103	SC	362 MT DPT JUSTICE CRIMINAL RECORDS &	325.00	9/22	09/28/22	CL 12235	325.00
41104	SC	1088 NORTHWESTERN ENERGY	6413.87	9/22	09/28/22	CL 12230	6413.87
41105	SC	3481 SUZANNE KLEIN	12.78	9/22	09/28/22	CL 12231	12.78
41106	SC	525 US FOODS - BILLINGS	4838.09	9/22	09/28/22	CL 12233	4838.09
41107	SC	3133 WESTERN MONTANA GROWERS COOPERATI	997.06	9/22	09/28/22	CL 12234	997.06
41108	C	1731 ADAM PRIQUETTE	0	9/22	09/28/22		
41109	SC	2635 BOB KNEBEL	159.52	9/22	09/28/22	CL 12239	159.52
41110	SC	3646 JACK DOCKERY	151.52	9/22	09/28/22	CL 12243	151.52
41111	SC	3115 JEREMY SAUSKOJUS	143.52	9/22	09/28/22	CL 12238	143.52
41112	SC	751 KARST STAGE	4235.10	9/22	09/28/22	CL 12247	4235.10
41113	SC	3650 KYLE THOMPSON	151.52	9/22	09/28/22	CL 12242	151.52
41114	SC	1823 MANHATTAN CHRISTIAN SCHOOL	165.00	9/22	09/28/22	CL 12241	165.00
41115	SC	2203 MIKE FISCHER	159.52	9/22	09/28/22	CL 12240	159.52
41116	SC	3966 MIKE KARL	211.52	9/22	09/28/22	CL 12244	211.52
41117	SC	3085 TIMBERLINE PROPERTY SERVICES, LLC	796.25	9/22	09/28/22	CL 12237	796.25
41118	C	3967 VERN GRIMSRUD	0	9/22	09/28/22		
41119	SC	3390 YES COMPOST	180.00	9/22	09/28/22	CL 12236	180.00
41120	SC	1731 ADAM PRIQUETTE	129.52	9/22	09/29/22	CL 12246	129.52
41121	SC	3971 AERIE BACKCOUNTRY MEDICINE	1925.00	9/22	09/29/22	CL 12251	1925.00
41122	SC	41 ALSCO	26.09	9/22	09/29/22	CL 12252	26.09
41123	SC	1298 SCHOOL ADMINISTRATORS OF MONTANA	1719.00	9/22	09/29/22	CL 12249	1719.00
41124	SC	128 TONY COPPOLA	98.81	9/22	09/29/22	CL 12250	98.81
41125	SC	525 US FOODS - BILLINGS	3491.51	9/22	09/29/22	CL 12253	3491.51
41126	SC	3967 VERN GRIMSRUD	189.52	9/22	09/29/22	CL 12245	189.52

Claims Total # of Checks: 86 Total: 808222.74

Check Types: MC=Manual Claim, SC=System Claim, V=Void (never in system), E=ACH  
P=Payroll, C=Cancelled (cancelled in system), R=Reissued, D=Deleted (deleted in system)

10/06/22  
10:44:02

BIG SKY SCHOOL DISTRICT #72  
Claims and/or Payroll Checks List For Checks from 09/01/22 to 09/30/22  
For checks between: 09/01/22 - 09/30/22

Page: 3 of 5  
Report ID: W100X

Payroll

Check		Vendor/Employee/Payee Number/Name	Check Amount	Period	Date		CL #/Payroll Notes
Check #	Type				Issued		
-78559	P	542 AGNES ADAMS		9/22	09/02/22		
-78558	P	61 CHRISTINA ALBERS		9/22	09/02/22		
-78557	P	614 AUTUMN ASH		9/22	09/02/22		
-78556	P	641 JACKSON BALLARD		9/22	09/02/22		
-78555	P	585 ROBERT BATEMAN		9/22	09/02/22		
-78554	P	628 ERICA BIGGERT		9/22	09/02/22		
-78553	P	658 JARRETT BLACKBURN		9/22	09/02/22		
-78552	P	458 ANDREW BLESSING		9/22	09/02/22		
-78551	P	661 JULIE BREMER		9/22	09/02/22		
-78550	P	613 KATHRYN BRUNSWICK		9/22	09/02/22		
-78549	P	639 KINSEY CARNEY		9/22	09/02/22		
-78548	P	38 BARTHOLOMEW COPPOLA		9/22	09/02/22		
-78547	P	582 ASHLEY DODD		9/22	09/02/22		
-78546	P	659 ANA EBELING		9/22	09/02/22		
-78545	P	514 KATE EISELE		9/22	09/02/22		
-78544	P	640 MARIEL ELLEMAN		9/22	09/02/22		
-78543	P	106 ERIKA FROUNFELKER		9/22	09/02/22		
-78542	P	540 GRETCHEN FUDALLY		9/22	09/02/22		
-78541	P	570 JONATHON GANS		9/22	09/02/22		
-78540	P	647 ROSA RENATA GARRETT		9/22	09/02/22		
-78539	P	383 ELIZABETH GRABOW		9/22	09/02/22		
-78538	P	248 PATTY HAMBLIN		9/22	09/02/22		
-78537	P	438 JOHN HANNAHS		9/22	09/02/22		
-78536	P	115 JEREMY HARDER		9/22	09/02/22		
-78535	P	578 LINDSIE HURLBUT		9/22	09/02/22		
-78534	C	436 ASHLEY JENKS		9/22	09/02/22	09/08/22 - Wrong account information!!!	
-78533	P	581 SUZANNE KLEIN		9/22	09/02/22		
-78532	P	551 LORRAINE LAGERBLOOM		9/22	09/02/22		
-78531	P	2 A. BRADFORD LARTIGUE		9/22	09/02/22		
-78530	P	193 LADAWN T. LEGRANDE		9/22	09/02/22		
-78529	P	608 KARLA LONG		9/22	09/02/22		
-78528	P	384 MARGARET LUCHINI		9/22	09/02/22		
-78527	P	633 JANET MARTINEZ		9/22	09/02/22		
-78526	P	538 WHITNEY MCKENZIE		9/22	09/02/22		
-78525	P	574 WAYNE MCMINN		9/22	09/02/22		
-78524	P	519 CORKY MILLER		9/22	09/02/22		
-78523	P	511 JAMES MIRANDA		9/22	09/02/22		
-78522	P	548 JEREMY MITCHELL		9/22	09/02/22		
-78521	P	505 MARLO MITCHEM		9/22	09/02/22		
-78520	P	474 LINDA NELL		9/22	09/02/22		
-78519	P	598 BRAD PACKER		9/22	09/02/22		
-78518	P	638 KARY PEMBERTON		9/22	09/02/22		
-78517	P	645 ALI PIZZA		9/22	09/02/22		
-78516	P	663 KATE RILEY		9/22	09/02/22		
-78515	P	498 HILARY ROBBINS		9/22	09/02/22		
-78514	P	625 KRISTIE ROSE		9/22	09/02/22		
-78513	P	626 KYANA SAIDIZAND		9/22	09/02/22		
-78512	P	465 DUSTIN SHIPMAN		9/22	09/02/22		

Check Types: MC=Manual Claim, SC=System Claim, V=Void (never in system), E=ACH  
P=Payroll, C=Cancelled (cancelled in system), R=Reissued, D=Deleted (deleted in system)

10/06/22  
10:44:02

BIG SKY SCHOOL DISTRICT #72  
Claims and/or Payroll Checks List For Checks from 09/01/22 to 09/30/22  
For checks between: 09/01/22 - 09/30/22

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Report ID: W100X

Payroll

Check		Date			
Check #	Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Issued CL #/Payroll Notes
-78511	P	493 KATARZYNA SHIPMAN		9/22	09/02/22
-78510	P	44 BRITTANY E. SHIRLEY		9/22	09/02/22
-78509	P	508 BRIAN SQUILLACE		9/22	09/02/22
-78508	P	621 ROSIE SULLIVAN		9/22	09/02/22
-78507	P	509 TIMOTHY SULLIVAN		9/22	09/02/22
-78506	P	646 GRACE THOMPSON		9/22	09/02/22
-78505	P	565 MARY JO THOMPSON-BUTLER		9/22	09/02/22
-78504	P	601 MARIELLE WALKER		9/22	09/02/22
-78503	P	554 JOANNE WELCH		9/22	09/02/22
-78502	P	657 CARA WILDER		9/22	09/02/22
-78501	P	660 CADIE WILLIAMS		9/22	09/02/22
-78500	P	311 VANESSA WILSON		9/22	09/02/22
-78499	P	588 RIKKA WOMMACK		9/22	09/02/22
-78498	P	159 JOHN F. ZIRKLE		9/22	09/02/22
-78497	C	HSA FIRST SECURITY BANK	0	9/22	09/02/22 09/09/22 - Cancelling to make this match what actually happened at the bank
-78496	P	FIT FIRST INTERSTATE BANK	53993.29	9/22	09/02/22
-78495	P	SIT DEPARTMENT OF REVENUE	10106.00	9/22	09/02/22
-78494	P	TSA TSA CONSULTING GROUP, IN	8862.15	9/22	09/02/22
-78493	P	P.E.R.S. MPERA	9485.75	9/22	09/06/22
-78492	P	TRS MONTANA TEACHERS' RETIRE	34649.64	9/22	09/06/22
-78491	P	DENTAL INS FLEX BLUE CROSS AND BLUE SHIE	0.00	9/22	09/08/22
-78490	P	LIFE INS PRE-TA DEARBORN LIFE INSURANCE	0.00	9/22	09/08/22
-78489	P	HSA FIRST SECURITY BANK	8494.94	9/22	09/09/22
-78488	P	HSA FIRST SECURITY BANK	600.00	9/22	09/09/22
-78487	P	Medicare FIRST INTERSTATE BANK	445.08	9/22	09/21/22
-78486	P	SIT DEPARTMENT OF REVENUE	76.00	9/22	09/21/22
-78485	P	61 CHRISTINA ALBERS	0.00	9/22	09/02/22
-78484	P	HLTH INS FLEX BLUE CROSS AND BLUE SHIE	0.00	9/22	09/23/22
-78483	P	LIFE INS PRE-TA DEARBORN LIFE INSURANCE	0.00	9/22	09/23/22
-78482	P	TSA TSA CONSULTING GROUP, IN	0.00	9/22	09/23/22
-78481	P	TRS MONTANA TEACHERS' RETIRE	590.91	9/22	09/23/22
3114	P	648 LAURA BARZIZZA		9/22	09/02/22
3115	P	653 MICHELLE BORDEN		9/22	09/02/22
3116	P	480 DIANE DOWD		9/22	09/02/22
3117	P	370 JULIE HODGE		9/22	09/02/22
3118	P	636 AUGUSTUS SQUILLACE		9/22	09/02/22
3119	P	LIFE INS PRE-TA DEARBORN LIFE INSURANCE	1357.97	9/22	09/02/22
3120	P	DENTAL INS FLEX BLUE CROSS AND BLUE SHIE	23898.86	9/22	09/02/22
3121	P	MFPE GALLATIN RURAL EDUCATION	534.56	9/22	09/02/22
3122	P	662 JOY BROOKE		9/22	09/02/22
3123	C	436 ASHLEY JENKS		9/22	09/02/22 09/09/22 - In order to correctly process her HSA to the correct account
3124	P	436 ASHLEY JENKS		9/22	09/02/22
3125	P	Unempl. Insur. MSUIP		9/22	09/23/22
3126	P	Workers' Comp WCRRP	2961.01	9/22	09/23/22

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10/06/22  
10:44:02

BIG SKY SCHOOL DISTRICT #72  
Claims and/or Payroll Checks List For Checks from 09/01/22 to 09/30/22  
For checks between: 09/01/22 - 09/30/22

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Report ID: W100X

Payroll

Check			Date			
Check #	Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Issued	CL #/Payroll Notes
Payroll Total # of Checks:		92	Total:	333552.76		
Grand Total # of Checks:		178	Total:	1141775.50		

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